

**Check Register**

Starting Check No.: 00000000  
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2016  
Ending Check Date: Sep 30, 2017

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>A PLUS PLUMBING AND REPAIR</b>				<b>Garza, Arnold L</b>				
	LA-00042962	10/7/16	11901	NC JAIL- CLEANING SANITARY	GEN	1500	5266	Contract Services-Buildings	125.00
		10/7/16	11902	NC JAIL- CLEANING SANITARY	GEN	1500	5266	Contract Services-Buildings	125.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>JERRY BATEK</b>				<b>Batek, Jerry</b>				
	LA-00042963	10/7/16	12CR2618C	BERTRAM, LAURIE	GEN	3320	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>ROBERT A BERG</b>				<b>Berg, Robert A</b>				
		10/7/16	13CR0996D	GARCIA, VALERIA	GEN	3330	5342	Appointed Attny Fees	350.00
	LA-00042964	10/7/16	13CR1782D	GARCIA, VALERIA	GEN	3330	5342	Appointed Attny Fees	350.00
		10/7/16	15CR2187D	GARCIA, VALERIA	GEN	3330	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>TRAVIS W BERRY</b>				<b>Berry, Travis W</b>				
	LA-00042965	10/7/16	11CR2882F	ANDERSON, WILLIAM	GEN	3360	5342	Appointed Attny Fees	840.00
	<b>Check Total:</b>								<b>840.00</b>
	<b>ALICIA BROOKS</b>				<b>Brooks, Alicia</b>				
	LA-00042966	10/7/16	16CR0824B	CHARGE FOR PERPARATION OF	GEN	3340	5343	Transcripts & Interpreters	1,640.75
		10/7/16	14CR2389B	CHARGE FOR PREPARATION OF	GEN	3340	5343	Transcripts & Interpreters	396.00
	<b>Check Total:</b>								<b>2,036.75</b>
	<b>STEPHEN W BYRNE</b>				<b>Byrne, Stephen W</b>				
		10/7/16	15CR58161	LOVE, PORCHA	GEN	3110	5342	Appointed Attny Fees	800.00
	LA-00042967	10/7/16	13CR11991	FERRER, DAVID	GEN	3110	5342	Appointed Attny Fees	100.00
		10/7/16	15CR4282H	CARABALLO, SADIE	GEN	3380	5342	Appointed Attny Fees	1,850.00
	<b>Check Total:</b>								<b>2,750.00</b>
	<b>GABI S CANALES</b>				<b>Canales, Gabi S</b>				
	LA-00042968	10/7/16	15CR39902	WILLIAMS, KENDLE	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>

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EFT	<b>KEVIN L COCHRAN</b>			<b>Cochran, Kevin L</b>					
	LA-00042969	10/7/16	15CR14022	HEINZKE, AUSTIN	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>			<b>300.00</b>					
	<b>THOMAS CASH CONNELLY</b>			<b>Connelly, Thomas Cash</b>					
	LA-00042970	10/7/16	16AR1709H	PUELTZ, DESTINY	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>			<b>200.00</b>					
	<b>DOUGLAS KIMBROUGH DEFRATUS</b>			<b>DeFratus, Douglas Kimbrough</b>					
		10/7/16	066137A	RAMIREZ, ISRAEL	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		10/7/16	143116F	SALDANA, HENRY	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
LA-00042971		10/7/16	103069G	WILLIAMS, WALTER	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		10/7/16	123403H	MERINO, LUIS	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>			<b>600.00</b>					
	<b>WILLIAM PATRICK DELGADO ATTORNEY AT LAW</b>			<b>Delgado, William P</b>					
	LA-00042972	10/7/16	16CR1946F	VASQUEZ, JOHN	GEN	3360	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>			<b>550.00</b>					
	<b>DAVID DIAZ</b>			<b>Diaz, David</b>					
	LA-00042973	10/7/16	14CR25441	BOOTH, KENNETH	GEN	3110	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>			<b>300.00</b>					
	<b>ATTORNEY AND COUNSELOR AT LAW PLLC RICK DODSON</b>			<b>Dodson PLLC, The Law Office of Rick</b>					
		10/7/16	16CR17882	SANDOVAL, STEVEN	GEN	3120	5342	Appointed Attny Fees	150.00
		10/7/16	16CR17882	SANDOVAL, STEVEN	GEN	3120	5342	Appointed Attny Fees	150.00
LA-00042974		10/7/16	15CR45212	SANDOVAL, STEVEN	GEN	3120	5342	Appointed Attny Fees	150.00
		10/7/16	15CR58523	DUNES, GENEVE	GEN	3130	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>			<b>600.00</b>					

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<b>EFT</b>	<b>MR. JERRY DORSEY</b>			<b>Dorsey, Jerry</b>					
	LA-00042975	10/7/16	1524947G	MARTINEZ, JOE	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>SANDRA EASTWOOD</b>			<b>Eastwood Alaniz, Sandra</b>					
	LA-00042976	10/7/16	16CR2219F	CASSEL, COLLIN	GEN	3360	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>THE EB FOUNDATION INC</b>			<b>EB Foundation Inc, The</b>					
	LA-00042977	10/7/16	00239	Complete Mowing Svcs	GEN	0160	5264	Landscape & Grounds M&R	2,741.44
	<b>Check Total:</b>								<b>2,741.44</b>
	<b>DONALD B EDWARDS</b>			<b>Edwards, Donald B</b>					
	LA-00042978	10/7/16	15CR43951	PEREZ, ANITA	GEN	3110	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>THE LAW OFFICE OF EMMETT R REYES PLLC</b>			<b>Emmett R Reyes PLLC, The Law Office of</b>					
		10/7/16	14CR74921	DUHART, LAWRENCE	GEN	3110	5342	Appointed Attny Fees	100.00
		10/7/16	16CR23622	SNYDER, RYAN	GEN	3120	5342	Appointed Attny Fees	150.00
LA-00042979		10/7/16	15CR3516C	MESTAS, CHRISTY	GEN	3320	5342	Appointed Attny Fees	1,000.00
		10/7/16	16CR0354D	PADRON, GEORGE	GEN	3330	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,450.00</b>
	<b>ROBERT FLYNN</b>			<b>Flynn, Robert</b>					
	LA-00042980	10/7/16	16CR3472H	SAENZ, CHRISTIAN	GEN	3380	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>CHRISTOPHER J GALE</b>			<b>Gale, Christopher J</b>					
		10/7/16	14CR1900D	JOHNSON, ERIC	GEN	3330	5342	Appointed Attny Fees	2,000.00
LA-00042981		10/7/16	15CR3369D	BARBER, EMILI	GEN	3330	5342	Appointed Attny Fees	450.00
		10/7/16	16CR1280A	MORALES, JUAN	GEN	3330	5342	Appointed Attny Fees	700.00
	<b>Check Total:</b>								<b>3,150.00</b>

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<b>EFT</b>	<b>CHRISTINA LEE GARCIA</b>			<b>Garcia, Christina Lee</b>					
	LA-00042982	10/7/16	13CR1312D	TOWE, JUSTIN	GEN	3330	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>LAW OFFICE OF JAMES O GARDNER</b>			<b>Gardner, Law Office of James O</b>					
		10/7/16	14CR76642	FRANCO, KAMILLA	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00042983	10/7/16	16AR2216D	CONKLIN, MARLA	GEN	3330	5342	Appointed Attny Fees	200.00
		10/7/16	15CR1648D	AYALA, MICHAEL	GEN	3330	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>850.00</b>
	<b>GARZA, THE LAW OFFICE OF TANYA R</b>			<b>Garza, Tanya R</b>					
		10/7/16	13CR2804C	NICHOLS, DOUOGLAS	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00042984	10/7/16	10CR1346C	NICHOLS, DOUGLAS	GEN	3320	5342	Appointed Attny Fees	350.00
		10/7/16	15CR4107D	YBARRA, DAVID	GEN	3330	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,100.00</b>
	<b>A GONZALEZ LAW FIRM PLLC</b>			<b>Gonzalez Law Firm PLLC, A</b>					
		10/7/16	085927A	CAMPBELL, STERLING	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00042985	10/7/16	162564D	SIMONS, PAUL	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		10/7/16	154699G	CASTANEDA, JULIO	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>GRAHAM LEGAL SERVICES</b>			<b>Graham, Coretta T.</b>					
	LA-00042986	10/7/16	16CR2451C	CALLAHAN, CRYSTAL	GEN	3320	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>LUIS OCTAVIO GUTIERREZ</b>			<b>Gutierrez, Luis Octavio</b>					
		10/7/16	15CR4389D	VERDIN, VERONICA	GEN	3330	5342	Appointed Attny Fees	400.00
	LA-00042987	10/7/16	16CR0569D	VERDIN, VERONICA	GEN	3330	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>850.00</b>

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<b>EFT</b>	<b>ROSE M HARRISON</b>			<b>Harrison, Rose M</b>					
	LA-00042988	10/7/16	15CR59861	MUNOZ, DESTINY	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>			<b>200.00</b>					
	<b>HEIL LAW FIRM</b>			<b>Heil Law Firm</b>					
	LA-00042989	10/7/16	14CR52353	TREVINO, TIMOTHY	GEN	3130	5342	Appointed Attny Fees	400.00
		10/7/16	15CR32493	TREVINO, TIMOTHY	GEN	3130	5342	Appointed Attny Fees	375.00
	<b>Check Total:</b>			<b>775.00</b>					
	<b>LAW OFFICE OF JACYR HEIL</b>			<b>Heil, Jacyr</b>					
		10/7/16	16CR24971	BROWN, EDWARD	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00042990	10/7/16	16000335	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	980.00
		10/7/16	16CR1465F	BROWN, EDWARD	GEN	3360	5342	Appointed Attny Fees	490.00
	<b>Check Total:</b>			<b>1,620.00</b>					
	<b>JAMES M HENDREX</b>			<b>Hendrex, James M</b>					
		10/7/16	142347A	CARDENAS, ALBERTO	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00042991	10/7/16	135006G	MORTERA, JULIAN	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>			<b>300.00</b>					
	<b>ANGELICA E HERNANDEZ</b>			<b>Hernandez, Angelica E</b>					
	LA-00042992	10/7/16	16CR1001F	HAGGERTY, RYNEESHA	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>			<b>350.00</b>					
	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
	LA-00042993	10/7/16	15CR13131	ALEMAN, DORA	GEN	3110	5342	Appointed Attny Fees	150.00
		10/7/16	16CR00791	ALEMAN, DORA	GEN	3110	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>			<b>450.00</b>					
	<b>LARRY CHRISTOPHER ILES</b>			<b>Iles PC, L Chris</b>					
	LA-00042994	10/7/16	16CR0355D	JACOBO, ABEL	GEN	3330	5342	Appointed Attny Fees	1,100.00
	<b>Check Total:</b>			<b>1,100.00</b>					

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<b>EFT</b>	<b>JMJ BUSINESS EQUIPMENT CO</b>			<b>JMJ Business Equipment Co</b>					
	LA-00042995	10/7/16	736325	HP 4700 Laser Jet Printer	GEN	1121	5251	Office Equip Maint & Repairs	69.95
		10/7/16	736332	IBM WW1500 Type Writer	GEN	1250	5251	Office Equip Maint & Repairs	69.95
	<b>Check Total:</b>								<b>139.90</b>
	<b>JAMES R LAWRENCE</b>			<b>Lawrence, James R</b>					
	LA-00042996	10/7/16	16CR1843D	PEREZ, APRIL	GEN	3330	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>CELINA MARIE LOPEZ LEON</b>			<b>Lopez, Celina Marie</b>					
		10/7/16	13CR33641	DILLION, DAVID	GEN	3110	5342	Appointed Attny Fees	200.00
		10/7/16	14CR27701	DILLION, DAVID	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00042997	10/7/16	13CR43771	DILLION, DAVID	GEN	3110	5342	Appointed Attny Fees	200.00
		10/7/16	12CR69331	DILLION, DAVID	GEN	3110	5342	Appointed Attny Fees	200.00
		10/7/16	12CR41891	DILLION, DAVID	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>RUBEN R. LERMA JR</b>			<b>Lerma Jr, Ruben R.</b>					
	LA-00042998	10/7/16	14CR1966D	FLORES, LUIS	GEN	3330	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>ESTEBAN LOPEZ JR</b>			<b>Lopez Jr, Esteban</b>					
		10/7/16	122781A	RODRIGEZ, MAXIM	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00042999								
		10/7/16	031656G	RODARTE, SERGIO	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>MATTHEW STEVEN MANNING</b>			<b>Manning, Matthew Steven</b>					
	LA-00043000	10/7/16	14CR27873	MILLER, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	200.00
		10/7/16	14CR80433	MILLER, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>500.00</b>

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<b>EFT</b>	<b>DR TROY CHARLES MARTINEZ</b>			<b>Martinez, Dr Troy Charles</b>					
		10/7/16	15CR1346A	EVALUATION WITH DEFENDANT ON	GEN	3310	5348	Defense Costs-Other	650.00
	LA-00043001	10/7/16	COLE 0630 080916	EVALUATION WITH DEFENDANT ON	GEN	3320	5348	Defense Costs-Other	500.00
		10/7/16	15CR4579H	EVALUATION WITH DEFENDANT ON	GEN	3380	5348	Defense Costs-Other	750.00
	<b>Check Total:</b>								<b>1,900.00</b>
	<b>KATHY SUE MILLS</b>			<b>Mills, Kathy Sue</b>					
	LA-00043002	10/7/16	14CR51771	GRANBERRY, ROBERT	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ANDREW LEON PALACIOS</b>			<b>Palacios, Andrew Leon</b>					
	LA-00043003	10/7/16	16AR1613F	IRWIN, SPENCER	GEN	3360	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ERIC D PERKINS</b>			<b>Perkins, Eric D</b>					
		10/7/16	11AR2569D	GONZALEZ, GUADALUPE	GEN	3330	5342	Appointed Attny Fees	200.00
	LA-00043004	10/7/16	11AR2568D	GONZALEZ, GUADALUPE	GEN	3330	5342	Appointed Attny Fees	200.00
		10/7/16	11AR2698D	WILLIAMS, SAMUEL	GEN	3330	5342	Appointed Attny Fees	200.00
		10/7/16	15CR2405F	CANTU, ISMAEL	GEN	3360	5342	Appointed Attny Fees	1,535.00
	<b>Check Total:</b>								<b>2,135.00</b>
	<b>GEORGE PICHA</b>			<b>Picha III, George Frank</b>					
	LA-00043005	10/7/16	15CR3654C	GUZMAN, ALBERT	GEN	3320	5342	Appointed Attny Fees	350.00
		10/7/16	12CR2070C	COLEMAN, MIGUEL	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>ISIDORO CHRISTIAN PINEDA</b>			<b>Pineda, Isidoro Christian</b>					
	LA-00043006	10/7/16	14CR0053F	CRUZ, ISMAEL	GEN	3360	5342	Appointed Attny Fees	350.00
		10/7/16	15CR4129F	CRUZ, ISMAEL	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>

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<b>EFT RICHARD J. POWERS</b>					<b>Powers, Richard J.</b>				
	LA-00043007	10/7/16	103097A	ZAPATA, ROMAN	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		10/7/16	121955B	ABBOTT, BENJAMIN	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>300.00</b>
<b>RANDALL E PRETZER PLLC</b>					<b>Pretzer PLLC, Randall E</b>				
		10/7/16	16CR26712	VARGAS, REYNALDO	GEN	3120	5342	Appointed Attny Fees	150.00
		10/7/16	105747A	PONCE, JOSE	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		10/7/16	025038C	LIRA, JENNIFER	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00043008	10/7/16	100087C	PANIAGUA, JOSH	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		10/7/16	083882C	PHILLIPS, LACEY	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		10/7/16	16CR1435D	ACUNA, VICTORIA	GEN	3330	5342	Appointed Attny Fees	450.00
		10/7/16	14CR4003D	NETRO, LEONCIO	GEN	3330	5342	Appointed Attny Fees	900.00
		10/7/16	043984F	AYALA, CARLOS	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>2,250.00</b>
<b>DEBORAH K RIOS</b>					<b>Rios, Deborah K</b>				
	LA-00043009	10/7/16	14CR4305D	JENKINS, CHRISTOPHER	GEN	3330	5342	Appointed Attny Fees	350.00
		10/7/16	075746B	WHITE, JAMES	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>500.00</b>



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<b>EFT</b>	<b>JULIANA SIRACUSA RIVERA</b>			<b>Rivera, Juliana Siracusa</b>					
		10/7/16	986269A	MCCLURE, BRYAN	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00043010	10/7/16	145943F	GONZALEZ, ROLANDO	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		10/7/16	070488H	STAFFORD, DEEON	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>TODD ROBINSON</b>			<b>Robinson, Todd</b>					
	LA-00043011	10/7/16	15CR57791	DELEON, ERNESTO	GEN	3110	5342	Appointed Attny Fees	300.00
		10/7/16	16CR1310C	BOCANEGRA, JOSHUA	GEN	3320	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>GERALD ALLEN ROGEN</b>			<b>Rogen, Gerald Allen</b>					
	LA-00043012	10/7/16	15CR03493	DIAZ, ANGELA	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>MICHAEL J RYAN</b>			<b>Ryan, Michael J</b>					
	LA-00043013	10/7/16	142973D	GUERRERO, JESUS	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		10/7/16	982715F	HAYWOOD, AHMED	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>GABRIEL R SALAIS</b>			<b>Salais, Gabriel R</b>					
	LA-00043014	10/7/16	14CR07501	MORENO, ABEL	GEN	3110	5342	Appointed Attny Fees	300.00
		10/7/16	16CR0780D	PECERO, HECTOR	GEN	3330	5342	Appointed Attny Fees	750.00
		10/7/16	16CR2519F	IRIGOYEN, JESUS	GEN	3360	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>1,600.00</b>
	<b>STEVE H SCHIWETZ</b>			<b>Schiwetz, Steve H</b>					
	LA-00043015	10/7/16	15CR36343	CONTRERAS, DANIEL	GEN	3130	5342	Appointed Attny Fees	150.00
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<b>EFT CHARLES CECIL STARCHER</b>					<b>Starcher, Charles Cecil</b>				
		10/7/16	16AR0203D	LEAL, JOSHUA	GEN	3330	5342	Appointed Attny Fees	200.00
	LA-00043016	10/7/16	16AR0204D	LEAL, JOSHUA	GEN	3330	5342	Appointed Attny Fees	1,000.00
		10/7/16	16AR0205D	LEAL, JOSHUA	GEN	3330	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>1,650.00</b>
<b>BRITTANY RYAN STEWART-MUERY</b>					<b>Muery, Bret Ryan</b>				
	LA-00043017	10/7/16	MUERY R 090916	Meal Transport Reimbursement	GEN	3480	5459	Transportation of Persons	12.00
<b>Check Total:</b>									<b>12.00</b>
<b>WILLIAM J STITH</b>					<b>Stith, Law Offices of William J</b>				
		10/7/16	14CR4180C	QUINONES, DESIARY	GEN	3320	5342	Appointed Attny Fees	350.00
		10/7/16	12CR3003F	GUERRA, DAVID	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00043018	10/7/16	11CR2134H	WILMAN, MONICA	GEN	3380	5342	Appointed Attny Fees	350.00
		10/7/16	11CR2976H	WILMAN, MONICA	GEN	3380	5342	Appointed Attny Fees	350.00
		10/7/16	10CR0769H	WILMAN, MONICA	GEN	3380	5342	Appointed Attny Fees	350.00
		10/7/16	11CR2133H	WILMAN, MONICA	GEN	3380	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>2,100.00</b>
<b>MARK W STOLLEY</b>					<b>Stolley, The Law Office of Mark W</b>				
		10/7/16	15CR05853.	GILLESPIE, GARLAND	GEN	3130	5342	Appointed Attny Fees	610.00
		10/7/16	084787C	MENDIOLA, STEVEN	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00043019	10/7/16	091166C	GONZALEZ, JACOB	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		10/7/16	021514F	CHAVERA, ERNESTO	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
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<b>JAMES L II STORY</b>					<b>Story, James L II</b>				
	LA-00043020	10/7/16	16CR1659D	ROGERS, MICHAEL	GEN	3330	5342	Appointed Attny Fees	400.00
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<b>EFT</b>	<b>VENUS TESFAYE</b>			<b>Tesfaye, Venus</b>					
		10/7/16	15CR36591	VAUGHN, WAYNE	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00043021	10/7/16	15CR39551	STEVENS, FRANKIE	GEN	3110	5342	Appointed Attny Fees	300.00
		10/7/16	14CR78193	JENNINGS, MAVERICK	GEN	3130	5342	Appointed Attny Fees	100.00
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	<b>RUBEN ANTHONY TIJERINA JR</b>			<b>Tijerina Jr, Ruben Anthony</b>					
	LA-00043022	10/7/16	16AR1683F	PATTON, ROBERT	GEN	3360	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>RICHARD TORRES II</b>			<b>Torres II, Richard</b>					
		10/7/16	16CR27883	MEDINA, OSIRIS	GEN	3130	5342	Appointed Attny Fees	300.00
	LA-00043023	10/7/16	16CR1900F	GONZALES, PAUL	GEN	3360	5342	Appointed Attny Fees	1,385.00
		10/7/16	15CR3036F	ALMEIDA, LAUREN	GEN	3360	5342	Appointed Attny Fees	1,140.00
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	<b>JANIE TREVINO</b>			<b>Trevino, Janie</b>					
	LA-00043024	10/7/16	16CR22132	MURPHY, GREGORY	GEN	3120	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>SYLVIA D TREVINO</b>			<b>Trevino, Sylvia D</b>					
	LA-00043025	10/7/16	14CR1075H	REPORTERS RECORD FOR STATUS	GEN	3380	5343	Transcripts & Interpreters	119.00
	<b>Check Total:</b>								<b>119.00</b>
	<b>STANLEY AARON TURPEN</b>			<b>Turpen, Stanley Aaron</b>					
	LA-00043026	10/7/16	15CR4081F	TUGGLE, KIMBERLY	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>GABRIEL VASQUEZ</b>			<b>Vasquez, Gabriel</b>					
	LA-00043027	10/7/16	14CR3923F	BALBOA, CLARISSA	GEN	3360	5342	Appointed Attny Fees	350.00
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<b>EFT</b>	<b>MICHELE VILLARREAL-KUCHTA</b>				<b>Villarreal-Kuchta, Michele</b>				
	LA-00043028	10/7/16	074208D	FLORES, ANTONIO	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
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	<b>CAROLYN M VOIGT</b>				<b>Voigt, Carolyn M</b>				
		10/7/16	092433B	JOHNSON, JIMMY	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	LA-00043029	10/7/16	15CR4579H	MUNGIA, JANIE	GEN	3380	5342	Appointed Attny Fees	400.00
		10/7/16	10CR3889H	MUNGIA, JANIE	GEN	3380	5342	Appointed Attny Fees	470.00
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	<b>WARD-NEAL LAW</b>				<b>Ward, Kimbel F</b>				
	LA-00043030	10/7/16	16CR0695H	VALDEZ, ALVAR	GEN	3380	5342	Appointed Attny Fees	720.00
	<b>Check Total:</b>								<b>720.00</b>
	<b>EPIMENIO YSASSI</b>				<b>Ysassi, Epimenio</b>				
	LA-00043031	10/7/16	16CR1711D	CONTRERAS, JOSE	GEN	3330	5342	Appointed Attny Fees	550.00
		10/7/16	16CR0958D	MCDONALD, DALE	GEN	3330	5342	Appointed Attny Fees	2,000.00
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	<b>RICHARD D ZAPATA</b>				<b>Zapata, Richard D</b>				
	LA-00043032	10/7/16	15CR34681	DELACRUZ, RAUL	GEN	3110	5342	Appointed Attny Fees	300.00
		10/7/16	16CR1500H	MORENO, ELIASER	GEN	3380	5342	Appointed Attny Fees	2,050.00
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	<b>BARCLAY LAW FIRM PLLC</b>				<b>Barclay Law Firm PLLC</b>				
		10/14/16	15CR35361	ARANDA, JUAN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00043038	10/14/16	09CR1217C	VILLARREAL, ANTONIO	GEN	3320	5342	Appointed Attny Fees	350.00
		10/14/16	14CR0049B	GLASS, LISA	GEN	3340	5342	Appointed Attny Fees	350.00
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<b>EFT</b>	<b>JERRY BATEK</b>				<b>Batek, Jerry</b>				
		10/14/16	15CR47672	ABLES, MIKKA	GEN	3120	5342	Appointed Attny Fees	300.00
		10/14/16	08CR1216A	SPANUTIUS, JOSHUA	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00043039	10/14/16	08CR1215A	SPANUTIUS, JOSHUA	GEN	3310	5342	Appointed Attny Fees	350.00
		10/14/16	14CR0805C	SILVAS, JOHN	GEN	3320	5342	Appointed Attny Fees	450.00
		10/14/16	14CR4604C	POLHEMUS, MICHAEL	GEN	3320	5342	Appointed Attny Fees	350.00
		10/14/16	16CR1934B	TORRES, GABRIEL	GEN	3340	5342	Appointed Attny Fees	450.00
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	<b>WILLIAM BILL BONILLA</b>				<b>Bonilla, William Bill</b>				
	LA-00043040	10/14/16	16CR0520A	WARREN, AMBER	GEN	3310	5342	Appointed Attny Fees	400.00
		10/14/16	16CR2853B	ESQUIVEL, BILLY	GEN	3340	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>850.00</b>
	<b>ADAM BLACKSTOCK BROWN</b>				<b>Brown, Adam Blackstock</b>				
	LA-00043041	10/14/16	15CR3500F	MITIGATION SERVICES FOR SOT	GEN	3360	5343	Transcripts & Interpreters	4,947.00
	<b>Check Total:</b>								<b>4,947.00</b>
	<b>STEPHEN W BYRNE</b>				<b>Byrne, Stephen W</b>				
		10/14/16	13CR70684	SANCHEZ, ROBERT	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/16	15AR3151A	AMADOR, JONATHAN	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00043042	10/14/16	15AR3150A	AMADOR, JONATHAN	GEN	3310	5342	Appointed Attny Fees	200.00
		10/14/16	15CR4184A	AMADOR, JONATHAN	GEN	3310	5342	Appointed Attny Fees	450.00
		10/14/16	16CR1802A	AMADOR, JONATHAN	GEN	3310	5342	Appointed Attny Fees	450.00
		10/14/16	13CR2853B	SILLER, RUDY	GEN	3340	5342	Appointed Attny Fees	954.00
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	<b>LAW OFFICE OF MARC CERVANTES</b>				<b>Cervantes, Law Office of Marc</b>				
	LA-00043043	10/14/16	15CR44824	SOTELO VASQUEZ, FILEMON	GEN	3140	5342	Appointed Attny Fees	300.00
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<b>EFT</b>	<b>KEVIN L COCHRAN</b>			<b>Cochran, Kevin L</b>					
	LA-00043044	10/14/1616CR29411		MARTINEZ, CRISTOBAL	GEN	3110	5342	Appointed Attny Fees	200.00
		10/14/1615CR10801		MARTINEZ, CRISTOBAL	GEN	3110	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>THOMAS CASH CONNELLY</b>			<b>Connelly, Thomas Cash</b>					
	LA-00043045	10/14/1612CR1572E		FLANDERS, DONNIE	GEN	3350	5342	Appointed Attny Fees	350.00
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	<b>WILLIAM PATRICK DELGADO ATTORNEY AT LAW</b>			<b>Delgado, William P</b>					
	LA-00043046	10/14/1616CR2368C		SANCHEZ, LAURA	GEN	3320	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>DAVID DIAZ</b>			<b>Diaz, David</b>					
	LA-00043047	10/14/1616CR12211		JOHNSON, ANTHONY	GEN	3110	5342	Appointed Attny Fees	300.00
		10/14/1616CR0423F		GODSEY, CHRIS	GEN	3360	5342	Appointed Attny Fees	400.00
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	<b>ATTORNEY AND COUNSELOR AT LAW PLLC RICK DODSON</b>			<b>Dodson PLLC, The Law Office of Rick</b>					
		10/14/1613CR1961B		DRAKE, MATHEW	GEN	3340	5342	Appointed Attny Fees	550.00
	LA-00043048	10/14/1615CR3789B		SANDOVAL, STEVEN	GEN	3340	5342	Appointed Attny Fees	550.00
		10/14/1615CR3602B		KENDIG, FORREST	GEN	3340	5342	Appointed Attny Fees	350.00
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	<b>SANDRA EASTWOOD</b>			<b>Eastwood Alaniz, Sandra</b>					
		10/14/1616CR0520A		GUTHRIE, PHILLIP	GEN	3310	5342	Appointed Attny Fees	400.00
	LA-00043049	10/14/1612CR2465A		ESQUIVEL, LIBRADO	GEN	3310	5342	Appointed Attny Fees	350.00
		10/14/1612CR2856A		ESQUIVEL, LIBRADO	GEN	3310	5342	Appointed Attny Fees	350.00
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	<b>DONALD B EDWARDS</b>			<b>Edwards, Donald B</b>					
	LA-00043050	10/14/1616CR1438D		ADRIAN, MICHAEL	GEN	3330	5342	Appointed Attny Fees	800.00
		10/14/1616CR2865E		RAMIREZ, JACOB	GEN	3350	5342	Appointed Attny Fees	350.00
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EFT	<b>THE LAW OFFICE OF EMMETT R REYES PLLC</b>				<b>Emmett R Reyes PLLC, The Law Office of</b>				
		10/14/1615	CR06782	CUELLAR, MONICA	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00043051	10/14/1616	CR27933	DUVAL, PAUL	GEN	3130	5342	Appointed Attny Fees	150.00
		10/14/1616	CR13674	SCHMIDLEN, JOSEPH	GEN	3140	5342	Appointed Attny Fees	300.00
		10/14/1614	CR3826D	DURAN, ROGELIO	GEN	3330	5342	Appointed Attny Fees	350.00
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	<b>ERIC FLORES</b>				<b>Flores, Eric</b>				
	LA-00043052	10/14/1615	CR3898B	GARCIA, ATALIE	GEN	3340	5342	Appointed Attny Fees	350.00
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	<b>ROBERT FLYNN</b>				<b>Flynn, Robert</b>				
	LA-00043053	10/14/1616	CR2001D	DURBIN, RANDY	GEN	3330	5342	Appointed Attny Fees	450.00
		10/14/1614	CR0773B	PELT, STEPHANIE	GEN	3340	5342	Appointed Attny Fees	100.00
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	<b>CHRISTOPHER J GALE</b>				<b>Gale, Christopher J</b>				
		10/14/1616	CR21144	BARBER, EMILI	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00043054	10/14/1616	CR15474	BARBER, EMILI	GEN	3140	5342	Appointed Attny Fees	300.00
		10/14/1614	CR80164	BARBER, EMILI	GEN	3140	5342	Appointed Attny Fees	250.00
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	<b>ROBERT R GARCIA JR</b>				<b>Garcia JR, Robert R</b>				
		10/14/1616	CR21172	JONES, JARED	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00043055	10/14/1616	CR15144	KNIGHT, BILLY	GEN	3140	5342	Appointed Attny Fees	780.00
		10/14/1616	CR14204	ALVARADO, JERRICOLE	GEN	3140	5342	Appointed Attny Fees	300.00
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	<b>GARZA LAW FIRM</b>				<b>Garza Law Firm</b>				
	LA-00043056	10/14/1615	CR60124	TAYLOR, TARA	GEN	3140	5342	Appointed Attny Fees	285.00
		10/14/1616	CR2112B	JACKSON, NAVADA	GEN	3340	5342	Appointed Attny Fees	400.00
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<b>EFT</b>	<b>GARZA, THE LAW OFFICE OF TANYA R</b>				<b>Garza, Tanya R</b>				
	LA-00043057	10/14/16	13CR55991	RODRIGUEZ, VICTORIA	GEN	3110	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>STEPHEN A GIOVANNINI</b>				<b>Giovannini, Stephen A</b>				
		10/14/16	15CR03731	MANCILLA, CRAIG	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00043058	10/14/16	15CR56091	MANCILLA, CRAIG	GEN	3110	5342	Appointed Attny Fees	200.00
		10/14/16	15CR1236D	WINTERS, BRADLEY	GEN	3330	5342	Appointed Attny Fees	350.00
		10/14/16	15CR0651D	WINTERS, BRADLEY	GEN	3330	5342	Appointed Attny Fees	350.00
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	<b>GONZALES LAW OFFICE</b>				<b>Gonzales Inc</b>				
		10/14/16	14CR4174A	RODRIGUEZ, ALEJANDRO	GEN	3310	5342	Appointed Attny Fees	350.00
		10/14/16	16CR0603C	GARCIA, LUIS	GEN	3320	5342	Appointed Attny Fees	5,000.00
		10/14/16	15CR3608B	GARCIA, JESUS	GEN	3340	5342	Appointed Attny Fees	750.00
	LA-00043059	10/14/16	16CR1171E	MILLER, MISTY	GEN	3350	5342	Appointed Attny Fees	400.00
		10/14/16	16CR1314E	TRAMMELL, VIVIAN	GEN	3350	5342	Appointed Attny Fees	400.00
		10/14/16	16CR1381E	TRAMMELL, VIVIAN	GEN	3350	5342	Appointed Attny Fees	400.00
		10/14/16	16CR1985E	GARCIA, AUDREY	GEN	3350	5342	Appointed Attny Fees	450.00
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	<b>A GONZALEZ LAW FIRM PLLC</b>				<b>Gonzalez Law Firm PLLC, A</b>				
	LA-00043060	10/14/16	13CR0057B	HERRERA, ADAM	GEN	3340	5342	Appointed Attny Fees	350.00
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	<b>GRAHAM LEGAL SERVICES</b>				<b>Graham, Coretta T.</b>				
	LA-00043061	10/14/16	12CR50821	DOWNES, HERMAN	GEN	3110	5342	Appointed Attny Fees	300.00
		10/14/16	16CR04552	GARCIA, RUDOLFO	GEN	3120	5342	Appointed Attny Fees	300.00
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	<b>LISA GREENBERG</b>				<b>Greenberg, Lisa</b>				
	LA-00043062	10/14/16	15CR2027D	HEMPHILL, CHRISTOPHER	GEN	3330	5342	Appointed Attny Fees	1,400.00
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>LUIS OCTAVIO GUTIERREZ</b>			<b>Gutierrez, Luis Octavio</b>					
		10/14/16	14CR61044	STEWART, SHENEA	GEN	3140	5342	Appointed Attny Fees	1,040.00
		10/14/16	14CR61044	STEWART, SHENEA	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00043063	10/14/16	15CR07224	STEWART, SHENEA	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/16	14CR2376B	GONZALEZ, KIMBERLY	GEN	3340	5342	Appointed Attny Fees	350.00
		10/14/16	16CR0483B	MUNGIA, MATHEW	GEN	3340	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>1,890.00</b>
	<b>ROSE M HARRISON</b>			<b>Harrison, Rose M</b>					
		10/14/16	16CR12594	LEOS, JOSE	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00043064	10/14/16	15CR2242A	OLIVA, JESUS	GEN	3310	5342	Appointed Attny Fees	350.00
		10/14/16	15CR1752E	MARTINEZ, RICARDO	GEN	3350	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>1,100.00</b>
	<b>ANGELICA E HERNANDEZ</b>			<b>Hernandez, Angelica E</b>					
		10/14/16	14CR2650B	MALDONADO, MANDO	GEN	3340	5342	Appointed Attny Fees	350.00
		10/14/16	14CR3376B	VIDAL, JEFFERY	GEN	3340	5342	Appointed Attny Fees	350.00
	LA-00043065	10/14/16	13CR4119B	VIDAL, JEFFERY	GEN	3340	5342	Appointed Attny Fees	350.00
		10/14/16	14CR3374B	VIDAL, JEFFERY	GEN	3340	5342	Appointed Attny Fees	350.00
		10/14/16	14CR3375B	VIDAL, JEFFERY	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,750.00</b>
	<b>DAVID S HINES</b>			<b>Hines, David A</b>					
	LA-00043066	10/14/16	16CR11571	RILEY, ASHLEY	GEN	3110	5342	Appointed Attny Fees	100.00
		10/14/16	16CR00771	HAYES, KATHRYN	GEN	3110	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
		10/14/16	16CR27522	ZAVALA, BENJAMIN	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00043067	10/14/16	15CR43964	CIAS JUAREZ	GEN	3140	5342	Appointed Attny Fees	304.00
		10/14/16	15AR2821A	RITTGERS, MATTHEW	GEN	3310	5342	Appointed Attny Fees	200.00
		10/14/16	16CR1863A	CHARO, MICHAEL	GEN	3310	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>1,104.00</b>

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<b>EFT</b>	<b>LARRY CHRISTOPHER ILES</b>			<b>Iles PC, L Chris</b>					
	LA-00043068	10/14/1615CR4387B		GIPSON, WAYNE	GEN	3340	5342	Appointed Attny Fees	100.00
		10/14/1615CR3847B		LONGORIA, RAY	GEN	3340	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>TIMOTHY JAPHET</b>			<b>Japhet, Timothy</b>					
	LA-00043069	10/14/1616000155		Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	304.00
	<b>Check Total:</b>								<b>304.00</b>
	<b>DAVID KLEIN ATTORNEY AT LAW</b>			<b>Klein, David</b>					
		10/14/1614CR32973		ARMADILLO, BRITTANY	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00043070	10/14/1614CR04853		ARMADILLO, BRITTANY	GEN	3130	5342	Appointed Attny Fees	150.00
		10/14/1615CR0969A		GUERRA, FRANCISCO	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>JAMES R LAWRENCE</b>			<b>Lawrence, James R</b>					
	LA-00043071	10/14/1616CR2512F		SAENZ, PEDRO	GEN	3360	5342	Appointed Attny Fees	550.00
		10/14/1616CR2884F		SAENZ, PEDRO	GEN	3360	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>1,100.00</b>
	<b>RUBEN R. LERMA JR</b>			<b>Lerma Jr, Ruben R.</b>					
		10/14/1616CR1291A		GARZA, JUAN	GEN	3310	5342	Appointed Attny Fees	665.00
	LA-00043072	10/14/1616CR0185B		MEDINA, ROBERT	GEN	3340	5342	Appointed Attny Fees	550.00
		10/14/1615CR3484E		PINON, MARTIN	GEN	3350	5342	Appointed Attny Fees	350.00
		10/14/1613CR4142F		MEDINA, ROBERT	GEN	3360	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>1,665.00</b>
	<b>MATTHEW STEVEN MANNING</b>			<b>Manning, Matthew Steven</b>					
	LA-00043073	10/14/1616CR0185B		MEDINA, ALYSSA	GEN	3340	5342	Appointed Attny Fees	680.00
		10/14/1616CR1725F		MILLER, COREY	GEN	3360	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>880.00</b>

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<b>EFT</b>	<b>DR TROY CHARLES MARTINEZ</b>							<b>Martinez, Dr Troy Charles</b>	
	LA-00043074	10/14/16	13CR2450H	EVALUATION WITH DEFENDANT ON	GEN	3320	5348	Defense Costs-Other	750.00
		10/14/16	16CR1822F	EVALUATION WITH DEFENDANT ON	GEN	3360	5348	Defense Costs-Other	750.00
	<b>Check Total:</b>								<b>1,500.00</b>
	<b>EDWARD NICHOLAS MILAM</b>							<b>Milam, Edward Nicholas</b>	
		10/14/16	16CR2346B	BARRERA, MARIO	GEN	3340	5342	Appointed Attny Fees	400.00
	LA-00043075	10/14/16	16CR2516B	BARRERA, MARIO	GEN	3340	5342	Appointed Attny Fees	400.00
		10/14/16	15CR3731B	MOYA, ERICA	GEN	3340	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>KATHY SUE MILLS</b>							<b>Mills, Kathy Sue</b>	
		10/14/16	16CR04444	PAIZ, KATRINA	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00043076	10/14/16	14CR0649A	WOODS, KRISTOPHER	GEN	3310	5342	Appointed Attny Fees	1,230.00
		10/14/16	13CR2281C	JASSO, TOMASINA	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,780.00</b>
	<b>RITA R NARANJO</b>							<b>Naranjo, Rita R</b>	
	LA-00043077	10/14/16	14CR44523	GARZA, RUBEN	GEN	3130	5342	Appointed Attny Fees	100.00
		10/14/16	13CR1063B	GARZA, RUBEN	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>ANDREW LEON PALACIOS</b>							<b>Palacios, Andrew Leon</b>	
		10/14/16	14CR06311	GUILLEN, MIGUEL	GEN	3110	5342	Appointed Attny Fees	150.00
		10/14/16	14CR03341	GUILLEN, MIGUEL	GEN	3110	5342	Appointed Attny Fees	100.00
	LA-00043078	10/14/16	15CR39322	AGUILAR, ASHLEY	GEN	3120	5342	Appointed Attny Fees	200.00
		10/14/16	09CR73683	AGUILAR, PRIMITIVO	GEN	3130	5342	Appointed Attny Fees	290.00
		10/14/16	15CR41604	PEREZ, VALENE	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>1,040.00</b>

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EFT	<b>ERIC D PERKINS</b>			<b>Perkins, Eric D</b>					
		10/14/1613CR05974		ALONZO, HUGO	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00043079	10/14/1612CR19814		CAVANESS, DELSON	GEN	3140	5342	Appointed Attny Fees	100.00
		10/14/1613CR15774		ALANZO, HUGO	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>GEORGE PICHA</b>			<b>Picha III, George Frank</b>					
		10/14/1614CR82502		MORENO, ERICA	GEN	3120	5342	Appointed Attny Fees	300.00
		10/14/1614CR82313		SMITHWICK, JOE	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00043080	10/14/1616CR23633		RUTLEDGE, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	600.00
		10/14/1616CR0075B		HUEY, KELA	GEN	3340	5342	Appointed Attny Fees	350.00
		10/14/1615CR1637B		HUEY, KELA	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,800.00</b>
	<b>ISIDORO CHRISTIAN PINEDA</b>			<b>Pineda, Isidoro Christian</b>					
		10/14/1616CR35641		TENNANT, GEORGE	GEN	3110	5342	Appointed Attny Fees	100.00
		10/14/1616CR17201		TENNANT, GEORGE	GEN	3110	5342	Appointed Attny Fees	200.00
		10/14/1616CR29221		TENNANT, GEORGE	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00043081	10/14/1616CR06664		RUIZ, JENNIFER	GEN	3140	5342	Appointed Attny Fees	300.00
		10/14/1615CR58444		RUIZ, JENNIFER	GEN	3140	5342	Appointed Attny Fees	300.00
		10/14/1616CR25114		PETERSON, JOSHUA	GEN	3140	5342	Appointed Attny Fees	300.00
		10/14/1615CR3560A		MARTINEZ, JOEL	GEN	3310	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>1,950.00</b>
	<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>			<b>Augenstein, Amie</b>					
		10/14/1616CR20413		FARMER, ALBERT	GEN	3130	5342	Appointed Attny Fees	150.00
		10/14/1616CR33733		FARMER, ALBERT	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00043082	10/14/1615CR26033		STILES, JACOB	GEN	3130	5342	Appointed Attny Fees	300.00
		10/14/1615AR0422C		RINALD, AMANDA	GEN	3320	5342	Appointed Attny Fees	200.00
		10/14/1616CR2854B		SALAZAR, OMAR	GEN	3340	5342	Appointed Attny Fees	200.00
		10/14/1616CR1647E		TOVAR. GUADALUPE	GEN	3350	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>1,450.00</b>

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EFT	<b>RANDALL E PRETZER PLLC</b>			<b>Pretzer PLLC, Randall E</b>					
		10/14/16	16CR32984	VANDEN, RUSSELL	GEN	3140	5342	Appointed Attny Fees	300.00
		10/14/16	15CR59204	VANDEN, RUSSELL	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00043083	10/14/16	14CR4368B	RIVERA, RICHARD	GEN	3340	5342	Appointed Attny Fees	400.00
		10/14/16	16CR0445E	NESMITH, EDWARD	GEN	3350	5342	Appointed Attny Fees	450.00
		10/14/16	15CR1168F	CHANEY, SHARON	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,800.00</b>
	<b>LAURA ALLISON RAMOS</b>			<b>Ramos, Laura Allison</b>					
		10/14/16	16CR2406B	WRIGHT, STEPHEN	GEN	3340	5342	Appointed Attny Fees	350.00
	LA-00043084	10/14/16	16CR2405B	WRIGHT, STEPHEN	GEN	3340	5342	Appointed Attny Fees	350.00
		10/14/16	16CR1927B	WRIGHT, STEPHEN	GEN	3340	5342	Appointed Attny Fees	400.00
		10/14/16	14CR2324E	RICE, SAVANNAH	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,450.00</b>
	<b>ARMANDO LUIS REYNA III</b>			<b>Reyna III, Armando Luis</b>					
	LA-00043085	10/14/16	12CR1617E	SANCHEZ, RICARDO	GEN	3350	5342	Appointed Attny Fees	450.00
		10/14/16	16CR1662F	KING, JUSTIN	GEN	3360	5342	Appointed Attny Fees	830.00
	<b>Check Total:</b>								<b>1,280.00</b>
	<b>DEBORAH K RIOS</b>			<b>Rios, Deborah K</b>					
	LA-00043086	10/14/16	14CR0530A	GONZALEZ, GUADALUPE	GEN	3310	5342	Appointed Attny Fees	200.00
		10/14/16	13CR0821A	GONZALEZ, GUADALUPE	GEN	3310	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>JULIANA SIRACUSA RIVERA</b>			<b>Rivera, Juliana Siracusa</b>					
		10/14/16	16CR34642	ORTIZ, GILBERT	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00043087	10/14/16	16CR00602	ORTIZ, GILBERT	GEN	3120	5342	Appointed Attny Fees	300.00
		10/14/16	16CR19303	HERNANDEZ/GARCIA KASEY	GEN	3130	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>900.00</b>

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<b>EFT</b>	<b>GERALD ALLEN ROGEN</b>			<b>Rogen, Gerald Allen</b>					
		10/14/16	16CR12061	GARCIA, RICK	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00043088	10/14/16	15CR16913	LEDESMA, DONALD	GEN	3130	5342	Appointed Attny Fees	100.00
		10/14/16	14CR68883	GAONA, JOSE	GEN	3130	5342	Appointed Attny Fees	100.00
		10/14/16	16CR0341B	CHANCE, MICHAEL	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>DASAN ROLAND</b>			<b>Roland, Dasan</b>					
		10/14/16	15CR35133	WHITE, CEDRIC	GEN	3130	5342	Appointed Attny Fees	201.00
		10/14/16	16CR26903	FELAN, JOHNNY	GEN	3130	5342	Appointed Attny Fees	142.40
	LA-00043089	10/14/16	15CR1236D	WINTERS, BRADLEY	GEN	3330	5342	Appointed Attny Fees	400.00
		10/14/16	15CR0651D	WINTERS, BRADLEY	GEN	3330	5342	Appointed Attny Fees	200.00
		10/14/16	16AR2593D	WINTERS, BRADLEY	GEN	3330	5342	Appointed Attny Fees	200.00
		10/14/16	12CR2034E	DAVIS, JARVIS	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,493.40</b>
	<b>VALERIE J SAENZ</b>			<b>Saenz, Valerie J</b>					
	LA-00043090	10/14/16	14CR2634B	REPORTER"S RECORD STATE OF	GEN	3340	5343	Transcripts & Interpreters	813.00
	<b>Check Total:</b>								<b>813.00</b>
	<b>GABRIEL R SALAIS</b>			<b>Salais, Gabriel R</b>					
		10/14/16	15CR60043	AGUIRRE, JUSTIN	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00043091	10/14/16	15CR2031D	MALDONADO, JOSEPH	GEN	3330	5342	Appointed Attny Fees	900.00
		10/14/16	15CR0361E	LEE, RANDAL	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,250.00</b>
	<b>IRMA M SANJINES</b>			<b>Sanjines, Irma</b>					
		10/14/16	16CR2950C	SILVAS, JOHN	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00043092	10/14/16	16CR3020C	SILVAS, JOHN	GEN	3320	5342	Appointed Attny Fees	400.00
		10/14/16	16CR3109C	SILVAS, JOHN	GEN	3320	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,200.00</b>

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<b>EFT</b>	<b>LAW OFFICE OF TERRY SHAMSIE</b>							<b>Shamsie, Law Office of Terry</b>	
	LA-00043093	10/14/1615CR1150F		ALVARADO, JEREMY	GEN	3360	5342	Appointed Attny Fees	580.00
		10/14/1615CR0363F		ALVARADO, JEREMY	GEN	3360	5342	Appointed Attny Fees	700.00
	<b>Check Total:</b>								<b>1,280.00</b>
	<b>SILVA, ATTORNEY AT LAW CLARISSA</b>							<b>Silva, Clarissa</b>	
		10/14/1616601595		BASALDU, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00043094	10/14/1616601925		TORRES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/1616613075		PEARL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/1616616055		RIVERA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>CHARLES CECIL STARCHER</b>							<b>Starcher, Charles Cecil</b>	
		10/14/1614CR66454		FELAN, BRIDGETTE	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00043095	10/14/1616CR02594		FELAN, BRIDGETTE	GEN	3140	5342	Appointed Attny Fees	300.00
		10/14/1614CR1782C		WILLIAMS, APRIL	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>950.00</b>
	<b>MARK W STOLLEY</b>							<b>Stolley, The Law Office of Mark W</b>	
		10/14/1616CR15511		ROMERO, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
		10/14/1616CR09391		ROMERO, MICHAEL	GEN	3110	5342	Appointed Attny Fees	300.00
		10/14/1616CR13551		CRUZ, FELICIANO	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00043096	10/14/1615CR1108A		KINLER, IRVING	GEN	3310	5342	Appointed Attny Fees	600.00
		10/14/1602CR4209A		DURFLINGER, DAMIEN	GEN	3310	5342	Appointed Attny Fees	575.00
		10/14/1616CR1040D		TYNES, JUDY	GEN	3330	5342	Appointed Attny Fees	800.00
		10/14/1616CR2643B		BOLDEN, RICARDO	GEN	3340	5342	Appointed Attny Fees	750.00
		10/14/1616CR2856E		VILLARREAL, ANGELO	GEN	3350	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>3,925.00</b>
	<b>VENUS TESFAYE</b>							<b>Tesfaye, Venus</b>	
	LA-00043097	10/14/1615CR38724		DEVINEY, DEVIN	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>

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<b>EFT</b>	<b>RUBEN ANTHONY TIJERINA JR</b>			<b>Tijerina Jr, Ruben Anthony</b>					
	LA-00043098	10/14/1614CR48214		RIVERA, MARK	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/1614CR1347B		DAVIS, CHAD	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>RICHARD TORRES II</b>			<b>Torres II, Richard</b>					
		10/14/1613CR3274A		MESSINGER, ERIC	GEN	3310	5342	Appointed Attny Fees	350.00
		10/14/1613CR3273A		MESSINGER, ERIC	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00043099	10/14/1614CR3692A		JACKSON, RAY	GEN	3310	5342	Appointed Attny Fees	940.00
		10/14/1608CR0860E		FRAZIER, ANGELA	GEN	3350	5342	Appointed Attny Fees	350.00
		10/14/1609CR1517E		FRAZIER, ANGELA	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>2,340.00</b>
	<b>DEEANN TORRES</b>			<b>Torres-Miller, Dee Ann</b>					
	LA-00043100	10/14/1615AR3381E		MEDINA, OSIRIS	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>JANIE TREVINO</b>			<b>Trevino, Janie</b>					
		10/14/1616CR13153		SALGADO, MARK	GEN	3130	5342	Appointed Attny Fees	300.00
	LA-00043101	10/14/1609CR3120A		ROCHA, ISABEL	GEN	3310	5342	Appointed Attny Fees	350.00
		10/14/1616CR1250E		ESPINOSA, LUCIO	GEN	3350	5342	Appointed Attny Fees	100.00
		10/14/1616CR1251E		ESPINOSA, LUCIO	GEN	3350	5342	Appointed Attny Fees	1,158.00
	<b>Check Total:</b>								<b>1,908.00</b>
	<b>GABRIEL VASQUEZ</b>			<b>Vasquez, Gabriel</b>					
	LA-00043102	10/14/1615CR26824		SOTO, JOHNNY	GEN	3140	5342	Appointed Attny Fees	150.00
		10/14/1616CR27644		SOTO, JOHNNY	GEN	3140	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>GERALD G VILLARREAL</b>			<b>Villarreal, Gerald G</b>					
	LA-00043103	10/14/1610CR4375A		DEMPSEY, DAVID	GEN	3310	5342	Appointed Attny Fees	350.00
		10/14/1611CR1405A		DEMPSEY, DAVID	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>CAROLYN M VOIGT</b>							<b>Voigt, Carolyn M</b>	
	LA-00043104	10/14/16	13CR4317B	SALINAS, ERICA	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>HAROLD CHRISTOPHER WALLER</b>							<b>Waller, Harold Christopher</b>	
		10/14/16	16CR0354D	PADRON, GEORGE	GEN	3330	5342	Appointed Attny Fees	550.00
		10/14/16	16CR2397E	WRIGHT, JACOB	GEN	3350	5342	Appointed Attny Fees	450.00
		10/14/16	16CR2721E	BARRERA, RUTILIO	GEN	3350	5342	Appointed Attny Fees	750.00
	LA-00043105	10/14/16	16CR2596E	BARRERA, RUTILIO	GEN	3350	5342	Appointed Attny Fees	550.00
		10/14/16	16CR1862E	BARRERA, RUTILIO	GEN	3350	5342	Appointed Attny Fees	450.00
		10/14/16	16AR1602F	SESSUMS, LINDSEY	GEN	3360	5342	Appointed Attny Fees	400.00
		10/14/16	16AR1601F	SESSUMS, LINDSEY	GEN	3360	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>3,550.00</b>
	<b>EPIMENIO YSASSI</b>							<b>Ysassi, Epimenio</b>	
	LA-00043106	10/14/16	15CR3678D	PERALES, DAVID	GEN	3330	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>ATTORNEY GENERAL OF TEXAS</b>							<b>ATTORNEY GENERAL OF TEXAS</b>	
		10/7/16	SDUTX1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	288.92
		10/7/16	SDUTX1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	57.69
		10/7/16	SDUTX1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	198.92
		10/7/16	SDUTX1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		10/7/16	SDUTX1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		10/7/16	SDUTX1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	284.48
	LA-00043107	10/7/16	SDUTX1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	166.62
		10/7/16	SDUTX1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	103.85
		10/7/16	SDUTX1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		10/7/16	SDUTX1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	107.54
		10/7/16	SDUTX1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		10/7/16	SDUTX1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	349.85
		10/7/16	SDUTX1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	134.77
		10/7/16	SDUTX1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	254.77

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EFT		10/7/16	SDUTX1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	144.00
		10/7/16	SDUTX1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	344.31
		10/7/16	SDUTX1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	94.15
		10/7/16	SDUTX1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	209.08
		10/7/16	SDUTX1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
		10/7/16	SDUTX1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	282.92
		10/7/16	SDUTX1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	99.17
		10/7/16	SDUTX1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	236.20
		10/7/16	SDUTX1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	435.81
		10/7/16	SDUTX1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31
		10/7/16	SDUTX1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		10/7/16	SDUTX1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	233.08
		10/7/16	SDUTX1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	110.77
		10/7/16	SDUTX1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	256.62
		10/7/16	SDUTX1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	180.46
LA-00043107		10/7/16	SDUTX1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	278.31
		10/7/16	SDUTX1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
		10/7/16	SDUTX1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.61
		10/7/16	SDUTX1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
		10/7/16	SDUTX1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	487.71
		10/7/16	SDUTX1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
		10/7/16	SDUTX1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	265.38
		10/7/16	SDUTX1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.92
		10/7/16	SDUTX1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	80.77
		10/7/16	SDUTX1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	2.31
		10/7/16	SDUTX1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	46.15
		10/7/16	SDUTX1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	247.38
		10/7/16	SDUTX1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.08
		10/7/16	SDUTX1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	299.67
		10/7/16	SDUTX1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	145.98
		10/7/16	SDUTX1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	177.23
		10/7/16	SDUTX1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.69

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EFT		10/7/16	SDUTX1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	25.85
		10/7/16	SDUTX1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		10/7/16	SDUTX1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		10/7/16	SDUTX1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	113.08
		10/7/16	SDUTX1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
		10/7/16	SDUTX1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	280.62
		10/7/16	SDUTX1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	145.97
		10/7/16	SDUTX1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
		10/7/16	SDUTX1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	293.08
		10/7/16	SDUTX1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.12
LA-00043107		10/7/16	SDUTX1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		10/7/16	SDUTX1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		10/7/16	SDUTX1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	175.85
		10/7/16	SDUTX1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	177.06
		10/7/16	SDUTX1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	232.15
		10/7/16	SDUTX1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	120.00
		10/7/16	SDUTX1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.46
		10/7/16	SDUTX1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		10/7/16	SDUTX1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		10/7/16	SDUTX1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	196.31
		10/7/16	SDUTX1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
<b>Check Total:</b>									<b>13,768.95</b>
<b>BARCLAY LAW FIRM PLLC</b>					<b>Barclay Law Firm PLLC</b>				
LA-00043108		10/7/16	15CR2912H	VELA, ANDREW	GEN	3380	5342	Appointed Attny Fees	350.00
		10/7/16	15CR1504H	GRIFFIN, ROBERT	GEN	3380	5342	Appointed Attny Fees	725.00
<b>Check Total:</b>									<b>1,075.00</b>
<b>TRAVIS W BERRY</b>					<b>Berry, Travis W</b>				
LA-00043109		10/7/16	14CR1765H	RODRIGUEZ, DENNIS	GEN	3380	5342	Appointed Attny Fees	550.00
		10/7/16	16CR0253H	YBARRA, GABRIEL	GEN	3380	5342	Appointed Attny Fees	550.00
<b>Check Total:</b>									<b>1,100.00</b>

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<b>EFT</b>	<b>JEANETTE CANTU-BAZAR</b>			<b>Cantu-Bazar, Jeanette</b>					
	LA-00043110	10/7/16	15CR0635H	TREVINO, GUADALUPE	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>			<b>350.00</b>					
	<b>KEVIN L COCHRAN</b>			<b>Cochran, Kevin L</b>					
	LA-00043111	10/7/16	10CR3113H	GONZALEZ, GABRIEL	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>			<b>350.00</b>					
	<b>DOUGLAS KIMBROUGH DEFRATUS</b>			<b>DeFratus, Douglas Kimbrough</b>					
	LA-00043112	10/7/16	116082H	RUBIO, RENE	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>			<b>150.00</b>					
	<b>MR. JERRY DORSEY</b>			<b>Dorsey, Jerry</b>					
	LA-00043113	10/7/16	052487E	RODRIGUEZ, ALEJANDRO	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>			<b>150.00</b>					
	<b>TOMAS DURAN</b>			<b>Duran, Tomas</b>					
	LA-00043114	10/7/16	NC1016	Tomas Duran	GEN	0103	5305	Administrat & Consultant Fees	7,000.00
	<b>Check Total:</b>			<b>7,000.00</b>					
	<b>ROBERT FLYNN</b>			<b>Flynn, Robert</b>					
	LA-00043115	10/7/16	15CR2407H	SANDOVAL, BEYANCA	GEN	3380	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>			<b>400.00</b>					
	<b>AMADOR C GARCIA ATTORNEY &amp; COUNSELORS AT LAW</b>			<b>Garcia, Attorney &amp; Counselors at Law Amador C</b>					
	LA-00043116	10/7/16	13CR0230C	SANCHEZ, GERARDO	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>			<b>350.00</b>					
	<b>STEPHEN A GIOVANNINI</b>			<b>Giovannini, Stephen A</b>					
	LA-00043117	10/7/16	16CR1633H	CANTU, JAVIER	GEN	3380	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>					
		10/7/16	145663D	CASTILLO, MICHAEL	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	LA-00043118	10/7/16	014406D	OVALLE, CARLOS	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		10/7/16	083714E	SOLIZ, RUBEN	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>JAMES M HENDREX</b>			<b>Hendrex, James M</b>					
		10/7/16	151030E	ESPINOZA, FRANCISCO	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	LA-00043119	10/7/16	151030E	ESPINOZA, FRANCISCO	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		10/7/16	135006G	MORTERA, JULIAN	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>JAMES R LAWRENCE</b>			<b>Lawrence, James R</b>					
	LA-00043120	10/7/16	16AR2552H	SHOULTS, JULIE	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ESTEBAN LOPEZ JR</b>			<b>Lopez Jr, Esteban</b>					
		10/7/16	992959C	SANCHEZ, ALBERT	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00043121	10/7/16	134822F	FAIRCHILD, MARTIN	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		10/7/16	125583H	CARRILLO, JULIANO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>THE LAW OFFICES OF ANDREW W. LOVEALL PC</b>			<b>Loveall PC, The Law Offices of Andrew W.</b>					
	LA-00043122	10/7/16	000476H	LOPEZ, RAMON	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>

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<b>EFT</b>	<b>KATHY SUE MILLS</b>			<b>Mills, Kathy Sue</b>					
		10/7/16	15CR1015H	MUNOZ, PAMELA	GEN	3380	5342	Appointed Attny Fees	350.00
	LA-00043123	10/7/16	16CR1035H	MUNOZ, PAMELA	GEN	3380	5342	Appointed Attny Fees	552.00
		10/7/16	15CR1496H	MARTINEZ, CELESTINO	GEN	3380	5342	Appointed Attny Fees	350.00
		10/7/16	15CR1700H	MARTINEZ, CELESTINO	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,602.00</b>
	<b>NC DEPARTMENT OF COASTAL MANAGEMENT</b>				<b>NC Department of Coastal Management</b>				
	LA-00043124	10/7/16	NCCP00045	Coastal Parks Petty Cash	GEN	0182	1008	Coastal Parks Petty Cash	2,365.13
	<b>Check Total:</b>								<b>2,365.13</b>
	<b>RICHARD J. POWERS</b>			<b>Powers, Richard J.</b>					
	LA-00043125	10/7/16	072152E	NIETO, RICHARD	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>RANDALL E PRETZER PLLC</b>			<b>Pretzer PLLC, Randall E</b>					
		10/7/16	143391F	ESCAMILLA, EDUARDO	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	LA-00043126	10/7/16	090147F	STAFFORD, ERIC	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>SIMON BRIAN PURNELL</b>			<b>Griffin Purnell LLC</b>					
	LA-00043127	10/7/16	15CR3659H	CANTU, ELIPIDIO	GEN	3380	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>ARMANDO LUIS REYNA III</b>			<b>Reyna III, Armando Luis</b>					
	LA-00043128	10/7/16	15CR1336H	COTTON, ARNECIA	GEN	3380	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>550.00</b>

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<b>EFT</b>	<b>DEBORAH K RIOS</b>			<b>Rios, Deborah K</b>					
		10/7/16	146170C	COMPIAN, REYMUNDO	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00043129	10/7/16	990890B	GARCIA, MIKADIO	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		10/7/16	046994F	DIXON, CARL	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>JULIANA SIRACUSA RIVERA</b>			<b>Rivera, Juliana Siracusa</b>					
	LA-00043130	10/7/16	084476F	MOTA, RUDOLFO	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>MICHAEL J RYAN</b>			<b>Ryan, Michael J</b>					
	LA-00043131	10/7/16	153403E	SALAZAR, SABINO	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>GABRIEL R SALAIS</b>			<b>Salais, Gabriel R</b>					
	LA-00043132	10/7/16	15CR3400H	AGUIRRE, JUSTIN	GEN	3380	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>MARK W STOLLEY</b>			<b>Stolley, The Law Office of Mark W</b>					
		10/7/16	995455B	MARTINEZ, ERIC	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	LA-00043133	10/7/16	981549E	VALDEZ, PETE	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>

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EFT	<b>STANLEY AARON TURPEN</b>			<b>Turpen, Stanley Aaron</b>					
	LA-00043134	10/7/16	115000C	HERNANDEZ, REYMUNDO	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		10/7/16	062305B	GUEVARA, ROEL	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>GABRIEL VASQUEZ</b>			<b>Vasquez, Gabriel</b>					
	LA-00043135	10/7/16	16CR0714H	ARMADILLO, JIMMY	GEN	3380	5342	Appointed Attny Fees	1,558.00
	<b>Check Total:</b>								<b>1,558.00</b>
	<b>MICHELE VILLARREAL-KUCHTA</b>			<b>Villarreal-Kuchta, Michele</b>					
	LA-00043136	10/7/16	043076E	GARCIA, JASON	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		10/7/16	144153E	SABATINI, LOUIS	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>CAROLYN M VOIGT</b>			<b>Voigt, Carolyn M</b>					
	LA-00043137	10/7/16	972653E	ARSUAGA, ALEX	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>HAROLD CHRISTOPHER WALLER</b>			<b>Waller, Harold Christopher</b>					
	LA-00043138	10/7/16	10CR3355H	MALDONADO, JUAN	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>RICHARD D ZAPATA</b>			<b>Zapata, Richard D</b>					
	LA-00043139	10/7/16	15CR1728H	GARCIA, SALVADOR	GEN	3380	5342	Appointed Attny Fees	1,412.50
		10/7/16	15CR1729H	GARCIA, SALVADOR	GEN	3380	5342	Appointed Attny Fees	1,412.50
	<b>Check Total:</b>								<b>2,825.00</b>



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<b>EFT</b>	<b>A PLUS PLUMBING AND REPAIR</b>							<b>Garza, Arnold L</b>	
	LA-00043140	10/21/1611953		NC JAIL- CLEANING SANITARY	GEN	1500	5266	Contract Services-Buildings	125.00
		10/21/1611952		NC JAIL- CLEANING SANITARY	GEN	1500	5266	Contract Services-Buildings	125.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>ERIK ANTHONY ALVAREZ</b>							<b>Alvarez, Erik Anthony</b>	
	LA-00043141	10/21/16	ALVAREZ E 0916	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	31.85
	<b>Check Total:</b>								<b>31.85</b>
	<b>BARCLAY LAW FIRM PLLC</b>							<b>Barclay Law Firm PLLC</b>	
	LA-00043142	10/21/16	13CR0645H	RAMIREZ, ARMANDO	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>JERRY BATEK</b>							<b>Batek, Jerry</b>	
	LA-00043143	10/21/16	09CR3723A	GUTIERREZ, ALFRED	GEN	3110	5342	Appointed Attny Fees	100.00
		10/21/16	15CR51752	CALVILLO, DAVID	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>BRITTANY BUENTELLO</b>							<b>Buentello, Brittany</b>	
	LA-00043144	10/21/16	BUENTELLO B 0916	Mileage Reimbursement	GEN	3480	5541	Mileage - Local	46.55
	<b>Check Total:</b>								<b>46.55</b>
	<b>STEPHEN W BYRNE</b>							<b>Byrne, Stephen W</b>	
	LA-00043145	10/21/16	15CR1685C	MOYA, JUAN	GEN	3320	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>CAMSEC+</b>							<b>Veitch, Andrew B</b>	
		10/21/16	1819	Run wiring/fiber for	GEN	3490	5266	Contract Services-Buildings	594.40
	LA-00043146	10/21/16	1820	Install 1-CA-WBOX28-12 W-box	GEN	3490	5266	Contract Services-Buildings	380.00
		10/21/16	1822	Install 3 Suprema bio entry	GEN	3492	5268	Parts, Supplies & Misc	3,200.00
	<b>Check Total:</b>								<b>4,174.40</b>
	<b>CAPTURION NETWORK LLC</b>							<b>Capturion Network LLC</b>	
	LA-00043147	10/21/16	163503	Marquee Messaging	GEN	0141	5305	Administrat & Consultant Fees	105.04
	<b>Check Total:</b>								<b>105.04</b>

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<b>EFT</b>	<b>ROSITA E CERDA</b>			<b>Cerda, Rosita E</b>					
	LA-00043148	10/21/16	CERDA R 0916	Mileage Reimbursement	GEN	3480	5541	Mileage - Local	17.15
	<b>Check Total:</b>								<b>17.15</b>
	<b>PRISCILLA YVETTE CHAPA</b>			<b>Chapa, Priscilla Yvette</b>					
	LA-00043149	10/21/16	16CR17301	BALZADUA, JANELLE	GEN	3110	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>KEVIN L COCHRAN</b>			<b>Cochran, Kevin L</b>					
	LA-00043150	10/21/16	15CR22762	MENDOZA, ISRAEL	GEN	3120	5342	Appointed Attny Fees	300.00
		10/21/16	14CR2664H	GONZALEZ, GABRIEL	GEN	3380	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>GRACIELA CONKLIN</b>			<b>Conklin, Graciela</b>					
	LA-00043151	10/21/16	CONKLIN G 0916	Mileage reimbursement. FY	GEN	3480	5541	Mileage - Local	91.63
	<b>Check Total:</b>								<b>91.63</b>
	<b>CONTINUANT INC</b>			<b>Continuant Inc</b>					
		10/21/16	53337	COURTHOUSE- MAINTENANCE	GEN	1570	5266	Contract Services-Buildings	1,803.25
	LA-00043152	10/21/16	56831	COURTHOUSE- MAINTENANCE	GEN	1570	5266	Contract Services-Buildings	1,803.25
		10/21/16	56832	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	560.16
		10/21/16	53338	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	560.16
	<b>Check Total:</b>								<b>4,726.82</b>
	<b>CORPUS CHRISTI MORTUARY SERVICE</b>			<b>Corpus Christi Mortuary Service</b>					
		10/21/16	201611A	transport of multiple	GEN	3890	5459	Transportation of Persons	1,660.00
		10/21/16	201611B	transport of multiple	GEN	3890	5459	Transportation of Persons	840.00
		10/21/16	201619A	transport of multiple	GEN	3890	5459	Transportation of Persons	1,840.00
	LA-00043153	10/21/16	201619B	transport of multiple	GEN	3890	5459	Transportation of Persons	1,840.00
		10/21/16	201619C	transport of multiple	GEN	3890	5459	Transportation of Persons	940.00
		10/21/16	201620A	standing po to cover	GEN	3890	5459	Transportation of Persons	1,960.00
		10/21/16	201620B	standing po to cover	GEN	3890	5459	Transportation of Persons	380.00
	<b>Check Total:</b>								<b>9,460.00</b>

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<b>EFT</b>	<b>DOUGLAS KIMBROUGH DEFRATUS</b>			<b>DeFratus, Douglas Kimbrough</b>					
	LA-00043154	10/21/16	14CR0638H	ADAMS, NANCY	GEN	3380	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>JOSE M DELBOSQUE</b>			<b>DelBosque, Jose M</b>					
	LA-00043155	10/21/16	DELBOSQUE J 0916	Mileage Reimbursement	GEN	3480	5541	Mileage - Local	57.33
	<b>Check Total:</b>								<b>57.33</b>
	<b>WILLIAM PATRICK DELGADO ATTORNEY AT LAW</b>			<b>Delgado, William P</b>					
	LA-00043156	10/21/16	15CR3469A	LEWIS, ANTONIO	GEN	3110	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>MR. JERRY DORSEY</b>			<b>Dorsey, Jerry</b>					
	LA-00043157	10/21/16	0006583B	HAGER, ORVAL	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>SANDRA EASTWOOD</b>			<b>Eastwood Alaniz, Sandra</b>					
	LA-00043158	10/21/16	15CR13482	THOMPSON, JAMIE	GEN	3120	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>PAUL FLORES</b>			<b>Flores, Paul</b>					
	LA-00043159	10/21/16	FLORES P 0916	Mileage reimbursement	GEN	3480	5541	Mileage - Local	116.62
	<b>Check Total:</b>								<b>116.62</b>
	<b>ROBERT FLYNN</b>			<b>Flynn, Robert</b>					
	LA-00043160	10/21/16	15CR56682	RANGEL, ENRIQUE	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-00043161	10/21/16	11CR56323	GRIFFIN, KEVIN	GEN	3130	5342	Appointed Attny Fees	832.00
		10/21/16	16CR0437C	MALDONADO, LOUIS	GEN	3320	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>1,582.00</b>

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<b>EFT</b>	<b>OMAR XAVIER GARCIA</b>			<b>Garcia, Omar Xavier</b>					
	LA-00043162	10/21/16	GARCIA O 0916	Mileage reimbursement FY15-16.	GEN	3480	5541	Mileage - Local	23.03
	<b>Check Total:</b>			<b>23.03</b>					
	<b>GARZA LAW FIRM</b>			<b>Garza Law Firm</b>					
	LA-00043163	10/21/16	14CR19682	SALINAS, JULIAN	GEN	3120	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>			<b>150.00</b>					
	<b>ANASTASIA GARZA</b>			<b>Garza, Anastasia</b>					
	LA-00043164	10/21/16	GARZA A 0916	Mileage Reimbursement FY	GEN	3480	5541	Mileage - Local	7.35
	<b>Check Total:</b>			<b>7.35</b>					
	<b>GONZALES LAW OFFICE</b>			<b>Gonzales Inc</b>					
		10/21/16	10CR1370A	CASTILAW, DAVID	GEN	3110	5342	Appointed Attny Fees	350.00
	LA-00043165	10/21/16	16CR29961	OLIVER, QUINCY	GEN	3110	5342	Appointed Attny Fees	150.00
		10/21/16	16CR27572	GARZA, CHRISTINA	GEN	3120	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>			<b>650.00</b>					
	<b>EVELYN HUERTA GONZALEZ</b>			<b>Gonzalez, Evelyn Huerta</b>					
		10/21/16	064283D	CISNEROS, ALBERT	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	LA-00043166	10/21/16	142058H	VILLA, VALENTIN	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>			<b>300.00</b>					
	<b>RENE RICHARD GUTIERREZ</b>			<b>Gutierrez, Rene Richard</b>					
	LA-00043167	10/21/16	GUTIERREZ R 0916	Mileage Reimbursement	GEN	3480	5541	Mileage - Local	23.52
	<b>Check Total:</b>			<b>23.52</b>					
	<b>HEIL LAW FIRM</b>			<b>Heil Law Firm</b>					
	LA-00043168	10/21/16	14CR43402	FLORES, GENEVIEVE	GEN	3120	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>			<b>400.00</b>					

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<b>EFT</b>	<b>LAW OFFICE OF JACYR HEIL</b>				<b>Heil, Jacyr</b>				
	LA-00043169	10/21/16	13CR38232	PEREZ, BROOK	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>				<b>300.00</b>				
	<b>DAVID S HINES</b>				<b>Hines, David A</b>				
	LA-00043170	10/21/16	16CR00542	DIXON, CHRISTOPHER	GEN	3120	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>				<b>100.00</b>				
	<b>KYLE HOELSCHER</b>				<b>Hoelscher, Kyle</b>				
		10/21/16	14CR0298A	RITTGERS, MATTHEW	GEN	3110	5342	Appointed Attny Fees	350.00
		10/21/16	14CR2301A	RITTGERS, MATTHEW	GEN	3110	5342	Appointed Attny Fees	350.00
LA-00043171		10/21/16	16CR2398A	VALESQUEZ, DEBRA	GEN	3110	5342	Appointed Attny Fees	750.00
		10/21/16	14AR2673G	MARTINEZ, MATTHEW	GEN	3370	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>				<b>1,650.00</b>				
	<b>APRIL L JONES</b>				<b>Jones, April L</b>				
	LA-00043172	10/21/16	JONES A 0916	Mileage reimbursement FY	GEN	3480	5541	Mileage - Local	63.70
	<b>Check Total:</b>				<b>63.70</b>				
	<b>JAMES R LAWRENCE</b>				<b>Lawrence, James R</b>				
	LA-00043173	10/21/16	16CR26952	DUQUE, LISA	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>				<b>300.00</b>				
	<b>LEMANSKI, ATTORNEY AT LAW SCOTT F</b>				<b>Lemanski, Scott F</b>				
		10/21/16	16CR35282	MARTINEZ, JOSHUA	GEN	3120	5342	Appointed Attny Fees	150.00
		10/21/16	16CR35272	MARTINEZ, JOSHUA	GEN	3120	5342	Appointed Attny Fees	150.00
LA-00043174		10/21/16	16CR35292	MARTINEZ, JOSHUA	GEN	3120	5342	Appointed Attny Fees	150.00
		10/21/16	16CR35302	MARTINEZ, JOSHUA	GEN	3120	5342	Appointed Attny Fees	150.00
		10/21/16	15CR25292	PULIDO, JOSHUA	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>				<b>800.00</b>				
	<b>RUBEN R. LERMA JR</b>				<b>Lerma Jr, Ruben R.</b>				
	LA-00043175	10/21/16	13CR00201	BAKER, ROBERT	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>				<b>200.00</b>				

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EFT	<b>MATTHEW STEVEN MANNING</b>							<b>Manning,Matthew Steven</b>	
	LA-00043176	10/21/16	14CR76273	BAULDREE, DANNY	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>HUMBERTO M MARTINEZ JR</b>							<b>Martinez Jr, Humberto M</b>	
	LA-00043177	10/21/16	MARTINEZ B 0916	Mileage Reimbursement	GEN	3480	5541	Mileage - Local	16.17
	<b>Check Total:</b>								<b>16.17</b>
	<b>SHANNON DENAYEE MICKLE</b>							<b>Mickle, Shannon Denayee</b>	
	LA-00043178	10/21/16	MICKLE S 0916	Mileage reimbursement. FY	GEN	3480	5541	Mileage - Local	29.40
	<b>Check Total:</b>								<b>29.40</b>
	<b>JOHN H MILAM</b>							<b>Milam, John H</b>	
	LA-00043179	10/21/16	MILAM J 0916	Mileage reimbursement. FY	GEN	3480	5541	Mileage - Local	22.54
	<b>Check Total:</b>								<b>22.54</b>
	<b>KATHY SUE MILLS</b>							<b>Mills, Kathy Sue</b>	
		10/21/16	14CR62272	MUNOZ, PAMEL	GEN	3120	5342	Appointed Attny Fees	250.00
		10/21/16	16CR26292	MUNOZ, PAMELA	GEN	3120	5342	Appointed Attny Fees	200.00
		10/21/16	15CR59013	WOODS, JUSTIN	GEN	3130	5342	Appointed Attny Fees	200.00
		10/21/16	15CR41433	WOODS, JUSTIN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00043180	10/21/16	15CR44643	WOODS, JUSTIN	GEN	3130	5342	Appointed Attny Fees	200.00
		10/21/16	15CR50633	WOODS, JUSTIN	GEN	3130	5342	Appointed Attny Fees	200.00
		10/21/16	15CR55913	WOODS, JUSTIN	GEN	3130	5342	Appointed Attny Fees	200.00
		10/21/16	15CR55993	WOODS, JUSTIN	GEN	3130	5342	Appointed Attny Fees	200.00
		10/21/16	16CR04863	WOODS, JUSTIN	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,850.00</b>
	<b>JOSHUA A MORENO</b>							<b>Moreno, Joshua A</b>	
	LA-00043181	10/21/16	MORENO J 0916	Mileage reimbursement FY15-16.	GEN	3480	5541	Mileage - Local	50.47
	<b>Check Total:</b>								<b>50.47</b>

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<b>EFT</b>	<b>PRISCILLA O'RILEY-ROMERO</b>				<b>O'Riley-Romero, Priscilla</b>				
	LA-00043182	10/21/16	ORILEY P 0916	Mileage reimbursement	GEN	3480	5541	Mileage - Local	8.33
	<b>Check Total:</b>								<b>8.33</b>
	<b>ISIDORO CHRISTIAN PINEDA</b>				<b>Pineda, Isidoro Christian</b>				
	LA-00043183	10/21/16	15CR58201	HINOJOSA, AMANDA	GEN	3110	5342	Appointed Attny Fees	200.00
		10/21/16	16CR36821	HINOJOSA, AMANDA	GEN	3110	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>				<b>Augenstein, Amie</b>				
	LA-00043184	10/21/16	14CR74932	GARCIA, LAURA	GEN	3120	5342	Appointed Attny Fees	300.00
		10/21/16	16CR12782	BUNTING, PETER	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>RANDALL E PRETZER PLLC</b>				<b>Pretzer PLLC, Randall E</b>				
	LA-00043185	10/21/16	15CR57732	SINGLETERRY, RICHARD	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>PRUITT CONSULTING INC.</b>				<b>Pruitt Consulting Inc.</b>				
		10/21/16	2343	Reimbursement-Travel	GEN	1901	5546	Reimbursement-Travel	1,757.43
	LA-00043186	10/21/16	2343	TRAVEL EXPENSES	GEN	1919	5309	Architects	8,113.70
		10/21/16	2343	travel expenses	GEN	1919	5546	Reimbursement-Travel	776.71
	<b>Check Total:</b>								<b>10,647.84</b>
	<b>LAURA ALLISON RAMOS</b>				<b>Ramos, Laura Allison</b>				
	LA-00043187	10/21/16	15CR35602	AGUERO, ENRIQUE	GEN	3120	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>ARMANDO LUIS REYNA III</b>				<b>Reyna III, Armando Luis</b>				
	LA-00043188	10/21/16	16CR23962	SALINAS, JEANETTE	GEN	3120	5342	Appointed Attny Fees	150.00
		10/21/16	14CR62202	SALINAS, JEANETTE	GEN	3120	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>300.00</b>

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<b>EFT</b>	<b>DEBORAH K RIOS</b>			<b>Rios, Deborah K</b>					
		10/21/16	12CR76442	LOPEZ, LETICIA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00043189	10/21/16	075746B	WHITE, JAMES	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>JULIANA SIRACUSA RIVERA</b>			<b>Rivera, Juliana Siracusa</b>					
	LA-00043190	10/21/16	115005D	GREEN, RICARDO	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>TODD ROBINSON</b>			<b>Robinson, Todd</b>					
	LA-00043191	10/21/16	14CR2078A	ROSALES, JOHN	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>GERALD ALLEN ROGEN</b>			<b>Rogen, Gerald Allen</b>					
		10/21/16	16CR26781	SMOOT, JAKE	GEN	3110	5342	Appointed Attny Fees	100.00
	LA-00043192	10/21/16	16CR15232	RIOS, BRANDI	GEN	3120	5342	Appointed Attny Fees	300.00
		10/21/16	15CR08502	GARCIA, MARIO	GEN	3120	5342	Appointed Attny Fees	100.00
		10/21/16	15CR45602	ANGUIANO, RYAN	GEN	3120	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>DASAN ROLAND</b>			<b>Roland, Dasan</b>					
		10/21/16	16CR25822	GUERRA, RODOLFO	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00043193	10/21/16	13CR55372	GUERRA, RODOLFO	GEN	3120	5342	Appointed Attny Fees	300.00
		10/21/16	14CR23572	GUERRA, RODOLFO	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>VALERIE J SAENZ</b>			<b>Saenz, Valerie J</b>					
	LA-00043194	10/21/16	16CR1805G	INV #32 DATED 09/26/16	GEN	3520	5349	Prosecution Costs-Other	63.00
	<b>Check Total:</b>								<b>63.00</b>



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<b>EFT</b>	<b>GABRIEL R SALAIS</b>			<b>Salais, Gabriel R</b>					
	LA-00043195	10/21/16	15CR59022	CLARK, MATTHEW	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>			<b>200.00</b>					
	<b>SELINA SALCIDO</b>			<b>Salcido, Selina</b>					
	LA-00043196	10/21/16	SALCIDO S 0916	Mileage Reimbursement	GEN	3480	5541	Mileage - Local	33.81
	<b>Check Total:</b>			<b>33.81</b>					
	<b>IRMA M SANJINES</b>			<b>Sanjines, Irma</b>					
	LA-00043197	10/21/16	14CR34363	TORRES, STEPHANIE	GEN	3130	5342	Appointed Attny Fees	826.00
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	<b>CHARLES CECIL STARCHER</b>			<b>Starcher, Charles Cecil</b>					
	LA-00043198	10/21/16	15CR31382	WAITS, AARON	GEN	3120	5342	Appointed Attny Fees	300.00
		10/21/16	14CR64873	MARTINEZ, SANDRA	GEN	3130	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>			<b>600.00</b>					
	<b>MARK W STOLLEY</b>			<b>Stolley, The Law Office of Mark W</b>					
	LA-00043199	10/21/16	16CR2972H	PENNY, KENNETH	GEN	3380	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>			<b>400.00</b>					
	<b>JAMES L II STORY</b>			<b>Story, James L II</b>					
	LA-00043200	10/21/16	11CR0767A	ZEPEDA, JOSHUA	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>			<b>350.00</b>					
	<b>TBC COMMERCIAL CONSTRUCTION LLC</b>			<b>TBC Commercial Construction LLC</b>					
	LA-00043201	10/21/16		Padre Balli Park Improvements	GEN	1919	5312	General Contractor-Cap Project	297,582.28
	<b>Check Total:</b>			<b>297,582.28</b>					
	<b>VENUS TESFAYE</b>			<b>Tesfaye, Venus</b>					
		10/21/16	15CR24001	MOLINA, ELOY	GEN	3110	5342	Appointed Attny Fees	800.00
	LA-00043202	10/21/16	16CR28731	BEDFORD, CHAD	GEN	3110	5342	Appointed Attny Fees	150.00
		10/21/16	16CR15931	BEDFORD, CHAD	GEN	3110	5342	Appointed Attny Fees	150.00
		10/21/16	1606481	BEDFORD, CHAD	GEN	3110	5342	Appointed Attny Fees	150.00
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<b>EFT</b>	<b>RUBEN ANTHONY TIJERINA JR</b>			<b>Tijerina Jr, Ruben Anthony</b>					
		10/21/16	15CR24632	NAVARRO, GLENDA	GEN	3120	5342	Appointed Attny Fees	250.00
	LA-00043203	10/21/16	14CR29093	CAVAZOS, ARMANDO	GEN	3130	5342	Appointed Attny Fees	200.00
		10/21/16	16CR15383	RODRIGUEZ, LEANA	GEN	3130	5342	Appointed Attny Fees	100.00
		10/21/16	10CR2950H	LUNA, ERIC	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>DEEANN TORRES</b>			<b>Torres-Miller, Dee Ann</b>					
	LA-00043204	10/21/16	16CR00922	VILLALOBOS, DEANN	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>JANIE TREVINO</b>			<b>Trevino, Janie</b>					
		10/21/16	16CR24252	HARPER, JENNIFER	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00043205	10/21/16	15CR40533	SANCHEZ, EZEKIEL	GEN	3130	5342	Appointed Attny Fees	150.00
		10/21/16	16CR1074C	RAMOS, STEPHEN	GEN	3320	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>850.00</b>
	<b>GABRIEL VASQUEZ</b>			<b>Vasquez, Gabriel</b>					
	LA-00043206	10/21/16	16CR17062	FLORES, NICOLAS	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>JAVIER J VASQUEZ</b>			<b>Vasquez, Javier J</b>					
	LA-00043207	10/21/16	VASQUEZ J 0916	Mileage reimbursement for the	GEN	3480	5541	Mileage - Local	20.58
	<b>Check Total:</b>								<b>20.58</b>
	<b>LAURA VILLAREAL</b>			<b>Villareal, Laura</b>					
	LA-00043208	10/21/16	VILLARREAL 0916	Mileage Reimbursement	GEN	3480	5541	Mileage - Local	27.93
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EFT	<b>WARD-NEAL LAW</b>						<b>Ward, Kimbel F</b>		
		10/21/16	15CR53772	LONGORIA, LINDA	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00043209	10/21/16	13CR01612	GARCIA, LINDA	GEN	3120	5342	Appointed Attny Fees	250.00
		10/21/16	13CR64412	GARCIA, LINDA	GEN	3120	5342	Appointed Attny Fees	300.00
		10/21/16	16CR37712	AGUIRRE, LINDA	GEN	3120	5342	Appointed Attny Fees	300.00
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	<b>ERASMO YBARRA</b>						<b>Ybarra, Erasmo</b>		
	LA-00043210	10/21/16	YBARRA E 0930	Mileage Reimbursement	GEN	3480	5541	Mileage - Local	60.27
	<b>Check Total:</b>								<b>60.27</b>
	<b>EPIMENIO YSASSI</b>						<b>Ysassi, Epimenio</b>		
	LA-00043211	10/21/16	16CR0351A	SMITH, JOSHUA	GEN	3310	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>BARCLAY LAW FIRM PLLC</b>						<b>Barclay Law Firm PLLC</b>		
	LA-00043212	10/14/16	16620575	VEGA, VALORIE	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>WILLIAM BILL BONILLA</b>						<b>Bonilla, William Bill</b>		
		10/14/16	16612415	OLIVER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	16617955	OLIVAREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00043213	10/14/16	14602935	LEAL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	16617035	AHAW, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	16601775	GILLETTE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	15624785	ROACH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,250.00</b>
	<b>LAW OFFICE OF LINDSAY M BROWNE</b>						<b>Browne, Law Office of Lindsay M</b>		
	LA-00043214	10/14/16	16619385	ESPINOZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>

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<b>EFT</b>	<b>JEANETTE CANTU-BAZAR</b>			<b>Cantu-Bazar, Jeanette</b>					
		10/14/16	16JUV081	PEREZ, SERENITY	GEN	3150	5342	Appointed Attny Fees	250.00
		10/14/16	16JUV070	JIMENEZ, RAINA	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00043215	10/14/16	1615625775	ARENA, MINOR	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	1615601405	ALVAREZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	1616605465	CANTU, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
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	<b>LAW OFFICE OF MARC CERVANTES</b>			<b>Cervantes, Law Office of Marc</b>					
	LA-00043216	10/14/16	1616602185	CARRANZA, CHILD	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-00043217	10/14/16	1616JUV080	HILTON, SETH	GEN	3150	5342	Appointed Attny Fees	275.00
		10/14/16	15JUV081	BRIONES, RYAN	GEN	3150	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>525.00</b>
	<b>THOMAS CASH CONNELLY</b>			<b>Connelly, Thomas Cash</b>					
	LA-00043218	10/14/16	1616JUV093	FARIAS, NATHANIEL	GEN	3150	5342	Appointed Attny Fees	250.00
		10/14/16	1616620725	CABELLO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
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	<b>DOUGLAS KIMBROUGH DEFRATUS</b>			<b>DeFratus, Douglas Kimbrough</b>					
	LA-00043219	10/14/16	1616JUV076	JENKINS, DYLAN	GEN	3150	5342	Appointed Attny Fees	300.00
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	<b>MATTHEW JOSEPH DENNIS</b>			<b>Dennis, Matthew Joseph</b>					
		10/14/16	1615613375	ORTIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00043220	10/14/16	1616615355	JULIAN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	1616615355	JULIAN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
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EFT	<b>SANDRA EASTWOOD</b>							<b>Eastwood Alaniz, Sandra</b>	
	LA-00043221	10/14/16	16605375	GONZALEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	1615605035	PUELZT, DESTINY	GEN	3150	5342	Appointed Attny Fees	300.00
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	<b>GARZA LAW FIRM</b>							<b>Garza Law Firm</b>	
	LA-00043222	10/14/16	1616JUV083	CORONADO, CARLOS	GEN	3150	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>GARZA, THE LAW OFFICE OF TANYA R</b>							<b>Garza, Tanya R</b>	
	LA-00043223	10/14/16	1616JUV077	CHAVEZ, NATALIE	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>	
		10/14/16	JUV	MARLOWE, JAYME	GEN	3150	5342	Appointed Attny Fees	75.00
		10/14/16	JUV	ALANIZ, CIGI	GEN	3150	5342	Appointed Attny Fees	75.00
		10/14/16	JUV	HARMS, KRISTEN	GEN	3150	5342	Appointed Attny Fees	75.00
		10/14/16	JUV	SMITH, LONNELL	GEN	3150	5342	Appointed Attny Fees	75.00
		10/14/16	JUV	SMITH, ALONZO	GEN	3150	5342	Appointed Attny Fees	75.00
		10/14/16	1616JUV022	LEMMONS, ZECHARIAH	GEN	3150	5342	Appointed Attny Fees	37.50
		10/14/16	1616JUV023	LEMMONS, ZECHARIAH	GEN	3150	5342	Appointed Attny Fees	37.50
		10/14/16	1616JUV048	CORTEZ, CARLO	GEN	3150	5342	Appointed Attny Fees	37.50
	LA-00043224	10/14/16	1616JUV069	CORTEZ, CARLO	GEN	3150	5342	Appointed Attny Fees	37.50
		10/14/16	1616JUV103	CAMACHO, ANGEL	GEN	3150	5342	Appointed Attny Fees	75.00
		10/14/16	1615623185	JUAREZ/GONZALEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	1616614905	GONZALEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	1615625165	MARIE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	1615617485	PORTER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	1616617665	MARTINEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	1616604165	TAYLOR, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	1616609475	LOPEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	250.00
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EFT	<b>A GONZALEZ LAW FIRM PLLC</b>			<b>Gonzalez Law Firm PLLC, A</b>					
	LA-00043225	10/14/16	16604405	GLORIOSO, LAYLA	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>EVELYN HUERTA GONZALEZ</b>			<b>Gonzalez, Evelyn Huerta</b>					
		10/14/16	15603515	RAMOS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	16617215	HERNANDEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		10/14/16	16617215	HERNANDEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		10/14/16	16619485	SCOTT, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00043226	10/14/16	16619485	SCOTT, CHILDREN	GEN	3150	5342	Appointed Attny Fees	250.00
		10/14/16	16619485	SCOTT, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		10/14/16	16604465	KING, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	16604465	KING, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	16615465	ONTIVEROS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
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	<b>GRAHAM LEGAL SERVICES</b>			<b>Graham, Coretta T.</b>					
		10/14/16	16616215	ADAMS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		10/14/16	16616215	ADAMS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00043227	10/14/16	15619295	VILLARREAL,K/DELGARZA, M	GEN	3150	5342	Appointed Attny Fees	500.00
		10/14/16	15619295	VILLARREAL, K/DEGARZA, J	GEN	3150	5342	Appointed Attny Fees	500.00
		10/14/16	15620505	GONZALEZ/VILLARREAL,NOE	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	15619765	NEWTON, PARENTS	GEN	3150	5342	Appointed Attny Fees	500.00
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	<b>LISA GREENBERG</b>			<b>Greenberg, Lisa</b>					
	LA-00043228	10/14/16	16618335	VIVEROS/MEXICANO, JUAN	GEN	3150	5342	Appointed Attny Fees	300.00
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	<b>LUIS OCTAVIO GUTIERREZ</b>			<b>Gutierrez, Luis Octavio</b>					
		10/14/16	15602425	SALZAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	536.20
	LA-00043229	10/14/16	15602425	SALAZAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	15622815	CLOCK, JASON	GEN	3150	5342	Appointed Attny Fees	342.33
		10/14/16	15622815	CLOCK, JASON	GEN	3150	5342	Appointed Attny Fees	60.00

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	LA-00043229	10/14/16	15624615	FERNANDEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	15609815	VELASQUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	16608985	COLEMAN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	500.00
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<b>GARY A HALL</b>					<b>Hall, Gary A</b>				
		10/14/16	16612885	ZAVALA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00043230	10/14/16	16601585	TREJO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	15619295	MARTINEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	500.00
<b>Check Total:</b>									<b>900.00</b>
<b>JESSICA N HANSEN</b>					<b>Hansen, Jessica N</b>				
	LA-00043231	10/14/16	16621155	DELAROSA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>300.00</b>
<b>LAW OFFICE OF JACYR HEIL</b>					<b>Heil, Jacyr</b>				
		10/14/16	16619965	Longbine, Child	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00043232	10/14/16	16606815	ROBINSON, MATTALYN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	15606295	ROSALES, PARENTS	GEN	3150	5342	Appointed Attny Fees	500.00
<b>Check Total:</b>									<b>1,000.00</b>
<b>DAVID S HINES</b>					<b>Hines, David A</b>				
	LA-00043233	10/14/16	14624905	MCCLAIN, JONATHAN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>LARRY CHRISTOPHER ILES</b>					<b>Iles PC, L Chris</b>				
		10/14/16	1616JUV040	HERNANDEZ, MARISSA	GEN	3150	5342	Appointed Attny Fees	75.00
		10/14/16	1616JUV040	HERNANDEZ, MARISSA	GEN	3150	5342	Appointed Attny Fees	75.00
		10/14/16	1616JUV084	LUGO, ELIJAH	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00043234	10/14/16	1616JUV091	HERNANDEZ, ANGELINA	GEN	3150	5342	Appointed Attny Fees	75.00
		10/14/16	1616JUV092	HERNANDEZ, AMBER	GEN	3150	5342	Appointed Attny Fees	75.00
		10/14/16	JUV	MARTINEZ, LUIS	GEN	3150	5342	Appointed Attny Fees	75.00
		10/14/16	JUV	URIBE, ALFREDO	GEN	3150	5342	Appointed Attny Fees	75.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		10/14/16	JUV	AMAYA, AMBER	GEN	3150	5342	Appointed Attny Fees	75.00
		10/14/16	JUV	ALANIS, HARLEY	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00043234	10/14/16	JUV	PHELPS, KYLE	GEN	3150	5342	Appointed Attny Fees	75.00
		10/14/16	JUV048	CORTEZ, CARLO	GEN	3150	5342	Appointed Attny Fees	75.00
		10/14/16	JUV048	CORTEZ, CARLO	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>900.00</b>
<b>TIMOTHY JAPHET</b>					<b>Japhet, Timothy</b>				
		10/14/16	JUV129	ESPINOZA, FABIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		10/14/16	JUV130	POSAS, MARK	GEN	3150	5342	Appointed Attny Fees	75.00
		10/14/16	JUV040	HERNANDEZ, MARISSA	GEN	3150	5342	Appointed Attny Fees	75.00
		10/14/16	JUV091	RODRIGUEZ, ANGELINA	GEN	3150	5342	Appointed Attny Fees	75.00
		10/14/16	JUV	DIAZ, JUSTIN	GEN	3150	5342	Appointed Attny Fees	75.00
		10/14/16	JUV	GIL, GENOVEVA	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00043235	10/14/16	JUV	URIBE, ALFREDO	GEN	3150	5342	Appointed Attny Fees	75.00
		10/14/16	JUV	SMITH, LONNELL	GEN	3150	5342	Appointed Attny Fees	75.00
		10/14/16	16613545	GUTIERREZ, JOSHUA	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	16606605	ZAPATA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	15620505	GONZALEZ, ALLEGED FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	16605735	DANIELS, MR/MRS	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	15601345	HARPEL/GARZA, CHRISTINA	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	16000575	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	825.00
<b>Check Total:</b>									<b>2,425.00</b>
<b>DAVID KLEIN ATTORNEY AT LAW</b>					<b>Klein, David</b>				
		10/14/16	16602515	DOHERTY, NATHAN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00043236	10/14/16	16612885	ZAVALA/PEREZ, MARIVELLE	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	16620575	VEGA/VILLARREAL, CARMEN	GEN	3150	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>700.00</b>
<b>LAW OFFICE OF ALLEN C LEE</b>					<b>Lee, Law Office of Allen C</b>				
	LA-00043237	10/14/16	15622205	JONES, CHILD	GEN	3150	5342	Appointed Attny Fees	650.00
<b>Check Total:</b>									<b>650.00</b>



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<b>EFT</b>	<b>LEMANSKI, ATTORNEY AT LAW SCOTT F</b>				<b>Lemanski, Scott F</b>				
	LA-00043238	10/14/16	16602475	HOSEY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>MELISSA MADRIGAL</b>				<b>Madrigal, Melissa</b>				
	LA-00043239	10/14/16	1614602945	RUIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>JUAN ANSELMO MAGALLANES</b>				<b>Magallanes, Juan Anselmo</b>				
	LA-00043240	10/14/16	MAGALLANES 0716	Visiting & Special Judges	GEN	3380	5340	Visiting & Special Judges	1,151.26
	<b>Check Total:</b>								<b>1,151.26</b>
	<b>KATHY SUE MILLS</b>				<b>Mills, Kathy Sue</b>				
		10/14/16	15623205	LOPEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	500.00
		10/14/16	15623645	GARZA, JENNIFER/TORRES, ROBERT	GEN	3150	5342	Appointed Attny Fees	500.00
		10/14/16	15624785	ROACH, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	14JUV142	SANCHEZ, GEORGE	GEN	3150	5342	Appointed Attny Fees	137.50
	LA-00043241	10/14/16	16JUV096	SANCHEZ, GEORGE	GEN	3150	5342	Appointed Attny Fees	137.50
		10/14/16	16JUV103	CAMACHO, ANGEL	GEN	3150	5342	Appointed Attny Fees	275.00
		10/14/16	15611485	OCHOA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	16606735	RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	15623205	LOPEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	140107A	SIMPSON, RYAN	GEN	3310	5342	Appointed Attny Fees	1,006.00
	<b>Check Total:</b>								<b>3,356.00</b>
	<b>RITA R NARANJO</b>				<b>Naranjo, Rita R</b>				
		10/14/16	15JUV096	CAMACHO, ANGEL	GEN	3150	5342	Appointed Attny Fees	75.00
		10/14/16	JUV	PEREZ, ISMAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		10/14/16	JUV	YBARRA, SAMANTHA	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00043242	10/14/16	JUV	LEDESMA, ISAIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		10/14/16	JUV	FACKLAM, JASON	GEN	3150	5342	Appointed Attny Fees	75.00
		10/14/16	JUV	DIAZ, JUSTIN	GEN	3150	5342	Appointed Attny Fees	75.00
		10/14/16	JUV	ALANIZ, CIGI	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		10/14/16	15621515	KELLY, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00043242	10/14/16	13609585	REYES, MOTHER	GEN	3150	5342	Appointed Attny Fees	2,755.41
		10/14/16	16600095	RASBERRY, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>3,680.41</b>
<b>LISA JEAN NICHOLS</b>					<b>Nichols, Lisa</b>				
		10/14/16	1616JUV079	TREVINO, PERSYDA	GEN	3150	5342	Appointed Attny Fees	250.00
		10/14/16	16616875	QUICI/CANTU, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	16616225	MALDONADO, ARIEL	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	15616065	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00043243		10/14/16	15623355	GABRIALES/CERVANTES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	15601355	LEBLEU, NOAH	GEN	3150	5342	Appointed Attny Fees	60.00
		10/14/16	15601355	LEBLEU, NOAH	GEN	3150	5342	Appointed Attny Fees	85.00
		10/14/16	16620135	DELAPAZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		10/14/16	16620135	PENA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>1,795.00</b>
<b>ISIDORO CHRISTIAN PINEDA</b>					<b>Pineda, Isidoro Christian</b>				
		10/14/16	15605035	PUELTZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	15616995	CORTINAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00043244		10/14/16	16601575	MENDOZA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	16615635	PRADO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	16611205	MARTIN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,000.00</b>
<b>RICHARD J. POWERS</b>					<b>Powers, Richard J.</b>				
LA-00043245		10/14/16	15620505	GONZALEZ, JACOB	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>CARMEN M RAMIREZ</b>					<b>Ramirez, Carmen M</b>				
LA-00043246		10/14/16	16620095	TREJO, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		10/14/16	16619855	QUINTANILLA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>600.00</b>

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<b>EFT</b>	<b>DEBORAH K RIOS</b>			<b>Rios, Deborah K</b>					
		10/14/16	15602425	SALAZAR, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	15602425	SALAZAR, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	12623395	RACKLEY, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00043247	10/14/16	12623395	RACKLEY, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	16613025	GARCIA, EMMA	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	16618415	CANTU, ALYSSA	GEN	3150	5342	Appointed Attny Fees	500.00
		10/14/16	14621525	LOPEZ, JOHN	GEN	3150	5342	Appointed Attny Fees	500.00
	<b>Check Total:</b>								<b>2,000.00</b>
	<b>GERALD ALLEN ROGEN</b>			<b>Rogen, Gerald Allen</b>					
	LA-00043248	10/14/16	1616CR0905C	MALLOY, NATASHA	GEN	3320	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>DASAN ROLAND</b>			<b>Roland, Dasan</b>					
	LA-00043249	10/14/16	15622205	JONES/WILLIAMS, KENDRA	GEN	3150	5342	Appointed Attny Fees	650.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>SILVA, ATTORNEY AT LAW CLARISSA</b>			<b>Silva, Clarissa</b>					
	LA-00043250	10/14/16	12604985	GUILLORY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>WILLIAM J STITH</b>			<b>Stith, Law Offices of William J</b>					
	LA-00043251	10/14/16	13605545	MALLARD/CLEMMONS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	16617225	GALVAN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>MARK W STOLLEY</b>			<b>Stolley, The Law Office of Mark W</b>					
		10/14/16	1616JUV070	JIMENEZ, RAINA	GEN	3150	5342	Appointed Attny Fees	75.00
		10/14/16	1616JUV089	QUESADA, EDDIE	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00043252	10/14/16	1515JUV183	TREVINO, ANGEL	GEN	3150	5342	Appointed Attny Fees	75.00
		10/14/16	1616JUV101	GARCIA, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		10/14/16	1515JUV149	CASTRO, MIRANDA	GEN	3150	5342	Appointed Attny Fees	75.00
		10/14/16	16JUV	CANCHOLA, SHAUN	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		10/14/16	JUV	FLORES, BOBBY	GEN	3150	5342	Appointed Attny Fees	75.00
		10/14/16	JUV	HINOJOSA, ANTHONY	GEN	3150	5342	Appointed Attny Fees	75.00
		10/14/16	JUV	CORTEZ, CARLO	GEN	3150	5342	Appointed Attny Fees	75.00
		10/14/16	JUV	FACKLAM, JASON	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00043252	10/14/16	15614855	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	16616165	RIOS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	16606575	LOPEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	15616995	CORTINAS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	15622645	RIOS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	15620505	GONZALEZ, RESPONDENT MOM	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,950.00</b>
<b>LAW OFFICE OF SARA STUCKENBERG-KLAGER</b>					<b>Stuckenberg-Klager, Law Office of Sara</b>				
		10/14/16	13608645	VARGAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	16620565	PENA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		10/14/16	16607865	ESTRADA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00043253	10/14/16	15604485	SANCHEZ VELA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	500.00
		10/14/16	15604485	SANCHEZ VELA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	500.00
		10/14/16	15604485	SANCHEZ VELA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	375.00
		10/14/16	16616895	ORTIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>2,275.00</b>
<b>RUBEN ANTHONY TIJERINA JR</b>					<b>Tijerina Jr, Ruben Anthony</b>				
	LA-00043254	10/14/16	16616165	RIOS, JESUS	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>JANIE TREVINO</b>					<b>Trevino, Janie</b>				
	LA-00043255	10/14/16	16616225	MALDONADO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>MICHELE VILLARREAL-KUCHTA</b>					<b>Villarreal-Kuchta, Michele</b>				
	LA-00043256	10/14/16	16616395	CASTRO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>

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EFT	<b>CAROLYN M VOIGT</b>				<b>Voigt, Carolyn M</b>				
		10/14/16	16JUV082	CRUZ, ORLANDO	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	JUV	CASTRO, ARACELI	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00043257	10/14/16	15623205	LOPEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	500.00
		10/14/16	15601345	HARPEL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	15JUV070	REYES, GERARDO	GEN	3150	5342	Appointed Attny Fees	37.50
		10/14/16	16JUV030	REYES, GERARDO	GEN	3150	5342	Appointed Attny Fees	37.50
	<b>Check Total:</b>								<b>1,050.00</b>
	<b>HAROLD CHRISTOPHER WALLER</b>				<b>Waller, Harold Christopher</b>				
		10/14/16	16JUV084	LLUGO, ELIJAH	GEN	3150	5342	Appointed Attny Fees	500.00
		10/14/16	16619485	SCOTT, MOM	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00043258	10/14/16	14621525	LOPEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	500.00
		10/14/16	15623645	TORRES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	15623645	TORRES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	500.00
	<b>Check Total:</b>								<b>2,000.00</b>
	<b>A PLUS PLUMBING AND REPAIR</b>				<b>Garza, Arnold L</b>				
	LA-00043259	10/28/16	111946	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
		10/28/16	111947	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>YSIDRO ARISMENDEZ</b>				<b>Arismendez, Ysidro</b>				
	LA-00043260	10/28/16	ARISMENDEZ 0916	Mileage Reimbursement	GEN	3480	5541	Mileage - Local	19.11
	<b>Check Total:</b>								<b>19.11</b>
	<b>BLANCA ESPERICUETA</b>				<b>Espericueta, Blanca Z.</b>				
	LA-00043261	10/28/16	14CR1556A	COURT REPORTERS RECORD	GEN	3520	5349	Prosecution Costs-Other	1,340.00
	<b>Check Total:</b>								<b>1,340.00</b>
	<b>GLOBAL SPECTRUM DBA RB FAIRGROUNDS</b>				<b>Global Spectrum LP</b>				
	LA-00043262	10/28/16	SPECTRA FEE 1516	OPERATING BUDGETED EXPENSES	GEN	0141	5428	Contract Services-Other	41,247.00
		10/28/16	11118	Global Spectrum	GEN	0141	5428	Contract Services-Other	127,322.35
	<b>Check Total:</b>								<b>168,569.35</b>

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<b>EFT</b>	<b>DR TROY CHARLES MARTINEZ</b>			<b>Martinez, Dr Troy Charles</b>					
	LA-00043263	10/28/16	16CR21493	SOT V BECKY LANDRY	GEN	3130	5348	Defense Costs-Other	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>PRO TECH MECHANICAL INC</b>			<b>Pro Tech Mechanical Inc</b>					
	LA-00043264	10/28/16	S20894	JUVENILE JUSTICE	GEN	1460	5265	Mechanical Systems Repairs	28,165.00
		10/28/16	20826	COURTHOUSE-(MECHANICAL ROOM)-	GEN	1500	5265	Mechanical Systems Repairs	42,650.00
	<b>Check Total:</b>								<b>70,815.00</b>
	<b>VALERIE J SAENZ</b>			<b>Saenz, Valerie J</b>					
	LA-00043265	10/28/16	16CR1805G	INV #31 DATED 09/26/16	GEN	3370	5343	Transcripts & Interpreters	190.00
	<b>Check Total:</b>								<b>190.00</b>
	<b>SOLKANAVA TORNO LLC</b>			<b>SolkaNava Torno LLC</b>					
	LA-00043266	10/28/16	0000002	ARCHITECTURAL SERVICES FOR	GEN	1919	5309	Architects	8,070.00
	<b>Check Total:</b>								<b>8,070.00</b>
	<b>JAVIER J VASQUEZ</b>			<b>Vasquez, Javier J</b>					
	LA-00043267	10/28/16	VASQUEZ J 100216	Reimbursement for	GEN	3480	5459	Transportation of Persons	6.97
		10/28/16	VASQUEZ J 100416	Reimbursement for Purchased	GEN	3480	5459	Transportation of Persons	7.68
	<b>Check Total:</b>								<b>14.65</b>
	<b>ATTORNEY GENERAL OF TEXAS</b>			<b>ATTORNEY GENERAL OF TEXAS</b>					
		10/21/16	SDUTX1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	288.92
		10/21/16	SDUTX1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	57.69
		10/21/16	SDUTX1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	198.92
		10/21/16	SDUTX1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		10/21/16	SDUTX1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
	LA-00043268	10/21/16	SDUTX1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	284.48
		10/21/16	SDUTX1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	166.62
		10/21/16	SDUTX1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	103.85
		10/21/16	SDUTX1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		10/21/16	SDUTX1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	107.54
		10/21/16	SDUTX1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77

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Check Type	Check Number	Check Date	Check Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		10/21/16	SDUTX1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	134.77
		10/21/16	SDUTX1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	254.77
		10/21/16	SDUTX1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	144.00
		10/21/16	SDUTX1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	344.31
		10/21/16	SDUTX1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	94.15
		10/21/16	SDUTX1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	209.08
		10/21/16	SDUTX1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
		10/21/16	SDUTX1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	282.92
		10/21/16	SDUTX1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	99.17
		10/21/16	SDUTX1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.42
		10/21/16	SDUTX1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	435.81
		10/21/16	SDUTX1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31
		10/21/16	SDUTX1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		10/21/16	SDUTX1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	233.08
		10/21/16	SDUTX1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	110.77
	LA-00043268	10/21/16	SDUTX1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	256.62
		10/21/16	SDUTX1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.61
		10/21/16	SDUTX1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	487.71
		10/21/16	SDUTX1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
		10/21/16	SDUTX1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	265.38
		10/21/16	SDUTX1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.92
		10/21/16	SDUTX1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	80.77
		10/21/16	SDUTX1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	2.31
		10/21/16	SDUTX1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	46.15
		10/21/16	SDUTX1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	247.38
		10/21/16	SDUTX1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.08
		10/21/16	SDUTX1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	306.53
		10/21/16	SDUTX1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	8.74
		10/21/16	SDUTX1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	177.23
		10/21/16	SDUTX1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	230.36
		10/21/16	SDUTX1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		10/21/16	SDUTX1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	25.85

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Check Type	Check Number	Check Date	Check Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		10/21/16	SDUTX1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		10/21/16	SDUTX1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		10/21/16	SDUTX1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	113.08
		10/21/16	SDUTX1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
		10/21/16	SDUTX1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	280.62
		10/21/16	SDUTX1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	8.74
		10/21/16	SDUTX1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	230.36
		10/21/16	SDUTX1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
		10/21/16	SDUTX1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.15
		10/21/16	SDUTX1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.12
		10/21/16	SDUTX1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	180.46
		10/21/16	SDUTX1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	278.31
LA-00043268		10/21/16	SDUTX1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
		10/21/16	SDUTX1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	210.33
		10/21/16	SDUTX1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		10/21/16	SDUTX1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		10/21/16	SDUTX1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	175.85
		10/21/16	SDUTX1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	230.54
		10/21/16	SDUTX1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	232.15
		10/21/16	SDUTX1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	120.00
		10/21/16	SDUTX1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.46
		10/21/16	SDUTX1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		10/21/16	SDUTX1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		10/21/16	SDUTX1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	196.31
		10/21/16	SDUTX1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
<b>Check Total:</b>									<b>13,668.24</b>
<b>JERRY BATEK</b>					<b>Batek, Jerry</b>				
LA-00043269		10/21/16	11CR56323	GRIFFIN, KEVIN	GEN	3130	5342	Appointed Attny Fees	250.00
		10/21/16	16CR0508C	RODRIGUEZ, MARTIN	GEN	3320	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>600.00</b>



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<b>EFT</b>	<b>KEVIN L COCHRAN</b>			<b>Cochran, Kevin L</b>					
	LA-00043270	10/21/16	16CR20421	JACKSON, KIP	GEN	3110	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>DOUGLAS KIMBROUGH DEFRATUS</b>			<b>DeFratus, Douglas Kimbrough</b>					
	LA-00043271	10/21/16	123403H	MERINO, LUIS	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>MR. JERRY DORSEY</b>			<b>Dorsey, Jerry</b>					
		10/21/16	152494G	MARTINEZ, JOE	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	LA-00043272								
		10/21/16	101611G	RUELAS, CRISELDA	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>LUIS P. GARCIA PC</b>			<b>Garcia PC, Luis P.</b>					
		10/21/16	16AR3722C	COOK, CHRISTOPHER	GEN	3320	5342	Appointed Attny Fees	100.00
	LA-00043273	10/21/16	16AR3721C	COOK, CHRISTOPHER	GEN	3320	5342	Appointed Attny Fees	100.00
		10/21/16	16AR3720C	COOK, CHRISTOPHER	GEN	3320	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>A GONZALEZ LAW FIRM PLLC</b>			<b>Gonzalez Law Firm PLLC, A</b>					
		10/21/16	162564D	SIMONS, PAUL	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	LA-00043274	10/21/16	143773D	EAGLIN, DEVANTE	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		10/21/16	154699G	CASTANEDA, JULIO	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>GRAHAM LEGAL SERVICES</b>			<b>Graham, Coretta T.</b>					
	LA-00043275	10/21/16	16CR30001	LICEA, DAVID	GEN	3110	5342	Appointed Attny Fees	200.00
		10/21/16	16CR16391	LICEA, DAVID	GEN	3110	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>500.00</b>

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<b>EFT</b>	<b>ERIC D PERKINS</b>				<b>Perkins, Eric D</b>				
	LA-00043276	10/21/1615CR1284C		MOYA, JOSHUA	GEN	3320	5342	Appointed Attny Fees	350.00
		10/21/1616CR3450C		ENCINIA, FRANK	GEN	3320	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>				<b>Augenstein, Amie</b>				
		10/21/1614CR2726G		BUNTING, PETER	GEN	3370	5342	Appointed Attny Fees	400.00
	LA-00043277	10/21/1615CR4632G		BUNTING, PETER	GEN	3370	5342	Appointed Attny Fees	400.00
		10/21/1615CR3514G		GONZALEZ, CRYSTAL	GEN	3370	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>1,550.00</b>
	<b>RANDALL E PRETZER PLLC</b>				<b>Pretzer PLLC, Randall E</b>				
	LA-00043278	10/21/16100087C		PANIAGUA, JOSH	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		10/21/16083882C		PHILLIPS, LACEY	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>DEBORAH K RIOS</b>				<b>Rios, Deborah K</b>				
	LA-00043279	10/21/16152510G		GRANDE, ALFREDO	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		10/21/16093848G		ABBOTT, BENJAMIN	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>JULIANA SIRACUSA RIVERA</b>				<b>Rivera, Juliana Siracusa</b>				
		10/21/1616CR22223		FELAN, REGINA	GEN	3130	5342	Appointed Attny Fees	200.00
		10/21/16041954G		PENA, JESSICA	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	LA-00043280	10/21/16140255H		LUNA, MARK	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		10/21/16153061H		FIERRO, MARTIN	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		10/21/16000641		Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	562.50

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EFT		10/21/16	000651	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	562.50
	LA-00043280	10/21/16	000671	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	562.50
		10/21/16	000681	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	562.50
<b>Check Total:</b>									<b>2,900.00</b>
<b>CHARLES CECIL STARCHER</b>					<b>Starcher, Charles Cecil</b>				
	LA-00043281	10/21/16	15CR41361	RHODES, JORDAN	GEN	3110	5342	Appointed Attny Fees	300.00
		10/21/16	16CR2533C	BAZALDUA, JESSICA	GEN	3320	5342	Appointed Attny Fees	550.00
<b>Check Total:</b>									<b>850.00</b>
<b>MARK W STOLLEY</b>					<b>Stolley, The Law Office of Mark W</b>				
		10/21/16	153264C	FRAZIER, LOGAN	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00043282	10/21/16	120877C	GARCIA, JACOB	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		10/21/16	006904H	AREVALOS, CHRISTINE	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>450.00</b>
<b>RUBEN ANTHONY TIJERINA JR</b>					<b>Tijerina Jr, Ruben Anthony</b>				
		10/21/16	152592C	ELIZONDO, JOSHUA	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00043283	10/21/16	146394C	ELIGIO, RUBEN	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		10/21/16	123229H	PUENTE, ALBERTO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>450.00</b>
<b>DEEANN TORRES</b>					<b>Torres-Miller, Dee Ann</b>				
	LA-00043284	10/21/16	12CR17831	LONGORIA, ROSA	GEN	3110	5342	Appointed Attny Fees	445.00
<b>Check Total:</b>									<b>445.00</b>
<b>JANIE TREVINO</b>					<b>Trevino, Janie</b>				
	LA-00043285	10/21/16	08CR38231	BRIONES, PAUL	GEN	3110	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>

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<b>EFT</b>	<b>GERALD G VILLARREAL</b>			<b>Villarreal, Gerald G</b>					
	LA-00043286	10/21/16	16CR2296C	SERRATA, ABEL	GEN	3320	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>A PLUS PLUMBING AND REPAIR</b>			<b>Garza, Arnold L</b>					
		11/4/16	11955	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
	LA-00043287	11/4/16	11954	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
		11/4/16	11977	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
	<b>Check Total:</b>								<b>375.00</b>
	<b>CAMSEC+</b>			<b>Veitch, Andrew B</b>					
	LA-00043288	11/4/16	1826	Installing and Programming	GEN	3490	5266	Contract Services-Buildings	485.00
		11/4/16	1826	Installing and Programming	GEN	3492	5266	Contract Services-Buildings	485.00
	<b>Check Total:</b>								<b>970.00</b>
	<b>CORPUS CHRISTI MORTUARY SERVICE</b>			<b>Corpus Christi Mortuary Service</b>					
		11/4/16	201620C	standing PO for transport	GEN	3890	5459	Transportation of Persons	1,180.00
	LA-00043289	11/4/16	201621A	standing PO for transport	GEN	3890	5459	Transportation of Persons	1,880.00
		11/4/16	201621B	standing PO for transport	GEN	3890	5459	Transportation of Persons	800.00
	<b>Check Total:</b>								<b>3,860.00</b>
	<b>SERAPHIA LOTT</b>			<b>Sampson-Lott, Seraphia A</b>					
	LA-00043290	11/4/16	3000134	JUVENILE JUSTICE CENTER-LAWN	GEN	1570	5264	Landscape & Grounds M&R	1,140.00
		11/4/16	3000134	JUVENILE JUSTICE CENTER-AYERS	GEN	1570	5264	Landscape & Grounds M&R	225.00
	<b>Check Total:</b>								<b>1,365.00</b>
	<b>DR TROY CHARLES MARTINEZ</b>			<b>Martinez, Dr Troy Charles</b>					
		11/4/16	16CR1599B	SOT V RICKY GARZA CAUSE#	GEN	3340	5348	Defense Costs-Other	750.00
	LA-00043291	11/4/16	15CR1610E	EVALUATION WITH DEFENDANT	GEN	3350	5348	Defense Costs-Other	500.00
		11/4/16	15CR4265E	EVALUATION WITH DEFENDANT	GEN	3350	5348	Defense Costs-Other	750.00
		11/4/16	15CR4282H	EVALUATION WITH DEFENDANT	GEN	3380	5348	Defense Costs-Other	1,750.00
	<b>Check Total:</b>								<b>3,750.00</b>

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<b>EFT</b>	<b>PRO TECH MECHANICAL INC</b>				<b>Pro Tech Mechanical Inc</b>				
		11/4/16	S20256	Mechanical Systems Repairs	GEN	1740	5265	Mechanical Systems Repairs	762.50
	LA-00043292	11/4/16	20259	Mechanical Systems Repairs	GEN	1740	5265	Mechanical Systems Repairs	181.00
		11/4/16	S20330	Mechanical Systems Repairs	GEN	1740	5265	Mechanical Systems Repairs	181.00
	<b>Check Total:</b>								<b>1,124.50</b>
	<b>VALERIE J SAENZ</b>				<b>Saenz, Valerie J</b>				
	LA-00043293	11/4/16	15CR3708G	Description: Reporter's	GEN	3370	5343	Transcripts & Interpreters	328.50
	<b>Check Total:</b>								<b>328.50</b>
	<b>BARCLAY LAW FIRM PLLC</b>				<b>Barclay Law Firm PLLC</b>				
	LA-00043295	10/28/16	16619015	RICALDAY, JOSHUA	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>JERRY BATEK</b>				<b>Batek, Jerry</b>				
	LA-00043296	10/28/16	12CR3591D	HOUSE, CARYN	GEN	3330	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>TRAVIS W BERRY</b>				<b>Berry, Travis W</b>				
	LA-00043297	10/28/16	15CRF24063	RODRIGUEZ, DENNIS	GEN	3130	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>LAW OFFICE OF LINDSAY M BROWNE</b>				<b>Browne, Law Office of Lindsay M</b>				
	LA-00043298	10/28/16	16619385	ESPINOZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/28/16	16617125	SMITH/WHITE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>STEPHEN W BYRNE</b>				<b>Byrne, Stephen W</b>				
	LA-00043299	10/28/16	12AR2473D	MARTIN, ROBERT	GEN	3330	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>GABI S CANALES</b>				<b>Canales, Gabi S</b>				
	LA-00043300	10/28/16	14CR74211	HERNANDEZ, ANA	GEN	3110	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>

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Ending Check No.: 99999999

Starting Check Date: Oct 1, 2016  
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>JEANETTE CANTU-BAZAR</b>			<b>Cantu-Bazar, Jeanette</b>					
	LA-00043301	10/28/16	16621615	DELEON, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>			<b>200.00</b>					
	<b>PRISCILLA YVETTE CHAPA</b>			<b>Chapa, Priscilla Yvette</b>					
	LA-00043302	10/28/16	1616CR11632	PEREZ, NIKOLE	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>			<b>300.00</b>					
	<b>KEVIN L COCHRAN</b>			<b>Cochran, Kevin L</b>					
	LA-00043303	10/28/16	1616CR3325G	BEARD, KAREN	GEN	3370	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>			<b>450.00</b>					
	<b>THOMAS CASH CONNELLY</b>			<b>Connelly, Thomas Cash</b>					
		10/28/16	16615585	MUNOZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00043304	10/28/16	10CR2920G	RODRIGUEZ, DANA	GEN	3370	5342	Appointed Attny Fees	350.00
		10/28/16	13CR1221G	RUIZ, STEVEN	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>			<b>900.00</b>					
	<b>DOUGLAS KIMBROUGH DEFRATUS</b>			<b>DeFratus, Douglas Kimbrough</b>					
		10/28/16	066137A	RAMIREZ, ISRAEL	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00043305	10/28/16	103069G	WILLIAMS, WALTER	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>			<b>300.00</b>					
	<b>MATTHEW JOSEPH DENNIS</b>			<b>Dennis, Matthew Joseph</b>					
	LA-00043306	10/28/16	15613375	ORTIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>			<b>200.00</b>					
	<b>DAVID DIAZ</b>			<b>Diaz, David</b>					
	LA-00043307	10/28/16	12CR79521	DELOSSANTOS, NICOLE	GEN	3110	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>			<b>300.00</b>					

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<b>EFT ATTORNEY AND COUNSELOR AT LAW PLLC RICK DODSON</b>					<b>Dodson PLLC, The Law Office of Rick</b>				
	LA-00043308	10/28/16	16CR02422	MC	GEN	3120	5342	Appointed Attny Fees	150.00
		10/28/16	07CR4259G	PENA, TIFFANY	GEN	3370	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>500.00</b>
<b>MR. JERRY DORSEY</b>					<b>Dorsey, Jerry</b>				
		10/28/16	093262C	DUNNAHOO, ANTHONY	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00043309	10/28/16	151726C	GUERRERO, ZACHARY	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		10/28/16	121764E	MARTINEZ, RUPERTO	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>450.00</b>
<b>SANDRA EASTWOOD</b>					<b>Eastwood Alaniz, Sandra</b>				
	LA-00043310	10/28/16	16614135	MORENO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/28/16	16614145	FITCH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>
<b>THE LAW OFFICE OF EMMETT R REYES PLLC</b>					<b>Emmett R Reyes PLLC, The Law Office of</b>				
	LA-00043311	10/28/16	15CR55671	BATES, ELLOY	GEN	3110	5342	Appointed Attny Fees	500.00
		10/28/16	16CR14641	PADRON, GEORGE	GEN	3110	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>800.00</b>
<b>ROBERT FLYNN</b>					<b>Flynn, Robert</b>				
		10/28/16	16CR37732	ROE, MARTIN	GEN	3120	5342	Appointed Attny Fees	150.00
		10/28/16	16CR00332	ROE, MARTIN	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00043312	10/28/16	15CR46242	ROE, MARTIN	GEN	3120	5342	Appointed Attny Fees	150.00
		10/28/16	15CR34262	MARTINEZ, JOSE	GEN	3120	5342	Appointed Attny Fees	300.00
		10/28/16	16CR0709G	DELAPAZ, FRANK	GEN	3370	5342	Appointed Attny Fees	750.00
		10/28/16	15CR2517G	DELAPAZ, FRANK	GEN	3370	5342	Appointed Attny Fees	750.00
<b>Check Total:</b>									<b>2,250.00</b>

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<b>EFT CHRISTOPHER J GALE</b>					<b>Gale, Christopher J</b>				
	LA-00043313	10/28/16	14CR65422	NEWTON, JAMES	GEN	3120	5342	Appointed Attny Fees	300.00
		10/28/16	16CR3276G	RODRIGUEZ, AMANADA	GEN	3370	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>600.00</b>
<b>LUIS P. GARCIA PC</b>					<b>Garcia PC, Luis P.</b>				
		10/28/16	16CR46272	BARRANTINE, JAMES	GEN	3120	5342	Appointed Attny Fees	350.00
		10/28/16	16CR0927G	DIAZ, ALBERTO	GEN	3370	5342	Appointed Attny Fees	400.00
		10/28/16	16CR0924G	DIAZ, ALBERTO	GEN	3370	5342	Appointed Attny Fees	400.00
LA-00043314		10/28/16	16CR0926G	DIAZ, ALBERT	GEN	3370	5342	Appointed Attny Fees	400.00
		10/28/16	16CR0923G	DIAZ, ALBERT	GEN	3370	5342	Appointed Attny Fees	400.00
		10/28/16	16CR0925G	DIAZ, ALBERT	GEN	3370	5342	Appointed Attny Fees	400.00
		10/28/16	16CR0922G	DIAZ, ALBERT	GEN	3370	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>2,750.00</b>
<b>LAW OFFICE OF JAMES O GARDNER</b>					<b>Gardner, Law Office of James O</b>				
		10/28/16	16CR04052	ALBA, RUDY	GEN	3120	5342	Appointed Attny Fees	200.00
LA-00043315		10/28/16	16CR35142	ALBA, RUDY	GEN	3120	5342	Appointed Attny Fees	300.00
		10/28/16	16CR01263	GARCIA, ARMANDO	GEN	3130	5342	Appointed Attny Fees	150.00
<b>Check Total:</b>									<b>650.00</b>
<b>GARZA LAW FIRM</b>					<b>Garza Law Firm</b>				
LA-00043316		10/28/16	13CR36972	MILLER, CHRISTIAN	GEN	3120	5342	Appointed Attny Fees	300.00
		10/28/16	12CR3964G	SILVA, JESUS	GEN	3370	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>650.00</b>
<b>GARZA, THE LAW OFFICE OF TANYA R</b>					<b>Garza, Tanya R</b>				
LA-00043317		10/28/16	14CR57693	MOTA, VICTORIA	GEN	3130	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>300.00</b>
<b>GONZALES LAW OFFICE</b>					<b>Gonzales Inc</b>				
LA-00043318		10/28/16	16618945	MIESON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/28/16	16609475	LOPEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
<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-00043319	10/28/16	083639A	CRAIN, MICKY	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>EVELYN HUERTA GONZALEZ</b>			<b>Gonzalez, Evelyn Huerta</b>					
	LA-00043320	10/28/16	13CR29201	PENA, ANITA	GEN	3110	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>MARK GONZALEZ</b>			<b>Gonzalez, Mark</b>					
	LA-00043321	10/28/16	14CR2948D	ELIZONDO, EDWARD	GEN	3330	5342	Appointed Attny Fees	20,000.00
	<b>Check Total:</b>								<b>20,000.00</b>
	<b>GRAHAM LEGAL SERVICES</b>			<b>Graham, Coretta T.</b>					
	LA-00043322	10/28/16	16AR1138D	ROBINSON, MATHIAS	GEN	3330	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>LUIS OCTAVIO GUTIERREZ</b>			<b>Gutierrez, Luis Octavio</b>					
		10/28/16	16616305	CERDA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00043323	10/28/16	15624535	LOPEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/28/16	14CR1007G	MATA, JOSE	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>GARY A HALL</b>			<b>Hall, Gary A</b>					
	LA-00043324	10/28/16	16611205	CISNEROS, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>JESSICA N HANSEN</b>			<b>Hansen, Jessica N</b>					
	LA-00043325	10/28/16	07CR2267G	ESPINOZA, DONNA	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>

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EFT	<b>ROSE M HARRISON</b>							<b>Harrison, Rose M</b>	
		10/28/16	16CR04182	PIMENTEL, VIVIAN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00043326	10/28/16	16CR24193	PENA, ERIC	GEN	3130	5342	Appointed Attny Fees	200.00
		10/28/16	16CR2013G	RIVERA, RYAN	GEN	3370	5342	Appointed Attny Fees	1,300.00
	<b>Check Total:</b>								<b>1,700.00</b>
	<b>HEIL LAW FIRM</b>							<b>Heil Law Firm</b>	
	LA-00043327	10/28/16	10CR1828G	RIOS, JUDITH	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>JAMES M HENDREX</b>							<b>Hendrex, James M</b>	
	LA-00043328	10/28/16	125341G	MEDRANO, MARCOS	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>ANGELICA E HERNANDEZ</b>							<b>Hernandez, Angelica E</b>	
	LA-00043329	10/28/16	16CR24872	CAMPBELL, CAROLINE	GEN	3120	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>KYLE HOELSCHER</b>							<b>Hoelscher, Kyle</b>	
		10/28/16	16CR18232	ARMITAGE, HALEY	GEN	3120	5342	Appointed Attny Fees	300.00
		10/28/16	15CR4023D	MARTINEZ, TAYLOR	GEN	3330	5342	Appointed Attny Fees	1,890.00
		10/28/16	15AR0392G	CHARD, MICHAEL	GEN	3370	5342	Appointed Attny Fees	200.00
		10/28/16	12CR3187G	ARRELLANO, ROBERT	GEN	3370	5342	Appointed Attny Fees	350.00
		10/28/16	15CR2546G	ZAVALA, BENJAMIN	GEN	3370	5342	Appointed Attny Fees	750.00
	LA-00043330	10/28/16	16CR0783G	ZAVALA, BENJAMIN	GEN	3370	5342	Appointed Attny Fees	750.00
		10/28/16	15CR389*5G	ZAVALA, BENJAMIN	GEN	3370	5342	Appointed Attny Fees	400.00
		10/28/16	15CR2547G	ZAVALA, BENJAMIN	GEN	3370	5342	Appointed Attny Fees	400.00
		10/28/16	16CR0574G	COLLAZO, BALTAZAR	GEN	3370	5342	Appointed Attny Fees	1,500.00
		10/28/16	15CR4322G	BACERRA, LOUIS	GEN	3370	5342	Appointed Attny Fees	1,600.00
		10/28/16	14CR23578G	ALEMAN, DORA	GEN	3370	5342	Appointed Attny Fees	800.00
	<b>Check Total:</b>								<b>8,940.00</b>

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EFT	<b>LARRY CHRISTOPHER ILES</b>			<b>Iles PC, L Chris</b>					
		10/28/16JUV		GRAZA, JAMES	GEN	3150	5342	Appointed Attny Fees	75.00
		10/28/16JUV		PEREZ, ISMAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		10/28/16JUV		JASSO, LEEROY	GEN	3150	5342	Appointed Attny Fees	75.00
		10/28/16JUV		ONTIVEROS, RODIE	GEN	3150	5342	Appointed Attny Fees	75.00
		10/28/16JUV		SERRES, TOMMY	GEN	3150	5342	Appointed Attny Fees	75.00
LA-00043331		10/28/1616JUV076		JENKINS, DYLAN	GEN	3150	5342	Appointed Attny Fees	75.00
		10/28/1615JUV070		REYES, GERARDO	GEN	3150	5342	Appointed Attny Fees	75.00
		10/28/1616JUV046		METOYER, ROSLYN	GEN	3150	5342	Appointed Attny Fees	75.00
		10/28/1614JUV046		METOYER, ROSLYN	GEN	3150	5342	Appointed Attny Fees	75.00
		10/28/16JUV		ROSAS, MARCUS	GEN	3150	5342	Appointed Attny Fees	75.00
		10/28/16JUV		PEREZ, ANGEL	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>825.00</b>
<b>TIMOTHY JAPHET</b>				<b>Japhet, Timothy</b>					
LA-00043332		10/28/1616613715		BARBOSA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/28/162016PR002672		IN THE EST CHARLES DUDLEY RAND	GEN	3530	2338	Due to Attornies-DC Registry	380.00
<b>Check Total:</b>									<b>580.00</b>
<b>LAW OFFICE OF ALLEN C LEE</b>				<b>Lee, Law Office of Allen C</b>					
LA-00043333		10/28/1615622205		JONES, CJILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/28/1615CR1354D		HARDIN, STEVEN	GEN	3330	5342	Appointed Attny Fees	800.00
<b>Check Total:</b>									<b>1,000.00</b>
<b>LEMANSKI, ATTORNEY AT LAW SCOTT F</b>				<b>Lemanski, Scott F</b>					
LA-00043334		10/28/1610621275		snapp, child	GEN	3150	5342	Appointed Attny Fees	200.00
		10/28/1614617695		ORELLANA, ALLEGED FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>

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<b>EFT</b>	<b>RUBEN R. LERMA JR</b>			<b>Jerma Jr, Ruben R.</b>					
		10/28/16	16CR32271	MAUDLIN, BARRY	GEN	3110	5342	Appointed Attny Fees	100.00
	LA-00043335	10/28/16	16CR01433	GUTIERREZ, TOMMIE	GEN	3130	5342	Appointed Attny Fees	100.00
		10/28/16	15CR3692C	MALDONADO, ISRAEL	GEN	3310	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>MELISSA MADRIGAL</b>			<b>Madrigal, Melissa</b>					
	LA-00043336	10/28/16	1613606455	GARZA, TANYA	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>MATTHEW STEVEN MANNING</b>			<b>Manning, Matthew Steven</b>					
	LA-00043337	10/28/16	15CR3022D	PEREZ, RICARDO	GEN	3330	5342	Appointed Attny Fees	1,000.00
		10/28/16	14CR3938D	BURDEN, TYRIS	GEN	3330	5342	Appointed Attny Fees	1,400.00
	<b>Check Total:</b>								<b>2,400.00</b>
	<b>EDWARD NICHOLAS MILAM</b>			<b>Milam, Edward Nicholas</b>					
	LA-00043338	10/28/16	15CR3727G	SHANKLIN, RONALD	GEN	3370	5342	Appointed Attny Fees	2,020.00
		10/28/16	14AR2407G	SHANKLIN, RONALD	GEN	3370	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>2,220.00</b>
	<b>KATHY SUE MILLS</b>			<b>Mills, Kathy Sue</b>					
	LA-00043339	10/28/16	15CR3930G	ARCHER, MARCUS	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>RITA R NARANJO</b>			<b>Naranjo, Rita R</b>					
	LA-00043340	10/28/16	14CR0329D	YBARRA, JOSHUA	GEN	3330	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>LISA JEAN NICHOLS</b>			<b>Nichols, Lisa</b>					
		10/28/16	15JUV049	TAMEZ, JON	GEN	3150	5342	Appointed Attny Fees	37.50
		10/28/16	16JUV053	TAMEZ, JON	GEN	3150	5342	Appointed Attny Fees	37.50
	LA-00043341	10/28/16	16JUV091	RODRIGUEZ, ANGELINA	GEN	3150	5342	Appointed Attny Fees	75.00
		10/28/16	16JUV092	HERNANDEZ, AMBER	GEN	3150	5342	Appointed Attny Fees	75.00
		10/28/16	JUV	ROSAS, MARCUS	GEN	3150	5342	Appointed Attny Fees	75.00
		10/28/16	16616875	QUICI/CANTU, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		10/28/16	16616875	QUICI/CANTU, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/28/16	16616225	MALDONADO, ARIEL	GEN	3150	5342	Appointed Attny Fees	200.00
		10/28/16	16616225	MALDONADO, ARIEL	GEN	3150	5342	Appointed Attny Fees	200.00
		10/28/16	16612745	ROJAS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/28/16	16600175	KUNKEL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00043341		10/28/16	15621825	JOHNSON/MORRIS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/28/16	16612485	JIMENEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/28/16	16612495	GARZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/28/16	16620135	DELAPAZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/28/16	16621025	DEHART, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		10/28/16	16621065	GARZA/CARDONA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>2,900.00</b>
<b>ANDREW LEON PALACIOS</b>					<b>Palacios, Andrew Leon</b>				
LA-00043342		10/28/16	15CR38012	MORALES, JOSE	GEN	3120	5342	Appointed Attny Fees	150.00
		10/28/16	16CR33742	MORALES, JOSE	GEN	3120	5342	Appointed Attny Fees	150.00
<b>Check Total:</b>									<b>300.00</b>
<b>ERIC D PERKINS</b>					<b>Perkins, Eric D</b>				
LA-00043343		10/28/16	16CR27901	GARZA, FIDEL	GEN	3110	5342	Appointed Attny Fees	200.00
		10/28/16	16CR18031	GARZA, FIDEL	GEN	3110	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>
<b>GEORGE PICHA</b>					<b>Picha III, George Frank</b>				
LA-00043344		10/28/16	15CR58911	GARCIA, CHRISTINE	GEN	3110	5342	Appointed Attny Fees	150.00
<b>Check Total:</b>									<b>150.00</b>
<b>ISIDORO CHRISTIAN PINEDA</b>					<b>Pineda, Isidoro Christian</b>				
LA-00043345		10/28/16	15CR41032	CANTU, JUAN	GEN	3120	5342	Appointed Attny Fees	150.00
		10/28/16	16CR23082	CANTU, JUAN	GEN	3120	5342	Appointed Attny Fees	150.00
<b>Check Total:</b>									<b>300.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>RICHARD J. POWERS</b>			<b>Powers, Richard J.</b>					
		10/28/16	14616465	VILLARREAL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00043346	10/28/16	103097A	ZAPATA, ROMAN	GEN	3310	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>					
	LA-00043347	10/28/16	15CR0586D	FLORES, MARISA	GEN	3330	5342	Appointed Attny Fees	400.00
		10/28/16	15CR2290G	BUNTING, PETER	GEN	3370	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>RANDALL E PRETZER PLLC</b>			<b>Pretzer PLLC, Randall E</b>					
		10/28/16	105747A	PONCE, JOSE	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00043348	10/28/16	16CR3122G	HERNANDEZ, JUAN	GEN	3370	5342	Appointed Attny Fees	550.00
		10/28/16	16AR2089G	LONG, BRUCE	GEN	3370	5342	Appointed Attny Fees	460.00
		10/28/16	15CR3746G	GARZA, SANTIAGO	GEN	3370	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>1,710.00</b>
	<b>SIMON BRIAN PURNELL</b>			<b>Griffin Purnell LLC</b>					
	LA-00043349	10/28/16	15CR3074G	MORALES, GREGORIO	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>CARMEN M RAMIREZ</b>			<b>Ramirez, Carmen M</b>					
	LA-00043350	10/28/16	16619855	QUINTANILLA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>LAURA ALLISON RAMOS</b>			<b>Ramos, Laura Allison</b>					
		10/28/16	10CR08052	PEREZ, AMELIA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00043351	10/28/16	15CR55412	VILLANUEVA SACA, DANIEL	GEN	3120	5342	Appointed Attny Fees	150.00
		10/28/16	16CR29482	WRIGHT, STEPHEN	GEN	3120	5342	Appointed Attny Fees	150.00
		10/28/16	16CR11992	PEDRAZA, RICARDO	GEN	3120	5342	Appointed Attny Fees	150.00

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EFT		10/28/16	12CR09532	PEREZ, AMELIA	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00043351	10/28/16	16CR21822	WRIGHT, STEPHEN	GEN	3120	5342	Appointed Attny Fees	200.00
		10/28/16	16CR0835G	HERNANDEZ, RICARDO	GEN	3370	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,200.00</b>
<b>DEBORAH K RIOS</b>					<b>Rios, Deborah K</b>				
		10/28/16	166621795	CISNEROS, THAD	GEN	3150	5342	Appointed Attny Fees	300.00
		10/28/16	166613025	GARCIA, EMMA	GEN	3150	5342	Appointed Attny Fees	200.00
		10/28/16	162304A	CASTRO, JOEL	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		10/28/16	12CR0136D	COONROD, CAROL	GEN	3330	5342	Appointed Attny Fees	350.00
	LA-00043352	10/28/16	071120E	ESTELL, DAVID	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		10/28/16	041345F	RODRIGUEZ, RAMON	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		10/28/16	16CR1998G	LACOMBE, JAMIE	GEN	3370	5342	Appointed Attny Fees	550.00
		10/28/16	061505H	Appointed Attny Fees	GEN	3380	5342	Appointed Attny Fees	865.00
<b>Check Total:</b>									<b>2,715.00</b>
<b>JULIANA SIRACUSA RIVERA</b>					<b>Rivera, Juliana Siracusa</b>				
		10/28/16	14CR09242	GAMEZ, MARCOS	GEN	3120	5342	Appointed Attny Fees	300.00
		10/28/16	166621775	HORNSBY, TERESA	GEN	3150	5342	Appointed Attny Fees	300.00
		10/28/16	15602015	MENDOZA, IANNA/SIERRA	GEN	3150	5342	Appointed Attny Fees	100.00
	LA-00043353	10/28/16	166616405	MENDOZA, SIERRA	GEN	3150	5342	Appointed Attny Fees	200.00
		10/28/16	166616405	MENDOZA, IANNA/SIERRA	GEN	3150	5342	Appointed Attny Fees	100.00
		10/28/16	153061F	FIERRO, MARTIN	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>1,150.00</b>

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EFT	<b>TODD ROBINSON</b>			<b>Robinson, Todd</b>					
		10/28/16	15CR3075D	LATIMER, ANGELLA	GEN	3330	5342	Appointed Attny Fees	400.00
	LA-00043354	10/28/16	13CR1147D	LATIMER, ANGELLA	GEN	3330	5342	Appointed Attny Fees	350.00
		10/28/16	15CR3895G	ZAVALA, BENJAMIN	GEN	3370	5342	Appointed Attny Fees	400.00
		10/28/16	16CR0783G	ZAVALA, BENJAMIN	GEN	3370	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>1,700.00</b>
	<b>GERALD ALLEN ROGEN</b>			<b>Rogen, Gerald Allen</b>					
		10/28/16	16CR26781	SMOOT, JAKE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00043355	10/28/16	15CR3408D	RODRIGUEZ, ROGER	GEN	3330	5342	Appointed Attny Fees	450.00
		10/28/16	15CR3871G	BARKER, JOSHUA	GEN	3370	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>GABRIEL R SALAIS</b>			<b>Salais, Gabriel R</b>					
	LA-00043356	10/28/16	13CR48491	GUTIERREZ, AMY	GEN	3110	5342	Appointed Attny Fees	250.00
		10/28/16	14CR76361	GUTIERREZ, AMY	GEN	3110	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>IRMA M SANJINES</b>			<b>Sanjines, Irma</b>					
	LA-00043357	10/28/16	15CR57242	PEREZ, CRYSTAL	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>MARK W STOLLEY</b>			<b>Stolley, The Law Office of Mark W</b>					
		10/28/16	16616165	RIOS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/28/16	981549E	VALDEZ, PETE	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	LA-00043358	10/28/16	021514F	CHAVERA, ERNESTO	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		10/28/16	085747G	CALLEY, MICHAEL	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		10/28/16	10CR3721G	ESPINOZA, PRICILLA	GEN	3370	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>750.00</b>



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<b>EFT</b>	<b>JAMES L II STORY</b>			<b>Story, James L II</b>					
		10/28/1614CR51092		FONTENOT, MARI	GEN	3120	5342	Appointed Attny Fees	360.00
	LA-00043359	10/28/1615CR06952		MORIN, RUBEN	GEN	3120	5342	Appointed Attny Fees	200.00
		10/28/1616CR0987G		MURRAY, ZACHARY	GEN	3370	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>1,110.00</b>
	<b>LAW OFFICE OF SARA STUCKENBERG-KLAGER</b>			<b>Stuckenberg-Klager, Law Office of Sara</b>					
	LA-00043360	10/28/1616604415		DELAFUENTE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>VENUS TESFAYE</b>			<b>Tesfaye, Venus</b>					
		10/28/1615CR55011		WILLIAMS, KENT, TANYA	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00043361	10/28/1611CR55342		PENA, JESSICA	GEN	3120	5342	Appointed Attny Fees	150.00
		10/28/1611CR62832		PENA, JESSICA	GEN	3120	5342	Appointed Attny Fees	150.00
		10/28/1615CR2443G		REDUS, RICKIE	GEN	3370	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>RUBEN ANTHONY TIJERINA JR</b>			<b>Tijerina Jr, Ruben Anthony</b>					
	LA-00043362	10/28/1616613515		DELAGARZA, JUSTIN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/28/1616616165		RIOS, JESUS	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>RICHARD TORRES II</b>			<b>Torres II, Richard</b>					
	LA-00043363	10/28/1615622205		JONES, DAQUAIN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>JANIE TREVINO</b>			<b>Trevino, Janie</b>					
		10/28/1614CR56871		ARREDONDO, EVA	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00043364	10/28/1614CR28411		ARREDONDO, EVA	GEN	3110	5342	Appointed Attny Fees	250.00
		10/28/1613CR67832		BLANCO, CHRISTIAN	GEN	3120	5342	Appointed Attny Fees	150.00
		10/28/1614CR43982		ROBERTS, MATTHEW	GEN	3120	5342	Appointed Attny Fees	150.00

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EFT		10/28/16	14CR55862	ROBERTS, MATTHEW	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00043364	10/28/16	16CR01472	WILLIAMS, AMANDA	GEN	3120	5342	Appointed Attny Fees	300.00
		10/28/16	16CR22872	LOPEZ, CHARLES	GEN	3120	5342	Appointed Attny Fees	150.00
<b>Check Total:</b>									<b>1,450.00</b>
<b>STANLEY AARON TURPEN</b>					<b>Turpen, Stanley Aaron</b>				
	LA-00043365	10/28/16	08CR2910G	BOSMAN, JAMES	GEN	3370	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>HAROLD CHRISTOPHER WALLER</b>					<b>Waller, Harold Christopher</b>				
	LA-00043366	10/28/16	16619485	SCOTT, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>JOSEPH WILKINSON</b>					<b>Wilkinson, Joseph</b>				
		10/28/16	15CR01061	PRUITT, DATRA	GEN	3110	5342	Appointed Attny Fees	200.00
LA-00043367		10/28/16	15CR37242	BASALDA, ERICA	GEN	3120	5342	Appointed Attny Fees	300.00
		10/28/16	10CR3119C	SOEFJE, AUDRA	GEN	3310	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>850.00</b>
<b>EPIMENIO YSASSI</b>					<b>Ysassi, Epimenio</b>				
		10/28/16	14CR54052	GALVAN, SANTIAGO	GEN	3120	5342	Appointed Attny Fees	100.00
LA-00043368		10/28/16	15CR42112	RANDLE, JUSTICE	GEN	3120	5342	Appointed Attny Fees	200.00
		10/28/16	16CR23992	GALVAN, SANTIAGO	GEN	3120	5342	Appointed Attny Fees	150.00
		10/28/16	16AR3530G	HERNANDEZ, ODALY	GEN	3370	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>550.00</b>
<b>RICHARD D ZAPATA</b>					<b>Zapata, Richard D</b>				
		10/28/16	11CR58132	TREVINO, FELIPE	GEN	3120	5342	Appointed Attny Fees	200.00
		10/28/16	16CR17572	TREVINO, FELIPE	GEN	3120	5342	Appointed Attny Fees	300.00
LA-00043369		10/28/16	16AR0679C	GOMEZ, RICARDO	GEN	3310	5342	Appointed Attny Fees	200.00
		10/28/16	16AR0680C	GOMEZ, RICARDO	GEN	3310	5342	Appointed Attny Fees	200.00
		10/28/16	16CR1596G	SALAS, ANDRES	GEN	3370	5342	Appointed Attny Fees	350.00
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<b>EFT</b>	<b>A PLUS PLUMBING AND REPAIR</b>				<b>Garza, Arnold L</b>				
	LA-00043370	11/10/1611990		COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
		11/10/1611991		COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
	<b>Check Total:</b>				<b>250.00</b>				
	<b>JERRY BATEK</b>				<b>Batek, Jerry</b>				
	LA-00043371	11/10/1616CR2479A		SILVA, RICHARD	GEN	3310	5342	Appointed Attny Fees	750.00
		11/10/1615CR4407C		REYNA, JESSICA	GEN	3320	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>				<b>950.00</b>				
	<b>TRAVIS W BERRY</b>				<b>Berry, Travis W</b>				
		11/10/1616CR3351F		ALONZO, MARLENE	GEN	3360	5342	Appointed Attny Fees	550.00
	LA-00043372	11/10/1615CR0633F		DOWNIE, MARCUS	GEN	3360	5342	Appointed Attny Fees	284.36
		11/10/1612CR2867F		FURR, CHRIS	GEN	3360	5342	Appointed Attny Fees	5,287.50
	<b>Check Total:</b>				<b>6,121.86</b>				
	<b>WILLIAM BILL BONILLA</b>				<b>Bonilla, William Bill</b>				
		11/10/1615CR4271A		GARZA, ARNOLDO	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00043373	11/10/1613CR4035A		BENAVIDES, RAFAEL	GEN	3310	5342	Appointed Attny Fees	350.00
		11/10/1614CR0822F		RODRIGUEZ, ADRIAN	GEN	3360	5342	Appointed Attny Fees	350.00
		11/10/1614CR3473F		RODRIGUEZ, ADRIAN	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>				<b>1,400.00</b>				
	<b>STEPHEN W BYRNE</b>				<b>Byrne, Stephen W</b>				
	LA-00043374	11/10/1615CR1685C		MOYA, JUAN	GEN	3320	5342	Appointed Attny Fees	1,092.00
	<b>Check Total:</b>				<b>1,092.00</b>				
	<b>CBM ARCHIVES CO LLC</b>				<b>CBM Archives Co LLC</b>				
	LA-00043375	11/10/1620141016		PC Maintenance & Repairs	GEN	3710	5256	PC Maintenance & Repairs	3,256.00
		11/10/1620161011		PC Maintenance & Repairs	GEN	3710	5256	PC Maintenance & Repairs	3,256.00
	<b>Check Total:</b>				<b>6,512.00</b>				

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<b>EFT</b>	<b>KEVIN L COCHRAN</b>			<b>Cochran, Kevin L</b>					
	LA-00043376	11/10/16	16CR0177A	ZERTUCHE, MALORY	GEN	3310	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>DOUGLAS KIMBROUGH DEFRATUS</b>			<b>DeFratus, Douglas Kimbrough</b>					
	LA-00043377	11/10/16	1613CR2174A	HOOD, DEBORAH	GEN	3310	5342	Appointed Attny Fees	350.00
		11/10/16	1614CR1460C	MILINA, DAVID	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>WILLIAM PATRICK DELGADO ATTORNEY AT LAW</b>			<b>Delgado, William P</b>					
	LA-00043378	11/10/16	1616CR2455C	CHILDERS, JIMMIE	GEN	3320	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>SANDRA EASTWOOD</b>			<b>Eastwood Alaniz, Sandra</b>					
	LA-00043379	11/10/16	1616CR1625A	MOSLEY, KENNETH	GEN	3310	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>THE EB FOUNDATION INC</b>			<b>EB Foundation Inc, The</b>					
	LA-00043380	11/10/16	1602410	Landscape Services FY16/17	GEN	0160	5264	Landscape & Grounds M&R	2,741.44
	<b>Check Total:</b>								<b>2,741.44</b>
	<b>DONALD B EDWARDS</b>			<b>Edwards, Donald B</b>					
	LA-00043381	11/10/16	1615CR3837H	JIMENEZ, JESSE	GEN	3380	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>THE LAW OFFICE OF EMMETT R REYES PLLC</b>			<b>Emmett R Reyes PLLC, The Law Office of</b>					
		11/10/16	1616CR0217F	FINCH, FRANKLIN	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00043382	11/10/16	1616CR1740F	FINCH, FRANKLIN	GEN	3360	5342	Appointed Attny Fees	350.00
		11/10/16	1616CR3381H	JOHNS, GREGORY	GEN	3380	5342	Appointed Attny Fees	100.00
		11/10/16	1613CR1106H	JOHNS, GREGORY	GEN	3380	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>CHRISTOPHER J GALE</b>			<b>Gale, Christopher J</b>					
	LA-00043383	11/10/16	1615CR1131A	LOPEZ, MARIA	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>

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<b>EFT</b>	<b>AMADOR C GARCIA ATTORNEY &amp; COUNSELORS AT LAW</b>				<b>Garcia, Attorney &amp; Counselors at Law Amador C</b>				
	LA-00043384	11/10/1614CR0510F		GARRETT, MATHEW	GEN	3360	5342	Appointed Attny Fees	350.00
		11/10/1614CR0509F		GARRETT, MATHEW	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
<b>GARZA LAW FIRM</b>					<b>Garza Law Firm</b>				
	LA-00043385	11/10/1616CR3456F		MERRILL, ROBERT	GEN	3360	5342	Appointed Attny Fees	450.00
		11/10/1616CR3693F		MERRILL, ROBERT	GEN	3360	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>850.00</b>
<b>GARZA, THE LAW OFFICE OF TANYA R</b>					<b>Garza, Tanya R</b>				
	LA-00043386	11/10/1616CR2403H		SALAZAR, PATRICIA	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
<b>STEPHEN A GIOVANNINI</b>					<b>Giovannini, Stephen A</b>				
	LA-00043387	11/10/1614CR1834A		STREY, AMANDA	GEN	3310	5342	Appointed Attny Fees	1,410.00
	<b>Check Total:</b>								<b>1,410.00</b>
<b>LISA GREENBERG</b>					<b>Greenberg, Lisa</b>				
	LA-00043388	11/10/1616CR1733A		VELA, JOSHUA	GEN	3310	5342	Appointed Attny Fees	750.00
		11/10/1616CR1733A		VELA, JOSHUA	GEN	3310	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>1,200.00</b>
<b>ROSE M HARRISON</b>					<b>Harrison, Rose M</b>				
	LA-00043389	11/10/1616AR0683A		ODOM, JAMES	GEN	3310	5342	Appointed Attny Fees	200.00
		11/10/1616AR0684A		ODOM, JAMES	GEN	3310	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
<b>LAW OFFICE OF JACYR HEIL</b>					<b>Heil, Jacyr</b>				
	LA-00043390	11/10/1614CR0237H		LONGORIA, ADAM	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
<b>P.C HINKLE &amp; VILLARREAL</b>					<b>Hinkle &amp; Villarreal, P.C</b>				
	LA-00043391	11/10/1615CR1389F		HERNANDEZ, FIDEL	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>

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EFT	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
	LA-00043392	11/10/16	14CR4347A	GARCIA, ESPARANZA	GEN	3310	5342	Appointed Attny Fees	1,414.00
	<b>Check Total:</b>			<b>1,414.00</b>					
	<b>DAVID KLEIN ATTORNEY AT LAW</b>			<b>Klein, David</b>					
	LA-00043393	11/10/16	16CR1790A	ADAIR, JORDAN	GEN	3310	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>			<b>400.00</b>					
	<b>JAMES R LAWRENCE</b>			<b>Lawrence, James R</b>					
	LA-00043394	11/10/16	16CR3317F	CANO, ROBERTO	GEN	3360	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>			<b>200.00</b>					
	<b>LAW OFFICE OF ALLEN C LEE</b>			<b>Lee, Law Office of Allen C</b>					
	LA-00043395	11/10/16	16CR1303A	VELA, ROBERT	GEN	3310	5342	Appointed Attny Fees	440.00
	<b>Check Total:</b>			<b>440.00</b>					
	<b>RUBEN R. LERMA JR</b>			<b>Lerma Jr, Ruben R.</b>					
	LA-00043396	11/10/16	15CR1984H	REAGAN, BILLY	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>			<b>350.00</b>					
	<b>MATTHEW STEVEN MANNING</b>			<b>Manning, Matthew Steven</b>					
		11/10/16	10CR4078A	RUTH, DAVID	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00043397	11/10/16	16CR0937C	IBARRA, BENITO	GEN	3320	5342	Appointed Attny Fees	400.00
		11/10/16	16CR2329C	IBARRA, BENITO	GEN	3320	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>			<b>1,150.00</b>					
	<b>EDWARD NICHOLAS MILAM</b>			<b>Milam, Edward Nicholas</b>					
	LA-00043398	11/10/16	12CR3790A	LITTLETON, BRITTANY	GEN	3310	5342	Appointed Attny Fees	350.00
		11/10/16	14CR1674F	CHACKO, MATHEW	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>			<b>700.00</b>					
	<b>RITA R NARANJO</b>			<b>Naranjo, Rita R</b>					
	LA-00043399	11/10/16	15CR1946F	RAMIREZ, ROBERT	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>			<b>350.00</b>					

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<b>EFT</b>	<b>ANDREW LEON PALACIOS</b>				<b>Palacios, Andrew Leon</b>				
	LA-00043400	11/10/16	15CR2004A	FRANKLIN, ROY	GEN	3310	5342	Appointed Attny Fees	350.00
		11/10/16	15CR1105A	FRANKLIN, ROY	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>ERIC D PERKINS</b>				<b>Perkins, Eric D</b>				
	LA-00043401	11/10/16	16CR1464F	GARCIA, LEONARD	GEN	3360	5342	Appointed Attny Fees	639.00
	<b>Check Total:</b>								<b>639.00</b>
	<b>PRO TECH MECHANICAL INC</b>				<b>Pro Tech Mechanical Inc</b>				
		11/10/16	S20347	Mechanical Systems Repairs	GEN	1460	5265	Mechanical Systems Repairs	418.56
		11/10/16	S20934	Mechanical Systems Repairs	GEN	1460	5265	Mechanical Systems Repairs	181.00
		11/10/16	S20642	Mechanical Systems Repairs	GEN	1490	5265	Mechanical Systems Repairs	528.80
	LA-00043402	11/10/16	S20995	Mechanical Systems Repairs	GEN	1540	5265	Mechanical Systems Repairs	181.00
		11/10/16	S20933	MCKINZIE ANNEX-	GEN	1570	5265	Mechanical Systems Repairs	1,920.63
		11/10/16	S20956	POLSTON BUILDING-EMERGENCY	GEN	1570	5265	Mechanical Systems Repairs	1,200.00
		11/10/16	S20992	Mechanical Systems Repairs	GEN	1740	5265	Mechanical Systems Repairs	1,182.98
		11/10/16	S20932	Mechanical Systems Repairs	GEN	1740	5265	Mechanical Systems Repairs	45.00
	<b>Check Total:</b>								<b>5,657.97</b>
	<b>SIMON BRIAN PURNELL</b>				<b>Griffin Purnell LLC</b>				
	LA-00043403	11/10/16	15CR4605F	WILLIAMSON, DANA	GEN	3360	5342	Appointed Attny Fees	550.00
		11/10/16	15CR4604F	WILLIAMSON, DANA	GEN	3360	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>1,100.00</b>
	<b>ARMANDO LUIS REYNA III</b>				<b>Reyna III, Armando Luis</b>				
	LA-00043404	11/10/16	16CR1462F	CASARES, JAMES	GEN	3360	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>JULIANA SIRACUSA RIVERA</b>				<b>Rivera, Juliana Siracusa</b>				
	LA-00043405	11/10/16	15CR3324F	MARTINEZ, JACOB	GEN	3360	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>

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<b>EFT</b>	<b>GERALD ALLEN ROGEN</b>			<b>Rogen, Gerald Allen</b>					
	LA-00043406	11/10/16	11CR1855A	MORIN, RAMIRO	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>DASAN ROLAND</b>			<b>Roland, Dasan</b>					
	LA-00043407	11/10/16	14CR0742A	GUERRA, RODOLFO	GEN	3310	5342	Appointed Attny Fees	750.00
		11/10/16	10CR3861F	PEREZ, SHAKERIA	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,100.00</b>
	<b>GABRIEL R SALAIS</b>			<b>Salais, Gabriel R</b>					
	LA-00043408	11/10/16	15CR4301A	HERRING, BRENTON	GEN	3310	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>IRMA M SANJINES</b>			<b>Sanjines, Irma</b>					
	LA-00043409	11/10/16	15CR0073F	SOTO, VICENTE	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>STEVE H SCHIWETZ</b>			<b>Schiwetz, Steve H</b>					
	LA-00043410	11/10/16	16AR2837C	SALINAS, FRANCISCO	GEN	3320	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>LAW OFFICE OF TERRY SHAMSIE</b>			<b>Shamsie, Law Office of Terry</b>					
	LA-00043411	11/10/16	15CR2750F	MESA, JESSE	GEN	3360	5342	Appointed Attny Fees	950.00
	<b>Check Total:</b>								<b>950.00</b>
	<b>CHARLES CECIL STARCHER</b>			<b>Starcher, Charles Cecil</b>					
	LA-00043412	11/10/16	10CR1443H	LEAL, ADRIAN	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>BRITTANY RYAN STEWART-MUERY</b>			<b>Muery, Bret Ryan</b>					
	LA-00043413	11/10/16	MUERY R 101316	Reimbursement for two meals	GEN	3480	5459	Transportation of Persons	17.50
	<b>Check Total:</b>								<b>17.50</b>



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<b>EFT</b>	<b>WILLIAM J STITH</b>			<b>Stith, Law Offices of William J</b>					
	LA-00043414	11/10/16	13CR2604F	BUSHMAN, ZACHARY	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>MARK W STOLLEY</b>			<b>Stolley, The Law Office of Mark W</b>					
	LA-00043415	11/10/16	16CR3677F	MARTINEZ, JACOB	GEN	3360	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>JAMES L II STORY</b>			<b>Story, James L II</b>					
	LA-00043416	11/10/16	16CR2959H	OYERVIDES, REBECCA	GEN	3380	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>DEEANN TORRES</b>			<b>Torres-Miller, Dee Ann</b>					
	LA-00043417	11/10/16	15CR0649C	MARTINEZ, DENISE	GEN	3320	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>CAROLYN M VOIGT</b>			<b>Voigt, Carolyn M</b>					
	LA-00043418	11/10/16	12CR1874F	PENA, UVALDO	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>HAROLD CHRISTOPHER WALLER</b>			<b>Waller, Harold Christopher</b>					
	LA-00043419	11/10/16	15CR2075A	GUY, ANDRE	GEN	3310	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>WARD-NEAL LAW</b>			<b>Ward, Kimbel F</b>					
	LA-00043420	11/10/16	14CR0788C	MARTINEZ, HENRY	GEN	3320	5342	Appointed Attny Fees	350.00
		11/10/16	16CR0998F	GARCIA, JESSICA	GEN	3360	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>ATTORNEY GENERAL OF TEXAS</b>			<b>ATTORNEY GENERAL OF TEXAS</b>					
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	210.33
	LA-00043421	11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	175.85

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EFT		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	230.54
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	232.15
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	120.00
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.46
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	196.31
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	288.92
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	57.69
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	198.92
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	284.48
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	166.62
	LA-00043421	11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	103.85
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	107.54
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	134.77
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	254.77
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	144.00
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	344.31
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	94.15
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	209.08
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	282.92
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	20.47
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	252.26
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	435.81
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54

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EFT		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	233.08
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	110.77
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	256.62
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.61
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	487.71
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	401.75
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.92
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	80.77
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	2.31
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	46.15
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	247.38
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	190.99
LA-00043421		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	286.75
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.53
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	25.85
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	113.08
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	190.99
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.53
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	396.67
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.12
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	180.46
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	278.31
<b>Check Total:</b>									<b>13,629.40</b>

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EFT	<b>THOMAS CASH CONNELLY</b>				<b>Connelly, Thomas Cash</b>				
		11/4/16	15CR29781	RUTH, JOHN	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00043422	11/4/16	16CR31874	FUENTES, AUSTIN	GEN	3140	5342	Appointed Attny Fees	150.00
		11/4/16	15CR50894	FUENTES, AUSTIN	GEN	3140	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>OMAR XAVIER GARCIA</b>				<b>Garcia, Omar Xavier</b>				
	LA-00043423	11/4/16	116728	10/12-10/14	GEN	3480	5542	Travel, Food & Lodging	84.00
	<b>Check Total:</b>								<b>84.00</b>
	<b>ANASTASIA GARZA</b>				<b>Garza, Anastasia</b>				
	LA-00043424	11/4/16	116724	10/12-10/14	GEN	3480	5542	Travel, Food & Lodging	84.00
	<b>Check Total:</b>								<b>84.00</b>
	<b>GRAHAM LEGAL SERVICES</b>				<b>Graham, Coretta T.</b>				
		11/4/16	15CR01052	YANEZ, TOMMY	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00043425	11/4/16	16CR23164	DAVIS, WILLIAM	GEN	3140	5342	Appointed Attny Fees	150.00
		11/4/16	15622815	CLOCK, NICOLE	GEN	3150	5342	Appointed Attny Fees	200.00
		11/4/16	15622815	CLOCK, NICOLE	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>DORIS JARDON-MORENO</b>				<b>Jardon-Moreno, Doris</b>				
	LA-00043426	11/4/16	116725	10/12-10/14	GEN	3480	5542	Travel, Food & Lodging	84.00
	<b>Check Total:</b>								<b>84.00</b>
	<b>CHESTER A JONES JR</b>				<b>Jones Jr, Chester A</b>				
	LA-00043427	11/4/16	116726	10/12-10/14	GEN	3480	5542	Travel, Food & Lodging	84.00
	<b>Check Total:</b>								<b>84.00</b>
	<b>MODERN VIEW CLINICAL SERVICES</b>				<b>GLNV Inc</b>				
	LA-00043428	11/4/16	16AR1264G	16AR1264G	GEN	3370	5348	Defense Costs-Other	1,296.25
	<b>Check Total:</b>								<b>1,296.25</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>GEORGE PICHA</b>			<b>Picha III, George Frank</b>					
	LA-00043429	11/4/16	15CR25652	RAMIREZ, VANESSA	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>			<b>200.00</b>					
	<b>SIMON BRIAN PURNELL</b>			<b>Griffin Purnell LLC</b>					
	LA-00043430	11/4/16	15CR3746G	GARZA, SANTIAGO	GEN	3370	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>			<b>550.00</b>					
	<b>SILVA, ATTORNEY AT LAW CLARISSA</b>			<b>Silva, Clarissa</b>					
	LA-00043431	11/4/16	16621615	DELEON, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>			<b>300.00</b>					
	<b>RUBEN ANTHONY TIJERINA JR</b>			<b>Tijerina Jr, Ruben Anthony</b>					
		11/4/16	16CR16321	LOPEZ, REGAN	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00043432	11/4/16	JUV	RODRIGUEZ, TYROC	GEN	3150	5342	Appointed Attny Fees	75.00
		11/4/16	JUV	MOLINA, HENRY	GEN	3150	5342	Appointed Attny Fees	75.00
	<b>Check Total:</b>			<b>450.00</b>					
	<b>MICHELE VILLARREAL-KUCHTA</b>			<b>Villarreal-Kuchta, Michele</b>					
		11/4/16	13CR60714	FERGUSON, PATRICIA	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00043433	11/4/16	084811A	CAUDLE, TONY	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>			<b>450.00</b>					
	<b>JOSEPH WILKINSON</b>			<b>Wilkinson, Joseph</b>					
	LA-00043434	11/4/16	16CR16624	FRANCO, CHRISTOPHER	GEN	3140	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>			<b>150.00</b>					
	<b>AMANDA ZEPEDA</b>			<b>Zepeda, Amanda</b>					
	LA-00043435	11/4/16	116722	10/12-10/14	GEN	3480	5542	Travel, Food & Lodging	84.00
	<b>Check Total:</b>			<b>84.00</b>					

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>A PLUS PLUMBING AND REPAIR</b>				<b>Garza, Arnold L</b>				
		11/18/1611932		Inventory Building Supplies	GEN	1313	1520	Inventory Building Supplies	3,600.00
	LA-00043438	11/18/1611971		BISHOP BUILDING (JP COURT)	GEN	1570	5265	Mechanical Systems Repairs	14,000.00
		11/18/1611994		COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
	<b>Check Total:</b>								<b>17,725.00</b>
	<b>YSIDRO ARISMENDEZ</b>				<b>Arismendez, Ysidro</b>				
	LA-00043439	11/18/16	ARISMENDEZ 1016	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	20.09
	<b>Check Total:</b>								<b>20.09</b>
	<b>BAY AREA SPRAY FOAM SPECIALIST</b>				<b>Pinon, Gabriel</b>				
		11/18/16146		JUVENILE JUSTICE	GEN	1570	5261	Buildings-Maintenance & Repair	2,400.00
		11/18/16146		JUVENILE JUSTICE	GEN	1570	5261	Buildings-Maintenance & Repair	2,675.00
	LA-00043440	11/18/16146		JUVENILE JUSTICE	GEN	1570	5261	Buildings-Maintenance & Repair	2,675.00
		11/18/16146		JUVENILE JUSTICE	GEN	1570	5261	Buildings-Maintenance & Repair	2,675.00
	<b>Check Total:</b>								<b>10,425.00</b>
	<b>ROBERT A BERG</b>				<b>Berg, Robert A</b>				
	LA-00043441	11/18/1616CR09892		CAGLE, MARCUS	GEN	3120	5342	Appointed Attny Fees	300.00
		11/18/1615CR4618B		GARZA, ARMANDO	GEN	3340	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>TRAVIS W BERRY</b>				<b>Berry, Travis W</b>				
		11/18/1616CR3027F		SCHILLING, JOHN	GEN	3360	5342	Appointed Attny Fees	750.00
	LA-00043442	11/18/1616CR2672H		HERNANDEZ, JOE	GEN	3380	5342	Appointed Attny Fees	550.00
		11/18/1616CR2673H		HERNANDEZ, JOE	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,500.00</b>

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<b>EFT</b>	<b>BRITTANY BUENTELLO</b>				<b>Buentello, Brittany</b>				
	LA-00043443	11/18/16	BUENTELLO B 1016	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	35.33
	<b>Check Total:</b>								<b>35.33</b>
	<b>JEANETTE CANTU-BAZAR</b>				<b>Cantu-Bazar, Jeanette</b>				
	LA-00043444	11/18/16	16CR23293	FREY, LYLE	GEN	3130	5342	Appointed Attny Fees	300.00
		11/18/16	16CR2605F	FREY, LYLE	GEN	3360	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>850.00</b>
	<b>CONTINUANT INC</b>				<b>Continuant Inc</b>				
	LA-00043445	11/18/16	661992	COURTHOUSE- MAINTENANCE	GEN	1570	5266	Contract Services-Buildings	1,803.25
		11/18/16	661993	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	560.16
	<b>Check Total:</b>								<b>2,363.41</b>
	<b>CORPUS CHRISTI MORTUARY SERVICE</b>				<b>Corpus Christi Mortuary Service</b>				
		11/18/16	201622A	standing PO for transport	GEN	3890	5459	Transportation of Persons	1,860.00
	LA-00043446	11/18/16	201622B	standing PO for transport	GEN	3890	5459	Transportation of Persons	1,860.00
		11/18/16	201622C	standing PO for transport	GEN	3890	5459	Transportation of Persons	760.00
	<b>Check Total:</b>								<b>4,480.00</b>
	<b>JOSE M DELBOSQUE</b>				<b>DelBosque, Jose M</b>				
	LA-00043447	11/18/16	DELBOSQUE J 1016	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	66.15
	<b>Check Total:</b>								<b>66.15</b>
	<b>DAVID DIAZ</b>				<b>Diaz, David</b>				
	LA-00043448	11/18/16	16CR2105H	QUINTANILLA, JOHN	GEN	3380	5342	Appointed Attny Fees	1,671.00
	<b>Check Total:</b>								<b>1,671.00</b>

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<b>EFT ATTORNEY AND COUNSELOR AT LAW PLLC RICK DODSON</b>					<b>Dodson PLLC, The Law Office of Rick</b>				
		11/18/16	13CR22192	IBRAHIMOV, ELVIN	GEN	3120	5342	Appointed Attny Fees	300.00
		11/18/16	16CR01982	URIBE, JACOB	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00043449	11/18/16	14CR75202	IBRAHIMOV, ELVIN	GEN	3120	5342	Appointed Attny Fees	200.00
		11/18/16	16CR32932	PEDROMO, ANGEL	GEN	3120	5342	Appointed Attny Fees	100.00
		11/18/16	15CR3939B	QUINTANILLA, ANTHONY	GEN	3340	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>1,250.00</b>
<b>ERIC FLORES</b>					<b>Flores, Eric</b>				
	LA-00043450	11/18/16	16CR2901B	SALDANA, DANIEL	GEN	3340	5342	Appointed Attny Fees	450.00
		11/18/16	16CR2944B	MARS, EDWIN	GEN	3340	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>900.00</b>
<b>ROBERT FLYNN</b>					<b>Flynn, Robert</b>				
	LA-00043451	11/18/16	16CR1949B	TALAMANTEZ, RENE	GEN	3340	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>450.00</b>
<b>CHRISTOPHER J GALE</b>					<b>Gale, Christopher J</b>				
	LA-00043452	11/18/16	16CR1595B	ROJAS, ARNULFO	GEN	3340	5342	Appointed Attny Fees	550.00
<b>Check Total:</b>									<b>550.00</b>
<b>ANASTASIA GARZA</b>					<b>Garza, Anastasia</b>				
	LA-00043453	11/18/16	GARZA A 1016	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	9.80
<b>Check Total:</b>									<b>9.80</b>
<b>GARZA, THE LAW OFFICE OF TANYA R</b>					<b>Garza, Tanya R</b>				
	LA-00043454	11/18/16	13CR3349H	TADILLO, NELLY	GEN	3380	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>450.00</b>
<b>THOMAS ALLEN GIFFORD</b>					<b>Gifford, Thomas Allen</b>				
	LA-00043455	11/18/16	11CR3658C	SONSTENG, VERNON	GEN	3320	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>350.00</b>



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<b>EFT</b>	<b>DANIEL GOMEZ JR</b>							<b>Gomez Jr, Daniel</b>	
	LA-00043456	11/18/1619		Cleaning Service for the R.	GEN	0180	5266	Contract Services-Buildings	700.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>GONZALES LAW OFFICE</b>							<b>Gonzales Inc</b>	
		11/18/1615CR55473		MILLER, MISTY	GEN	3130	5342	Appointed Attny Fees	300.00
		11/18/1616CR2977G		GARZA, MICHAEL	GEN	3370	5342	Appointed Attny Fees	450.00
LA-00043457		11/18/1614CR2647H		CHAPA, CASSANDRA	GEN	3380	5342	Appointed Attny Fees	400.00
		11/18/1614CR2696H		DRYER, LLOYD	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,500.00</b>
	<b>GRAHAM LEGAL SERVICES</b>							<b>Graham, Coretta T.</b>	
	LA-00043458	11/18/1613CR3286H		DEPENNA, RAFAEL	GEN	3380	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>LUIS OCTAVIO GUTIERREZ</b>							<b>Gutierrez, Luis Octavio</b>	
		11/18/1616CR05642		BECKER, MICHAEL	GEN	3120	5342	Appointed Attny Fees	300.00
		11/18/1614CR63993		RAMIREZ, JOYCE	GEN	3130	5342	Appointed Attny Fees	150.00
		11/18/1614CR37063		RAMIREZ, JOYCE	GEN	3130	5342	Appointed Attny Fees	150.00
		11/18/1614CR37063		RAMIREZ, JOYCE	GEN	3130	5342	Appointed Attny Fees	150.00
LA-00043459		11/18/1613CR56523		RAMIREZ, JOYCE	GEN	3130	5342	Appointed Attny Fees	150.00
		11/18/1614CR77973		RAMIREZ, JOYCE	GEN	3130	5342	Appointed Attny Fees	150.00
		11/18/1614CR60593		RAMIREZ, JOYCE	GEN	3130	5342	Appointed Attny Fees	150.00
		11/18/1614CR60593		RAMIREZ, JOYCE	GEN	3130	5342	Appointed Attny Fees	150.00
		11/18/1614CR2658G		RAMIREZ, JOYCE	GEN	3370	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,750.00</b>
	<b>RENE RICHARD GUTIERREZ</b>							<b>Gutierrez, Rene Richard</b>	
	LA-00043460	11/18/16GUTIERREZ 102616		Reimbursement for Purchased	GEN	3480	5459	Transportation of Persons	4.32
		11/18/16GUTIERREZ R 1016		Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	46.55
	<b>Check Total:</b>								<b>50.87</b>

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<b>EFT</b>	<b>LAW OFFICE OF JACYR HEIL</b>			<b>Heil, Jacyr</b>					
	LA-00043461	11/18/16	11CR30251	NORIEGA, JACOB	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>			<b>200.00</b>					
	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
	LA-00043462	11/18/16	15CR42282	MORRISY, CODY	GEN	3120	5342	Appointed Attny Fees	270.00
	<b>Check Total:</b>			<b>270.00</b>					
	<b>LARRY CHRISTOPHER ILES</b>			<b>Iles PC, L Chris</b>					
	LA-00043463	11/18/16	16CR2333B	ROCHA, ROSENDO	GEN	3340	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>			<b>400.00</b>					
	<b>JMJ BUSINESS EQUIPMENT CO</b>			<b>JMJ Business Equipment Co</b>					
	LA-00043464	11/18/16	736319	Office Equip Maint & Repairs	GEN	3700	5251	Office Equip Maint & Repairs	59.95
	<b>Check Total:</b>			<b>59.95</b>					
	<b>APRIL L JONES</b>			<b>Jones, April L</b>					
	LA-00043465	11/18/16	JONES A 1016	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	83.79
	<b>Check Total:</b>			<b>83.79</b>					
	<b>ESTEBAN LOPEZ JR</b>			<b>Lopez Jr, Esteban</b>					
	LA-00043466	11/18/16	992959C	SANCHEZ, ALBERT	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>			<b>150.00</b>					
	<b>DR TROY CHARLES MARTINEZ</b>			<b>Martinez, Dr Troy Charles</b>					
		11/18/16	14CR1988C	SOT V MANUEL RODRIGUEZ	GEN	3320	5307	County Legal Exps-Other	750.00
	LA-00043467	11/18/16	16CR0030C	SOT V CHARLES LEVITZ	GEN	3320	5307	County Legal Exps-Other	750.00
		11/18/16	15CR4282H	SOT V SADIE CARABALLO	GEN	3380	5307	County Legal Exps-Other	1,750.00
	<b>Check Total:</b>			<b>3,250.00</b>					
	<b>SHANNON DENAYEE MICKLE</b>			<b>Mickle, Shannon Denayee</b>					
	LA-00043468	11/18/16	MICKLE S 1016	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	44.10
	<b>Check Total:</b>			<b>44.10</b>					

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<b>EFT</b>	<b>EDWARD NICHOLAS MILAM</b>							<b>Milam, Edward Nicholas</b>	
	LA-00043469	11/18/16	15CR1999B	CUBA, JUAN	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>KATHY SUE MILLS</b>							<b>Mills, Kathy Sue</b>	
	LA-00043470	11/18/16	13CR3115B	CATHERY, CALLI	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>JOSHUA A MORENO</b>							<b>Moreno, Joshua A</b>	
	LA-00043471	11/18/16	MORENO J 1016	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	35.28
	<b>Check Total:</b>								<b>35.28</b>
	<b>MUNIZ ELECTRICAL MASTERS</b>							<b>Muniz Electrical Masters</b>	
	LA-00043472	11/18/16	16E092902	COURTHOUSE-(NC OLD & NEW	GEN	1500	5266	Contract Services-Buildings	900.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>PRISCILLA O'RILEY-ROMERO</b>							<b>O'Riley-Romero, Priscilla</b>	
	LA-00043473	11/18/16	ORILEY P 1016	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	34.30
	<b>Check Total:</b>								<b>34.30</b>
	<b>OLIVIA OBALLE-AGUILAR</b>							<b>Oballe-Aguilar, Olivia</b>	
	LA-00043474	11/18/16	14CR1211G	State vs. Brandon Ozuna ,	GEN	3340	5343	Transcripts & Interpreters	405.00
		11/18/16	14CR2389B	State vs. Fred	GEN	3340	5343	Transcripts & Interpreters	810.00
	<b>Check Total:</b>								<b>1,215.00</b>
	<b>ERIC D PERKINS</b>							<b>Perkins, Eric D</b>	
	LA-00043475	11/18/16	16CR3170H	LEVLEU, BENJAMIN	GEN	3380	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>GEORGE PICHA</b>							<b>Picha III, George Frank</b>	
	LA-00043476	11/18/16	13CR14892	GARCIA, RODNEY	GEN	3120	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>250.00</b>

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<b>EFT</b>	<b>ISIDORO CHRISTIAN PINEDA</b>			<b>Pineda, Isidoro Christian</b>					
		11/18/16	16CR1643H	FREEMAN, JOHN	GEN	3380	5342	Appointed Attny Fees	400.00
	LA-00043477	11/18/16	16CR2660H	FREEMAN, JOHN	GEN	3380	5342	Appointed Attny Fees	400.00
		11/18/16	16CR2563H	FREEMAN, JOHN	GEN	3380	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>			<b>Augenstein, Amie</b>					
	LA-00043478	11/18/16	15CR14483	COLEMAN, MYRON	GEN	3130	5342	Appointed Attny Fees	200.00
		11/18/16	15CR03143	COLEMAN, MYRON	GEN	3130	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>					
	LA-00043479	11/18/16	15CR10382	GARCIA, ALEXIA	GEN	3120	5342	Appointed Attny Fees	150.00
		11/18/16	15CR57132	CHAVEZ, JASON	GEN	3120	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>LAURA ALLISON RAMOS</b>			<b>Ramos, Laura Allison</b>					
	LA-00043480	11/18/16	16AR0322B	WRIGHT, STEPHEN	GEN	3340	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>DEBORAH K RIOS</b>			<b>Rios, Deborah K</b>					
		11/18/16	146170C	COMPIAN, REYMUNDO	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00043481	11/18/16	046994F	DIXON, CARL	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		11/18/16	024545H	PEREZ, MANUEL	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>STACUN INC</b>			<b>Stacun Inc.</b>					
	LA-00043482	11/18/16	16CR1312A	SOT V RAUL GONZALEZ	GEN	3370	5307	County Legal Exps-Other	721.13
	<b>Check Total:</b>								<b>721.13</b>

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<b>EFT</b>	<b>CHARLES CECIL STARCHER</b>							<b>Starcher, Charles Cecil</b>	
	LA-00043483	11/18/1615CR40303		MENDIOLA, ELUID	GEN	3130	5342	Appointed Attyny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>MARK W STOLLEY</b>							<b>Stolley, The Law Office of Mark W</b>	
	LA-00043484	11/18/16091166C		GONZALEZ, JACOB	GEN	3320	5341	Appointed Attyny Fees AG Cases	150.00
		11/18/1615CR4557G		LAMAR, GINA	GEN	3370	5342	Appointed Attyny Fees	900.00
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	<b>RUBEN ANTHONY TIJERINA JR</b>							<b>Tijerina Jr, Ruben Anthony</b>	
	LA-00043485	11/18/16146394C		ELIGIO, RUBEN	GEN	3320	5341	Appointed Attyny Fees AG Cases	150.00
		11/18/16152592C		ELIZONDO, JOSHUA	GEN	3320	5341	Appointed Attyny Fees AG Cases	150.00
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	<b>RICHARD TORRES II</b>							<b>Torres II, Richard</b>	
	LA-00043486	11/18/1614CR4527B		HAGGERTON, MARVIN	GEN	3340	5342	Appointed Attyny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>LAURA VILLAREAL</b>							<b>Villareal, Laura</b>	
	LA-00043487	11/18/16VILLAREAL L 1016		Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	32.34
	<b>Check Total:</b>								<b>32.34</b>
	<b>MICHELE VILLARREAL-KUCHTA</b>							<b>Villarreal-Kuchta, Michele</b>	
		11/18/1613CR31591		SANCHEZ, JONATHAN	GEN	3110	5342	Appointed Attyny Fees	485.00
	LA-00043488	11/18/1615CR3449H		VALDEZ, VELMA	GEN	3380	5342	Appointed Attyny Fees	400.00
		11/18/1615CR3450H		VALDEZ, VELMA	GEN	3380	5342	Appointed Attyny Fees	1,280.00
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	<b>CAROLYN M VOIGT</b>							<b>Voigt, Carolyn M</b>	
	LA-00043489	11/18/1615CR25572		MIESON, CHRIS	GEN	3120	5342	Appointed Attyny Fees	300.00
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<b>EFT</b>	<b>WARD-NEAL LAW</b>			<b>Ward, Kimbel F</b>					
	LA-00043490	11/18/16	16CR1329G	GREEN, CRYSTAL	GEN	3370	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>JOSEPH WILKINSON</b>			<b>Wilkinson, Joseph</b>					
	LA-00043491	11/18/16	15CR2789F	TREVINO, PABLO	GEN	3360	5342	Appointed Attny Fees	100.00
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	<b>ERASMO YBARRA</b>			<b>Ybarra, Erasmo</b>					
	LA-00043492	11/18/16	YBARRA E 1016	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	32.34
	<b>Check Total:</b>								<b>32.34</b>
	<b>ROBERT ZAMORA</b>			<b>Zamora, Robert</b>					
	LA-00043493	11/18/16	14CR66602	VELA, LETICIA	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>BARCLAY LAW FIRM PLLC</b>			<b>Barclay Law Firm PLLC</b>					
		11/10/16	14CR33034	PEREZ, CHRISTOPHER	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00043494	11/10/16	14CR65364	FLORES, CONSUELO	GEN	3140	5342	Appointed Attny Fees	200.00
		11/10/16	14CR64644	FLORES, CONSUELO	GEN	3140	5342	Appointed Attny Fees	515.00
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	<b>JERRY BATEK</b>			<b>Batek, Jerry</b>					
		11/10/16	15CR42991	BAZAN, JULIO	GEN	3110	5342	Appointed Attny Fees	200.00
		11/10/16	15CR55124	CHAVANNA, AMY	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00043495	11/10/16	16CR19714	RODRIGUEZ, MARTIN	GEN	3140	5342	Appointed Attny Fees	300.00
		11/10/16	15CR55664	RODRIGUEZ, MARTIN	GEN	3140	5342	Appointed Attny Fees	300.00
		11/10/16	15CR17754	SALINAS, JESUS	GEN	3140	5342	Appointed Attny Fees	100.00
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	<b>TRAVIS W BERRY</b>			<b>Berry, Travis W</b>					
	LA-00043496	11/10/16	16CR31773	PENA, MARK	GEN	3130	5342	Appointed Attny Fees	150.00
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	LA-00043497	11/10/16	15CR27932	WILLIAMS, CHASSITY	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>STEPHEN W BYRNE</b>			<b>Byrne, Stephen W</b>					
	LA-00043498	11/10/16	16CR27284	GARCIA, JUAN	GEN	3140	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>JEANETTE CANTU-BAZAR</b>			<b>Cantu-Bazar, Jeanette</b>					
		11/10/16	16CR10644	MILES, STEVEN	GEN	3140	5342	Appointed Attny Fees	300.00
		11/10/16	15601405	ALVAREZ, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
		11/10/16	JUV	HERNANDEZ, AMBER	GEN	3150	5342	Appointed Attny Fees	75.00
		11/10/16	JUV	CORTEZ, CEIRLO	GEN	3150	5342	Appointed Attny Fees	75.00
		11/10/16	JUV	HINOJOSA, ANTHONY	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00043499	11/10/16	JUV	DIAZ, JUSTIN	GEN	3150	5342	Appointed Attny Fees	75.00
		11/10/16	JUV	RODRIGUEZ, ANGELINA	GEN	3150	5342	Appointed Attny Fees	75.00
		11/10/16	2011DCV4796G	NC VS HERON MOYA	GEN	3530	2338	Due to Attornies-DC Registry	300.00
		11/10/16	2010DCV5704A	NC/CITYOFCC VS OLIVIA GUERRA	GEN	3530	2338	Due to Attornies-DC Registry	250.00
		11/10/16	091210E	NC VS HAROLD BROOKS	GEN	3530	2338	Due to Attornies-DC Registry	250.00
		11/10/16	085972E	NC/CITYOFCC VS MARTHA WILBURN	GEN	3530	2338	Due to Attornies-DC Registry	250.00
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	<b>KEVIN L COCHRAN</b>			<b>Cochran, Kevin L</b>					
		11/10/16	13CR01784	SOLIZ, RAFAEL	GEN	3140	5342	Appointed Attny Fees	100.00
	LA-00043500	11/10/16	16CR07184	HERRERA, JOHNATHON	GEN	3140	5342	Appointed Attny Fees	200.00
		11/10/16	16CR27274	HINES, ERIC	GEN	3140	5342	Appointed Attny Fees	150.00
		11/10/16	13CR36114	SOLIZ, RAFAEL	GEN	3140	5342	Appointed Attny Fees	100.00
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	<b>DOUGLAS KIMBROUGH DEFRATUS</b>			<b>DeFratus, Douglas Kimbrough</b>					
	LA-00043501	11/10/16	16CR04264	BENAVIDES, JOSEPH	GEN	3140	5342	Appointed Attny Fees	200.00
		11/10/16	15CR40084	JOHNSON, JERICHO	GEN	3140	5342	Appointed Attny Fees	150.00
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<b>EFT</b>	<b>WILLIAM P DELGADO</b>			<b>Delgado, William P</b>					
	LA-00043502	11/10/16	15CR55634	RAMIREZ, DANIEL	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>DAVID DIAZ</b>			<b>Diaz, David</b>					
	LA-00043503	11/10/16	08CR34304	GONZALES, LISA	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>ATTORNEY AND COUNSELOR AT LAW PLLC RICK DODSON</b>			<b>Dodson PLLC, The Law Office of Rick</b>					
	LA-00043504	11/10/16	16CR25054	RODRIGUEZ, DAVID	GEN	3140	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>CHRISTOPHER DORSEY</b>			<b>Dorsey, Christopher</b>					
		11/10/16	094257G	NC/CITYOFCC VS ESTELLA ROETHLE	GEN	3530	2338	Due to Attornies-DC Registry	400.00
	LA-00043505	11/10/16	2012DCV5377G	NC/CITYOFCC VS RAMIRO TORRES	GEN	3530	2338	Due to Attornies-DC Registry	250.00
		11/10/16	102444G	NC/CITYOFF VS FRANCES ROJAS	GEN	3530	2338	Due to Attornies-DC Registry	250.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>TOMAS DURAN</b>			<b>Duran, Tomas</b>					
	LA-00043506	11/10/16	NC 1116	Tomas Duran	GEN	0103	5305	Administrat & Consultant Fees	7,000.00
	<b>Check Total:</b>								<b>7,000.00</b>
	<b>E TRES STORK PC</b>			<b>Stork, Edward Tres</b>					
	LA-00043507	11/10/16	2012DCV5429C	NC VS REFUGIO GARZA ACEVEDO	GEN	3530	2338	Due to Attornies-DC Registry	250.00
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	<b>SANDRA EASTWOOD</b>			<b>Eastwood Alaniz, Sandra</b>					
	LA-00043508	11/10/16	095361D	NC/CITYOFCCVS ANTONIO T RUBIO	GEN	3530	2338	Due to Attornies-DC Registry	235.32
	<b>Check Total:</b>								<b>235.32</b>
	<b>DONALD B EDWARDS</b>			<b>Edwards, Donald B</b>					
	LA-00043509	11/10/16	14CR69244	CORTEZ, HENRY	GEN	3140	5342	Appointed Attny Fees	200.00
		11/10/16	2012DCV2286F	NC/CITYOFCC VS ANTHONY B ROCCO	GEN	3530	2338	Due to Attornies-DC Registry	250.00
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	LA-00043510	11/10/1615CR23904		SANCHEZ, JOHN	GEN	3140	5342	Appointed Attny Fees	300.00
		11/10/1616CR09254		MAHONE, LOUIS	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>ERIC FLORES</b>				<b>Flores, Eric</b>				
	LA-00043511	11/10/1616CR00152		CONLON, BRIAN	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>JOE A FLORES</b>				<b>Flores, Joe A.</b>				
	LA-00043512	11/10/162011DCV2156A		NC/CITYOFF VS CATHERINE MCKENN	GEN	3530	2338	Due to Attornies-DC Registry	125.00
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	<b>ROBERT FLYNN</b>				<b>Flynn, Robert</b>				
		11/10/1616CR36814		TALAMANTEZ, RENE	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00043513	11/10/1614CR72314		SANDOVAL, BEYANCA	GEN	3140	5342	Appointed Attny Fees	150.00
		11/10/162011DCV2172G		NC/CITYOFF VS AMELIA ESPITIA	GEN	3530	2338	Due to Attornies-DC Registry	250.00
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	<b>CHRISTOPHER J GALE</b>				<b>Gale, Christopher J</b>				
		11/10/1614CR28724		ROJAS, ARNULFO	GEN	3140	5342	Appointed Attny Fees	581.00
		11/10/1615CR55574		HINOJOSA, RAUL	GEN	3140	5342	Appointed Attny Fees	544.00
	LA-00043514	11/10/1615CR54224		WALTON, COBURN	GEN	3140	5342	Appointed Attny Fees	300.00
		11/10/1615CR60214		WALTON, COBURN	GEN	3140	5342	Appointed Attny Fees	300.00
		11/10/1615CR47294		WALTON, COBURN	GEN	3140	5342	Appointed Attny Fees	300.00
		11/10/1607CR60464		RODRIGUEZ, JOE	GEN	3140	5342	Appointed Attny Fees	200.00
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	<b>AMADOR C GARCIA ATTORNEY &amp; COUNSELORS AT LAW</b>				<b>Garcia, Attorney &amp; Counselors at Law Amador C</b>				
		11/10/1616CR23042		RUIZ, ANGELA	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00043515	11/10/1616CR17384		OLACHIA, LUIS	GEN	3140	5342	Appointed Attny Fees	100.00
		11/10/1616CR23794		GENTRY, COURTLEN	GEN	3140	5342	Appointed Attny Fees	300.00
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<b>EFT</b>	<b>LUIS P. GARCIA PC</b>			<b>Garcia PC, Luis P.</b>					
		11/10/1606CR04934		TORRES, SYLVESTER	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00043516	11/10/1606CR21574		TORRES, SYLVESTER	GEN	3140	5342	Appointed Attny Fees	200.00
		11/10/1606CR21584		TORRES, SYLVESTER	GEN	3140	5342	Appointed Attny Fees	200.00
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	<b>DANIEL GARCIA</b>			<b>Garcia, Daniel</b>					
	LA-00043517	11/10/16095958B		NC/CITYOFCC VS MINERVA RODRIGU	GEN	3530	2338	Due to Attornies-DC Registry	250.00
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	<b>LAW OFFICE OF JAMES O GARDNER</b>			<b>Gardner, Law Office of James O</b>					
	LA-00043518	11/10/1615CR51594		MARTINEZ, RICARDO	GEN	3140	5342	Appointed Attny Fees	300.00
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	<b>GARZA LAW FIRM</b>			<b>Garza Law Firm</b>					
		11/10/1615CR53144		CLAY, JASPER	GEN	3140	5342	Appointed Attny Fees	150.00
	LA-00043519	11/10/1615CR53984		CLAY, JASPER	GEN	3140	5342	Appointed Attny Fees	150.00
		11/10/162011DCV1405E		NC/CITYOFCC VS WILLIAM CARLINE	GEN	3530	2338	Due to Attornies-DC Registry	250.00
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	<b>GARZA, THE LAW OFFICE OF TANYA R</b>			<b>Garza, Tanya R</b>					
		11/10/1615CR32633		LANG HAYNES, MINDY	GEN	3130	5342	Appointed Attny Fees	300.00
	LA-00043520	11/10/1614CR53104		ARRIAGA, EDUARDO	GEN	3140	5342	Appointed Attny Fees	200.00
		11/10/1615CR43594		CANO, PAULINO	GEN	3140	5342	Appointed Attny Fees	200.00
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	<b>THOMAS ALLEN GIFFORD</b>			<b>Gifford, Thomas Allen</b>					
	LA-00043521	11/10/1614CR63531		ZUCHOWSKI, CHRISTOPHER	GEN	3110	5342	Appointed Attny Fees	354.25
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	<b>STEPHEN A GIOVANNINI</b>			<b>Giovannini, Stephen A</b>					
	LA-00043522	11/10/1616CR31444		PEREZ, SELENA	GEN	3140	5342	Appointed Attny Fees	150.00
		11/10/16093627H		NC VS JIMMIE CARMICHAEL	GEN	3530	2338	Due to Attornies-DC Registry	250.00
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<b>EFT</b>	<b>GONZALES LAW OFFICE</b>				<b>Gonzales Inc</b>				
		11/10/16	16CR22894	CAVA, ANTHONY	GEN	3140	5342	Appointed Attny Fees	150.00
		11/10/16	15CR57154	CAVA, ANTHONY	GEN	3140	5342	Appointed Attny Fees	150.00
		11/10/16	10CR04984	RIOS, JOSEPHINE	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00043523	11/10/16	12CR76514	RIOS, JOSEPHINE	GEN	3140	5342	Appointed Attny Fees	200.00
		11/10/16	16600175	KUNKEL, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		11/10/16	16618945	MIESEN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		11/10/16	16614905	GONZALEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
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	<b>EVELYN HUERTA GONZALEZ</b>				<b>Gonzalez, Evelyn Huerta</b>				
		11/10/16	153244A	VALDEZ, ADAM	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00043524	11/10/16	956883B	NOEL, LEO	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		11/10/16	142058H	VILLA, VALENTIN	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
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	<b>LISA GREENBERG</b>				<b>Greenberg, Lisa</b>				
	LA-00043525	11/10/16	11CR13113	DAVILA, OCTAVIANO	GEN	3130	5342	Appointed Attny Fees	250.00
		11/10/16	14CR75363	MARTINEZ, SALVADOR	GEN	3130	5342	Appointed Attny Fees	300.00
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	<b>LUIS OCTAVIO GUTIERREZ</b>				<b>Gutierrez, Luis Octavio</b>				
		11/10/16	16608985	COLEMAN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00043526	11/10/16	15622815	CLOCK, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		11/10/16	16621405	ELLISON, NESSIAH	GEN	3150	5342	Appointed Attny Fees	300.00
		11/10/16	16JUV017	SONNIER, CHRISTIAN	GEN	3150	5342	Appointed Attny Fees	200.00
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	<b>JESSICA N HANSEN</b>				<b>Hansen, Jessica N</b>				
	LA-00043527	11/10/16	16CR29014	JARAMILLO, JOSHUA	GEN	3140	5342	Appointed Attny Fees	150.00
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<b>EFT</b>	<b>ROSE M HARRISON</b>			<b>Harrison, Rose M</b>					
	LA-00043528	11/10/16	15CR59244	VICE, JACKSON	GEN	3140	5342	Appointed Attny Fees	200.00
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	<b>JAMES M HENDREX</b>			<b>Hendrex, James M</b>					
	LA-00043529	11/10/16	094054H	BASS, VERNON	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
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	<b>DAVID S HINES</b>			<b>Hines, David A</b>					
	LA-00043530	11/10/16	16CR09874	GARCIA, JUAN	GEN	3140	5342	Appointed Attny Fees	100.00
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	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
	LA-00043531	11/10/16	15CR29094	MONTEMAYOR, AARON	GEN	3140	5342	Appointed Attny Fees	244.00
		11/10/16	16CR09054	DEUCHER, ELVIS	GEN	3140	5342	Appointed Attny Fees	200.00
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	<b>MR. JAMES RICHARD HOLSTEIN</b>			<b>Holstein, James Richard</b>					
	LA-00043532	11/10/16	2012DCV3693G	NC VS CANDELARIO SALAZAR	GEN	3530	2338	Due to Attornies-DC Registry	250.00
	<b>Check Total:</b>			<b>250.00</b>					
	<b>JOHN M LAMERSON</b>			<b>Lamerson, John M</b>					
	LA-00043533	11/10/16	16CR24862	DAVIS, ENRIQUE	GEN	3120	5342	Appointed Attny Fees	300.00
		11/10/16	16CR23454	BILLUPS, TRAUVENTA	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>			<b>600.00</b>					
	<b>LEMANSKI, ATTORNEY AT LAW SCOTT F</b>			<b>Lemanski, Scott F</b>					
	LA-00043534	11/10/16	13CR17791	SEWARD, RUSSELL	GEN	3110	5342	Appointed Attny Fees	300.00
		11/10/16	12CR41101	SEWARD, RUSSELL	GEN	3110	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>			<b>600.00</b>					
	<b>CELINA MARIE LOPEZ LEON</b>			<b>Lopez, Celina Marie</b>					
	LA-00043535	11/10/16	2010DCV5306B	NC VS DONE DEALS INC	GEN	3530	2338	Due to Attornies-DC Registry	250.00
	<b>Check Total:</b>			<b>250.00</b>					

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<b>EFT</b>	<b>EDWARD NICHOLAS MILAM</b>			<b>Milam, Edward Nicholas</b>					
		11/10/16	14CR52404	SHANKLIN, RONALD	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00043536	11/10/16	16CR25654	SHUMAKER, TERRY	GEN	3140	5342	Appointed Attny Fees	200.00
		11/10/16	16CR22644	SHUMAKER, TERRY	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>RITA R NARANJO</b>			<b>Naranjo, Rita R</b>					
		11/10/16	16619495	RAMOS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		11/10/16	15621515	KELLY, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		11/10/16	JUV	YBARRA, SAMANTHA	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00043537	11/10/16	JUV	PEREZ, ISMAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		11/10/16	16JUV030	REYES, GERARDO	GEN	3150	5342	Appointed Attny Fees	100.00
		11/10/16	15JUV070	REYES, GERARDO	GEN	3150	5342	Appointed Attny Fees	100.00
		11/10/16	16JUV104	PHELPS, KYLE	GEN	3150	5342	Appointed Attny Fees	250.00
		11/10/16	16JUV040	HERNANDEZ, MARISSA	GEN	3150	5342	Appointed Attny Fees	75.00
	<b>Check Total:</b>								<b>1,075.00</b>
	<b>NC DEPARTMENT OF COASTAL MANAGEMENT</b>			<b>NC Department of Coastal Management</b>					
	LA-00043538	11/10/16	NCCP00046	Coastal Parks Petty Cash	GEN	0182	1008	Coastal Parks Petty Cash	694.52
	<b>Check Total:</b>								<b>694.52</b>
	<b>MICHELLE OCHOA</b>			<b>Ochoa, Michelle</b>					
	LA-00043539	11/10/16	093555H	NC VS ROBERT VILLARREAL	GEN	3530	2338	Due to Attornies-DC Registry	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>ANDREW LEON PALACIOS</b>			<b>Palacios, Andrew Leon</b>					
		11/10/16	14CR80474	BURKS, ASHLEY	GEN	3140	5342	Appointed Attny Fees	100.00
		11/10/16	15CR12774	GARCIA, FAVIAN	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00043540	11/10/16	15CR50984	AREIZA, ANDREI	GEN	3140	5342	Appointed Attny Fees	200.00
		11/10/16	16CR24184	SANCHEZ, SABRINA	GEN	3140	5342	Appointed Attny Fees	300.00
		11/10/16	16CR11364	SANCHEZ, SABRINA	GEN	3140	5342	Appointed Attny Fees	300.00

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EFT		11/10/16	13CR40174	JOHNSON, TRELABON	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00043540	11/10/16	13CR61694	GARCIA, BRANDON	GEN	3140	5342	Appointed Attny Fees	200.00
		11/10/16	16CR16994	GARCIA, BRANDON	GEN	3140	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>1,900.00</b>
<b>ERIC D PERKINS</b>					<b>Perkins, Eric D</b>				
	LA-00043541	11/10/16	12CR19624	GUERRERO, BELINDA	GEN	3140	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>100.00</b>
<b>GEORGE PICHA</b>					<b>Picha III, George Frank</b>				
		11/10/16	12CR13823	FARIAS, ANTONIO	GEN	3130	5342	Appointed Attny Fees	200.00
LA-00043542		11/10/16	15CR11694	IKECHUKWU, UHIARA	GEN	3140	5342	Appointed Attny Fees	300.00
		11/10/16	16CR04674	ALVARADO, DAVID	GEN	3140	5342	Appointed Attny Fees	200.00
		11/10/16	15CR42664	SHACK, JAMES	GEN	3140	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>1,000.00</b>
<b>ISIDORO CHRISTIAN PINEDA</b>					<b>Pineda, Isidoro Christian</b>				
		11/10/16	16CR31751	THOMAS, ANDREW	GEN	3110	5342	Appointed Attny Fees	150.00
LA-00043543		11/10/16	16CR31643	FREEMAN, JOHN	GEN	3130	5342	Appointed Attny Fees	150.00
		11/10/16	15CR56504	HOWARD, EDDIE	GEN	3140	5342	Appointed Attny Fees	200.00
		11/10/16	12CR52964	BONNER, TERRAN	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>700.00</b>
<b>RANDALL E PRETZER PLLC</b>					<b>Pretzer PLLC, Randall E</b>				
		11/10/16	2012DCV3177F	NC VS LORENE MYRTLEDOVE	GEN	3530	2338	Due to Attornies-DC Registry	250.00
LA-00043544		11/10/16	2012DCV1229F	NC VS RAMON D GONZALEZ	GEN	3530	2338	Due to Attornies-DC Registry	250.00
		11/10/16	091962F	NC/CITYOFCC VS JERRI D HENRY	GEN	3530	2338	Due to Attornies-DC Registry	250.00
		11/10/16	091558F	NC VS JOSE AYALA	GEN	3530	2338	Due to Attornies-DC Registry	250.00
<b>Check Total:</b>									<b>1,000.00</b>

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EFT	<b>SIMON BRIAN PURNELL</b>			<b>Griffin Purnell LLC</b>					
		11/10/16	16CR37591	WILLIAMSON, DANA	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00043545	11/10/16	16CR15303	MORALES, GREGORIO	GEN	3130	5342	Appointed Attny Fees	150.00
		11/10/16	15CR42813	MORALES, GREGORIO	GEN	3130	5342	Appointed Attny Fees	150.00
		11/10/16	16CR00523	MORALES, GREGORIO	GEN	3130	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>LAURA ALLISON RAMOS</b>			<b>Ramos, Laura Allison</b>					
	LA-00043546	11/10/16	16CR33883	VIRGO, MARQUEZ	GEN	3130	5342	Appointed Attny Fees	150.00
		11/10/16	16CR35543	HOYEZ, TERRY	GEN	3130	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>ARMANDO LUIS REYNA III</b>			<b>Reyna III, Armando Luis</b>					
	LA-00043547	11/10/16	14CR47504	MORENO, SIVERA	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>DEBORAH K RIOS</b>			<b>Rios, Deborah K</b>					
	LA-00043548	11/10/16	990890B	GARCIA, MIKADIO	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>JULIANA SIRACUSA RIVERA</b>			<b>Rivera, Juliana Siracusa</b>					
	LA-00043549	11/10/16	16CR00174	TREVINO, VIVIAN	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>TODD ROBINSON</b>			<b>Robinson, Todd</b>					
	LA-00043550	11/10/16	14CR76734	CASAREZ, DAVID	GEN	3140	5342	Appointed Attny Fees	200.00
		11/10/16	084291A	NC VS EB STEVENS	GEN	3530	2338	Due to Attornies-DC Registry	250.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>ROBERT RODRIGUEZ</b>			<b>Rodriguez, Robert</b>					
	LA-00043551	11/10/16	074764C	NC VS JOSE MADRIGAL	GEN	3530	2338	Due to Attornies-DC Registry	250.00
	<b>Check Total:</b>								<b>250.00</b>

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<b>EFT</b>	<b>GERALD ALLEN ROGEN</b>			<b>Rogen, Gerald Allen</b>					
		11/10/16	16CR10234	DELEON, ALBERTO	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00043552	11/10/16	15CR46754	PAZ, MICHAEL	GEN	3140	5342	Appointed Attny Fees	150.00
		11/10/16	16CR14784	HASKINS, JEFFREY	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>MICHAEL J RYAN</b>			<b>Ryan, Michael J</b>					
	LA-00043553	11/10/16	16982715F	HAYWOOD, AHMAD	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>GABRIEL R SALAIS</b>			<b>Salais, Gabriel R</b>					
	LA-00043554	11/10/16	15CR28834	MARTINEZ, JOSEPH	GEN	3140	5342	Appointed Attny Fees	200.00
		11/10/16	16CR30084	MARTINEZ, JOSEPH	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>JASON MERRIMAN STAGGS</b>			<b>Staggs, Jason Merriman</b>					
		11/10/16	1606CR76934	LORENZ, DANIEL	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00043555	11/10/16	1610CR02314	LORENZ, DANIEL	GEN	3140	5342	Appointed Attny Fees	300.00
		11/10/16	1610CR29364	LORENZ, DANIEL	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>CHARLES CECIL STARCHER</b>			<b>Starcher, Charles Cecil</b>					
	LA-00043556	11/10/16	15CR58134	GARCIA, AMANDA	GEN	3140	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>MARK W STOLLEY</b>			<b>Stolley, The Law Office of Mark W</b>					
		11/10/16	1616CR27414	SHOENECK, JESSE	GEN	3140	5342	Appointed Attny Fees	230.00
	LA-00043557	11/10/16	1614CR31494	LOPEZ, IRENE	GEN	3140	5342	Appointed Attny Fees	100.00
		11/10/16	15CR48774	BROWN, DOMINIC	GEN	3140	5342	Appointed Attny Fees	300.00



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EFT		11/10/16	062305B	GUEVARA, ROEL	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	LA-00043557	11/10/16	020478H	FLORENTINO, RICARDO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		11/10/16	2011DCV2186A	NC/CITYOFCC VS JESUS ALVARADO	GEN	3530	2338	Due to Attornies-DC Registry	250.00
<b>Check Total:</b>									<b>1,180.00</b>
<b>JAMES L II STORY</b>					<b>Story, James L II</b>				
	LA-00043558	11/10/16	13CR52893	BRYANT, BRITTANY	GEN	3130	5342	Appointed Attny Fees	150.00
		11/10/16	11CR61484	PENA, JOE	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>350.00</b>
<b>LAW OFFICE OF SARA STUCKENBERG-KLAGER</b>					<b>Stuckenberg-Klager, Law Office of Sara</b>				
	LA-00043559	11/10/16	15614875	NARANJO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>VENUS TESFAYE</b>					<b>Tesfaye, Venus</b>				
		11/10/16	14CR77464	ORTIZ, MIGUEL	GEN	3140	5342	Appointed Attny Fees	200.00
		11/10/16	15CR57854	CARRIZALES, JOSHUA	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00043560	11/10/16	15CR28464	BISHOP, RICHARD	GEN	3140	5342	Appointed Attny Fees	300.00
		11/10/16	16CR12084	CUELLAR, MICHAEL	GEN	3140	5342	Appointed Attny Fees	300.00
		11/10/16	16CR07354	CUELLAR, MICHAEL	GEN	3140	5342	Appointed Attny Fees	300.00
		11/10/16	12CR77014	BISHOP, RICHARD	GEN	3140	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>1,700.00</b>
<b>THE GEO GROUP INC</b>					<b>Geo Secure Services LLC</b>				
		11/10/16	260160905SD	CBDC Transport Hours for FY	GEN	1393	2010	Accounts Payable - Other	12,985.96
		11/10/16	260160905SD	**NEW MILEAGE RATE**	GEN	1393	2010	Accounts Payable - Other	848.34
		11/10/16	260160906SD	CBDC Transport Hours for FY	GEN	1393	2010	Accounts Payable - Other	12,347.14
	LA-00043561	11/10/16	260160906SD	**NEW MILEAGE RATE**	GEN	1393	2010	Accounts Payable - Other	1,050.84
		11/10/16	255160808SD	Accounts Payable - Other	GEN	1393	2010	Accounts Payable - Other	2,054.16
		11/10/16	255160808SD	Accounts Payable - Other	GEN	1393	2010	Accounts Payable - Other	17,663.88
		11/10/16	255160809SD	Accounts Payable - Other	GEN	1393	2010	Accounts Payable - Other	25,174.54
		11/10/16	255160708SD	Accounts Payable - Other	GEN	1393	2010	Accounts Payable - Other	41,482.48

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EFT		11/10/16	255160709SD	Accounts Payable - Other	GEN	1393	2010	Accounts Payable - Other	22,107.61
		11/10/16	260160802BOP	Coastal Bend Detention Center	GEN	1393	2010	Accounts Payable - Other	9,404.64
		11/10/16	260160805SD	CBDC Transport Hours for FY	GEN	1393	2010	Accounts Payable - Other	13,445.64
		11/10/16	260160805SD	**NEW MILEAGE RATE**	GEN	1393	2010	Accounts Payable - Other	910.98
		11/10/16	260160806SD	CBDC Transport Hours for FY	GEN	1393	2010	Accounts Payable - Other	20,440.16
LA-00043561		11/10/16	260160806SD	**NEW MILEAGE RATE**	GEN	1393	2010	Accounts Payable - Other	1,733.94
		11/10/16	255160801SD	Accounts Payable - Other	GEN	1393	2017	A/P GEO for La Villa	1,666,402.30
		11/10/16	255160706VCAS	A/P GEO for La Villa	GEN	1393	2017	A/P GEO for La Villa	11,173.96
		11/10/16	260160601SD	Coastal Bend Detention Center	GEN	1393	2018	A/P GEO for Coastal Bend	967,763.58
		11/10/16	260160602BOP	Coastal Bend Detention Center	GEN	1393	2018	A/P GEO for Coastal Bend	6,269.76
		11/10/16	260160801SD	Coastal Bend Detention Center	GEN	1393	2018	A/P GEO for Coastal Bend	1,061,091.57
		11/10/16	260160901SD	Coastal Bend Detention Center	GEN	1393	2018	A/P GEO for Coastal Bend	1,173,555.39
<b>Check Total:</b>									<b>5,067,906.87</b>
<b>RICHARD TORRES II</b>					<b>Torres II, Richard</b>				
		11/10/16	1616CR20951	CONSTANTE, JACOB	GEN	3110	5342	Appointed Attny Fees	300.00
LA-00043562		11/10/16	1616CR02321	GONZALEZ PEREZ, ENRIQUE	GEN	3110	5342	Appointed Attny Fees	460.00
		11/10/16	1614CR36634	PEREZ, BRANDON	GEN	3140	5342	Appointed Attny Fees	640.00
<b>Check Total:</b>									<b>1,400.00</b>
<b>DEEAN TORRES</b>					<b>Torres-Miller, Dee Ann</b>				
		11/10/16	1616618835	VIVEROS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
LA-00043563		11/10/16	2010DCV5469E	NC/CITYOFCC VS VIVIANA MORALES	GEN	3530	2338	Due to Attornies-DC Registry	250.00
		11/10/16	2011DCV2139E	NC/CITYOFCC VS CECIL LEWIS	GEN	3530	2338	Due to Attornies-DC Registry	250.00
		11/10/16	16102472A	NC VS MARIA L RODIGUEZ	GEN	3530	2338	Due to Attornies-DC Registry	250.00
<b>Check Total:</b>									<b>1,050.00</b>
<b>JANIE TREVINO</b>					<b>Trevino, Janie</b>				
LA-00043564		11/10/16	1616CR26002	GONZALEZ, CELIA	GEN	3120	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>

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EFT	<b>STANLEY AARON TURPEN</b>			<b>Turpen, Stanley Aaron</b>					
	LA-00043565	11/10/1614CR13564		DUENES, JUAN	GEN	3140	5342	Appointed Attny Fees	200.00
		11/10/162010DCV5352F		NC VS PATRICIA COLLIER	GEN	3530	2338	Due to Attornies-DC Registry	250.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>GABRIEL VASQUEZ</b>			<b>Vasquez, Gabriel</b>					
		11/10/1614CR65462		LUMETTA, ROY	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00043566	11/10/1615CR58574		OCHOA, ERIKA	GEN	3140	5342	Appointed Attny Fees	300.00
		11/10/1614CR32914		OLMEDA, STEPHANIE	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>MICHELE VILLARREAL-KUCHTA</b>			<b>Villarreal-Kuchta, Michele</b>					
	LA-00043567	11/10/16084377G		NC VS EUGENE GRAHAM	GEN	3530	2338	Due to Attornies-DC Registry	250.00
		11/10/162011DCV4130E		NC/CITYOFCC VS BLASA MEDINA	GEN	3530	2338	Due to Attornies-DC Registry	250.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>CAROLYN M VOIGT</b>			<b>Voigt, Carolyn M</b>					
	LA-00043568	11/10/16092433B		JOHNSON, JIMMY	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>ROBERT ZAMORA</b>			<b>Zamora, Robert</b>					
	LA-00043569	11/10/1616CR20674		CHURCH, CHAD	GEN	3140	5342	Appointed Attny Fees	300.00
		11/10/1615CR38314		THRASHER, SHANNPN	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>A PLUS PLUMBING AND REPAIR</b>			<b>Garza, Arnold L</b>					
		11/23/1611976		COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
	LA-00043570	11/23/1611996		COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
		11/23/1611997		COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
	<b>Check Total:</b>								<b>375.00</b>

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<b>EFT</b>	<b>BARCLAY LAW FIRM PLLC</b>			<b>Barclay Law Firm PLLC</b>					
		11/23/16	15CR40421	KING, NATHAN	GEN	3110	5342	Appointed Attny Fees	455.00
	LA-00043571	11/23/16	13CR3366B	GLASS, LISA	GEN	3340	5342	Appointed Attny Fees	350.00
		11/23/16	14CR0128B	BEE SAN MARCUS	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,155.00</b>
	<b>TRAVIS W BERRY</b>			<b>Berry, Travis W</b>					
	LA-00043572	11/23/16	16CR1176A	TORRES, EMILIO	GEN	3310	5342	Appointed Attny Fees	400.00
		11/23/16	16CR2710B	VELA, JOSEPH	GEN	3340	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>950.00</b>
	<b>JEANETTE CANTU-BAZAR</b>			<b>Cantu-Bazar, Jeanette</b>					
	LA-00043573	11/23/16	15CR28331	GARCIA, MARCIAL	GEN	3110	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>CAPTURION NETWORK LLC</b>			<b>Capturion Network LLC</b>					
	LA-00043574	11/23/16	16163894	Marquee Messaging	GEN	0141	5305	Administrat & Consultant Fees	105.04
	<b>Check Total:</b>								<b>105.04</b>
	<b>KEVIN L COCHRAN</b>			<b>Cochran, Kevin L</b>					
		11/23/16	12CR76601	SALAZAR, GRACIELA	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00043575	11/23/16	15CR11283	DEWBERRY, ANTHONY	GEN	3130	5342	Appointed Attny Fees	200.00
		11/23/16	16CR3776C	CHURCH, WILLIE	GEN	3320	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>1,050.00</b>
	<b>GRACIELA CONKLIN</b>			<b>Conklin, Graciela</b>					
	LA-00043576	11/23/16	CONKLIN G 1016	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	128.38
	<b>Check Total:</b>								<b>128.38</b>
	<b>DOUGLAS KIMBROUGH DEFRATUS</b>			<b>DeFratus, Douglas Kimbrough</b>					
	LA-00043577	11/23/16	15CR57072	ARRIAGA, JESSE	GEN	3120	5342	Appointed Attny Fees	300.00
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EFT	<b>DAVID DIAZ</b>							<b>Diaz, David</b>	
		11/23/16	14CR61802	RODRIGUEZ, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00043578	11/23/16	16CR34773	BARNETT, BARRY	GEN	3130	5342	Appointed Attny Fees	300.00
		11/23/16	16CR34773	BARNETT, BARRY	GEN	3130	5342	Appointed Attny Fees	300.00
		11/23/16	16FC0957F	GARCIA, RAYMOND	GEN	3360	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>ATTORNEY AND COUNSELOR AT LAW PLLC RICK DODSON</b>							<b>Dodson PLLC, The Law Office of Rick</b>	
		11/23/16	16CR2518B	ALDACO, FIDENCIO	GEN	3340	5342	Appointed Attny Fees	550.00
	LA-00043579	11/23/16	16CR2899B	OLIVAREZ, JOSE	GEN	3340	5342	Appointed Attny Fees	550.00
		11/23/16	16CR3451B	SOTELO, MICHAEL	GEN	3340	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,300.00</b>
	<b>DONALD B EDWARDS</b>							<b>Edwards, Donald B</b>	
	LA-00043580	11/23/16	14CR38132	PEREZ, RICARDO	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>THE LAW OFFICE OF EMMETT R REYES PLLC</b>							<b>Emmett R Reyes PLLC, The Law Office of</b>	
	LA-00043581	11/23/16	15CR2216A	HINOJOSA, RYAN	GEN	3310	5342	Appointed Attny Fees	350.00
		11/23/16	13CR0186A	HINOJOSA, RYAN	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>FATHER FLANAGAN'S BOYS' HOME</b>							<b>Father Flanagan's Boys' Home</b>	
	LA-00043582	11/23/16	NIA000156931	For Juvenile Placement FY	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	3,083.70
	<b>Check Total:</b>								<b>3,083.70</b>
	<b>PAUL FLORES</b>							<b>Flores, Paul</b>	
	LA-00043583	11/23/16	FLORES P 1016	Mileage reimbursement.	GEN	3480	5541	Mileage - Local	85.75
	<b>Check Total:</b>								<b>85.75</b>

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<b>EFT</b>	<b>ROBERT FLYNN</b>							<b>Flynn, Robert</b>	
		11/23/16	14CR46922	MARTINEZ, ADAM	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00043584	11/23/16	14CR44622	MARTINEZ, ADAM	GEN	3120	5342	Appointed Attny Fees	300.00
		11/23/16	16CR35102	MARTINEZ, ADAM	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>CHRISTOPHER J GALE</b>							<b>Gale, Christopher J</b>	
		11/23/16	16AR3511B	MUNIZ, GENARO	GEN	3340	5342	Appointed Attny Fees	100.00
	LA-00043585	11/23/16	13CR1537B	AGUILAR, MATTHEW	GEN	3340	5342	Appointed Attny Fees	350.00
		11/23/16	13CR0822B	AGUILAR, MATTHEW	GEN	3340	5342	Appointed Attny Fees	350.00
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	<b>AMADOR C GARCIA ATTORNEY &amp; COUNSELORS AT LAW</b>							<b>Garcia, Attorney &amp; Counselors at Law Amador C</b>	
	LA-00043586	11/23/16	15CR1815C	GENTRY, COURTLEN	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>LUIS P. GARCIA PC</b>							<b>Garcia PC, Luis P.</b>	
		11/23/16	16CR01651	MEDRANO, RAUL	GEN	3110	5342	Appointed Attny Fees	400.00
	LA-00043587	11/23/16	16CR26523	ESQUIVEL, RICKY	GEN	3130	5342	Appointed Attny Fees	950.00
		11/23/16	16CR26523	ESQUIVEL, RICKY	GEN	3130	5342	Appointed Attny Fees	950.00
	<b>Check Total:</b>								<b>2,300.00</b>
	<b>OMAR XAVIER GARCIA</b>							<b>Garcia, Omar Xavier</b>	
	LA-00043588	11/23/16	GARCIA O 1016	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	26.46
	<b>Check Total:</b>								<b>26.46</b>
	<b>GARZA LAW FIRM</b>							<b>Garza Law Firm</b>	
		11/23/16	16CR02913	REZA, FRANCES	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00043589	11/23/16	925244A	GONZALEZ, RICHARD	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>250.00</b>

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		11/23/16	15CR59603	QUESADA, ROBERT	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00043590	11/23/16	12CR4053C	NAVARRO, AUDIE	GEN	3320	5342	Appointed Attny Fees	350.00
		11/23/16	13CR2434C	NAVARRO, AUDIE	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>GRAHAM LEGAL SERVICES</b>				<b>Graham, Coretta T.</b>				
	LA-00043591	11/23/16	13CR3960B	HERRIN, TIMOTHY	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>HEIL LAW FIRM</b>				<b>Heil Law Firm</b>				
	LA-00043592	11/23/16	16CR02762	VASQUEZ, JOSE	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>LAW OFFICE OF JACYR HEIL</b>				<b>Heil, Jacyr</b>				
	LA-00043593	11/23/16	16CR3464C	MORRISON, AMANDA	GEN	3320	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>ANGELICA E HERNANDEZ</b>				<b>Hernandez, Angelica E</b>				
	LA-00043594	11/23/16	16CR1413B	RAMIREZ, VICTOR	GEN	3340	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>KYLE HOELSCHER</b>				<b>Hoelscher, Kyle</b>				
		11/23/16	08CR0233B	HALLICK, THOMAS	GEN	3340	5342	Appointed Attny Fees	350.00
		11/23/16	03CR0982B	MEZA, ESTEBAN	GEN	3340	5342	Appointed Attny Fees	350.00
	LA-00043595	11/23/16	12CR0986B	MATTOX, JENNIFER	GEN	3340	5342	Appointed Attny Fees	350.00
		11/23/16	10CR1666B	BRANSON, RALPH	GEN	3340	5342	Appointed Attny Fees	350.00
		11/23/16	09CR4137B	ALLEN, JERRY	GEN	3340	5342	Appointed Attny Fees	200.00
		11/23/16	10CR0215B	ALLEN, JERRY	GEN	3340	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,800.00</b>

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<b>EFT LARRY CHRISTOPHER ILES</b>					<b>Iles PC, L Chris</b>				
		11/23/16	16CR3163B	HOSTETTER, PATRICK	GEN	3340	5342	Appointed Attny Fees	550.00
	LA-00043596	11/23/16	16CR3649B	HOSTETTER, PATRICK	GEN	3340	5342	Appointed Attny Fees	450.00
		11/23/16	16FC0295B	PACHECO, JUSTIN	GEN	3340	5342	Appointed Attny Fees	400.00
		11/23/16	16AR1846B	GARCIA, JUAN	GEN	3340	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,600.00</b>
<b>ESTEBAN LOPEZ JR</b>					<b>Lopez Jr, Esteban</b>				
	LA-00043597	11/23/16	031656G	RODARTE, SERGIO	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>150.00</b>
<b>EDWARD NICHOLAS MILAM</b>					<b>Milam, Edward Nicholas</b>				
	LA-00043598	11/23/16	16CR2491B	CUBA, JUAN	GEN	3340	5342	Appointed Attny Fees	500.00
<b>Check Total:</b>									<b>500.00</b>
<b>ERIC D PERKINS</b>					<b>Perkins, Eric D</b>				
	LA-00043599	11/23/16	16AR2557F	NIPPER, KEVIN	GEN	3360	5342	Appointed Attny Fees	743.00
<b>Check Total:</b>									<b>743.00</b>
<b>GEORGE PICHA</b>					<b>Picha III, George Frank</b>				
	LA-00043600	11/23/16	16CR2087C	ZARSKY, ERIC	GEN	3320	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>400.00</b>
<b>ISIDORO CHRISTIAN PINEDA</b>					<b>Pineda, Isidoro Christian</b>				
	LA-00043601	11/23/16	12CR2654C	BUSS, JOHNNY	GEN	3320	5342	Appointed Attny Fees	550.00
		11/23/16	15CR1403B	ZAPATA, JOHN	GEN	3340	5342	Appointed Attny Fees	350.00
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<b>EFT</b>	<b>PRO TECH MECHANICAL INC</b>				<b>Pro Tech Mechanical Inc</b>				
		11/23/16S21048		REPLACE AAON 15 TON	GEN	0141	5265	Mechanical Systems Repairs	11,200.00
		11/23/16C21044		JUVENILE JUSTICE BLDG-	GEN	1460	5266	Contract Services-Buildings	261.00
	LA-00043602	11/23/16C21045		JUVENILE JUSTICE BLDG-	GEN	1460	5266	Contract Services-Buildings	261.00
		11/23/16C21047		COURTHOUSE-QUARTERLY	GEN	1500	5266	Contract Services-Buildings	261.00
		11/23/16C21046		CALDERON BUILDING-QUARTERLY	GEN	1540	5266	Contract Services-Buildings	180.00
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	<b>ARMANDO LUIS REYNA III</b>				<b>Reyna III, Armando Luis</b>				
	LA-00043603	11/23/1615CR1606C		RIVERA, JOSE	GEN	3320	5342	Appointed Attny Fees	350.00
		11/23/1613CR3506C		RIVERA, JOSE	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>DEBORAH K RIOS</b>				<b>Rios, Deborah K</b>				
	LA-00043604	11/23/16101404A		MOTT, DAVID	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		11/23/1616AR3038A		JONES, DEONTE	GEN	3310	5342	Appointed Attny Fees	200.00
		11/23/1616AR3039A		JONES, DEONTE	GEN	3310	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>KATE RODRIGUEZ</b>				<b>Rodriguez, Kate</b>				
	LA-00043605	11/23/1615CR3444F		Case NO. 185-CR-3444-F, The	GEN	3360	5348	Defense Costs-Other	800.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>MICHELLE T RODRIGUEZ</b>				<b>Rodriguez, Michelle T</b>				
	LA-00043606	11/23/16RODRIGUEZ M 1016		Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	16.66
	<b>Check Total:</b>								<b>16.66</b>
	<b>GERALD ALLEN ROGEN</b>				<b>Rogen, Gerald Allen</b>				
		11/23/1616CR17252		ROJAS, RAMIRO	GEN	3120	5342	Appointed Attny Fees	811.24
	LA-00043607	11/23/1615CR3204B		SOTO, ALEX	GEN	3340	5342	Appointed Attny Fees	350.00
		11/23/1616CR3564F		TERRAZAS, JOHNNY	GEN	3360	5342	Appointed Attny Fees	400.00
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<b>EFT</b>	<b>GABRIEL R SALAIS</b>			<b>Salais, Gabriel R</b>					
	LA-00043608	11/23/1615CR27331		IRIOGYEN, JESUS	GEN	3110	5342	Appointed Attny Fees	100.00
		11/23/1614CR65821		IRIOGYEN, JESUS	GEN	3110	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>SELINA SALCIDO</b>			<b>Salcido, Selina</b>					
	LA-00043609	11/23/16SALCIDO S 1016		Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	47.53
	<b>Check Total:</b>								<b>47.53</b>
	<b>IRMA M SANJINES</b>			<b>Sanjines, Irma</b>					
	LA-00043610	11/23/1616CR29082		REYES, JOEL	GEN	3120	5342	Appointed Attny Fees	300.00
		11/23/1616CR2392B		LOPEZ, MELISSA	GEN	3340	5342	Appointed Attny Fees	550.00
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	<b>STEVE H SCHIWETZ</b>			<b>Schiwetz, Steve H</b>					
	LA-00043611	11/23/1616CR0808A		ESPINOZA, FRANCISCO	GEN	3310	5342	Appointed Attny Fees	550.00
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	<b>SILVA, ATTORNEY AT LAW CLARISSA</b>			<b>Silva, Clarissa</b>					
	LA-00043612	11/23/1616000615		Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	990.00
	<b>Check Total:</b>								<b>990.00</b>
	<b>CHARLES CECIL STARCHER</b>			<b>Starcher, Charles Cecil</b>					
	LA-00043613	11/23/1616CR2657B		VARA, EDUARDO	GEN	3340	5342	Appointed Attny Fees	450.00
		11/23/1615AR0899B		WAITS, AARON	GEN	3340	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>850.00</b>
	<b>WILLIAM J STITH</b>			<b>Stith, Law Offices of William J</b>					
		11/23/16000713		Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	625.00
	LA-00043614	11/23/16000713		Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	625.00
		11/23/16000733		Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	625.00
		11/23/16000763		Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	625.00
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EFT	<b>MARK W STOLLEY</b>							<b>Stolley, The Law Office of Mark W</b>	
		11/23/16	16CR35241	BENIVEDEZ, MARCO	GEN	3110	5342	Appointed Attny Fees	150.00
		11/23/16	16CR35551	PEREZ, AMBROSIO	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00043615	11/23/16	13CR0410C	DENYKO, ERIN	GEN	3320	5342	Appointed Attny Fees	350.00
		11/23/16	02478H	FLORENTINO, RICARDO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
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	<b>JAMES L II STORY</b>							<b>Story, James L II</b>	
	LA-00043616	11/23/16	16CR09841	GOMEZ, ANGEL	GEN	3110	5342	Appointed Attny Fees	300.00
		11/23/16	15CR2292C	PEREZ, MELETON	GEN	3320	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>FRANK SUAREZ</b>							<b>Suarez, Frank</b>	
	LA-00043617	11/23/16	1783	POLSTON BUILDING-PAINTING AT	GEN	1570	5261	Buildings-Maintenance & Repair	1,280.00
	<b>Check Total:</b>								<b>1,280.00</b>
	<b>RUBEN ANTHONY TIJERINA JR</b>							<b>Tijerina Jr, Ruben Anthony</b>	
	LA-00043618	11/23/16	15CR2425B	NAVARRO, GLENDA	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>RICHARD TORRES II</b>							<b>Torres II, Richard</b>	
	LA-00043619	11/23/16	15CR0366B	URIBE, DANIEL	GEN	3340	5342	Appointed Attny Fees	350.00
		11/23/16	14CR4523B	HAGGERTON, MARVIN	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>JAVIER J VASQUEZ</b>							<b>Vasquez, Javier J</b>	
	LA-00043620	11/23/16	VASQUEZ J 1016	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	8.33
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<b>EFT</b>	<b>MICHELE VILLARREAL-KUCHTA</b>			<b>Villarreal-Kuchta, Michele</b>					
	LA-00043621	11/23/16021390B		GARZA, PAUL	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		11/23/1616AR1710B		GREENWOOD, WILLIE	GEN	3340	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>CAROLYN M VOIGT</b>			<b>Voigt, Carolyn M</b>					
	LA-00043622	11/23/16083368G		SIERRA, JESUS	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>HAROLD CHRISTOPHER WALLER</b>			<b>Waller, Harold Christopher</b>					
	LA-00043623	11/23/1616CR2121A		ROJO, MIGUEL	GEN	3310	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>EPIMENIO YSASSI</b>			<b>Ysassi, Epimenio</b>					
	LA-00043624	11/23/1616CR2662B		MORENO, RANDY	GEN	3340	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>ATTORNEY GENERAL OF TEXAS</b>			<b>ATTORNEY GENERAL OF TEXAS</b>					
		11/18/16SDUTX1601123		PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	288.92
		11/18/16SDUTX1601123		PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	57.69
		11/18/16SDUTX1601123		PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	198.92
		11/18/16SDUTX1601123		PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		11/18/16SDUTX1601123		PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		11/18/16SDUTX1601123		PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	284.48
	LA-00043625	11/18/16SDUTX1601123		PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	166.62
		11/18/16SDUTX1601123		PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	103.85
		11/18/16SDUTX1601123		PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		11/18/16SDUTX1601123		PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	107.54
		11/18/16SDUTX1601123		PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		11/18/16SDUTX1601123		PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	134.77
		11/18/16SDUTX1601123		PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	254.77
		11/18/16SDUTX1601123		PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	144.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	344.31
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	94.15
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	209.08
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	282.92
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	99.17
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	250.10
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	435.81
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	233.08
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	110.77
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	256.62
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.61
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	487.71
	LA-00043625	11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	401.75
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.92
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	80.77
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	2.31
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	46.15
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	247.38
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.08
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	280.83
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	217.52
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	132.92
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	25.85
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	113.08
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00

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EFT		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	227.08
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	217.52
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	396.67
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.12
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	180.46
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	278.31
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	210.33
	LA-00043625	11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	175.85
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	230.54
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	232.15
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	120.00
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.46
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	196.31
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
<b>Check Total:</b>									<b>13,859.10</b>
<b>WILLIAM BILL BONILLA</b>					<b>Bonilla, William Bill</b>				
	LA-00043626	11/18/16	15CR3112H	LEIVE, MARIE	GEN	3320	5342	Appointed Attny Fees	350.00
		11/18/16	15CR3647H	LEIVE, MARIE	GEN	3320	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>700.00</b>
<b>ARNOLD GONZALES JR</b>					<b>Gonzales Jr, Arnold</b>				
	LA-00043627	11/18/16	2015PR007263	IN THE EST TROY MARCUS STEWAR	GEN	3530	2338	Due to Attornies-DC Registry	380.00
<b>Check Total:</b>									<b>380.00</b>

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<b>EFT</b>	<b>LEMANSKI, ATTORNEY AT LAW SCOTT F</b>				<b>Lemanski, Scott F</b>				
		11/18/16	15CR4026E	RAMIREZ, RANDY	GEN	3350	5342	Appointed Attny Fees	400.00
	LA-00043628	11/18/16	16CR1294E	ESCOBEDO, FRANCISCO	GEN	3350	5342	Appointed Attny Fees	3,676.00
		11/18/16	14CR1053E	LEAL, LIBRADO	GEN	3350	5342	Appointed Attny Fees	2,724.00
	<b>Check Total:</b>								<b>6,800.00</b>
	<b>CELINA MARIE LOPEZ LEON</b>				<b>Lopez, Celina Marie</b>				
	LA-00043629	11/18/16	12CR0243E	RINGELSTEIN, TRINITY	GEN	3350	5344	Appt Attnys-Capital Trials	8,137.50
	<b>Check Total:</b>								<b>8,137.50</b>
	<b>DR TROY CHARLES MARTINEZ</b>				<b>Martinez, Dr Troy Charles</b>				
		11/18/16	16AR2749D	SOT V DANIEL PATY	GEN	3330	5307	County Legal Exps-Other	750.00
	LA-00043630	11/18/16	16CR1438D	SOT V MICHAEL ADRIAN	GEN	3330	5307	County Legal Exps-Other	750.00
		11/18/16	15CR0877D	SOT V CASEY KINNEY	GEN	3330	5307	County Legal Exps-Other	1,700.00
		11/18/16	14CR4265E	SOT V STEPHAN WHATLEY	GEN	3350	5307	County Legal Exps-Other	750.00
	<b>Check Total:</b>								<b>3,950.00</b>
	<b>RANDALL E PRETZER PLLC</b>				<b>Pretzer PLLC, Randall E</b>				
	LA-00043631	11/18/16	13CR1320E	IBARRA, LOURDES	GEN	3350	5342	Appointed Attny Fees	1,875.51
	<b>Check Total:</b>								<b>1,875.51</b>
	<b>PRO TECH MECHANICAL INC</b>				<b>Pro Tech Mechanical Inc</b>				
	LA-00043632	11/18/16	S20932	S20932	GEN	1740	2338	Due to Attornies-DC Registry	218.75
	<b>Check Total:</b>								<b>218.75</b>
	<b>TODD ROBINSON</b>				<b>Robinson, Todd</b>				
	LA-00043633	11/18/16	2013PR003002	IN THE EST TROY MARGARET REYNO	GEN	3530	2338	Due to Attornies-DC Registry	285.00
	<b>Check Total:</b>								<b>285.00</b>
	<b>BAY AREA SPRAY FOAM SPECIALIST</b>				<b>Pinon, Gabriel</b>				
	LA-00043634	11/23/16	1118A	JUVENILE DETENTION	GEN	1460	5261	Buildings-Maintenance & Repair	4,950.00
	<b>Check Total:</b>								<b>4,950.00</b>

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EFT	<b>KEVIN L COCHRAN</b>			<b>Cochran, Kevin L</b>					
		11/23/1616CR3106E		JACKSON, KIP	GEN	3350	5342	Appointed Attny Fees	400.00
	LA-00043635	11/23/1616CR3107E		JACKSON, KIP	GEN	3350	5342	Appointed Attny Fees	400.00
		11/23/1615AR2749E		JACKSON, KIP	GEN	3350	5342	Appointed Attny Fees	200.00
		11/23/1609CR1877E		PEREZ, STEPHANIE	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,350.00</b>
	<b>CORPUS CHRISTI MORTUARY SERVICE</b>			<b>Corpus Christi Mortuary Service</b>					
	LA-00043636	11/23/16201623A		standing PO for transport	GEN	3890	5459	Transportation of Persons	1,880.00
		11/23/16201623B		standing PO for transport	GEN	3890	5459	Transportation of Persons	760.00
	<b>Check Total:</b>								<b>2,640.00</b>
	<b>DOUGLAS KIMBROUGH DEFRATUS</b>			<b>DeFratus, Douglas Kimbrough</b>					
	LA-00043637	11/23/1610CR2320E		GUERRA, CRISTOVAL	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>DONALD B EDWARDS</b>			<b>Edwards, Donald B</b>					
		11/23/1615CR0615E		RAMIREZ, MONIQUE	GEN	3350	5342	Appointed Attny Fees	350.00
		11/23/1615CR3389E		RAMIREZ, MONIQUE	GEN	3350	5342	Appointed Attny Fees	350.00
	LA-00043638	11/23/1615CR3886E		RAMIREZ, MONIQUE	GEN	3350	5342	Appointed Attny Fees	350.00
		11/23/1616CR3603E		RAMIREZ, MONIQUE	GEN	3350	5342	Appointed Attny Fees	400.00
		11/23/1616CR2769E		RAMIREZ, MONIQUE	GEN	3350	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>1,900.00</b>
	<b>GARZA LAW FIRM</b>			<b>Garza Law Firm</b>					
	LA-00043639	11/23/1615CR1635E		TORRES, ROBERT	GEN	3350	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>GARZA, THE LAW OFFICE OF TANYA R</b>			<b>Garza, Tanya R</b>					
	LA-00043640	11/23/1614CR0009E		LANG-HAYNES	GEN	3350	5342	Appointed Attny Fees	400.00
		11/23/1615CR1634H		CEVALLOS, JOANNA	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>



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<b>EFT</b>	<b>GRAHAM LEGAL SERVICES</b>				<b>Graham, Coretta T.</b>				
	LA-00043641	11/23/16	13CR3778E	YANEZ, TOMMY	GEN	3350	5342	Appointed Attny Fees	350.00
		11/23/16	15AR2718E	WRIGHT, STEPHEN	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>LUIS OCTAVIO GUTIERREZ</b>				<b>Gutierrez, Luis Octavio</b>				
	LA-00043642	11/23/16	15AR2674E	RODRIGUEZ, NICOLAS	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>GARY A HALL</b>				<b>Hall, Gary A</b>				
		11/23/16	15603035	COLUNGA/ZUNIGA, JEREMY	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00043643	11/23/16	15600995	COOPER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		11/23/16	16615345	RAMIREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>JESSICA N HANSEN</b>				<b>Hansen, Jessica N</b>				
		11/23/16	14CR3455E	RODELLA, JACQUIE	GEN	3350	5342	Appointed Attny Fees	350.00
	LA-00043644	11/23/16	15CR2726E	RODELLA, JACQUIE	GEN	3350	5342	Appointed Attny Fees	350.00
		11/23/16	15CR1305E	RODELLA, JACQUIE	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,050.00</b>
	<b>ROSE M HARRISON</b>				<b>Harrison, Rose M</b>				
	LA-00043645	11/23/16	15CR3291E	BARRIENTOZ, FRANCIS	GEN	3350	5342	Appointed Attny Fees	350.00
		11/23/16	06CR3744E	BARRIENTOZ, FRANCIS	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>LAW OFFICE OF JACYR HEIL</b>				<b>Heil, Jacyr</b>				
	LA-00043646	11/23/16	15CR3680E	POWERS, WILLIAM	GEN	3350	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>

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<b>EFT</b>	<b>ANGELICA E HERNANDEZ</b>			<b>Hernandez, Angelica E</b>					
		11/23/16	16AR1600E	PEREZ, ROBERT	GEN	3350	5342	Appointed Attny Fees	452.00
	LA-00043647	11/23/16	12CR3236E	FUENTES, LEO	GEN	3350	5342	Appointed Attny Fees	350.00
		11/23/16	14CR2797E	PEREZ, ALFREDO	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,002.00</b>
	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
		11/23/16	16CR0461E	FROST, DAVID	GEN	3350	5342	Appointed Attny Fees	1,172.00
	LA-00043648	11/23/16	15CR4441E	MEJIA, RENE	GEN	3350	5342	Appointed Attny Fees	450.00
		11/23/16	15CR0230F	DAVIS, KEVETTE	GEN	3350	5342	Appointed Attny Fees	100.00
		11/23/16	11CR1862E	AMADOR, ALICE	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>2,072.00</b>
	<b>JMJ BUSINESS EQUIPMENT CO</b>			<b>JMJ Business Equipment Co</b>					
	LA-00043649	11/23/16	736354	HP LJ 4700 Printer	GEN	1121	5251	Office Equip Maint & Repairs	178.00
	<b>Check Total:</b>								<b>178.00</b>
	<b>DAVID KLEIN ATTORNEY AT LAW</b>			<b>Klein, David</b>					
	LA-00043650	11/23/16	16CR1738E	PETTIS, ZANEISHA	GEN	3350	5342	Appointed Attny Fees	200.00
		11/23/16	16CR0458E	CRAIG, MICHAEL	GEN	3350	5342	Appointed Attny Fees	516.00
	<b>Check Total:</b>								<b>716.00</b>
	<b>LAW OFFICE OF ALLEN C LEE</b>			<b>Lee, Law Office of Allen C</b>					
	LA-00043651	11/23/16	15CR09332	WILHAUSEN, BRIAN	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>CELINA MARIE LOPEZ LEON</b>			<b>Lopez, Celina Marie</b>					
	LA-00043652	11/23/16	13CR2691E	CAMPOS, VICTOR	GEN	3350	5342	Appointed Attny Fees	1,860.00
	<b>Check Total:</b>								<b>1,860.00</b>
	<b>EDWARD NICHOLAS MILAM</b>			<b>Milam, Edward Nicholas</b>					
	LA-00043653	11/23/16	15CR3133E	BARNS, DARLE	GEN	3350	5342	Appointed Attny Fees	950.00
	<b>Check Total:</b>								<b>950.00</b>

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<b>EFT</b>	<b>RITA R NARANJO</b>			<b>Naranjo, Rita R</b>					
	LA-00043654	11/23/16	15CR0883E	HERNANDEZ, KAYLA	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>RANDALL E PRETZER PLLC</b>			<b>Pretzer PLLC, Randall E</b>					
		11/23/16	16CR3107E	JACKSON, KIP	GEN	3350	5342	Appointed Attny Fees	100.00
	LA-00043655	11/23/16	07CR3377E	DELAPAZ, EDUARDO	GEN	3350	5342	Appointed Attny Fees	350.00
		11/23/16	15CR4113E	CHAVEZ, JASON	GEN	3350	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>SIMON BRIAN PURNELL</b>			<b>Griffin Purnell LLC</b>					
	LA-00043656	11/23/16	09CR0780E	GALLARDO, JOEY	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>TODD ROBINSON</b>			<b>Robinson, Todd</b>					
	LA-00043657	11/23/16	16CR2760E	GONZALEZ, KEITH	GEN	3350	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>KATE RODRIGUEZ</b>			<b>Rodriguez, Kate</b>					
	LA-00043658	11/23/16	15CR1280F	Case NO. 15-CR-1280-F, The	GEN	3360	5348	Defense Costs-Other	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>GERALD ALLEN ROGEN</b>			<b>Rogen, Gerald Allen</b>					
		11/23/16	15CR2746E	KILLIAN, COLLEEN	GEN	3350	5342	Appointed Attny Fees	450.00
	LA-00043659	11/23/16	14CR1467E	SMITH, CHAD	GEN	3350	5342	Appointed Attny Fees	350.00
		11/23/16	16CR3783E	SMITH, CHAD	GEN	3350	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>1,250.00</b>
	<b>DASAN ROLAND</b>			<b>Roland, Dasan</b>					
		11/23/16	15626915	SEGURE, KIANDRE	GEN	3150	5342	Appointed Attny Fees	225.00
	LA-00043660	11/23/16	16600465	GONZALES/GARCIA, IRELAND	GEN	3150	5342	Appointed Attny Fees	200.00
		11/23/16	16600465	GONZALES/GARCIA, IRELAND	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>625.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>VALERIE J SAENZ</b>			<b>Saenz, Valerie J</b>					
	LA-00043661	11/23/1607	CR2257F	REPORTER'S RECORD	GEN	3370	5343	Transcripts & Interpreters	162.00
		11/23/1615	CR2676D	REPORTER'S RECORD,	GEN	3370	5343	Transcripts & Interpreters	1,976.00
	<b>Check Total:</b>								<b>2,138.00</b>
	<b>MARK W STOLLEY</b>			<b>Stolley, The Law Office of Mark W</b>					
		11/23/1616	CR2540E	BENAVIDEZ, MARCO	GEN	3350	5342	Appointed Attny Fees	980.00
		11/23/1616	CR2542E	BENAVIDEZ, MARCO	GEN	3350	5342	Appointed Attny Fees	400.00
	LA-00043662	11/23/1616	CR2116E	BENAVIDEZ, MARCO	GEN	3350	5342	Appointed Attny Fees	450.00
		11/23/1614	CR3050E	OBREGON, DANIEL	GEN	3350	5342	Appointed Attny Fees	2,435.00
		11/23/1611	CR1796E	BENAVIDEZ, MIGUEL	GEN	3350	5342	Appointed Attny Fees	425.00
	<b>Check Total:</b>								<b>4,690.00</b>
	<b>RUBEN ANTHONY TIJERINA JR</b>			<b>Tijerina Jr, Ruben Anthony</b>					
	LA-00043663	11/23/1616	MC18732	LUNA, ERIC	GEN	3120	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>RICHARD TORRES II</b>			<b>Torres II, Richard</b>					
	LA-00043664	11/23/1616	CR28552	REGINO, JOCELYNN	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>SYLVIA D TREVINO</b>			<b>Trevino, Sylvia D</b>					
	LA-00043665	11/23/1615	CR1304D	THE STATE OF TEXAS VS. MAXIMO	GEN	3330	5343	Transcripts & Interpreters	2,577.11
	<b>Check Total:</b>								<b>2,577.11</b>
	<b>JAVIER J VASQUEZ</b>			<b>Vasquez, Javier J</b>					
	LA-00043666	11/23/16	VASQUEZ J 110416	Reimbursement for Purchased	GEN	3480	5459	Transportation of Persons	7.45
	<b>Check Total:</b>								<b>7.45</b>
	<b>GERALD G VILLARREAL</b>			<b>Villarreal, Gerald G</b>					
	LA-00043667	11/23/1616	CR3630E	ORR, KASSANDRA	GEN	3350	5342	Appointed Attny Fees	400.00
		11/23/1615	CR0595E	ORR, KASSANDRA	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>750.00</b>

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<b>EFT</b>	<b>MICHELE VILLARREAL-KUCHTA</b>			<b>Villarreal-Kuchta, Michele</b>					
	LA-00043668	11/23/16	15CR1397E	GIBSON, DARRYL	GEN	3350	5342	Appointed Attny Fees	850.00
	<b>Check Total:</b>								<b>850.00</b>
	<b>HAROLD CHRISTOPHER WALLER</b>			<b>Waller, Harold Christopher</b>					
		11/23/16	16AR3834A	FARR, DAVID	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00043669	11/23/16	19CR1972E	ZGORZLESKI, SUZANNE	GEN	3350	5342	Appointed Attny Fees	200.00
		11/23/16	09CR2548E	ZGORZLESKI, SUZANNE	GEN	3350	5342	Appointed Attny Fees	200.00
		11/23/16	09CR1436E	ZGORZLESKI, SUZANNE	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>WARD-NEAL LAW</b>			<b>Ward, Kimbel F</b>					
	LA-00043670	11/23/16	16CR1327E	PRUETT, JAMES	GEN	3350	5342	Appointed Attny Fees	350.00
		11/23/16	15CR2764E	PRUETT, JAMES	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>EPIMENIO YSASSI</b>			<b>Ysassi, Epimenio</b>					
	LA-00043671	11/23/16	16CR0832E	SALAZAR, JOSEPH	GEN	3350	5342	Appointed Attny Fees	922.00
	<b>Check Total:</b>								<b>922.00</b>
	<b>BARCLAY LAW FIRM PLLC</b>			<b>Barclay Law Firm PLLC</b>					
		12/9/16	16622635	HYDE, HAYDEN	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00043672	12/9/16	16623375	ROE, BRYLEE	GEN	3150	5342	Appointed Attny Fees	203.34
		12/9/16	16620575	VEGA, VALORIE	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>653.34</b>
	<b>WILLIAM BILL BONILLA</b>			<b>Bonilla, William Bill</b>					
	LA-00043673	12/9/16	16617955	OLIVAREZ, JACOB	GEN	3150	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>LAW OFFICE OF LINDSAY M BROWNE</b>			<b>Browne, Law Office of Lindsay M</b>					
	LA-00043674	12/9/16	16623605	PRIEST, TREVOR	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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<b>EFT</b>	<b>JEANETTE CANTU-BAZAR</b>			<b>Cantu-Bazar, Jeanette</b>					
		12/9/16	16JUV048	CORTEZ, RAMIRO	GEN	3150	5342	Appointed Attny Fees	25.00
		12/9/16	16JUV059	CORTEZ, RAMIRO	GEN	3150	5342	Appointed Attny Fees	25.00
		12/9/16	16JUV110	CORTEZ, RAMIRO	GEN	3150	5342	Appointed Attny Fees	25.00
		12/9/16	14613395	ALLEN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00043675	12/9/16	09604325	RAMOS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/9/16	16621615	DELEON, MOTHER	GEN	3150	5342	Appointed Attny Fees	250.00
		12/9/16	JUV	MARSHAL, DALTON	GEN	3150	5342	Appointed Attny Fees	75.00
		12/9/16	JUV	PADILLA, JORDAN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/9/16	JUV	MARTINEZ, BERNICE	GEN	3150	5342	Appointed Attny Fees	75.00
		12/9/16	JUV	GARCIA, BENJAMIN	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>1,025.00</b>
<b>THOMAS CASH CONNELLY</b>				<b>Connelly, Thomas Cash</b>					
	LA-00043676	12/9/16	16620725	CABELLO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>DOUGLAS KIMBROUGH DEFRATUS</b>				<b>DeFratus, Douglas Kimbrough</b>					
	LA-00043677	12/9/16	16CR523191	FRANCO, ZACHARY	GEN	3110	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>300.00</b>
<b>SANDRA EASTWOOD</b>				<b>Eastwood Alaniz, Sandra</b>					
	LA-00043678	12/9/16	16623815	ELLIOTT, CHILD	GEN	3150	5342	Appointed Attny Fees	250.00
		12/9/16	15605035	PUELTZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	900.00
<b>Check Total:</b>									<b>1,150.00</b>
<b>THE LAW OFFICE OF EMMETT R REYES PLLC</b>				<b>Emmett R Reyes PLLC, The Law Office of</b>					
	LA-00043679	12/9/16	16600465	GONZALES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>BLANCA Z. ESPERICUETA</b>				<b>Espericueta, Blanca Z.</b>					
	LA-00043680	12/9/16	15CR1179E	15-CR-1179-E	GEN	3350	5343	Transcripts & Interpreters	103.50
<b>Check Total:</b>									<b>103.50</b>

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<b>EFT</b>	<b>CHRISTOPHER J GALE</b>			<b>Gale, Christopher J</b>					
	LA-00043681	12/9/16	15AR2360C	ROBLEZ, ERIN	GEN	3320	5342	Appointed Attny Fees	400.00
		12/9/16	15CR0917C	FELTS, MIRANDA	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>GARZA, THE LAW OFFICE OF TANYA R</b>			<b>Garza, Tanya R</b>					
	LA-00043682	12/9/16	14CR50203	CARDOVA, SHANNON	GEN	3130	5342	Appointed Attny Fees	150.00
		12/9/16	14CR51343	CARDOVA, SHANNON	GEN	3130	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>THOMAS ALLEN GIFFORD</b>			<b>Gifford, Thomas Allen</b>					
	LA-00043683	12/9/16	13CR74111	LARA, BEVERLY	GEN	3110	5342	Appointed Attny Fees	307.25
	<b>Check Total:</b>								<b>307.25</b>
	<b>GONZALES LAW OFFICE</b>			<b>Gonzales Inc</b>					
		12/9/16	16613545	GUTIERREZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/9/16	15625165	BABY GIRL EMMA M, CHILD	GEN	3150	5342	Appointed Attny Fees	100.00
		12/9/16	16609475	RODRIGUEZ/LOPEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	100.00
		12/9/16	16604165	TAYLOR, CHILD	GEN	3150	5342	Appointed Attny Fees	100.00
	LA-00043684	12/9/16	16617665	MARTINEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	100.00
		12/9/16	16618945	MIESEN, CHILD	GEN	3150	5342	Appointed Attny Fees	100.00
		12/9/16	16600175	KUNKEL, MOTHER	GEN	3150	5342	Appointed Attny Fees	25.00
		12/9/16	16600175	KUNKEL, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/9/16	16623165	LOWMAN, MOTHER	GEN	3150	5342	Appointed Attny Fees	500.00
	<b>Check Total:</b>								<b>1,425.00</b>
	<b>EVELYN HUERTA GONZALEZ</b>			<b>Gonzalez, Evelyn Huerta</b>					
		12/9/16	16619485	SCOTT, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00043685	12/9/16	16617215	HERNANDEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/9/16	135344E	STROUD, KIMBERLY	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>550.00</b>

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<b>EFT</b>	<b>LUIS OCTAVIO GUTIERREZ</b>				<b>Gutierrez, Luis Octavio</b>				
		12/9/16	16620555	SMITH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00043686	12/9/16	16620555	SMITH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	250.00
		12/9/16	15CR0267C	GARCIA, SAMANTHA	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>LAW OFFICE OF JACYR HEIL</b>				<b>Heil, Jacyr</b>				
	LA-00043687	12/9/16	16619965	Longbine, Child	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ANGELICA E HERNANDEZ</b>				<b>Hernandez, Angelica E</b>				
		12/9/16	16CR2743C	COBB, GULIAN	GEN	3320	5342	Appointed Attny Fees	450.00
	LA-00043688	12/9/16	16CR0745C	COBB, GULIAN	GEN	3320	5342	Appointed Attny Fees	750.00
		12/9/16	16CR2567C	COBB, GULIAN	GEN	3320	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>1,750.00</b>
	<b>KYLE HOELSCHER</b>				<b>Hoelscher, Kyle</b>				
	LA-00043689	12/9/16	15CR10641	GARCIA, ESPERANZA	GEN	3110	5342	Appointed Attny Fees	800.00
		12/9/16	14CR61491	MORALES, JESSICA	GEN	3110	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>950.00</b>
	<b>LARRY CHRISTOPHER ILES</b>				<b>Iles PC, L Chris</b>				
		12/9/16	16JUV109	HINOJOSA, ANTHONY	GEN	3150	5342	Appointed Attny Fees	200.00
		12/9/16	15JUV130	POSAS, MARK	GEN	3150	5342	Appointed Attny Fees	75.00
		12/9/16	15JUV129	ESPINOZA, FABIAN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00043690	12/9/16	15JUV129	ESPINOZA, FABIAN	GEN	3150	5342	Appointed Attny Fees	150.00
		12/9/16	15JUV129	ESPINOZ, FABIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/9/16	JUV	JASSO, LEROY	GEN	3150	5342	Appointed Attny Fees	75.00
		12/9/16	JUV	MOTT, JAMIE	GEN	3150	5342	Appointed Attny Fees	75.00
		12/9/16	JUV	KENT, LILLY	GEN	3150	5342	Appointed Attny Fees	75.00
	<b>Check Total:</b>								<b>800.00</b>



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<b>EFT</b>	<b>JMJ BUSINESS EQUIPMENT CO</b>			<b>JMJ Business Equipment Co</b>					
	LA-00043691	12/9/16	736329	Invoice # 736329 Installed	GEN	3650	5251	Office Equip Maint & Repairs	357.95
		12/9/16	736930	Invoice # 736330 cleaned	GEN	3650	5251	Office Equip Maint & Repairs	89.95
	<b>Check Total:</b>								<b>447.90</b>
	<b>DAVID KLEIN ATTORNEY AT LAW</b>				<b>Klein, David</b>				
	LA-00043692	12/9/16	16620575	VEGA/VILLARREAL, CARMEN	GEN	3150	5342	Appointed Attny Fees	62.00
	<b>Check Total:</b>								<b>62.00</b>
	<b>LEMANSKI, ATTORNEY AT LAW SCOTT F</b>				<b>Lemanski, Scott F</b>				
	LA-00043693	12/9/16	15619245	PINA, CHILD	GEN	3150	5342	Appointed Attny Fees	1,800.00
	<b>Check Total:</b>								<b>1,800.00</b>
	<b>ESTEBAN LOPEZ JR</b>				<b>Lopez Jr, Esteban</b>				
	LA-00043694	12/9/16	140257E	CHASE SHAW, JULIAN	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>RITA R NARANJO</b>				<b>Naranjo, Rita R</b>				
		12/9/16	16JUV123	JENKINS, DYLAN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/9/16	JUV	ONTIVEROS, ROSIE	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00043695	12/9/16	JUV	SERRES, TOMMY	GEN	3150	5342	Appointed Attny Fees	25.00
		12/9/16	16JUV030	REYES, GERARDO	GEN	3150	5342	Appointed Attny Fees	25.00
		12/9/16	15617295	BEAL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>LISA JEAN NICHOLS</b>				<b>Nichols, Lisa</b>				
		12/9/16	16623165	LOWMAN, CHILD	GEN	3150	5342	Appointed Attny Fees	203.34
	LA-00043696	12/9/16	16620135	PENA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	203.34
		12/9/16	16607215	TREVINO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	203.34
		12/9/16	16616225	MALDONADO, ARIEL	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>810.02</b>

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<b>EFT</b>	<b>GEORGE PICHA</b>			<b>Picha III, George Frank</b>					
		12/9/16	16CR20931	CURTIS, DOMINIC	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00043697	12/9/16	16CR20901	CURTIS, DOMINIC	GEN	3110	5342	Appointed Attny Fees	300.00
		12/9/16	16CR3024C	ZARSKY, ERIC	GEN	3320	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>1,050.00</b>
	<b>ISIDORO CHRISTIAN PINEDA</b>			<b>Pineda, Isidoro Christian</b>					
		12/9/16	16CR27191	NAVARRO, ANGIE	GEN	3110	5342	Appointed Attny Fees	150.00
		12/9/16	13CR75501	ARREDONDO, JEANETTE	GEN	3110	5342	Appointed Attny Fees	150.00
		12/9/16	16CR30733	ALVARADO, DAVID	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00043698	12/9/16	16CR16893	ALVARADO, DAVID	GEN	3130	5342	Appointed Attny Fees	100.00
		12/9/16	16CR15723	ALVARADO, DAVID	GEN	3130	5342	Appointed Attny Fees	100.00
		12/9/16	16613015	IBARRA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	150.00
		12/9/16	16613525	AGUIRRE, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/9/16	16611205	MARTIN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,150.00</b>
	<b>RICHARD J. POWERS</b>			<b>Powers, Richard J.</b>					
		12/9/16	16623165	LOWMAN, FATHER	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00043699	12/9/16	15619885	JOHNSON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/9/16	16600175	KUNKEL, FATHERS/UNKNOWN FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>CARMEN M RAMIREZ</b>			<b>Ramirez, Carmen M</b>					
	LA-00043700	12/9/16	16620095	TREJO, ERNESTO	GEN	3150	5342	Appointed Attny Fees	200.00
		12/9/16	16619855	QUINTANILLA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>DEBORAH K RIOS</b>			<b>Rios, Deborah K</b>					
	LA-00043701	12/9/16	15602425	SALAZAR, MOM	GEN	3150	5342	Appointed Attny Fees	150.00
		12/9/16	15608485	GARCIA, ANNABEL	GEN	3150	5342	Appointed Attny Fees	2,800.00
	<b>Check Total:</b>								<b>2,950.00</b>

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<b>EFT</b>	<b>MICHAEL J RYAN</b>				<b>Ryan, Michael J</b>				
	LA-00043702	12/9/16	153403E	SALAZAR, SABINO	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>VALERIE J SAENZ</b>				<b>Saenz, Valerie J</b>				
	LA-00043703	12/9/16	13CR0196G	REPORTER'S RECORD, STATE OF	GEN	3370	5343	Transcripts & Interpreters	184.50
	<b>Check Total:</b>								<b>184.50</b>
	<b>SILVA, ATTORNEY AT LAW CLARISSA</b>				<b>Silva, Clarissa</b>				
	LA-00043704	12/9/16	16621615	DELEON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/9/16	16601925	TORRES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>WILLIAM J STITH</b>				<b>Stith, Law Offices of William J</b>				
	LA-00043705	12/9/16	14CR00511	ELSBERRY, JOHN	GEN	3110	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>MARK W STOLLEY</b>				<b>Stolley, The Law Office of Mark W</b>				
	LA-00043706	12/9/16	JUV	SERRES, TOMMY	GEN	3150	5342	Appointed Attny Fees	75.00
		12/9/16	16JUV119	PEREZ, ISMAEL	GEN	3150	5342	Appointed Attny Fees	37.50
		12/9/16	16JUV120	PEREZ, ISMAEL	GEN	3150	5342	Appointed Attny Fees	37.50
		12/9/16	16611435	ARELLANO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>LAW OFFICE OF SARA STUCKENBERG-KLAGER</b>				<b>Stuckenberg-Klager, Law Office of Sara</b>				
	LA-00043707	12/9/16	16620565	PENA, CHAPA	GEN	3150	5342	Appointed Attny Fees	200.00
		12/9/16	15606545	BARR, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/9/16	16JUV048	CORTEZ, RAMIRO	GEN	3150	5342	Appointed Attny Fees	25.00
		12/9/16	16JUV069	CORTEZ, RAMIRO	GEN	3150	5342	Appointed Attny Fees	25.00
		12/9/16	16JUV110	CORTEZ, RAMIRO	GEN	3150	5342	Appointed Attny Fees	25.00
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<b>EFT</b>	<b>NORM THOMAS</b>				<b>Thomas, Norm</b>				
	LA-00043708	12/9/16	15608485	GARCIA, FATHERS	GEN	3150	5342	Appointed Attny Fees	1,500.00
	<b>Check Total:</b>								<b>1,500.00</b>
	<b>RUBEN ANTHONY TIJERINA JR</b>				<b>Tijerina Jr, Ruben Anthony</b>				
	LA-00043709	12/9/16	16CR27003	GRANT, BETTY	GEN	3130	5342	Appointed Attny Fees	300.00
		12/9/16	13CR0116C	TREVINO, YVETTE	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>DEEANN TORRES</b>				<b>Torres-Miller, Dee Ann</b>				
	LA-00043710	12/9/16	16CR16341	LOPEZ, MELISSA	GEN	3110	5342	Appointed Attny Fees	300.00
		12/9/16	15608485	GARCIA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	2,800.00
	<b>Check Total:</b>								<b>3,100.00</b>
	<b>MICHELE VILLARREAL-KUCHTA</b>				<b>Villarreal-Kuchta, Michele</b>				
	LA-00043711	12/9/16	16616395	CASTRO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>HAROLD CHRISTOPHER WALLER</b>				<b>Waller, Harold Christopher</b>				
	LA-00043712	12/9/16	16600345	CALDERA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ATTORNEY GENERAL OF TEXAS</b>				<b>ATTORNEY GENERAL OF TEXAS</b>				
		12/2/16	SDUTX1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	189.16
		12/2/16	SDUTX1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
		12/2/16	SDUTX1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	321.69
		12/2/16	SDUTX1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.12
		12/2/16	SDUTX1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	180.46
	LA-00043713	12/2/16	SDUTX1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	278.31
		12/2/16	SDUTX1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
		12/2/16	SDUTX1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	210.33
		12/2/16	SDUTX1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		12/2/16	SDUTX1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		12/2/16	SDUTX1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	175.85

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Check Type	Check Number	Check Date	Check Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		12/2/16	SDUTX1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	230.54
		12/2/16	SDUTX1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	232.15
		12/2/16	SDUTX1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	120.00
		12/2/16	SDUTX1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.46
		12/2/16	SDUTX1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		12/2/16	SDUTX1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		12/2/16	SDUTX1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	196.31
		12/2/16	SDUTX1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		12/2/16	SDUTX1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	288.92
		12/2/16	SDUTX1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	57.69
		12/2/16	SDUTX1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	198.92
		12/2/16	SDUTX1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		12/2/16	SDUTX1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		12/2/16	SDUTX1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	284.48
		12/2/16	SDUTX1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	166.62
	LA-00043713	12/2/16	SDUTX1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	83.08
		12/2/16	SDUTX1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		12/2/16	SDUTX1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	107.54
		12/2/16	SDUTX1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		12/2/16	SDUTX1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	134.77
		12/2/16	SDUTX1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	254.77
		12/2/16	SDUTX1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	144.00
		12/2/16	SDUTX1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	344.31
		12/2/16	SDUTX1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	94.15
		12/2/16	SDUTX1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	209.08
		12/2/16	SDUTX1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
		12/2/16	SDUTX1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	282.92
		12/2/16	SDUTX1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	99.17
		12/2/16	SDUTX1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	289.38
		12/2/16	SDUTX1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	435.81
		12/2/16	SDUTX1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31
		12/2/16	SDUTX1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54

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Check Type	Check Number	Check Date	Check Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		12/2/16	SDUTX1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	233.08
		12/2/16	SDUTX1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	110.77
		12/2/16	SDUTX1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	256.62
		12/2/16	SDUTX1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.61
		12/2/16	SDUTX1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	487.71
		12/2/16	SDUTX1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
		12/2/16	SDUTX1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	426.92
		12/2/16	SDUTX1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.92
		12/2/16	SDUTX1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	80.77
		12/2/16	SDUTX1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	2.31
		12/2/16	SDUTX1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	46.15
LA-00043713		12/2/16	SDUTX1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	247.38
		12/2/16	SDUTX1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.08
		12/2/16	SDUTX1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	305.67
		12/2/16	SDUTX1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	189.16
		12/2/16	SDUTX1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	132.92
		12/2/16	SDUTX1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		12/2/16	SDUTX1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	25.85
		12/2/16	SDUTX1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		12/2/16	SDUTX1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		12/2/16	SDUTX1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	113.08
		12/2/16	SDUTX1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
		12/2/16	SDUTX1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	227.08
<b>Check Total:</b>									<b>13,795.92</b>
<b>A PLUS PLUMBING AND REPAIR</b>					<b>Garza, Arnold L</b>				
LA-00043714		12/2/16	12009	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
		12/2/16	12008	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
<b>Check Total:</b>									<b>250.00</b>

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Check Type	Check Number	Check Date	Check Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>BARCLAY LAW FIRM PLLC</b>			<b>Barclay Law Firm PLLC</b>					
		12/2/16	15CR1531A	TUMLINSON, RHONDA	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00043715	12/2/16	14CR3683A	TUMLINSON, RHONDA	GEN	3310	5342	Appointed Attny Fees	350.00
		12/2/16	15CR4365G	MORRIS, DONALD	GEN	3370	5342	Appointed Attny Fees	1,125.00
	<b>Check Total:</b>								<b>1,825.00</b>
	<b>WILLIAM BILL BONILLA</b>			<b>Bonilla, William Bill</b>					
	LA-00043716	12/2/16	09CR2955G	VELA, RENE	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>KENNETH G BOTARY</b>			<b>Botary, Kenneth</b>					
	LA-00043717	12/2/16	15CR1935E	THOMPSON, ASHALYN	GEN	3370	5342	Appointed Attny Fees	330.00
	<b>Check Total:</b>								<b>330.00</b>
	<b>STEPHEN W BYRNE</b>			<b>Byrne, Stephen W</b>					
	LA-00043718	12/2/16	12CR2500H	SANCHEZ, STEVE	GEN	3380	5342	Appointed Attny Fees	350.00
		12/2/16	16CR3262H	SANCHEZ, STEVE	GEN	3380	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>JEANETTE CANTU-BAZAR</b>			<b>Cantu-Bazar, Jeanette</b>					
		12/2/16	JUV	FLORES, BOBBY JOE	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00043719	12/2/16	15AR2327G	TAMEZ, ASHLEY	GEN	3370	5342	Appointed Attny Fees	200.00
		12/2/16	16CR1577H	SANCHEZ, EZEKIEL	GEN	3380	5342	Appointed Attny Fees	350.00
		12/2/16	14CR3935H	SANCHEZ, ALFREDO	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>975.00</b>
	<b>THOMAS CASH CONNELLY</b>			<b>Connelly, Thomas Cash</b>					
	LA-00043720	12/2/16	13CR4204G	HAAS, TYLES	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>DOUGLAS KIMBROUGH DEFRATUS</b>			<b>DeFratus, Douglas Kimbrough</b>					
	LA-00043721	12/2/16	114869B	ROSALES, ADAN	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>

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<b>EFT</b>	<b>WILLIAM P DELGADO</b>			<b>Delgado, William P</b>					
	LA-00043722	12/2/16	15CR2202H	SOLANAS, RAMON	GEN	3380	5342	Appointed Attny Fees	50.00
		12/2/16	2012DCV5445A	NC VS OLIVIA MALDONADO	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>SANDRA EASTWOOD</b>			<b>Eastwood Alaniz, Sandra</b>					
	LA-00043723	12/2/16	14CR27273	ALVARADO, VALERIE	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>DONALD B EDWARDS</b>			<b>Edwards, Donald B</b>					
	LA-00043724	12/2/16	16CR1318A	NORRIS, CURTIS	GEN	3310	5342	Appointed Attny Fees	200.00
		12/2/16	14CR0244A	VELASQUEZ, JUAN	GEN	3310	5342	Appointed Attny Fees	500.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>ERIC FLORES</b>			<b>Flores, Eric</b>					
	LA-00043725	12/2/16	16CR1810H	RODRIGUEZ, ERIC	GEN	3380	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>JOE A FLORES</b>			<b>Flores, Joe A.</b>					
	LA-00043726	12/2/16	0801892000G	NC VS JOSE VIDAL	GEN	3530	2338	Due to Attornies-DC Registry	5.31
	<b>Check Total:</b>								<b>5.31</b>
	<b>ROBERT FLYNN</b>			<b>Flynn, Robert</b>					
		12/2/16	16CR1691A	PEREZ, RUDY	GEN	3310	5342	Appointed Attny Fees	400.00
	LA-00043727	12/2/16	14CR0717G	MARTINEZ, JOSE	GEN	3370	5342	Appointed Attny Fees	400.00
		12/2/16	15CR1483G	MARTINEZ, JOSE	GEN	3370	5342	Appointed Attny Fees	3,345.00
	<b>Check Total:</b>								<b>4,145.00</b>
	<b>CHRISTOPHER J GALE</b>			<b>Gale, Christopher J</b>					
	LA-00043728	12/2/16	16CR03243	LEOS, SAVANNAH	GEN	3130	5342	Appointed Attny Fees	325.00
	<b>Check Total:</b>								<b>325.00</b>
	<b>AMADOR C GARCIA ATTORNEY &amp; COUNSELORS AT LAW</b>			<b>Garcia, Attorney &amp; Counselors at Law Amador C</b>					
	LA-00043729	12/2/16	13CR2725H	LEE, CHARLES	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>



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EFT	<b>GARZA LAW FIRM</b>				<b>Garza Law Firm</b>				
		12/2/16	14CR81883	TINOCO, JOSE	GEN	3130	5342	Appointed Attny Fees	170.00
	LA-00043730	12/2/16	15CR4262H	GRIFFIN, DEJA	GEN	3380	5342	Appointed Attny Fees	675.00
		12/2/16	15AR3638H	GRIFFIN, DEJA	GEN	3380	5342	Appointed Attny Fees	135.00
		12/2/16	12CR2875H	TINOCO, JOSE	GEN	3380	5342	Appointed Attny Fees	215.00
	<b>Check Total:</b>								<b>1,195.00</b>
	<b>GARZA, THE LAW OFFICE OF TANYA R</b>				<b>Garza, Tanya R</b>				
	LA-00043731	12/2/16	15CR35261	MCCRAVY, CHRISTOPHER	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>STEPHEN A GIOVANNINI</b>				<b>Giovannini, Stephen A</b>				
	LA-00043732	12/2/16	15CR3830H	BUMPOUS, RANDY	GEN	3380	5342	Appointed Attny Fees	880.00
	<b>Check Total:</b>								<b>880.00</b>
	<b>GONZALES LAW OFFICE</b>				<b>Gonzales Inc</b>				
		12/2/16	16614905	GONZALEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	150.00
	LA-00043733	12/2/16	16CR2400A	RUBIO, ANGELA	GEN	3310	5342	Appointed Attny Fees	550.00
		12/2/16	16CR2972H	PENNY, KENNETH	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,050.00</b>
	<b>A GONZALEZ LAW FIRM PLLC</b>				<b>Gonzalez Law Firm PLLC, A</b>				
		12/2/16	014406D	OVALLE, CARLOS	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	LA-00043734	12/2/16	145663D	CASTILLO, MICHAEL	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>LUIS OCTAVIO GUTIERREZ</b>				<b>Gutierrez, Luis Octavio</b>				
	LA-00043735	12/2/16	15CR3243G	BROXTON, LOUIS	GEN	3370	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>

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<b>EFT</b>	<b>ROSE M HARRISON</b>			<b>Harrison, Rose M</b>					
	LA-00043736	12/2/16	11CR0887A	TEED, DAVID	GEN	3310	5342	Appointed Attny Fees	350.00
		12/2/16	13AR1385H	HICKS, JAVON	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>HEIL LAW FIRM</b>			<b>Heil Law Firm</b>					
	LA-00043737	12/2/16	15CR29061	GARZA, MARCOS	GEN	3110	5342	Appointed Attny Fees	310.00
	<b>Check Total:</b>								<b>310.00</b>
	<b>LAW OFFICE OF JACYR HEIL</b>			<b>Heil, Jacyr</b>					
	LA-00043738	12/2/16	16CR2941H	CANTU, BENITO	GEN	3380	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>JAMES M HENDREX</b>			<b>Hendrex, James M</b>					
	LA-00043739	12/2/16	096085D	YBARRA, PATRICK	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>DAVID KLEIN ATTORNEY AT LAW</b>			<b>Klein, David</b>					
	LA-00043740	12/2/16	16CR0519C	WILSON, ASHLEY	GEN	3320	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>JOHN M LAMERSON</b>			<b>Lamerson, John M</b>					
	LA-00043741	12/2/16	12CR3408C	PENICK, DEVIN	GEN	3320	5342	Appointed Attny Fees	350.00
		12/2/16	16FC0270C	PENICK, DEVIN	GEN	3320	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>JAMES R LAWRENCE</b>			<b>Lawrence, James R</b>					
	LA-00043742	12/2/16	15CR4090G	GONZALEZ, MARYLYNN	GEN	3370	5342	Appointed Attny Fees	200.00
		12/2/16	16CR3259H	DELAROSA, ISRAEL	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>

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<b>EFT</b>	<b>ESTEBAN LOPEZ JR</b>			<b>Lopez Jr, Esteban</b>					
		12/2/16	153319F	RAMIREZ, HECTOR	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	LA-00043743	12/2/16	133990F	CHASE SHAW, JULIAN	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>SERAPHIA LOTT</b>			<b>Sampson-Lott, Seraphia A</b>					
		12/2/16	3000135	JUVENILE JUSTICE CENTER-LAWN	GEN	1570	5264	Landscape & Grounds M&R	1,140.00
	LA-00043744	12/2/16	3000135	JUVENILE JUSTICE CENTER-AYERS	GEN	1570	5264	Landscape & Grounds M&R	225.00
	<b>Check Total:</b>								<b>1,365.00</b>
	<b>ISIDORO CHRISTIAN PINEDA</b>			<b>Pineda, Isidoro Christian</b>					
	LA-00043745	12/2/16	14CR1215A	RAMOS, ROMEO	GEN	3310	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>RICHARD J. POWERS</b>			<b>Powers, Richard J.</b>					
	LA-00043746	12/2/16	044228B	MOLINA, VALENTIN	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>			<b>Augenstein, Amie</b>					
	LA-00043747	12/2/16	15AR0734G	CANTU, APRIL	GEN	3370	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>DEBORAH K RIOS</b>			<b>Rios, Deborah K</b>					
	LA-00043748	12/2/16	041345F	RODRIGUEZ, RAMON	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>

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<b>EFT</b>	<b>JULIANA SIRACUSA RIVERA</b>			<b>Rivera, Juliana Siracusa</b>					
		12/2/16	114087B	GARCIA, CHRISTOPHER	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	LA-00043749	12/2/16	140616F	CALLEY, MICHAEL	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		12/2/16	084476F	MOTA, RUDOLFO	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>MICHAEL J RYAN</b>			<b>Ryan, Michael J</b>					
		12/2/16	142973D	GUERRERO, JESUS	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	LA-00043750	12/2/16	125903F	LOPEZ, BERNARDO	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>STEVE H SCHIWETZ</b>			<b>Schiwetz, Steve H</b>					
		12/2/16	16CR24981	ZUNIGA, ZABRINA	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00043751	12/2/16	16CR1019H	ZUNIGA, ZABRINA	GEN	3380	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>LAW OFFICE OF TERRY SHAMSIE</b>			<b>Shamsie, Law Office of Terry</b>					
	LA-00043752	12/2/16	2012DCV0760D	NC VS JOE ALMAGUER	GEN	3530	2338	Due to Attornies-DC Registry	12.85
	<b>Check Total:</b>								<b>12.85</b>
	<b>WILLIAM J STITH</b>			<b>Stith, Law Offices of William J</b>					
	LA-00043753	12/2/16	13CR0536C	ORTIZ, JUAN	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>

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<b>EFT</b>	<b>MARK W STOLLEY</b>			<b>Stolley, The Law Office of Mark W</b>					
		12/2/16	16CR1524A	GONZALEZ, RICK	GEN	3310	5342	Appointed Attny Fees	350.00
		12/2/16	062305B	GUEVARA, ROEL	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	LA-00043754	12/2/16	062773F	GONZALES, JOE	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		12/2/16	085747G	CALLEY, MICHAEL	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>JAMES L II STORY</b>			<b>Story, James L II</b>					
	LA-00043755	12/2/16	16CR2599C	PEREZ, MELETON	GEN	3320	5342	Appointed Attny Fees	950.00
	<b>Check Total:</b>								<b>950.00</b>
	<b>VENUS TESFAYE</b>			<b>Tesfaye, Venus</b>					
	LA-00043756	12/2/16	15CR09011	BARRERA, JAMES	GEN	3110	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>RICHARD TORRES II</b>			<b>Torres II, Richard</b>					
		12/2/16	14CR02681	FITZGERALD, KARLY	GEN	3110	5342	Appointed Attny Fees	100.00
	LA-00043757	12/2/16	14CR32731	FITZGERALD, KARLY	GEN	3110	5342	Appointed Attny Fees	500.00
		12/2/16	15CR45121	ARREDONDO, SAMUEL	GEN	3110	5342	Appointed Attny Fees	450.00
		12/2/16	13CR1174H	TALAMANTEZ, EMILIA	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,400.00</b>
	<b>DEEANN TORRES</b>			<b>Torres-Miller, Dee Ann</b>					
	LA-00043758	12/2/16	10CR0710H	VALLE, EDWARD	GEN	3380	5342	Appointed Attny Fees	495.00
		12/2/16	16CR1165H	MOONEY, REGINA	GEN	3380	5342	Appointed Attny Fees	1,320.00
	<b>Check Total:</b>								<b>1,815.00</b>
	<b>GABRIEL VASQUEZ</b>			<b>Vasquez, Gabriel</b>					
		12/2/16	16CR1700C	MARTINEZ, MICHAEL	GEN	3320	5342	Appointed Attny Fees	100.00
	LA-00043759	12/2/16	16CR2394C	MARTINEZ, MICHAEL	GEN	3320	5342	Appointed Attny Fees	100.00
		12/2/16	06CR4405C	WORSHAM, JODAYLE	GEN	3320	5342	Appointed Attny Fees	350.00

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EFT		12/2/16	06CR2920C	WORSHAM, JODAYLE	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00043759	12/2/16	15CR4188G	FOSTER, BOBBY	GEN	3370	5342	Appointed Attny Fees	350.00
		12/2/16	15CR1308H	RODRIGUEZ, MARCO	GEN	3380	5342	Appointed Attny Fees	3,154.00
<b>Check Total:</b>									<b>4,404.00</b>
<b>MICHELE VILLARREAL-KUCHTA</b>				<b>Villarreal-Kuchta, Michele</b>					
	LA-00043760	12/2/16	021390B	GARZA, PAUL	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		12/2/16	2014DCV5396B	NC VS JOSE JESUS PENA	GEN	3530	2338	Due to Attornies-DC Registry	300.00
<b>Check Total:</b>									<b>450.00</b>
<b>CAROLYN M VOIGT</b>				<b>Voigt, Carolyn M</b>					
	LA-00043761	12/2/16	16CR29761	CARRILLO, JULIANO	GEN	3110	5342	Appointed Attny Fees	200.00
		12/2/16	973428H	PEREZ, OSCAR	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>350.00</b>
<b>EPIMENIO YSASSI</b>				<b>Ysassi, Epimenio</b>					
	LA-00043762	12/2/16	13CR4285G	ALDANA, MALLORIE	GEN	3370	5342	Appointed Attny Fees	500.00
		12/2/16	15CR0702G	VASQUEZ, ABRAM	GEN	3370	5342	Appointed Attny Fees	350.00
		12/2/16	16CR3463G	VASQUEZ, ABRAM	GEN	3370	5342	Appointed Attny Fees	550.00
		12/2/16	15CR4122G	LOPEZ, HECTOR	GEN	3370	5342	Appointed Attny Fees	700.00
<b>Check Total:</b>									<b>2,100.00</b>
<b>RICHARD D ZAPATA</b>				<b>Zapata, Richard D</b>					
	LA-00043763	12/2/16	13CR3763G	BENAVIDEZ, ADAM	GEN	3370	5342	Appointed Attny Fees	400.00
		12/2/16	11CR2104H	ADAMS, JERRY	GEN	3380	5342	Appointed Attny Fees	350.00
		12/2/16	16CR2508H	HICKS, JAVON	GEN	3380	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>850.00</b>
<b>PRISCILLA O'RILEY-ROMERO</b>				<b>O'Riley-Romero, Priscilla</b>					
	LA-00043765	12/2/16	116751	Standing PO for Nueces County	GEN	3480	5542	Travel, Food & Lodging	156.00
<b>Check Total:</b>									<b>156.00</b>

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<b>EFT</b>	<b>LATISHA ROLAND</b>			<b>Roland, Latisha</b>					
	LA-00043766	12/2/16	116695	Standing PO for Nueces County	GEN	3480	5542	Travel, Food & Lodging	72.00
	<b>Check Total:</b>								<b>72.00</b>
	<b>CLAUDIA A SCHMIDT</b>			<b>Schmidt, Claudia A</b>					
	LA-00043767	12/2/16	116652	Standing PO for Nueces County	GEN	3480	5542	Travel, Food & Lodging	136.00
	<b>Check Total:</b>								<b>136.00</b>
	<b>RENE RICHARD GUTIERREZ</b>			<b>Gutierrez, Rene Richard</b>					
	LA-00043768	12/2/16	116696	Standing PO for Nueces County	GEN	3480	5542	Travel, Food & Lodging	72.00
	<b>Check Total:</b>								<b>72.00</b>
	<b>A PLUS PLUMBING AND REPAIR</b>			<b>Garza, Arnold L</b>					
		12/16/16	12014	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
	LA-00043769	12/16/16	12015	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
		12/16/16	12027	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
		12/16/16	12028	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>ERIK ANTHONY ALVAREZ</b>			<b>Alvarez, Erik Anthony</b>					
	LA-00043770	12/16/16	ALVAREZ E 1116	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	36.26
	<b>Check Total:</b>								<b>36.26</b>
	<b>JERRY BATEK</b>			<b>Batek, Jerry</b>					
		12/16/16	16CR20472	CORONADO, STEPHANIE	GEN	3120	5342	Appointed Attny Fees	300.00
		12/16/16	13CR21612	CONTRERAS, GLENN	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00043771	12/16/16	14CR73603	BARRIENTES, PAUL	GEN	3130	5342	Appointed Attny Fees	300.00
		12/16/16	12CR06703	AYALA, DAISY	GEN	3130	5342	Appointed Attny Fees	800.00
		12/16/16	16CR34953	TILTON, MELISSA	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,900.00</b>

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<b>EFT</b>	<b>BAY AREA SPRAY FOAM SPECIALIST</b>				<b>Pinon, Gabriel</b>				
	LA-00043772	12/16/16162		BISHOP BUILDING-	GEN	1570	5261	Buildings-Maintenance & Repair	3,200.00
		12/16/16117		JUVENILE BOOT CAMP-REMOVE &	GEN	1570	5261	Buildings-Maintenance & Repair	4,675.00
	<b>Check Total:</b>								<b>7,875.00</b>
	<b>BRITTANY BUENTELLO</b>				<b>Buentello, Brittany</b>				
	LA-00043773	12/16/16	BUENTELLO B 1116	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	45.28
	<b>Check Total:</b>								<b>45.28</b>
	<b>GABI S CANALES</b>				<b>Canales, Gabi S</b>				
	LA-00043774	12/16/16	16CR1744D	HOUSTON, VALENCIA	GEN	3330	5342	Appointed Attny Fees	750.00
		12/16/16	15CR2099H	SANCHEZ, ALICIA	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,100.00</b>
	<b>ROSITA E CERDA</b>				<b>Cerda, Rosita E</b>				
	LA-00043775	12/16/16	CERDA R 1116	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	29.89
	<b>Check Total:</b>								<b>29.89</b>
	<b>GRACIELA CONKLIN</b>				<b>Conklin, Graciela</b>				
	LA-00043776	12/16/16	CONKLIN G 1116	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	50.96
	<b>Check Total:</b>								<b>50.96</b>
	<b>CONTINUANT INC</b>				<b>Continuant Inc</b>				
	LA-00043777	12/16/16	665418	COURTHOUSE- MAINTENANCE	GEN	1570	5266	Contract Services-Buildings	1,803.25
		12/16/16	665419	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	560.16
	<b>Check Total:</b>								<b>2,363.41</b>
	<b>CORPUS CHRISTI MORTUARY SERVICE</b>				<b>Corpus Christi Mortuary Service</b>				
	LA-00043778	12/16/16	201624A	standing PO for transport	GEN	3890	5459	Transportation of Persons	1,840.00
		12/16/16	201624B	standing PO for transport	GEN	3890	5459	Transportation of Persons	1,580.00
	<b>Check Total:</b>								<b>3,420.00</b>



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<b>EFT</b>	<b>DOUGLAS KIMBROUGH DEFRATUS</b>			<b>DeFratus, Douglas Kimbrough</b>					
		12/16/1606	CR1318A	COGSDELL, JEREMY	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00043779	12/16/1614	2533F	DELEON, JOSE	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		12/16/1613	0162F	RIVERA, ANGEL	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>JOSE M DELBOSQUE</b>			<b>DelBosque, Jose M</b>					
	LA-00043780	12/16/16DE	LBOBOSQUE J 1116	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	53.90
	<b>Check Total:</b>								<b>53.90</b>
	<b>WILLIAM P DELGADO</b>			<b>Delgado, William P</b>					
	LA-00043781	12/16/1616	CR01892	HUERTA, EZRA	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>DAVID DIAZ</b>			<b>Diaz, David</b>					
		12/16/1616	CR34773	BARNETT, BARRY	GEN	3130	5342	Appointed Attny Fees	300.00
	LA-00043782	12/16/1616	CR3692D	BARNETT, BARRY	GEN	3330	5342	Appointed Attny Fees	550.00
		12/16/1616	CR2930H	SMITH, DEANDRE	GEN	3380	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>1,400.00</b>
	<b>MR. JERRY DORSEY</b>			<b>Dorsey, Jerry</b>					
	LA-00043783	12/16/1609	3262C	DUNAHOO, ANTHONY	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>THE LAW OFFICE OF EMMETT R REYES PLLC</b>			<b>Emmett R Reyes PLLC, The Law Office of</b>					
	LA-00043784	12/16/1616	CR1542D	PADRON, GEORGE	GEN	3330	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>ERIC FLORES</b>			<b>Flores, Eric</b>					
	LA-00043785	12/16/1612	CR17312	HERNANDEZ, GILDA	GEN	3120	5342	Appointed Attny Fees	640.00
	<b>Check Total:</b>								<b>640.00</b>

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<b>EFT</b>	<b>ROBERT FLYNN</b>							<b>Flynn, Robert</b>	
	LA-00043786	12/16/1616	CR0864D	MARTINEZ, ADAM	GEN	3330	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>CHRISTOPHER J GALE</b>							<b>Gale, Christopher J</b>	
	LA-00043787	12/16/1615	AR3118D	CANO, ROBERT	GEN	3330	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>LUIS P. GARCIA PC</b>							<b>Garcia PC, Luis P.</b>	
	LA-00043788	12/16/1616	CR0407D	GARIBAY, MICHAEL	GEN	3330	5342	Appointed Attny Fees	3,500.00
		12/16/1616	CR0587D	GARIBAY, MICHAEL	GEN	3330	5342	Appointed Attny Fees	1,100.00
	<b>Check Total:</b>								<b>4,600.00</b>
	<b>CHRISTINA LEE GARCIA</b>							<b>Garcia, Christina Lee</b>	
		12/16/1610	CR0047A	PORTALES, ANDRES	GEN	3310	5342	Appointed Attny Fees	350.00
		12/16/1615	CR4508H	TREVINO, GILBERT	GEN	3380	5342	Appointed Attny Fees	350.00
	LA-00043789	12/16/1616	CR1745H	TREVINO, GILBERT	GEN	3380	5342	Appointed Attny Fees	350.00
		12/16/1616	CR0280H	TREVINO, GILBERT	GEN	3380	5342	Appointed Attny Fees	350.00
		12/16/1616	CR1730H	TREVINO, GILBERT	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,750.00</b>
	<b>LAW OFFICE OF JAMES O GARDNER</b>							<b>Gardner, Law Office of James O</b>	
		12/16/1616	CR3449D	GONZALEZ, JESUS	GEN	3330	5342	Appointed Attny Fees	400.00
	LA-00043790	12/16/1615	CR3006H	RANEY, JAY	GEN	3380	5342	Appointed Attny Fees	550.00
		12/16/1615	CR0721H	SMITH, QUINTON	GEN	3380	5342	Appointed Attny Fees	350.00
		12/16/1615	CR1237H	SMITH, QUINTON	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,650.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>GARZA LAW FIRM</b>			<b>Garza Law Firm</b>					
		12/16/16	16CR10722	ALANIZ, ROLAND	GEN	3120	5342	Appointed Attny Fees	290.00
		12/16/16	15AR3412D	GALVAN, ESTHER	GEN	3330	5342	Appointed Attny Fees	400.00
	LA-00043791	12/16/16	15AR3411D	GALVAN, ESTHER	GEN	3330	5342	Appointed Attny Fees	405.00
		12/16/16	15AR3413D	GALVAN, ESTHER	GEN	3330	5342	Appointed Attny Fees	405.00
		12/16/16	16CR2501H	MAYS, BILLY JOE	GEN	3380	5342	Appointed Attny Fees	475.00
	<b>Check Total:</b>								<b>1,975.00</b>
	<b>ANASTASIA GARZA</b>			<b>Garza, Anastasia</b>					
	LA-00043792	12/16/16	GARZA A 1116	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	20.58
	<b>Check Total:</b>								<b>20.58</b>
	<b>GARZA, THE LAW OFFICE OF TANYA R</b>			<b>Garza, Tanya R</b>					
	LA-00043793	12/16/16	13CR1370A	DELEON, ANDREW	GEN	3310	5342	Appointed Attny Fees	350.00
		12/16/16	14CR3871A	DELEON, ANDREW	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>THOMAS ALLEN GIFFORD</b>			<b>Gifford, Thomas Allen</b>					
	LA-00043794	12/16/16	06CR3000H	SANCHEZ, TOMMY	GEN	3380	5342	Appointed Attny Fees	492.50
		12/16/16	16CR2297H	SALDIVAR, MARY LOU	GEN	3380	5342	Appointed Attny Fees	2,695.75
	<b>Check Total:</b>								<b>3,188.25</b>
	<b>ARNOLD GONZALES JR</b>			<b>Gonzales Jr, Arnold</b>					
	LA-00043795	12/16/16	1616000545	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,102.00
	<b>Check Total:</b>								<b>1,102.00</b>
	<b>GONZALES LAW OFFICE</b>			<b>Gonzales Inc</b>					
	LA-00043796	12/16/16	16CR3744H	DREYER, LLOYD	GEN	3380	5342	Appointed Attny Fees	450.00
		12/16/16	16AR3745H	DREYER, LLOYD	GEN	3380	5342	Appointed Attny Fees	200.00
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>A GONZALEZ LAW FIRM PLLC</b>			<b>Gonzalez Law Firm PLLC, A</b>					
	LA-00043797	12/16/1615CR2057A		HERNANDEZ, CODY	GEN	3310	5342	Appointed Attny Fees	350.00
		12/16/1614CR4334D		BAUSTISTA, FERNANDO	GEN	3330	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>EVELYN HUERTA GONZALEZ</b>			<b>Gonzalez, Evelyn Huerta</b>					
		12/16/16956883B		NOEL, LEO	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	LA-00043798	12/16/16020422F		DELALTO, GEORGE	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		12/16/16111894F		DAVIS, FREDDY	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>RENE RICHARD GUTIERREZ</b>			<b>Gutierrez, Rene Richard</b>					
	LA-00043799	12/16/16GUTIERREZ R 1116		Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	29.89
	<b>Check Total:</b>								<b>29.89</b>
	<b>HEIL LAW FIRM</b>			<b>Heil Law Firm</b>					
	LA-00043800	12/16/1607CR75892		ARREDONDO, ALEJANDRO	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>LAW OFFICE OF JACYR HEIL</b>			<b>Heil, Jacyr</b>					
	LA-00043801	12/16/1613CR03633		MORRISON, AMANDA	GEN	3130	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>P.C HINKLE &amp; VILLARREAL</b>			<b>Hinkle &amp; Villarreal, P.C</b>					
	LA-00043802	12/16/1614CR0479G		BLANPIED, DUSTIN	GEN	3370	5342	Appointed Attny Fees	175.00
		12/16/1615CR2667G		BLANPIED, DUSTIN	GEN	3370	5342	Appointed Attny Fees	175.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
	LA-00043803	12/16/1612CR1991A		GARZA, MICHAEL	GEN	3310	5342	Appointed Attny Fees	350.00
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<b>EFT</b>	<b>LARRY CHRISTOPHER ILES</b>			<b>Iles PC, L Chris</b>					
	LA-00043804	12/16/16	13CR3074G	THOMAS, GABRIEL	GEN	3370	5342	Appointed Attny Fees	1,860.00
	<b>Check Total:</b>			<b>1,860.00</b>					
	<b>APRIL L JONES</b>			<b>Jones, April L</b>					
	LA-00043805	12/16/16	JONES A 1116	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	75.95
	<b>Check Total:</b>			<b>75.95</b>					
	<b>DAVID KLEIN ATTORNEY AT LAW</b>			<b>Klein, David</b>					
	LA-00043806	12/16/16	15CR2493A	WALKER, THOMAS	GEN	3310	5342	Appointed Attny Fees	350.00
		12/16/16	16CR0110A	WALKER, THOMAS	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>			<b>700.00</b>					
	<b>LAW OFFICE OF ALLEN C LEE</b>			<b>Lee, Law Office of Allen C</b>					
	LA-00043807	12/16/16	16CR2069G	RAMOS, RAYMOND	GEN	3370	5342	Appointed Attny Fees	700.00
	<b>Check Total:</b>			<b>700.00</b>					
	<b>RUBEN R. LERMA JR</b>			<b>Lerma Jr, Ruben R.</b>					
	LA-00043808	12/16/16	16AR2351D	FLORES, LUIS	GEN	3330	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>			<b>200.00</b>					
	<b>MATTHEW STEVEN MANNING</b>			<b>Manning, Matthew Steven</b>					
	LA-00043809	12/16/16	16CR3101D	BURDEN, TYRIS	GEN	3330	5342	Appointed Attny Fees	3,200.00
	<b>Check Total:</b>			<b>3,200.00</b>					
	<b>RITA R NARANJO</b>			<b>Naranjo, Rita R</b>					
	LA-00043810	12/16/16	97002875	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	625.00
	<b>Check Total:</b>			<b>625.00</b>					
	<b>PRISCILLA O'RILEY-ROMERO</b>			<b>O'Riley-Romero, Priscilla</b>					
	LA-00043811	12/16/16	ORILEY P 1116	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	33.32
	<b>Check Total:</b>			<b>33.32</b>					

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EFT	<b>ANDREW LEON PALACIOS</b>							<b>Palacios, Andrew Leon</b>	
		12/16/16	16CR2551A	SALDIVAR, JOHN	GEN	3310	5342	Appointed Attny Fees	1,010.00
	LA-00043812	12/16/16	16150847F	VILLA PUENTE, BERNARDO	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>1,160.00</b>
	<b>GEORGE PICHA</b>							<b>Picha III, George Frank</b>	
	LA-00043813	12/16/16	1614CR0519A	REYES, GISLA	GEN	3310	5342	Appointed Attny Fees	350.00
		12/16/16	1615CR0398D	DEARE, KEVIN	GEN	3330	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>ISIDORO CHRISTIAN PINEDA</b>							<b>Pineda, Isidoro Christian</b>	
	LA-00043814	12/16/16	1616CR12203	PENA, DAVID	GEN	3130	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>RANDALL E PRETZER PLLC</b>							<b>Pretzer PLLC, Randall E</b>	
	LA-00043815	12/16/16	1615CR45182	SINGLETERRY, RICHARD	GEN	3120	5342	Appointed Attny Fees	560.00
	<b>Check Total:</b>								<b>560.00</b>
	<b>SIMON BRIAN PURNELL</b>							<b>Griffin Purnell LLC</b>	
	LA-00043816	12/16/16	1616CR1743D	ROSS, JARRON	GEN	3330	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>CARMEN M RAMIREZ</b>							<b>Ramirez, Carmen M</b>	
	LA-00043817	12/16/16	1616CR32943	STURGEON, LELANI	GEN	3130	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>ARMANDO LUIS REYNA III</b>							<b>Reyna III, Armando Luis</b>	
	LA-00043818	12/16/16	1615CR37443	FOLEY, TIANNA	GEN	3130	5342	Appointed Attny Fees	300.00
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>DEBORAH K RIOS</b>			<b>Rios, Deborah K</b>					
		12/16/1615CR17872		ALANIZ, JAIME	GEN	3120	5342	Appointed Attny Fees	200.00
		12/16/16090711B		MALDONADO, JESUS	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	LA-00043819	12/16/16046994F		DIXON, CARL	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		12/16/1614CR2182H		RODRIGUEZ, ALEJANDRO	GEN	3380	5342	Appointed Attny Fees	350.00
		12/16/1614CR1397H		RODRIGUEZ, ALEJANDRO	GEN	3380	5342	Appointed Attny Fees	350.00
		<b>Check Total:</b>							<b>1,200.00</b>
	<b>JULIANA SIRACUSA RIVERA</b>			<b>Rivera, Juliana Siracusa</b>					
		12/16/16073371C		GARZA, ANDRES	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00043820	12/16/16076653F		HERNANDEZ GONZALEZ, ROBERT	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		12/16/16080622F		MARTINEZ, JORGE	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		<b>Check Total:</b>							<b>450.00</b>
	<b>GERALD ALLEN ROGEN</b>			<b>Rogen, Gerald Allen</b>					
	LA-00043821	12/16/1616CR1915D		GARCIA, FRANK	GEN	3330	5342	Appointed Attny Fees	550.00
		<b>Check Total:</b>							<b>550.00</b>
	<b>GABRIEL R SALAIS</b>			<b>Salais, Gabriel R</b>					
	LA-00043822	12/16/1616CR2400A		RIVERA, MICHAEL	GEN	3310	5342	Appointed Attny Fees	550.00
		<b>Check Total:</b>							<b>550.00</b>
	<b>IRMA M SANJINES</b>			<b>Sanjines, Irma</b>					
		12/16/1616CR34163		CRABTREE, JEREMY	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00043823	12/16/1616CR0587D		GARIBAY, MICHAEL	GEN	3330	5342	Appointed Attny Fees	1,100.00
		12/16/1616CR0407D		GARIBAY, MICHAEL	GEN	3330	5342	Appointed Attny Fees	3,400.00
		<b>Check Total:</b>							<b>4,650.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>CHARLES CECIL STARCHER</b>			<b>Starcher, Charles Cecil</b>					
	LA-00043824	12/16/1616AR2954D		MYERS, BRAUMN	GEN	3330	5342	Appointed Attny Fees	200.00
		12/16/1612CR3008D		CHRISTIAN, PAUL	GEN	3330	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>BRITTANY RYAN STEWART-MUERY</b>			<b>Muery, Bret Ryan</b>					
	LA-00043825	12/16/16MUERY R 111816		Reimbursement for meal	GEN	3480	5459	Transportation of Persons	8.69
	<b>Check Total:</b>								<b>8.69</b>
	<b>MARK W STOLLEY</b>			<b>Stolley, The Law Office of Mark W</b>					
		12/16/1613CR72463		TILL, ROSALIE	GEN	3130	5342	Appointed Attny Fees	425.00
	LA-00043826	12/16/1613CR3370D		BORJAS, REYES	GEN	3330	5342	Appointed Attny Fees	350.00
		12/16/1616CR3028D		TOVAR, ADOLFO	GEN	3330	5342	Appointed Attny Fees	700.00
	<b>Check Total:</b>								<b>1,475.00</b>
	<b>JAMES L II STORY</b>			<b>Story, James L II</b>					
	LA-00043827	12/16/1616CR1812D		CHAPA, MIGUEL	GEN	3330	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>VENUS TESFAYE</b>			<b>Tesfaye, Venus</b>					
	LA-00043828	12/16/1616CR11832		CERVANTES, CAROLINA	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>RUBEN ANTHONY TIJERINA JR</b>			<b>Tijerina Jr, Ruben Anthony</b>					
	LA-00043829	12/16/16134489C		POSASA, FRANCISCO	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>RICHARD TORRES II</b>			<b>Torres II, Richard</b>					
	LA-00043830	12/16/1614CR46082		LUCIO, LEONARDO	GEN	3120	5342	Appointed Attny Fees	1,000.00
		12/16/1613CR1822D		CONSTANTE, JACOB	GEN	3330	5342	Appointed Attny Fees	350.00
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<b>EFT</b>	<b>DEEANN TORRES</b>			<b>Torres-Miller, Dee Ann</b>					
	LA-00043831	12/16/16	16CR409112	NORIEGA, ELIAS	GEN	3120	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>JANIE TREVINO</b>			<b>Trevino, Janie</b>					
	LA-00043832	12/16/16	1615CR53083	GALLEGOS, ANDA	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>TROY'S ULTIMATE GATES LLC DBA TROYS FENCE</b>			<b>Troy's Ultimate Gates LLC</b>					
	LA-00043833	12/16/16	764	COURTHOUSE BLDG-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>MICHELE VILLARREAL-KUCHTA</b>			<b>Villarreal-Kuchta, Michele</b>					
		12/16/16	13CR48662	LOPEZ MARTINEZ, JUAN	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00043834	12/16/16	153083C	CHAMBLISS, JASON	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>CAROLYN M VOIGT</b>			<b>Voigt, Carolyn M</b>					
		12/16/16	045380C	CARREJO, HECTOR	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00043835	12/16/16	071432B	CASAS, ELIAS	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>HAROLD CHRISTOPHER WALLER</b>			<b>Waller, Harold Christopher</b>					
	LA-00043836	12/16/16	16CR1542D	PADRON, GEORGE	GEN	3330	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>ERASMO YBARRA</b>			<b>Ybarra, Erasmo</b>					
	LA-00043837	12/16/16	YBARRA E 1116	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	43.61
	<b>Check Total:</b>								<b>43.61</b>

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<b>EFT</b>	<b>ROBERT ZAMORA</b>			<b>Zamora, Robert</b>					
	LA-00043838	12/16/1609	CR62243	SAMANIEGO, ELIZABETH	GEN	3130	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>RANDALL E PRETZER PLLC</b>			<b>Pretzer PLLC, Randall E</b>					
		12/9/16	152639C	MALDONADO, VITALO	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00043839	12/9/16	155042H	LUNA, JOE	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>ARMANDO LUIS REYNA III</b>			<b>Reyna III, Armando Luis</b>					
		12/9/16	15CR2660F	MARTINEZ, TONY	GEN	3360	5342	Appointed Attny Fees	58.64
		12/9/16	15CR1358F	GONZALES, CHRISTI	GEN	3360	5342	Appointed Attny Fees	58.64
		12/9/16	15AR2119A	GONZALEZ, ERICA	GEN	3360	5342	Appointed Attny Fees	58.64
		12/9/16	15AR2120A	GONZALEZ, ERICA	GEN	3360	5342	Appointed Attny Fees	58.64
		12/9/16	15AR4595B	SALINAS, MATIAS	GEN	3360	5342	Appointed Attny Fees	58.64
		12/9/16	15AR3921G	BORECKY, MICHAEL	GEN	3360	5342	Appointed Attny Fees	58.64
		12/9/16	15AR3922G	BORECKY, MICHAEL	GEN	3360	5342	Appointed Attny Fees	58.64
		12/9/16	15CR1826F	ALMAGUER, MICHELLE	GEN	3360	5342	Appointed Attny Fees	58.64
		12/9/16	15CR0813A	GARCIA, CHRIS	GEN	3360	5342	Appointed Attny Fees	58.65
		12/9/16	16CR1913G	CLARK, JONATHAN	GEN	3360	5342	Appointed Attny Fees	58.65
	LA-00043840	12/9/16	15CR3406F	GALLIA, KEVIN	GEN	3360	5342	Appointed Attny Fees	58.65
		12/9/16	14CR2482F	SOLOMON, LEONARD	GEN	3360	5342	Appointed Attny Fees	58.65
		12/9/16	16AR1601F	SESSUMS, LINDSEY	GEN	3360	5342	Appointed Attny Fees	58.65
		12/9/16	16AR1602F	SESSUMS, LINDSEY	GEN	3360	5342	Appointed Attny Fees	58.65
		12/9/16	16CR3134B	MATA, MELINDA	GEN	3360	5342	Appointed Attny Fees	58.65
		12/9/16	14AR4400B	MONTANO, MICHAEL	GEN	3360	5342	Appointed Attny Fees	58.65
		12/9/16	15CR3676A	RIVERA, MISAEL	GEN	3360	5342	Appointed Attny Fees	58.65
		12/9/16	13CR2822D	PICHON, SUNSHINE	GEN	3360	5342	Appointed Attny Fees	58.65
		12/9/16	14CR2460F	MENDEZ, ADRIENNE	GEN	3360	5342	Appointed Attny Fees	58.65
		12/9/16	15AR3040A	THOMPSON, CASSANDRA	GEN	3360	5342	Appointed Attny Fees	58.65
		12/9/16	15AR3039A	THOMPSON, CASSANDRA	GEN	3360	5342	Appointed Attny Fees	58.65

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		12/9/16	15CR1438F	GARCIA, DIDRA	GEN	3360	5342	Appointed Attny Fees	58.65
		12/9/16	14CR2403F	NANEZ, JENNIFER	GEN	3360	5342	Appointed Attny Fees	58.65
		12/9/16	15CR3733B	LANGSTON, KELSEY	GEN	3360	5342	Appointed Attny Fees	58.65
		12/9/16	15CR0164D	NORIEGA, MARCO	GEN	3360	5342	Appointed Attny Fees	58.64
		12/9/16	15CR3755F	RODRIGUEZ, ROCKY	GEN	3360	5342	Appointed Attny Fees	58.64
		12/9/16	15CR0923D	CHAVARRA, ROEL	GEN	3360	5342	Appointed Attny Fees	58.64
		12/9/16	13AR3989H	CHAIRES, SERGIO	GEN	3360	5342	Appointed Attny Fees	58.64
		12/9/16	13AR3990H	CHAIRES, SERGIO	GEN	3360	5342	Appointed Attny Fees	58.64
		12/9/16	16AR1763C	BUSH, SOPHIA	GEN	3360	5342	Appointed Attny Fees	58.64
		12/9/16	15CR1973C	BALTAZAR, SUSIE	GEN	3360	5342	Appointed Attny Fees	58.64
		12/9/16	15AR3325E	OJEDA, ALEXIS	GEN	3360	5342	Appointed Attny Fees	58.64
		12/9/16	15CR0996C	HORNE, DARIEN	GEN	3360	5342	Appointed Attny Fees	58.64
		12/9/16	15CR3044A	DEPINA, FERNANDO	GEN	3360	5342	Appointed Attny Fees	58.64
		12/9/16	15AR4030F	CANTU, IVAN	GEN	3360	5342	Appointed Attny Fees	58.64
		12/9/16	14CR2908C	DAVIS, JACOB	GEN	3360	5342	Appointed Attny Fees	58.64
	LA-00043840	12/9/16	15CR0126B	RAMOS, JONATHAN	GEN	3360	5342	Appointed Attny Fees	58.64
		12/9/16	15CR2870B	GONZALEZ, JOSE	GEN	3360	5342	Appointed Attny Fees	58.64
		12/9/16	16AR1071B	GONZALEZ, JOSE	GEN	3360	5342	Appointed Attny Fees	58.64
		12/9/16	14CR3890A	MASON, MARIBEL	GEN	3360	5342	Appointed Attny Fees	58.64
		12/9/16	14AR3888A	MASON, MARIBEL	GEN	3360	5342	Appointed Attny Fees	58.64
		12/9/16	14AR0513B	OLIVO, MARK	GEN	3360	5342	Appointed Attny Fees	58.64
		12/9/16	14AR0514B	OLIVO, MARK	GEN	3360	5342	Appointed Attny Fees	58.64
		12/9/16	13CR0320B	JOHNSON, RALAND	GEN	3360	5342	Appointed Attny Fees	58.64
		12/9/16	14CR4184F	MORTERA, JORGE	GEN	3360	5342	Appointed Attny Fees	58.64
		12/9/16	15AR3253A	GUTIERREZ, RICHARD	GEN	3360	5342	Appointed Attny Fees	58.64
		12/9/16	15CR3984H	SILVA, THOMAS	GEN	3360	5342	Appointed Attny Fees	58.64
		12/9/16	16AR2635G	SALDANA, ADRIAN	GEN	3360	5342	Appointed Attny Fees	58.64
		12/9/16	15CR2972H	SUAREZ, ARMANDO	GEN	3360	5342	Appointed Attny Fees	58.64
		12/9/16	14CR2521C	ARCE, DANIEL	GEN	3360	5342	Appointed Attny Fees	58.64
		12/9/16	15CR2351A	GARCIA, JENA	GEN	3360	5342	Appointed Attny Fees	58.64
		12/9/16	15CR3311C	SANCHEZ, JOE	GEN	3360	5342	Appointed Attny Fees	58.64
		12/9/16	15AR2802G	SAENZ, JONATHAN	GEN	3360	5342	Appointed Attny Fees	58.64

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EFT		12/9/16	16CR2210G	SAENZ, JONATHAN	GEN	3360	5342	Appointed Attny Fees	58.64
		12/9/16	16AR2211G	SAENZ, JONATHAN	GEN	3360	5342	Appointed Attny Fees	58.64
		12/9/16	16CR2212G	SAENZ, JONATHAN	GEN	3360	5342	Appointed Attny Fees	58.64
		12/9/16	16AR2213G	SAENZ, JONATHAN	GEN	3360	5342	Appointed Attny Fees	58.64
		12/9/16	15CR3364A	QUINTANILLA, RAYMOND	GEN	3360	5342	Appointed Attny Fees	58.64
		12/9/16	16AR3746H	WALLACE, TANYA	GEN	3360	5342	Appointed Attny Fees	58.64
		12/9/16	16AR2482B	RANDOLPH, TREVON	GEN	3360	5342	Appointed Attny Fees	58.64
		12/9/16	14CR2464A	ANDERSON, TWYLA	GEN	3360	5342	Appointed Attny Fees	58.64
		12/9/16	15AR4629F	BACA, VANESSA	GEN	3360	5342	Appointed Attny Fees	58.64
		12/9/16	15CR3388F	BACA, VANESSA	GEN	3360	5342	Appointed Attny Fees	58.64
		12/9/16	15CR0782C	WASCHER, BECKY	GEN	3360	5342	Appointed Attny Fees	58.64
		12/9/16	15AR4425F	RODRIGUEZ, BOBBY	GEN	3360	5342	Appointed Attny Fees	58.64
		12/9/16	15AR4304D	SALAS, BRANDON	GEN	3360	5342	Appointed Attny Fees	58.64
	LA-00043840	12/9/16	15AR4529B	BOSQUEZ, CLEOTILDE	GEN	3360	5342	Appointed Attny Fees	58.64
		12/9/16	15CR2989B	BOSQUEZ, CLEOTILDE	GEN	3360	5342	Appointed Attny Fees	58.64
		12/9/16	16CCR0700D	HILL, CODIE	GEN	3360	5342	Appointed Attny Fees	58.64
		12/9/16	16AR0625F	MAINE, DENNIS	GEN	3360	5342	Appointed Attny Fees	58.64
		12/9/16	15CR2588F	GARCIA, JOSHUA	GEN	3360	5342	Appointed Attny Fees	58.64
		12/9/16	16CR1428D	LASCANO, JOSHUA	GEN	3360	5342	Appointed Attny Fees	58.64
		12/9/16	15AR4031G	CANTU, JOVAN	GEN	3360	5342	Appointed Attny Fees	58.64
		12/9/16	14CR1769G	STIVERS, MARY	GEN	3360	5342	Appointed Attny Fees	58.64
		12/9/16	16AR1827B	TOMLIN, MATTHEW	GEN	3360	5342	Appointed Attny Fees	58.64
		12/9/16	16AR0122C	ABLES, MIKKA	GEN	3360	5342	Appointed Attny Fees	58.64
		12/9/16	15CR2011C	JUAREZ, NICHOLAS	GEN	3360	5342	Appointed Attny Fees	58.64
		12/9/16	14CR2772F	GARCIA, NIEVES	GEN	3360	5342	Appointed Attny Fees	58.64
		12/9/16	15CR1386D	ARNOLD, RACHEL	GEN	3360	5342	Appointed Attny Fees	58.64
		12/9/16	15CR4504B	VILLARREAL, RUBEN	GEN	3360	5342	Appointed Attny Fees	58.64
		12/9/16	15CR3936G	FUENTES, TARA	GEN	3360	5342	Appointed Attny Fees	58.64
<b>Check Total:</b>									<b>4,750.00</b>

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<b>EFT</b>	<b>MICHAEL J RYAN</b>			<b>Ryan, Michael J</b>					
	LA-00043841	12/9/16	103984A	MALLETTE, DANNY	GEN	3310	5341	Appointed Attney Fees AG Cases	150.00
		12/9/16	115130A	JOHNSON, JAMAR	GEN	3310	5341	Appointed Attney Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>CAROLYN M VOIGT</b>			<b>Voigt, Carolyn M</b>					
	LA-00043842	12/9/16	015247A	RODRIGUEZ, GILBERT	GEN	3310	5341	Appointed Attney Fees AG Cases	150.00
		12/9/16	000614H	SOSA, MONTOU	GEN	3380	5341	Appointed Attney Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>ROBERT A BERG</b>			<b>Berg, Robert A</b>					
	LA-00043843	12/9/16	14CR67164	CASTRO, HILDA	GEN	3140	5342	Appointed Attney Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>TRAVIS W BERRY</b>			<b>Berry, Travis W</b>					
	LA-00043844	12/9/16	16CR17994	ALEJOS, MARIO	GEN	3140	5342	Appointed Attney Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>PRISCILLA YVETTE CHAPA</b>			<b>Chapa, Priscilla Yvette</b>					
	LA-00043845	12/9/16	16CR17954	VERA, ALEXIS	GEN	3140	5342	Appointed Attney Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>DOUGLAS KIMBROUGH DEFRATUS</b>			<b>DeFratus, Douglas Kimbrough</b>					
	LA-00043846	12/9/16	16CR15524	HOOD, DEBORAH	GEN	3140	5342	Appointed Attney Fees	150.00
		12/9/16	16CR23274	HOOD, DEBORAH	GEN	3140	5342	Appointed Attney Fees	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>WILLIAM P DELGADO</b>			<b>Delgado, William P</b>					
	LA-00043847	12/9/16	15CR07994	SIBLE, AMANDA	GEN	3140	5342	Appointed Attney Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>

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<b>EFT</b>	<b>TOMAS DURAN</b>				<b>Duran, Tomas</b>				
	LA-00043848	12/9/16	NC 1216	Tomas Duran	GEN	0103	5305	Administrat & Consultant Fees	7,000.00
	<b>Check Total:</b>								<b>7,000.00</b>
	<b>ROBERT FLYNN</b>				<b>Flynn, Robert</b>				
	LA-00043849	12/9/16	15CR50554	GONZALES, ALEJANDRO	GEN	3140	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-00043850	12/9/16	11CR30614	FIGUEROA, VICTOR	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>AMADOR C GARCIA ATTORNEY &amp; COUNSELORS AT LAW</b>				<b>Garcia, Attorney &amp; Counselors at Law Amador C</b>				
	LA-00043851	12/9/16	16CR08854	PARTRIDGE, ALTON	GEN	3140	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>LUIS P. GARCIA PC</b>				<b>Garcia PC, Luis P.</b>				
	LA-00043852	12/9/16	14CR21874	EDWARDS, CODY	GEN	3140	5342	Appointed Attny Fees	1,080.00
	<b>Check Total:</b>								<b>1,080.00</b>
	<b>GARZA LAW FIRM</b>				<b>Garza Law Firm</b>				
	LA-00043853	12/9/16	13CR08314	GUERRERO, MARTHA	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>GARZA, THE LAW OFFICE OF TANYA R</b>				<b>Garza, Tanya R</b>				
	LA-00043854	12/9/16	14CR70684	ROSALES, REBECCA	GEN	3140	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>STEPHEN A GIOVANNINI</b>				<b>Giovannini, Stephen A</b>				
	LA-00043855	12/9/16	15CR49684	ALANIZ, FRANK	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>DANIEL GOMEZ JR</b>				<b>Gomez Jr, Daniel</b>				
	LA-00043856	12/9/16	19	Cleaning Service for the R.	GEN	0180	5266	Contract Services-Buildings	500.00
	<b>Check Total:</b>								<b>500.00</b>

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<b>EFT</b>	<b>GONZALES LAW OFFICE</b>				<b>Gonzales Inc</b>				
	LA-00043857	12/9/16	15CR19284	PALACIOS, ABRAHAM	GEN	3140	5342	Appointed Attny Fees	300.00
		12/9/16	15CR20704	PALACIOS, ABRAHAM	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>ANGELICA E HERNANDEZ</b>				<b>Hernandez, Angelica E</b>				
	LA-00043858	12/9/16	15CR40104	MILLER, ROGER	GEN	3140	5342	Appointed Attny Fees	200.00
		12/9/16	13CR26734	LOPEZ, ALEJANDRO	GEN	3140	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>KASPAREK PSYCHOLOGICAL SERVICES</b>				<b>Kasperek, Janet K.</b>				
		12/9/16	1716	Empl Evals/Testing	GEN	3700	5306	Empl Evals/Testing	150.00
		12/9/16	1754	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		12/9/16	1753	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		12/9/16	1781	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		12/9/16	1780	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
	LA-00043859	12/9/16	1773	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		12/9/16	1749	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		12/9/16	1750	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		12/9/16	1751	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		12/9/16	1752	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		12/9/16	1755	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
	<b>Check Total:</b>								<b>1,650.00</b>
	<b>LEMANSKI, ATTORNEY AT LAW SCOTT F</b>				<b>Lemanski, Scott F</b>				
	LA-00043860	12/9/16	15CR48764	CUMMINS, BROOKE	GEN	3140	5342	Appointed Attny Fees	250.00
		12/9/16	15CR30454	IRWIN, HOWARD	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>RUBEN R. LERMA JR</b>				<b>Lerma Jr, Ruben R.</b>				
	LA-00043861	12/9/16	14CR1975F	MOTA, DANIEL	GEN	3360	5342	Appointed Attny Fees	350.00
		12/9/16	14CR2367F	MOTA, DANIEL	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>

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<b>EFT</b>	<b>EDWARD NICHOLAS MILAM</b>			<b>Milam, Edward Nicholas</b>					
	LA-00043862	12/9/16	14CR69414	GARCIA, RYAN	GEN	3140	5342	Appointed Attny Fees	450.00
		12/9/16	16CR19704	SCHUMAKER, TERRY	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>750.00</b>
<b>NC DEPARTMENT OF COASTAL MANAGEMENT</b>					<b>NC Department of Coastal Management</b>				
	LA-00043863	12/9/16	NCCP00047	Coastal Parks Petty Cash	GEN	0182	1008	Coastal Parks Petty Cash	2,884.77
	<b>Check Total:</b>								<b>2,884.77</b>
<b>GEORGE PICHA</b>					<b>Picha III, George Frank</b>				
		12/9/16	13CR73634	CAMPOS, MICHAEL	GEN	3140	5342	Appointed Attny Fees	200.00
		12/9/16	14CR66804	FICARRO, SCOTT	GEN	3140	5342	Appointed Attny Fees	100.00
		12/9/16	15CR53504	FICARRO, SCOTT	GEN	3140	5342	Appointed Attny Fees	150.00
	LA-00043864	12/9/16	16CR33394	FICARRO, SCOTT	GEN	3140	5342	Appointed Attny Fees	150.00
		12/9/16	16CR36904	MUNGIA, ISIAIAH	GEN	3140	5342	Appointed Attny Fees	150.00
		12/9/16	14CR26504	CHHODEUM, DANIEL	GEN	3140	5342	Appointed Attny Fees	150.00
		12/9/16	15CR13924	KEARNEY, BYRON	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>1,200.00</b>
<b>ISIDORO CHRISTIAN PINEDA</b>					<b>Pineda, Isidoro Christian</b>				
	LA-00043865	12/9/16	14CR74984	GOMEZ, BEATRICE	GEN	3140	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>					<b>Augenstein, Amie</b>				
		12/9/16	14CR56854	BARNETT, VANITY	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00043866	12/9/16	11CR60434	LONGORIA, ROGELIO	GEN	3140	5342	Appointed Attny Fees	200.00
		12/9/16	15CR06724	LONGORIA, ROGELIO	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
<b>PRO TECH MECHANICAL INC</b>					<b>Pro Tech Mechanical Inc</b>				
	LA-00043867	12/9/16	20643	Mechanical Systems Repairs	GEN	1460	5265	Mechanical Systems Repairs	85.50
		12/9/16	S21110	Mechanical Systems Repairs	GEN	1540	5265	Mechanical Systems Repairs	4,270.00
	<b>Check Total:</b>								<b>4,355.50</b>



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<b>EFT</b>	<b>CARMEN M RAMIREZ</b>			<b>Ramirez, Carmen M</b>					
	LA-00043868	12/9/16	2016PR005352	IN THE EST JEFFERSON ALLEN STA	GEN	3530	2338	Due to Attornies-DC Registry	380.00
	<b>Check Total:</b>								<b>380.00</b>
	<b>LAURA ALLISON RAMOS</b>			<b>Ramos, Laura Allison</b>					
	LA-00043869	12/9/16	16CR21374	PEDRAZA, EDDIE	GEN	3140	5342	Appointed Attny Fees	150.00
		12/9/16	16CR16864	GONZALES, JESUS	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>DEBORAH K RIOS</b>			<b>Rios, Deborah K</b>					
	LA-00043870	12/9/16	14CR29614	LEAL, PEDRO	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>TODD ROBINSON</b>			<b>Robinson, Todd</b>					
	LA-00043871	12/9/16	14CR77174	TURNER, MICHAEL	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>GERALD ALLEN ROGEN</b>			<b>Rogen, Gerald Allen</b>					
	LA-00043872	12/9/16	16CR21374	PEDRAZZA, EDDIE	GEN	3140	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>GABRIEL R SALAIS</b>			<b>Salais, Gabriel R</b>					
	LA-00043873	12/9/16	16CR13214	SOLIS, SANTIAGO	GEN	3140	5342	Appointed Attny Fees	100.00
		12/9/16	14CR41194	TORRES, MARTIN	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>IRMA M SANJINES</b>			<b>Sanjines, Irma</b>					
	LA-00043874	12/9/16	14CR35984	GALLEGOS, JUAN	GEN	3140	5342	Appointed Attny Fees	320.00
	<b>Check Total:</b>								<b>320.00</b>
	<b>LAW OFFICE OF TERRY SHAMSIE</b>			<b>Shamsie, Law Office of Terry</b>					
	LA-00043875	12/9/16	13CR37594	BELLAVIA, SKYLER	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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<b>EFT</b>	<b>MARK W STOLLEY</b>			<b>Stolley, The Law Office of Mark W</b>					
	LA-00043876	12/9/16	16CR24084	GONZALEZ, RICK	GEN	3140	5342	Appointed Attny Fees	150.00
		12/9/16	2016PR004684	IN THE EST BURDINE S KEEBLER D	GEN	3530	2338	Due to Attornies-DC Registry	380.00
	<b>Check Total:</b>								<b>530.00</b>
	<b>RUBEN ANTHONY TIJERINA JR</b>			<b>Tijerina Jr, Ruben Anthony</b>					
	LA-00043877	12/9/16	15CR49524	SMITH, CALVIN	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>RICHARD TORRES II</b>			<b>Torres II, Richard</b>					
	LA-00043878	12/9/16	15CR16684	CARR, JAMIE	GEN	3140	5342	Appointed Attny Fees	260.00
	<b>Check Total:</b>								<b>260.00</b>
	<b>DEEANN TORRES</b>			<b>Torres-Miller, Dee Ann</b>					
	LA-00043879	12/9/16	14CR21654	LLAMAS, JOHN	GEN	3140	5342	Appointed Attny Fees	630.00
	<b>Check Total:</b>								<b>630.00</b>
	<b>GABRIEL VASQUEZ</b>			<b>Vasquez, Gabriel</b>					
	LA-00043880	12/9/16	14CR28174	FRICKS, CHRIS	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>MICHELE VILLARREAL-KUCHTA</b>			<b>Villarreal-Kuchta, Michele</b>					
	LA-00043881	12/9/16	13CR78724	SALAIS, ANTONIO	GEN	3140	5342	Appointed Attny Fees	1,800.00
	<b>Check Total:</b>								<b>1,800.00</b>
	<b>HAROLD CHRISTOPHER WALLER</b>			<b>Waller, Harold Christopher</b>					
	LA-00043882	12/9/16	13CR61024	BROCK, GREG	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>ROBERT ZAMORA</b>			<b>Zamora, Robert</b>					
	LA-00043883	12/9/16	16CR26584	MORIN, SERGIO	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>

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<b>EFT</b>	<b>YSIDRO ARISMENDEZ</b>			<b>Arismendez, Ysidro</b>					
	LA-00043884	12/21/16	ARISMENDEZ 1116	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	41.16
	<b>Check Total:</b>								<b>41.16</b>
	<b>ROBERT A BERG</b>			<b>Berg, Robert A</b>					
	LA-00043885	12/21/16	14CR66492	LOPEZ, MELANIE	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>TRAVIS W BERRY</b>			<b>Berry, Travis W</b>					
		12/21/16	16CR12102	CANALES, RAMSEY	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00043886	12/21/16	15CR24392	LOPEZ, VANESSA	GEN	3120	5342	Appointed Attny Fees	300.00
		12/21/16	15CR17852	QUIROZ, VERONICA	GEN	3120	5342	Appointed Attny Fees	300.00
		12/21/16	15CR24262	QUIROZ, VERONICA	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>WILLIAM BILL BONILLA</b>			<b>Bonilla, William Bill</b>					
	LA-00043887	12/21/16	15CR40562	HARLAN, RYAN	GEN	3120	5342	Appointed Attny Fees	300.00
		12/21/16	16CR33802	HARLAN, RYAN	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>CAMSEC+</b>			<b>Veitch, Andrew B</b>					
	LA-00043888	12/21/16	1836	Installation and Programming	GEN	2047	5681	Security Video Equip & Supply	10,025.73
	<b>Check Total:</b>								<b>10,025.73</b>
	<b>KEVIN L COCHRAN</b>			<b>Cochran, Kevin L</b>					
	LA-00043889	12/21/16	16MC01832	ROJAS, RANDY	GEN	3120	5342	Appointed Attny Fees	100.00
		12/21/16	15CR53152	RIOS, ERIK	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>DOUGLAS KIMBROUGH DEFRATUS</b>			<b>DeFratus, Douglas Kimbrough</b>					
	LA-00043890	12/21/16	102324G	GONZALEZ, MARIO	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>

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<b>EFT</b>	<b>DAVID DIAZ</b>			<b>Diaz, David</b>					
	LA-00043891	12/21/16	16CR37151	JUAREZ, VALENTINO	GEN	3110	5342	Appointed Attny Fees	300.00
		12/21/16	16CR28161	JUAREZ, VALENTINO	GEN	3110	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>MR. JERRY DORSEY</b>			<b>Dorsey, Jerry</b>					
	LA-00043892	12/21/16	16051958A	RODRIGUEZ, RODOLFO	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>SANDRA EASTWOOD</b>			<b>Eastwood Alaniz, Sandra</b>					
	LA-00043893	12/21/16	16CR26761	GONZALES, MATTHEW	GEN	3110	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>THE EB FOUNDATION INC</b>			<b>EB Foundation Inc, The</b>					
	LA-00043894	12/21/16	1602511	Landscape Services FY16/17	GEN	0160	5264	Landscape & Grounds M&R	2,741.44
	<b>Check Total:</b>								<b>2,741.44</b>
	<b>FATHER FLANAGAN'S BOYS' HOME</b>			<b>Father Flanagan's Boys' Home</b>					
	LA-00043895	12/21/16	16NIA000157529	For Juvenile Placement FY	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	4,869.00
	<b>Check Total:</b>								<b>4,869.00</b>
	<b>ROBERT FLYNN</b>			<b>Flynn, Robert</b>					
		12/21/16	16CR17041	PEREZ, RUDY	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00043896	12/21/16	16CR22021	PEREZ, RUDY	GEN	3110	5342	Appointed Attny Fees	150.00
		12/21/16	16CR22301	PEREZ, RUDY	GEN	3110	5342	Appointed Attny Fees	150.00
		12/21/16	16CR20741	PEREZ, RUDY	GEN	3110	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>OMAR XAVIER GARCIA</b>			<b>Garcia, Omar Xavier</b>					
	LA-00043897	12/21/16	16GARCIA O 1116	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	15.68
	<b>Check Total:</b>								<b>15.68</b>

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<b>EFT</b>	<b>LAW OFFICE OF JAMES O GARDNER</b>			<b>Gardner, Law Office of James O</b>					
	LA-00043898	12/21/16	16CR18782	CARRION, ARMANDO	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>EVELYN HUERTA GONZALEZ</b>			<b>Gonzalez, Evelyn Huerta</b>					
		12/21/16	153244A	VALDEZ, ADAM	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00043899	12/21/16	090286G	CLARK, EDWARD	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		12/21/16	054127G	BARRERA, ROGELIO	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>LAW OFFICE OF JACYR HEIL</b>			<b>Heil, Jacyr</b>					
	LA-00043900	12/21/16	14CR75671	PHILLIPS, KAYLA	GEN	3110	5342	Appointed Attny Fees	300.00
		12/21/16	13CR11192	BARRERA, GILBERT	GEN	3120	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
		12/21/16	16CR30842	TAMEZ, GEORGE	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00043901	12/21/16	16MC29702	TAMEZ, GEORGE	GEN	3120	5342	Appointed Attny Fees	150.00
		12/21/16	16MC35342	TAMEZ, GEORGE	GEN	3120	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>JAMES R LAWRENCE</b>			<b>Lawrence, James R</b>					
	LA-00043902	12/21/16	16MC02472	ROBERTS, LONNIE	GEN	3120	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>SHANNON DENAYEE MICKLE</b>			<b>Mickle, Shannon Denayee</b>					
	LA-00043903	12/21/16	MICKLE S 1116	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	27.44
	<b>Check Total:</b>								<b>27.44</b>

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<b>EFT EDWARD NICHOLAS MILAM</b>					<b>Milam, Edward Nicholas</b>				
	LA-00043904	12/21/16	16CR20342	PULIDO, JOSHUA	GEN	3120	5342	Appointed Attny Fees	300.00
		12/21/16	15CR25292	PULIDO, JOSHUA	GEN	3120	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>600.00</b>
<b>KATHY SUE MILLS</b>					<b>Mills, Kathy Sue</b>				
	LA-00043905	12/21/16	15CR56902	HERNANDEZ, SARAH	GEN	3120	5342	Appointed Attny Fees	300.00
		12/21/16	15CR59612	DEYO, JEFFERY	GEN	3120	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>600.00</b>
<b>JOSHUA A MORENO</b>					<b>Moreno, Joshua A</b>				
	LA-00043906	12/21/16	MORENO J 1116	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	15.68
<b>Check Total:</b>									<b>15.68</b>
<b>ANDREW LEON PALACIOS</b>					<b>Palacios, Andrew Leon</b>				
		12/21/16	16CR08461	BASS, JACQUELINE	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00043907	12/21/16	16CR16031	BASS, JACQUELINE	GEN	3110	5342	Appointed Attny Fees	150.00
		12/21/16	121185G	GRACEY, CHRISTOPHER	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>450.00</b>
<b>RICHARD J. POWERS</b>					<b>Powers, Richard J.</b>				
		12/21/16	076830A	HADNOT, EDMOND	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00043908	12/21/16	040378C	PEREZ, MONIKA	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		12/21/16	065752B	MOORE, THOMAS	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00

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EFT		12/21/16044228B		MOLINA, VALENTIN	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	LA-00043908	12/21/16023073G		CANTU, STEPHEN	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		12/21/16054646H		JOHNSON, BUCK	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>900.00</b>
<b>DEBORAH K RIOS</b>					<b>Rios, Deborah K</b>				
		12/21/16041598C		LLAMAS, ERIC	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00043909	12/21/16076015G		DIMBLEBY, WAYNE	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>300.00</b>
<b>JULIANA SIRACUSA RIVERA</b>					<b>Rivera, Juliana Siracusa</b>				
		12/21/16130906A		RUIZ, JOEL	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00043910	12/21/16152378B		LEWIS, JERALD	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		12/21/16041954G		PENA, JESSICA	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>450.00</b>
<b>TODD ROBINSON</b>					<b>Robinson, Todd</b>				
	LA-00043911	12/21/1615CR57282		RODRIGUEZ, ANGEL	GEN	3120	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>

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EFT	<b>MICHAEL J RYAN</b>				<b>Ryan, Michael J</b>				
		12/21/16	143081A	ALEJOS, SEBASTION	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		12/21/16	143712C	FLORES, RENE	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00043912	12/21/16	021791G	RAMIREZ, RUBEN	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		12/21/16	101023G	ALEJOS, ROBERTO	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		<b>Check Total:</b>							<b>600.00</b>
	<b>GABRIEL R SALAIS</b>				<b>Salais, Gabriel R</b>				
	LA-00043913	12/21/16	16CR30442	BLANCO, MARTIN	GEN	3120	5342	Appointed Attny Fees	300.00
		<b>Check Total:</b>							<b>300.00</b>
	<b>SELINA SALCIDO</b>				<b>Salcido, Selina</b>				
	LA-00043914	12/21/16	SALCIDO S 1116	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	32.83
		<b>Check Total:</b>							<b>32.83</b>
	<b>IRMA M SANJINES</b>				<b>Sanjines, Irma</b>				
	LA-00043915	12/21/16	15CR46532	GARIBAY, MICHAEL	GEN	3120	5342	Appointed Attny Fees	150.00
		<b>Check Total:</b>							<b>150.00</b>
	<b>WILLIAM J STITH</b>				<b>Stith, Law Offices of William J</b>				
	LA-00043916	12/21/16	14CR72492	CUNNINGHAM, AMANDA	GEN	3120	5342	Appointed Attny Fees	150.00
		<b>Check Total:</b>							<b>150.00</b>
	<b>MARK W STOLLEY</b>				<b>Stolley, The Law Office of Mark W</b>				
	LA-00043917	12/21/16	16MC19261	ANGEL, GENARO	GEN	3110	5342	Appointed Attny Fees	290.00
		<b>Check Total:</b>							<b>290.00</b>
	<b>JAMES L II STORY</b>				<b>Story, James L II</b>				
	LA-00043918	12/21/16	16CR35962	GADDY, RALPH	GEN	3120	5342	Appointed Attny Fees	150.00
		<b>Check Total:</b>							<b>150.00</b>



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<b>EFT</b>	<b>THOMSON REUTERS (GRC) INC</b>			<b>Thomson Reuters Inc</b>					
	LA-00043919	12/21/16	94032538	Annual Maintenance - Product	GEN	1250	5311	Software Srvc & Maintenance	484.27
	<b>Check Total:</b>								<b>484.27</b>
	<b>JANIE TREVINO</b>			<b>Trevino, Janie</b>					
		12/21/16	14CR53312	LEWIS, DOUGLAS	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00043920	12/21/16	14CR82192	LEWIS, DOUGLAS	GEN	3120	5342	Appointed Attny Fees	150.00
		12/21/16	15CR00922	LEWIS, DOUGLAS	GEN	3120	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>JAVIER J VASQUEZ</b>			<b>Vasquez, Javier J</b>					
	LA-00043921	12/21/16	VASQUEZ J 1116	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	13.23
	<b>Check Total:</b>								<b>13.23</b>
	<b>LAURA VILLAREAL</b>			<b>Villareal, Laura</b>					
	LA-00043922	12/21/16	VILLAREAL L 1116	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	56.84
	<b>Check Total:</b>								<b>56.84</b>
	<b>GERALD G VILLARREAL</b>			<b>Villarreal, Gerald G</b>					
	LA-00043923	12/21/16	16CR32812	GUTIERREZ, STEPHANIE	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>MICHELE VILLARREAL-KUCHTA</b>			<b>Villarreal-Kuchta, Michele</b>					
		12/21/16	084811A	CAUDLE, TONY	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00043924	12/21/16	132079G	NAVARRO, TIMOTHY	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>

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EFT	<b>CAROLYN M VOIGT</b>							<b>Voigt, Carolyn M</b>	
		12/21/16	16MC03141	JIMENEZ, JOSE	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00043925	12/21/16	145547G	RIVERA, AARON	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		12/21/16	050389H	HOLDEN, JEFFREY	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>JOSEPH WILKINSON</b>							<b>Wilkinson, Joseph</b>	
	LA-00043926	12/21/16	15CR04801	GARCIA, MELISSA	GEN	3110	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>ROBERT ZAMORA</b>							<b>Zamora, Robert</b>	
	LA-00043927	12/21/16	16CR25582	SALAZAR, ANDRYA	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ATTORNEY GENERAL OF TEXAS</b>							<b>ATTORNEY GENERAL OF TEXAS</b>	
		12/16/16	SDUTX1601125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	288.92
		12/16/16	SDUTX1601125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	57.69
		12/16/16	SDUTX1601125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	198.92
		12/16/16	SDUTX1601125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		12/16/16	SDUTX1601125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		12/16/16	SDUTX1601125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	284.48
		12/16/16	SDUTX1601125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	166.62
		12/16/16	SDUTX1601125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	83.08
	LA-00043928	12/16/16	SDUTX1601125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		12/16/16	SDUTX1601125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	107.54
		12/16/16	SDUTX1601125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		12/16/16	SDUTX1601125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	134.77
		12/16/16	SDUTX1601125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		12/16/16	SDUTX1601125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		12/16/16	SDUTX1601125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	175.85
		12/16/16	SDUTX1601125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	230.54
		12/16/16	SDUTX1601125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	232.15

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Check Type	Check Number	Check Date	Check Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		12/16/16	SDUTX1601125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	120.00
		12/16/16	SDUTX1601125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.46
		12/16/16	SDUTX1601125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		12/16/16	SDUTX1601125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		12/16/16	SDUTX1601125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	196.31
		12/16/16	SDUTX1601125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		12/16/16	SDUTX1601125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	286.15
		12/16/16	SDUTX1601125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	132.92
		12/16/16	SDUTX1601125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		12/16/16	SDUTX1601125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	25.85
		12/16/16	SDUTX1601125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		12/16/16	SDUTX1601125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.04
		12/16/16	SDUTX1601125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	113.08
		12/16/16	SDUTX1601125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
		12/16/16	SDUTX1601125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	227.08
	LA-00043928	12/16/16	SDUTX1601125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.00
		12/16/16	SDUTX1601125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
		12/16/16	SDUTX1601125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	321.69
		12/16/16	SDUTX1601125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.12
		12/16/16	SDUTX1601125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	180.46
		12/16/16	SDUTX1601125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	278.31
		12/16/16	SDUTX1601125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
		12/16/16	SDUTX1601125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	210.33
		12/16/16	SDUTX1601125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	254.77
		12/16/16	SDUTX1601125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	144.00
		12/16/16	SDUTX1601125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	344.31
		12/16/16	SDUTX1601125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	251.08
		12/16/16	SDUTX1601125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	209.08
		12/16/16	SDUTX1601125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
		12/16/16	SDUTX1601125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	282.92
		12/16/16	SDUTX1601125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	289.38
		12/16/16	SDUTX1601125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	435.81

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EFT		12/16/16	SDUTX1601125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31
		12/16/16	SDUTX1601125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		12/16/16	SDUTX1601125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	233.08
		12/16/16	SDUTX1601125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	110.77
		12/16/16	SDUTX1601125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	256.62
		12/16/16	SDUTX1601125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.61
		12/16/16	SDUTX1601125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	487.71
	LA-00043928	12/16/16	SDUTX1601125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
		12/16/16	SDUTX1601125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	403.59
		12/16/16	SDUTX1601125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.92
		12/16/16	SDUTX1601125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	80.77
		12/16/16	SDUTX1601125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	2.31
		12/16/16	SDUTX1601125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	46.15
		12/16/16	SDUTX1601125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	247.38
		12/16/16	SDUTX1601125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.08
		12/16/16	SDUTX1601125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	296.83
<b>Check Total:</b>									<b>13,915.38</b>
<b>ERIK ANTHONY ALVAREZ</b>					<b>Alvarez, Erik Anthony</b>				
	LA-00043929	12/16/16	116773	09/19-09/20	GEN	3480	5542	Travel, Food & Lodging	72.00
<b>Check Total:</b>									<b>72.00</b>
<b>WILLIAM BILL BONILLA</b>					<b>Bonilla, William Bill</b>				
	LA-00043930	12/16/16	16JUV117	HIGHFILL, CHRISTIAN	GEN	3150	5342	Appointed Attney Fees	250.00
<b>Check Total:</b>									<b>250.00</b>
<b>GARY A HALL</b>					<b>Hall, Gary A</b>				
		12/16/16	16612945	SOSA, CHILD	GEN	3150	5342	Appointed Attney Fees	200.00
		12/16/16	15600995	COOPER, CHILDREN	GEN	3150	5342	Appointed Attney Fees	200.00
	LA-00043931	12/16/16	16612885	ZAVALA, CHILD	GEN	3150	5342	Appointed Attney Fees	200.00
		12/16/16	16621795	CISNEROS, MOTHER	GEN	3150	5342	Appointed Attney Fees	200.00
		12/16/16	16603165	HAMILTON, CHILDREN	GEN	3150	5342	Appointed Attney Fees	200.00
<b>Check Total:</b>									<b>1,000.00</b>

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<b>EFT</b>	<b>JOHN H MILAM</b>			<b>Milam, John H</b>					
	LA-00043932	12/16/16	116771	09/20	GEN	3480	5542	Travel, Food & Lodging	24.00
	<b>Check Total:</b>								<b>24.00</b>
	<b>JOSHUA A MORENO</b>			<b>Moreno, Joshua A</b>					
	LA-00043933	12/16/16	116774	09/19-09/20	GEN	3480	5542	Travel, Food & Lodging	72.00
	<b>Check Total:</b>								<b>72.00</b>
	<b>DASAN ROLAND</b>			<b>Roland, Dasan</b>					
	LA-00043934	12/16/16	15626915	SEGURE, KIANDRE	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>CLAUDIA A SCHMIDT</b>			<b>Schmidt, Claudia A</b>					
	LA-00043935	12/16/16	116770	09/20	GEN	3480	5542	Travel, Food & Lodging	24.00
	<b>Check Total:</b>								<b>24.00</b>
	<b>RUBEN ANTHONY TIJERINA JR</b>			<b>Tijerina Jr, Ruben Anthony</b>					
	LA-00043936	12/16/16	16616165	RIOS, JESSICA	GEN	3150	5342	Appointed Attny Fees	200.00
		12/16/16	14618195	CASARES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>ADVANCED TEMPORARIES INC</b>			<b>Advanced Temporaries Inc</b>					
	LA-00043937	12/21/16	120656	Contract Personnel	GEN	3075	5185	Contract Personnel	1,766.55
	<b>Check Total:</b>								<b>1,766.55</b>
	<b>BARCLAY LAW FIRM PLLC</b>			<b>Barclay Law Firm PLLC</b>					
	LA-00043938	12/21/16	16623375	ROE, BRYLEE	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>JERRY BATEK</b>			<b>Batek, Jerry</b>					
	LA-00043939	12/21/16	16AR1351B	GONZALES, JOE	GEN	3340	5342	Appointed Attny Fees	520.00
	<b>Check Total:</b>								<b>520.00</b>

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EFT	<b>WILLIAM BILL BONILLA</b>			<b>Bonilla, William Bill</b>					
		12/21/16	16612415	OLIVER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00043940	12/21/16	15CR0410B	MOLNAR, JAMES	GEN	3340	5342	Appointed Attny Fees	160.00
		12/21/16	16CR3042B	HENNIGAN, MELTON	GEN	3340	5342	Appointed Attny Fees	100.00
		12/21/16	16CR2901B	SALDANA, DANIEL	GEN	3340	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>910.00</b>
	<b>ALICIA BROOKS</b>			<b>Brooks, Alicia</b>					
	LA-00043941	12/21/16	07CR1635C	State vs. Carlos Holguin	GEN	3320	5343	Transcripts & Interpreters	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>GABI S CANALES</b>			<b>Canales, Gabi S</b>					
	LA-00043942	12/21/16	15CR1949B	SALAZAR, JESSE	GEN	3340	5342	Appointed Attny Fees	1,950.00
		12/21/16	07CR3976B	LISCANO, GARY	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>2,300.00</b>
	<b>JEANETTE CANTU-BAZAR</b>			<b>Cantu-Bazar, Jeanette</b>					
		12/21/16	16621615	DELEON, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00043943	12/21/16	16602325	FLORES, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/16	16612935	SOTO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>PRISCILLA YVETTE CHAPA</b>			<b>Chapa, Priscilla Yvette</b>					
	LA-00043944	12/21/16	16CR0718B	BUENO, AMY	GEN	3340	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>KEVIN L COCHRAN</b>			<b>Cochran, Kevin L</b>					
		12/21/16	JUV	SERRES, TOMMY	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00043945	12/21/16	JUV	ZAVALA, JOE	GEN	3150	5342	Appointed Attny Fees	75.00
		12/21/16	JUV	HINOJOSA, ANTHONY	GEN	3150	5342	Appointed Attny Fees	75.00
		12/21/16	JUV	SANCHEZ, RYAN	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		12/21/16	JUV	RODRIGUEZ, RAMON	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00043945	12/21/16	16623805	MALDONADO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/16	16601365	KOTARA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>775.00</b>
<b>THOMAS CASH CONNELLY</b>					<b>Connelly, Thomas Cash</b>				
	LA-00043946	12/21/16	16600345	CALDERA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/16	16607905	SEGOVIA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>
<b>CORPUS CHRISTI MORTUARY SERVICE</b>					<b>Corpus Christi Mortuary Service</b>				
		12/21/16	201625A	standing PO for transport	GEN	3890	5459	Transportation of Persons	1,860.00
LA-00043947		12/21/16	201625B	standing PO for transport	GEN	3890	5459	Transportation of Persons	1,880.00
		12/21/16	201625C	standing PO for transport	GEN	3890	5459	Transportation of Persons	220.00
<b>Check Total:</b>									<b>3,960.00</b>
<b>DOUGLAS KIMBROUGH DEFRATUS</b>					<b>DeFratus, Douglas Kimbrough</b>				
		12/21/16	1616JUV076	JENKINS, DYLAN	GEN	3150	5342	Appointed Attny Fees	125.00
LA-00043948		12/21/16	1616JUV123	JENKINS, DYLAN	GEN	3150	5342	Appointed Attny Fees	125.00
		12/21/16	1616CR0499B	URTADO, ADAN	GEN	3340	5342	Appointed Attny Fees	350.00
		12/21/16	15AR0770B	SOLIZ, KIMBERLY	GEN	3340	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>700.00</b>
<b>WILLIAM P DELGADO</b>					<b>Delgado, William P</b>				
		12/21/16	1613CR1165C	ORTA, DAVID	GEN	3320	5342	Appointed Attny Fees	350.00
		12/21/16	1616CR2455C	CHILDERS, JIMMIE	GEN	3320	5342	Appointed Attny Fees	200.00
		12/21/16	15CR0881B	HERNANDEZ, JAVIER	GEN	3340	5342	Appointed Attny Fees	200.00
LA-00043949		12/21/16	13CR0520B	HERNANDEZ, JAVIER	GEN	3340	5342	Appointed Attny Fees	350.00
		12/21/16	11CR4021B	HERNANDEZ, JAVIER	GEN	3340	5342	Appointed Attny Fees	350.00
		12/21/16	1616CR3772F	HAGGERTON, MARVIN	GEN	3360	5342	Appointed Attny Fees	160.00
		12/21/16	13CR0196G	SIMMONS, TYRELL	GEN	3370	5342	Appointed Attny Fees	2,250.00
<b>Check Total:</b>									<b>3,860.00</b>

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<b>EFT</b>	<b>MATTHEW JOSEPH DENNIS</b>							<b>Dennis, Matthew Joseph</b>	
	LA-00043950	12/21/16	16615355	JULIAN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ATTORNEY AND COUNSELOR AT LAW PLLC RICK DODSON</b>							<b>Dodson PLLC, The Law Office of Rick</b>	
		12/21/16	15CR3546B	BABINEAU, ANGELICA	GEN	3340	5342	Appointed Attny Fees	450.00
		12/21/16	16CR2969B	EVANS, JABARI	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00043951	12/21/16	16CR3780B	MALDONADO, JOSEPH	GEN	3340	5342	Appointed Attny Fees	750.00
		12/21/16	13CR0938F	RAMON, LUIS	GEN	3360	5342	Appointed Attny Fees	350.00
		12/21/16	12CR3428F	RAMON, LUIS	GEN	3360	5342	Appointed Attny Fees	350.00
		12/21/16	13CR0430F	RAMON, LUIS	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>2,450.00</b>
	<b>SANDRA EASTWOOD</b>							<b>Eastwood Alaniz, Sandra</b>	
		12/21/16	16CR3457B	WOOTEN, MARSHALL	GEN	3340	5342	Appointed Attny Fees	400.00
	LA-00043952	12/21/16	12CR0061B	WOOTEN, MARSHALL	GEN	3340	5342	Appointed Attny Fees	350.00
		12/21/16	16FC1353B	WOOTEN, MARSHALL	GEN	3340	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,150.00</b>
	<b>ERIC FLORES</b>							<b>Flores, Eric</b>	
		12/21/16	16FC0851A	PENA, MEL	GEN	3310	5342	Appointed Attny Fees	100.00
		12/21/16	16FC0852A	PENA, MEL	GEN	3310	5342	Appointed Attny Fees	100.00
	LA-00043953	12/21/16	16FC0853A	PENA, MEL	GEN	3310	5342	Appointed Attny Fees	100.00
		12/21/16	16FC0854A	PENA, MEL	GEN	3310	5342	Appointed Attny Fees	100.00
		12/21/16	14CR2623A	PENA, MEL	GEN	3310	5342	Appointed Attny Fees	100.00
		12/21/16	11CR3012A	SUIRE, BRIAN	GEN	3310	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>ROBERT FLYNN</b>							<b>Flynn, Robert</b>	
	LA-00043954	12/21/16	16CR1639B	GONZALEZ, ALEJANDRO	GEN	3340	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>550.00</b>



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<b>EFT CHRISTOPHER J GALE</b>					<b>Gale, Christopher J</b>				
	LA-00043955	12/21/16	13CR4278B	GARCIA, JUAN	GEN	3340	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>100.00</b>
<b>LUIS P. GARCIA PC</b>					<b>Garcia PC, Luis P.</b>				
		12/21/16	13CR2178B	MURPHY, JUSTIN	GEN	3340	5342	Appointed Attny Fees	300.00
		12/21/16	16CR1432B	MURPHY, JUSTIN	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00043956	12/21/16	13CR2780B	MURPHY, JUSTIN	GEN	3340	5342	Appointed Attny Fees	300.00
		12/21/16	12CR3297B	MURPHY, JUSTIN	GEN	3340	5342	Appointed Attny Fees	300.00
		12/21/16	12CR2576B	MURPHY, JUSTIN	GEN	3340	5342	Appointed Attny Fees	300.00
		12/21/16	15CR2704B	GREEN, WESLEY	GEN	3340	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>1,850.00</b>
<b>GARZA LAW FIRM</b>					<b>Garza Law Firm</b>				
		12/21/16	16JUV126	GARZA, JAMES	GEN	3150	5342	Appointed Attny Fees	250.00
		12/21/16	15CR4346B	JACKSON, NAVADA	GEN	3340	5342	Appointed Attny Fees	550.00
	LA-00043957	12/21/16	16CR1067B	KUNTSCHER, NICHOLAS	GEN	3340	5342	Appointed Attny Fees	300.00
		12/21/16	14CR1643B	KUNTSCHER, NICHOLAS	GEN	3340	5342	Appointed Attny Fees	300.00
		12/21/16	14CR2498B	GARCIA, ALBERTO	GEN	3340	5342	Appointed Attny Fees	600.00
<b>Check Total:</b>									<b>2,000.00</b>
<b>STEPHEN A GIOVANNINI</b>					<b>Giovannini, Stephen A</b>				
	LA-00043958	12/21/16	16CR2101B	SANCHEZ, CARLOS	GEN	3340	5342	Appointed Attny Fees	550.00
<b>Check Total:</b>									<b>550.00</b>
<b>GLOBAL SPECTRUM DBA RB FAIRGROUNDS</b>					<b>Global Spectrum LP</b>				
	LA-00043959	12/21/16	11120	Global Spectrum	GEN	0141	5428	Contract Services-Other	4,572.91
<b>Check Total:</b>									<b>4,572.91</b>
<b>GONZALES LAW OFFICE</b>					<b>Gonzales Inc</b>				
	LA-00043960	12/21/16	16CR3305B	GARCIA, JUAN	GEN	3340	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>100.00</b>

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<b>EFT</b>	<b>A GONZALEZ LAW FIRM PLLC</b>			<b>Gonzalez Law Firm PLLC, A</b>					
	LA-00043961	12/21/16	10CR4136B	ALEXANDER, FRANK	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>GRAHAM LEGAL SERVICES</b>			<b>Graham, Coretta T.</b>					
	LA-00043962	12/21/16	16CR3192B	HERRIN, TIMOTHY	GEN	3340	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>LISA GREENBERG</b>			<b>Greenberg, Lisa</b>					
	LA-00043963	12/21/16	15CR1636B	VALDEZ, SANDRA	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>LUIS OCTAVIO GUTIERREZ</b>			<b>Gutierrez, Luis Octavio</b>					
		12/21/16	16JUV094	SONNIER, CHRISTIAN	GEN	3150	5342	Appointed Attny Fees	250.00
		12/21/16	16621405	JONES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00043964	12/21/16	16620555	SMITH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/16	16601565	LOPEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/16	15624535	CERDA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/16	16607905	SEGOVIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,250.00</b>
	<b>ROSE M HARRISON</b>			<b>Harrison, Rose M</b>					
	LA-00043965	12/21/16	16600575	DELEON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/16	105883E	SANCHEZ, ABLE	GEN	3350	5342	Appointed Attny Fees	960.00
	<b>Check Total:</b>								<b>1,160.00</b>
	<b>LAW OFFICE OF JACYR HEIL</b>			<b>Heil, Jacyr</b>					
	LA-00043966	12/21/16	16624835	BARRERA, ARNOLD	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>

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<b>EFT</b>	<b>KYLE HOELSCHER</b>				<b>Hoelscher, Kyle</b>				
		12/21/1607	CR0595B	CASTILLO, MIGUEL	GEN	3340	5342	Appointed Attny Fees	350.00
	LA-00043967	12/21/1616	CR2292B	SIAS, BENITO	GEN	3340	5342	Appointed Attny Fees	550.00
		12/21/1609	CR1041B	GIBSON, DAMON	GEN	3340	5342	Appointed Attny Fees	350.00
		12/21/1615	CR2821E	RITTGERS, MATTHEW	GEN	3350	5342	Appointed Attny Fees	888.00
	<b>Check Total:</b>								<b>2,138.00</b>
	<b>LARRY CHRISTOPHER ILES</b>				<b>Iles PC, L Chris</b>				
		12/21/1615	JUV129	ESPINOZA, FABIAN	GEN	3150	5342	Appointed Attny Fees	250.00
		12/21/16	JUV	GIL, GENOVEVA	GEN	3150	5342	Appointed Attny Fees	75.00
		12/21/16	JUV	PADILLA, JORDAN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/21/16	JUV	SPENCER, DAVID	GEN	3150	5342	Appointed Attny Fees	75.00
		12/21/16	JUV	CANTU, RICK	GEN	3150	5342	Appointed Attny Fees	75.00
		12/21/16	JUV	DAVILA, ROCKY	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00043968	12/21/16	JUV	MOTT, JAIME	GEN	3150	5342	Appointed Attny Fees	75.00
		12/21/16	JUV	GARZA, JESSE	GEN	3150	5342	Appointed Attny Fees	75.00
		12/21/16	JUV	REYNA, RODOLFO	GEN	3150	5342	Appointed Attny Fees	75.00
		12/21/16	JUV	RUNNELS, KHALID	GEN	3150	5342	Appointed Attny Fees	75.00
		12/21/1612	CR3741B	PACHECO, JUSTIN	GEN	3340	5342	Appointed Attny Fees	400.00
		12/21/1612	CR0953B	PACHECO, JUSTIN	GEN	3340	5342	Appointed Attny Fees	400.00
		12/21/1616	CR0940B	PACHECO, JUSTIN	GEN	3340	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>2,125.00</b>
	<b>TIMOTHY JAPHET</b>				<b>Japhet, Timothy</b>				
		12/21/16	JUV	SOLIS, MATTHEW	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00043969	12/21/16	JUV	ALVAREZ, STEVEN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/21/1616	605735	DANIELS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>JAMES R LAWRENCE</b>				<b>Lawrence, James R</b>				
	LA-00043970	12/21/1615	CR1914G	GARZA, ARTURO	GEN	3370	5344	Appt Attnys-Capital Trials	33,400.00
	<b>Check Total:</b>								<b>33,400.00</b>

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<b>EFT LEMANSKI, ATTORNEY AT LAW SCOTT F</b>					<b>Lemanski, Scott F</b>				
	LA-00043971	12/21/16	16602475	HOSEY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/16	13620295	VILAFRANCO, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>
<b>MELISSA MADRIGAL</b>					<b>Madrigal, Melissa</b>				
	LA-00043972	12/21/16	13620295	VILAFRANCO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>MATTHEW STEVEN MANNING</b>					<b>Manning, Matthew Steven</b>				
	LA-00043973	12/21/16	16CR1783A	DELEON, JUAN	GEN	3310	5342	Appointed Attny Fees	945.00
<b>Check Total:</b>									<b>945.00</b>
<b>DR TROY CHARLES MARTINEZ</b>					<b>Martinez, Dr Troy Charles</b>				
	LA-00043974	12/21/16	16CR1504C	RE: STATE OF TEXAS V.	GEN	3320	5348	Defense Costs-Other	750.00
<b>Check Total:</b>									<b>750.00</b>
<b>JOHN H MILAM</b>					<b>Milam, John H</b>				
	LA-00043975	12/21/16	116786	10/05-10/06	GEN	3480	5542	Travel, Food & Lodging	48.00
<b>Check Total:</b>									<b>48.00</b>
<b>KATHY SUE MILLS</b>					<b>Mills, Kathy Sue</b>				
	LA-00043976	12/21/16	16606735	RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/16	14CR2883C	JASSO, TOMASINA	GEN	3320	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>600.00</b>
<b>LISA JEAN NICHOLS</b>					<b>Nichols, Lisa</b>				
		12/21/16	16607895	JASSO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00043977	12/21/16	16621025	DELTART, LIBERTY	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/16	16612475	ROJAS, IDEN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>600.00</b>
<b>ERIC D PERKINS</b>					<b>Perkins, Eric D</b>				
	LA-00043978	12/21/16	12CR1961C	FLORES, JOHN	GEN	3320	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>100.00</b>

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<b>EFT</b>	<b>GEORGE PICHA</b>			<b>Picha III, George Frank</b>					
	LA-00043979	12/21/1615CR0710F		MURROW, DALLAS	GEN	3360	5342	Appointed Attny Fees	350.00
		12/21/1615CR2366F		MURROW, DALLAS	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>ISIDORO CHRISTIAN PINEDA</b>			<b>Pineda, Isidoro Christian</b>					
		12/21/16JUV		LOPEZ, CALIXTA	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00043980	12/21/16JUV		DELEON, SEBASTION	GEN	3150	5342	Appointed Attny Fees	75.00
		12/21/16JUV		METOYER, ROSLYN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/21/1616611205		MARTIN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	75.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>			<b>Augenstein, Amie</b>					
	LA-00043981	12/21/1615CR4249B		RODRIGUEZ, SAMANTHA	GEN	3340	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>RANDALL E PRETZER PLLC</b>			<b>Pretzer PLLC, Randall E</b>					
	LA-00043982	12/21/16041949A		PERDIGONE, MELISSA	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		12/21/16100087C		PANIAGUA, JOSH	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>SIMON BRIAN PURNELL</b>			<b>Griffin Purnell LLC</b>					
	LA-00043983	12/21/1616CR2034B		GAMEZ, CARY	GEN	3340	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>CARMEN M RAMIREZ</b>			<b>Ramirez, Carmen M</b>					
	LA-00043984	12/21/1616621185		MAXWELL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>

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<b>EFT</b>	<b>DEBORAH K RIOS</b>			<b>Rios, Deborah K</b>					
	LA-00043985	12/21/1616621795		CISNEROS, DAD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/1614621525		LOPEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>JULIANA SIRACUSA RIVERA</b>			<b>Rivera, Juliana Siracusa</b>					
	LA-00043986	12/21/1616621775		HORNSBY, TERESA	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/1616CR0194A		WIGGINS, SHANNON	GEN	3310	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>TODD ROBINSON</b>			<b>Robinson, Todd</b>					
		12/21/1616CR2945A		LACY, THEADELL	GEN	3310	5342	Appointed Attny Fees	550.00
	LA-00043987	12/21/1610CR3583C		CARUSO, MARIE	GEN	3320	5342	Appointed Attny Fees	350.00
		12/21/1615CR0379G		FRANJE, HEATHER	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,250.00</b>
	<b>VALERIE J SAENZ</b>			<b>Saenz, Valerie J</b>					
	LA-00043988	12/21/1615CR0096H		DESCRIPTION: REPORTER'S	GEN	3360	5343	Transcripts & Interpreters	154.00
	<b>Check Total:</b>								<b>154.00</b>
	<b>GABRIEL R SALAIS</b>			<b>Salais, Gabriel R</b>					
	LA-00043989	12/21/1616CR3395C		BROOKS, TERRENCE	GEN	3320	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>SILVA, ATTORNEY AT LAW CLARISSA</b>			<b>Silva, Clarissa</b>					
	LA-00043990	12/21/1614602225		BROOKS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>JASON MERRIMAN STAGGS</b>			<b>Staggs, Jason Merriman</b>					
	LA-00043991	12/21/1613CR2658G		ALBERT, COURTNEY	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>

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<b>EFT</b>	<b>WILLIAM J STITH</b>			<b>Stith, Law Offices of William J</b>					
	LA-00043992	12/21/1614CR2786B		WAGNER, COURTNEY	GEN	3340	5342	Appointed Attny Fees	350.00
		12/21/1615CR3939B		QUNTANILLA, ANTHONY	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>MARK W STOLLEY</b>			<b>Stolley, The Law Office of Mark W</b>					
		12/21/16JUV		SIMON, ISAIAH	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00043993	12/21/16156220645		RIOS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/1616616165		RIOS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/1616CR3468F		ALVARADO, CARA	GEN	3360	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>875.00</b>
	<b>JAMES L II STORY</b>			<b>Story, James L II</b>					
	LA-00043994	12/21/1615CR2010B		SILVA, JESSIE	GEN	3340	5342	Appointed Attny Fees	350.00
		12/21/1614CR3958B		MORALES, RANDY	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>LAW OFFICE OF SARA STUCKENBERG-KLAGER</b>			<b>Stuckenberg-Klager, Law Office of Sara</b>					
		12/21/1616613425		GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00043995	12/21/1616611845		RAMIREZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/1616607865		ESTRADA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>RUBEN ANTHONY TIJERINA JR</b>			<b>Tijerina Jr, Ruben Anthony</b>					
		12/21/1616CR0112E		GRANT, BETTY	GEN	3350	5342	Appointed Attny Fees	400.00
	LA-00043996	12/21/1615CR2161E		SMITH, CALVIN	GEN	3350	5342	Appointed Attny Fees	200.00
		12/21/1614CR4249E		SMITH, CALVIN	GEN	3350	5342	Appointed Attny Fees	200.00
		12/21/1616CR3251E		GRANT, BETTY	GEN	3350	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>RICHARD TORRES II</b>			<b>Torres II, Richard</b>					
	LA-00043997	12/21/1611CR3126C		ROBLES, MELINDA	GEN	3320	5342	Appointed Attny Fees	350.00
		12/21/1616CR3786B		LOZANO, STEVEN	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>

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<b>EFT</b>	<b>JANIE TREVINO</b>			<b>Trevino, Janie</b>					
		12/21/1615CR1219C		LEWIS, DOUGLAS	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00043998	12/21/1615CR1220C		LEWIS, DOUGLAS	GEN	3320	5342	Appointed Attny Fees	400.00
		12/21/1615CR1221C		LEWIS, DOUGLAS	GEN	3320	5342	Appointed Attny Fees	400.00
		12/21/1615CR1222C		LEWIS, DOUGLAS	GEN	3320	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,600.00</b>
	<b>MICHELE VILLARREAL-KUCHTA</b>			<b>Villarreal-Kuchta, Michele</b>					
		12/21/1616621785		GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00043999	12/21/1616616395		MALDONADO, CHILD	GEN	3150	5342	Appointed Attny Fees	250.00
		12/21/1616625045		LEAH, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>CAROLYN M VOIGT</b>			<b>Voigt, Carolyn M</b>					
	LA-00044000	12/21/1615CR3579F		CARILLO, JULIANO	GEN	3360	5342	Appointed Attny Fees	1,020.00
	<b>Check Total:</b>								<b>1,020.00</b>
	<b>HAROLD CHRISTOPHER WALLER</b>			<b>Waller, Harold Christopher</b>					
		12/21/1616624705		MALDONADO, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00044001	12/21/1616619485		SCOTT, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/1613613925		RANGEL, CHILD	GEN	3150	5342	Appointed Attny Fees	500.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>WARD-NEAL LAW</b>			<b>Ward, Kimbel F</b>					
	LA-00044002	12/21/1615CR3559B		FOWLER, DALLAS	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>JOSEPH WILKINSON</b>			<b>Wilkinson, Joseph</b>					
	LA-00044003	12/21/1616CR2800B		ANDERSON, JOSEPH	GEN	3340	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>EPIMENIO YSASSI</b>			<b>Ysassi, Epimenio</b>					
	LA-00044004	12/21/1615AR4610B		ALMAGUER, DEVANA	GEN	3340	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>



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<b>EFT</b>	<b>ROBERT ZAMORA</b>			<b>Zamora, Robert</b>					
	LA-00044005	12/21/16	16CR1584B	SALAS, ROLAND	GEN	3340	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>RICHARD D ZAPATA</b>			<b>Zapata, Richard D</b>					
	LA-00044006	12/21/16	16AR3798B	MORALES, SANDRA	GEN	3340	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>PRUITT CONSULTING INC.</b>			<b>Pruitt Consulting Inc.</b>					
	LA-00044008	1/6/17	2374	ADA Upgrades Independent	GEN	1919	5309	Architects	6,452.50
		1/6/17	2374	Travel Expenses: Invoiced at	GEN	1919	5546	Reimbursement-Travel	3,496.62
	<b>Check Total:</b>								<b>9,949.12</b>
	<b>VALERIE J SAENZ</b>			<b>Saenz, Valerie J</b>					
	LA-00044009	1/6/17	15CR4639F	State of Texas v Rosendo	GEN	3370	5343	Transcripts & Interpreters	630.00
	<b>Check Total:</b>								<b>630.00</b>
	<b>STACUN INC</b>			<b>Stacun Inc.</b>					
	LA-00044010	1/6/17	15CR4323G	Indecency with a Child Case	GEN	3370	5348	Defense Costs-Other	431.25
	<b>Check Total:</b>								<b>431.25</b>
	<b>UNITED STATES BADGE COMPANY</b>			<b>United States Badge Company</b>					
	LA-00044011	1/6/17	US BADGE 120916	ELEVEN S5368 BADGES,	GEN	3890	5438	General Operating Supplies	636.00
	<b>Check Total:</b>								<b>636.00</b>
	<b>ATTORNEY GENERAL OF TEXAS</b>			<b>ATTORNEY GENERAL OF TEXAS</b>					
		12/30/16	SDUTX1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		12/30/16	SDUTX1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		12/30/16	SDUTX1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	196.31
		12/30/16	SDUTX1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
	LA-00044012	12/30/16	SDUTX1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	247.38
		12/30/16	SDUTX1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.08
		12/30/16	SDUTX1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	338.77
		12/30/16	SDUTX1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	286.15
		12/30/16	SDUTX1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	132.92

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Check Type	Check Number	Check Date	Check Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		12/30/16	SDUTX1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		12/30/16	SDUTX1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	25.85
		12/30/16	SDUTX1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		12/30/16	SDUTX1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.04
		12/30/16	SDUTX1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	113.08
		12/30/16	SDUTX1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
		12/30/16	SDUTX1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	227.08
		12/30/16	SDUTX1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.00
		12/30/16	SDUTX1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
		12/30/16	SDUTX1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	321.69
		12/30/16	SDUTX1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.12
		12/30/16	SDUTX1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	180.46
		12/30/16	SDUTX1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	278.31
		12/30/16	SDUTX1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
		12/30/16	SDUTX1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	210.33
LA-00044012		12/30/16	SDUTX1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		12/30/16	SDUTX1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		12/30/16	SDUTX1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	175.85
		12/30/16	SDUTX1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	230.54
		12/30/16	SDUTX1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	232.15
		12/30/16	SDUTX1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	120.00
		12/30/16	SDUTX1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	282.92
		12/30/16	SDUTX1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	289.38
		12/30/16	SDUTX1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	435.81
		12/30/16	SDUTX1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31
		12/30/16	SDUTX1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		12/30/16	SDUTX1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	233.08
		12/30/16	SDUTX1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	110.77
		12/30/16	SDUTX1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	256.62
		12/30/16	SDUTX1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.61
		12/30/16	SDUTX1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	487.71
		12/30/16	SDUTX1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46

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Check Type	Check Number	Check Date	Check Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		12/30/16	SDUTX1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	426.92
		12/30/16	SDUTX1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.92
		12/30/16	SDUTX1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	80.77
		12/30/16	SDUTX1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	2.31
		12/30/16	SDUTX1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.46
		12/30/16	SDUTX1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	288.92
		12/30/16	SDUTX1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	57.69
		12/30/16	SDUTX1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	198.92
		12/30/16	SDUTX1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		12/30/16	SDUTX1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		12/30/16	SDUTX1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	284.48
LA-00044012		12/30/16	SDUTX1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	166.62
		12/30/16	SDUTX1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	83.08
		12/30/16	SDUTX1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		12/30/16	SDUTX1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	107.54
		12/30/16	SDUTX1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		12/30/16	SDUTX1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	134.77
		12/30/16	SDUTX1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	254.77
		12/30/16	SDUTX1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	144.00
		12/30/16	SDUTX1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	344.31
		12/30/16	SDUTX1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	251.08
		12/30/16	SDUTX1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	209.08
		12/30/16	SDUTX1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
<b>Check Total:</b>									<b>13,934.50</b>
<b>A PLUS PLUMBING AND REPAIR</b>					<b>Garza, Arnold L</b>				
		12/30/16	12033	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
LA-00044013		12/30/16	12045	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
		12/30/16	12046	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		12/30/16	12051	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
	LA-00044013	12/30/16	12052	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
		12/30/16	12032	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
<b>Check Total:</b>									<b>750.00</b>
<b>ADVANCED TEMPORARIES INC</b>					<b>Advanced Temporaries Inc</b>				
	LA-00044014	12/30/16	122003	CONTRACT PERSONNEL POSITION	GEN	1500	5185	Contract Personnel	162.60
		12/30/16	122074	CONTRACT PERSONNEL POSITION	GEN	1500	5185	Contract Personnel	108.40
<b>Check Total:</b>									<b>271.00</b>
<b>BARCLAY LAW FIRM PLLC</b>					<b>Barclay Law Firm PLLC</b>				
	LA-00044015	12/30/16	16CR2427E	NAVARRO, NOEL	GEN	3350	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>400.00</b>
<b>JERRY BATEK</b>					<b>Batek, Jerry</b>				
		12/30/16	16CR03983	DUTY, MICHAEL	GEN	3130	5342	Appointed Attny Fees	300.00
	LA-00044016	12/30/16	14CR39083	PUENTE, ROBERT	GEN	3130	5342	Appointed Attny Fees	300.00
		12/30/16	15CR53383	DUTY, MICHAEL	GEN	3130	5342	Appointed Attny Fees	300.00
		12/30/16	15CR2042C	IRWIN, VANESSA	GEN	3320	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>1,250.00</b>
<b>WILLIAM BILL BONILLA</b>					<b>Bonilla, William Bill</b>				
	LA-00044017	12/30/16	15CR2838C	RODRIGUEZ, CASSANDRA	GEN	3320	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>400.00</b>
<b>ROBERT C CANTU</b>					<b>Cantu, Robert C</b>				
	LA-00044018	12/30/16	1111	COURTHOUSE BLDG-	GEN	1570	5266	Contract Services-Buildings	1,435.50
		12/30/16	1111	COURTHOUSE BLDG-	GEN	1570	5268	Parts, Supplies & Misc	545.58
<b>Check Total:</b>									<b>1,981.08</b>
<b>JEANETTE CANTU-BAZAR</b>					<b>Cantu-Bazar, Jeanette</b>				
	LA-00044019	12/30/16	13CR72693	SUAREZ, ALBERTO	GEN	3130	5342	Appointed Attny Fees	200.00
		12/30/16	16JUV118	SANCHEZ, RODOLFO	GEN	3150	5342	Appointed Attny Fees	250.00
<b>Check Total:</b>									<b>450.00</b>

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<b>EFT</b>	<b>CAPTURION NETWORK LLC</b>			<b>Capturion Network LLC</b>					
	LA-00044020	12/30/16	1610385	Marquee Messaging	GEN	0141	5305	Administrat & Consultant Fees	105.04
	<b>Check Total:</b>								<b>105.04</b>
	<b>KEVIN L COCHRAN</b>			<b>Cochran, Kevin L</b>					
	LA-00044021	12/30/16	1613CR2625E	RITTGERS, NATHIAN	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>DOUGLAS KIMBROUGH DEFRATUS</b>			<b>DeFratus, Douglas Kimbrough</b>					
		12/30/16	095738F	SANCHEZ, SAMUEL	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	LA-00044022	12/30/16	102324G	GONZALEZ, MARIO	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		12/30/16	110318H	GARZA, RAMSEY	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>WILLIAM P DELGADO</b>			<b>Delgado, William P</b>					
	LA-00044023	12/30/16	1616CR1074C	RAMOS, STEPHEN	GEN	3320	5342	Appointed Attny Fees	350.00
		12/30/16	14CR4396E	RIOS, BENJAMIN	GEN	3350	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>DAVID DIAZ</b>			<b>Diaz, David</b>					
	LA-00044024	12/30/16	1616CR17682	ROCHA, CYNIDA	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>

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EFT	<b>MR. JERRY DORSEY</b>					<b>Dorsey, Jerry</b>			
		12/30/16	052487E	RODRIGUEZ, ALEJANDRO	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		12/30/16	151551E	CANTU, DAVID	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	LA-00044025	12/30/16	155089E	ENCARNACION, NELSON	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		12/30/16	132538F	FERRILL, CORY	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		12/30/16	004083F	MCDANIEL, JOSHUA	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		<b>Check Total:</b>							<b>750.00</b>
	<b>DONALD B EDWARDS</b>					<b>Edwards, Donald B</b>			
		12/30/16	14CR4406C	ROBERTSON, RYAN	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00044026	12/30/16	15CR0652C	ROBERTSON, RYAN	GEN	3320	5342	Appointed Attny Fees	350.00
		12/30/16	14CR3635C	ROBERTSON, RYAN	GEN	3320	5342	Appointed Attny Fees	350.00
		12/30/16	16FC1635C	ROBERTSON, RYAN	GEN	3320	5342	Appointed Attny Fees	400.00
		<b>Check Total:</b>							<b>1,450.00</b>
	<b>THE LAW OFFICE OF EMMETT R REYES PLLC</b>					<b>Emmett R Reyes PLLC, The Law Office of</b>			
		12/30/16	16MC34763	PROWSE, GEORGE	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00044027	12/30/16	16MC06393	PROWSE, GEORGE	GEN	3130	5342	Appointed Attny Fees	150.00
		12/30/16	15CR13793	PROWSE, GEORGE	GEN	3130	5342	Appointed Attny Fees	100.00
		<b>Check Total:</b>							<b>400.00</b>
	<b>ERIC FLORES</b>					<b>Flores, Eric</b>			
	LA-00044028	12/30/16	14CR1108A	HARGIS, WILLIAM	GEN	3320	5342	Appointed Attny Fees	350.00
		<b>Check Total:</b>							<b>350.00</b>
	<b>JOE A FLORES</b>					<b>Flores, Joe A.</b>			
	LA-00044029	12/30/16	081892G	ATTORNEY FEE PER COURT ORDER	GEN	3530	2338	Due to Attornies-DC Registry	5.31
		<b>Check Total:</b>							<b>5.31</b>

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<b>EFT</b>	<b>CHRISTOPHER J GALE</b>			<b>Gale, Christopher J</b>					
	LA-00044030	12/30/16	15CR1510C	KOEHLER, RICHARD	GEN	3320	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>AMADOR C GARCIA ATTORNEY &amp; COUNSELORS AT LAW</b>			<b>Garcia, Attorney &amp; Counselors at Law Amador C</b>					
	LA-00044031	12/30/16	16CR27112	MCNUTT, KAREN	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>LUIS P. GARCIA PC</b>			<b>Garcia PC, Luis P.</b>					
	LA-00044032	12/30/16	14CR2525E	ROCHA, ERNESTO	GEN	3350	5342	Appointed Attny Fees	540.00
	<b>Check Total:</b>								<b>540.00</b>
	<b>GARZA LAW FIRM</b>			<b>Garza Law Firm</b>					
		12/30/16	16CR3534C	HAWLEY, JOSHUA	GEN	3320	5342	Appointed Attny Fees	450.00
LA-00044033		12/30/16	994448B	ESPINOZA, JUAN	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		12/30/16	16CR2481E	CAMPOS, FRANCISCO	GEN	3350	5342	Appointed Attny Fees	1,205.00
		12/30/16	16CR3636E	QUESADA, ERNESTO	GEN	3350	5342	Appointed Attny Fees	260.00
	<b>Check Total:</b>								<b>2,065.00</b>
	<b>ANASTASIA GARZA</b>			<b>Garza, Anastasia</b>					
	LA-00044034	12/30/16	GARZA A 1216	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	17.15
	<b>Check Total:</b>								<b>17.15</b>
	<b>GARZA, THE LAW OFFICE OF TANYA R</b>			<b>Garza, Tanya R</b>					
LA-00044035		12/30/16	15CR42452	SCHOENFELD, MOLLY	GEN	3120	5342	Appointed Attny Fees	300.00
		12/30/16	16CR3097C	TIJERINA, HERIBERTO	GEN	3320	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>STEPHEN A GIOVANNINI</b>			<b>Giovannini, Stephen A</b>					
	LA-00044036	12/30/16	14CR78603	DELGROSA, DILLION	GEN	3130	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>

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EFT	<b>GONZALES LAW OFFICE</b>			<b>Gonzales Inc</b>					
		12/30/16	13CR35052	CANCIO, DOEL	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00044037	12/30/16	13CR18322	CANCIO, DOEL	GEN	3120	5342	Appointed Attny Fees	100.00
		12/30/16	14CR64133	DOUGHTRY, ROBERT	GEN	3130	5342	Appointed Attny Fees	300.00
		12/30/16	16MC14853	CELESTINE, BERNARD	GEN	3130	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>A GONZALEZ LAW FIRM PLLC</b>			<b>Gonzalez Law Firm PLLC, A</b>					
	LA-00044038	12/30/16	13CR1852E	WOODARD, MARK	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>ROSE M HARRISON</b>			<b>Harrison, Rose M</b>					
	LA-00044039	12/30/16	16CR1434G	GAMBOA, ADRIAN	GEN	3370	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>HEIL LAW FIRM</b>			<b>Heil Law Firm</b>					
	LA-00044040	12/30/16	15CR01432	JOHNSON, JEREMY	GEN	3120	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>LAW OFFICE OF JACYR HEIL</b>			<b>Heil, Jacyr</b>					
		12/30/16	15CR2001C	PATRICK, CYA	GEN	3320	5342	Appointed Attny Fees	450.00
		12/30/16	13CR2807C	PATRICK, CYA	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00044041	12/30/16	11CR2675C	PATRICK, CYA	GEN	3320	5342	Appointed Attny Fees	350.00
		12/30/16	15CR1927C	HERNANDEZ, RODOLFO	GEN	3320	5342	Appointed Attny Fees	100.00
		12/30/16	09CR4173C	GALVAN, ANN	GEN	3320	5342	Appointed Attny Fees	350.00
		12/30/16	08CR2429C	GALVAN, ANN	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,950.00</b>
	<b>JMJ BUSINESS EQUIPMENT CO</b>			<b>JMJ Business Equipment Co</b>					
		12/30/16	736383	QUOTE REC'D TO INSTALL A	GEN	1170	5251	Office Equip Maint & Repairs	201.50
	LA-00044042	12/30/16	736384	QUOTE REC'D TO INSTALL A	GEN	1170	5251	Office Equip Maint & Repairs	280.95
		12/30/16	736385	QUOTE REC'D TO REPLACE AND	GEN	1180	5251	Office Equip Maint & Repairs	295.98
	<b>Check Total:</b>								<b>778.43</b>



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<b>EFT</b>	<b>KASPAREK PSYCHOLOGICAL SERVICES</b>				<b>Kasperek, Janet K.</b>				
	LA-00044043	12/30/161783		STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>DAVID KLEIN ATTORNEY AT LAW</b>				<b>Klein, David</b>				
		12/30/1616FC0280A		WALKER, THOMAS	GEN	3310	5342	Appointed Attny Fees	400.00
		12/30/1616CR2513E		HAMMAKER, MAICHAEL	GEN	3350	5342	Appointed Attny Fees	400.00
	LA-00044044	12/30/1616CR3560E		HAMMAKER, MAICHAEL	GEN	3350	5342	Appointed Attny Fees	400.00
		12/30/1616CR3561E		HAMMAKER, MAICHAEL	GEN	3350	5342	Appointed Attny Fees	400.00
		12/30/1616CR3559E		HAMMAKER, MAICHAEL	GEN	3350	5342	Appointed Attny Fees	400.00
		12/30/1616CR0692E		HAMMAKER, MAICHAEL	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>2,350.00</b>
	<b>JOHN M LAMERSON</b>				<b>Lamerson, John M</b>				
	LA-00044045	12/30/1615CR0661G		BERKLEY, AMANDA	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>LAW OFFICE OF ALLEN C LEE</b>				<b>Lee, Law Office of Allen C</b>				
	LA-00044046	12/30/1616621155		DELAROSA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>LEMANSKI, ATTORNEY AT LAW SCOTT F</b>				<b>Lemanski, Scott F</b>				
		12/30/1612CR76293		TRITZ, RAY	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00044047	12/30/1615CR06363		RAMON, ROGELIO	GEN	3130	5342	Appointed Attny Fees	200.00
		12/30/1614CR0365E		LAND, TIMOTHY	GEN	3350	5342	Appointed Attny Fees	400.00
		12/30/1615CR4032E		DELEON, HERMAN	GEN	3350	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,200.00</b>

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<b>EFT</b>	<b>ESTEBAN LOPEZ JR</b>			<b>Lopez Jr, Esteban</b>					
		12/30/16	142379D	GARCIA, RUDY	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	LA-00044048	12/30/16	133990F	CHASE SWAN, JULIAN	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		12/30/16	153319F	RAMIREZ, HECTOR	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>SERAPHIA LOTT</b>			<b>Sampson-Lott, Seraphia A</b>					
	LA-00044049	12/30/16	3000136	JUVENILE JUSTICE CENTER-LAWN	GEN	1570	5264	Landscape & Grounds M&R	1,140.00
		12/30/16	3000136	JUVENILE JUSTICE CENTER-AYERS	GEN	1570	5264	Landscape & Grounds M&R	225.00
	<b>Check Total:</b>								<b>1,365.00</b>
	<b>EDWARD NICHOLAS MILAM</b>			<b>Milam, Edward Nicholas</b>					
	LA-00044050	12/30/16	15CR3164E	RAMIREZ, BETTY	GEN	3350	5342	Appointed Attny Fees	440.00
	<b>Check Total:</b>								<b>440.00</b>
	<b>KATHY SUE MILLS</b>			<b>Mills, Kathy Sue</b>					
	LA-00044051	12/30/16	16CR08343	JUAREZ, JESUS	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>MUNIZ ELECTRICAL MASTERS</b>			<b>Muniz Electrical Masters</b>					
	LA-00044052	12/30/16	16E112101	AGUA DULCE CENTER	GEN	1780	5265	Mechanical Systems Repairs	656.10
	<b>Check Total:</b>								<b>656.10</b>
	<b>ERIC D PERKINS</b>			<b>Perkins, Eric D</b>					
	LA-00044053	12/30/16	14CR36772	CANCINO, ADRIAN	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>GEORGE PICHA</b>			<b>Picha III, George Frank</b>					
	LA-00044054	12/30/16	11CR2423C	MARTINEZ, OSCAR	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>

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<b>EFT</b>	<b>ISIDORO CHRISTIAN PINEDA</b>			<b>Pineda, Isidoro Christian</b>					
		12/30/16	16CR19842	YOUNG, TREMAINE	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00044055	12/30/16	15CR11492	STUART, WOODY	GEN	3120	5342	Appointed Attny Fees	100.00
		12/30/16	12CR0576C	VASQUEZ, RANDY	GEN	3320	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>RICHARD J. POWERS</b>			<b>Powers, Richard J.</b>					
		12/30/16	15625685	OLIVER, JUDE	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00044056	12/30/16	134356F	MCLELLAN HONEYCUTT, JAYE	GEN	3360	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>					
		12/30/16	08CR01802	PHELPS, PAUL	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00044057	12/30/16	14CR81212	RINALD, AMANDA	GEN	3120	5342	Appointed Attny Fees	300.00
		12/30/16	12CR0612C	BUSH, KENNETH	GEN	3320	5342	Appointed Attny Fees	350.00
		12/30/16	16CR0951C	ALEGRIA, DAVID	GEN	3320	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>1,300.00</b>
	<b>RANDALL E PRETZER PLLC</b>			<b>Pretzer PLLC, Randall E</b>					
		12/30/16	102229C	KLEINHAUS, ZAKARY	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00044058	12/30/16	15CR3134G	CORDOVA, VERNON	GEN	3370	5342	Appointed Attny Fees	2,049.00
		12/30/16	16CR0157G	JANES, TODD	GEN	3370	5342	Appointed Attny Fees	1,404.00
	<b>Check Total:</b>								<b>3,603.00</b>
	<b>PRO TECH MECHANICAL INC</b>			<b>Pro Tech Mechanical Inc</b>					
		12/30/16	S21212	KEACH LIBRARY-REPLACE 5 TON	GEN	1570	5265	Mechanical Systems Repairs	5,760.00
	LA-00044059	12/30/16	S21196	COURTHOUSE-(MECHANICAL ROOM)	GEN	1570	5265	Mechanical Systems Repairs	4,325.00
		12/30/16	S21195	COURTHOUSE-EMERGENCY REPAIRS	GEN	1570	5265	Mechanical Systems Repairs	2,080.00
	<b>Check Total:</b>								<b>12,165.00</b>

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<b>EFT</b>	<b>CARMEN M RAMIREZ</b>			<b>Ramirez, Carmen M</b>					
	LA-00044060	12/30/16	15CR10382	ELLISON, NACORY	GEN	3120	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>DEBORAH K RIOS</b>			<b>Rios, Deborah K</b>					
		12/30/16	15CR44993	QUINONEZ, VICTORIA	GEN	3130	5342	Appointed Attny Fees	200.00
		12/30/16	15CR36393	QUINONEZ, VICTORIA	GEN	3130	5342	Appointed Attny Fees	200.00
		12/30/16	15CR19953	QUINONEZ, VICTORIA	GEN	3130	5342	Appointed Attny Fees	200.00
		12/30/16	046294A	VILLEGAS, OSCAR	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		12/30/16	134966A	LOPEZ, JOAQUIN	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00044061	12/30/16	000824C	SOLIZ, CHRISTOPHER	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		12/30/16	16CR2287C	BEARD, CHRISTOPHER	GEN	3320	5342	Appointed Attny Fees	400.00
		12/30/16	16CR2079C	SAVEDRA, ROLAND	GEN	3320	5342	Appointed Attny Fees	1,000.00
		12/30/16	091502E	CLARK, JARED	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		12/30/16	1004585H	PALOS, ARNULFO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>2,750.00</b>
	<b>JULIANA SIRACUSA RIVERA</b>			<b>Rivera, Juliana Siracusa</b>					
		12/30/16	15CR51123	CARRION, JESUS	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00044062	12/30/16	140616F	CALLEY, MICHAEL	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		12/30/16	085747G	CALLEY, MICHAEL	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>TODD ROBINSON</b>			<b>Robinson, Todd</b>					
	LA-00044063	12/30/16	16CR36532	BURNS, KEVIN	GEN	3120	5342	Appointed Attny Fees	150.00
		12/30/16	16CR37603	HASKINS, CAROL	GEN	3130	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>300.00</b>

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EFT	<b>GERALD ALLEN ROGEN</b>				<b>Rogen, Gerald Allen</b>				
		12/30/16	15CR53462	RAINWATER, SKYLER	GEN	3120	5342	Appointed Attny Fees	150.00
		12/30/16	14CR38492	RAINWATER, SKYLER	GEN	3120	5342	Appointed Attny Fees	150.00
		12/30/16	14CR37122	RAINWATER, SKYLER	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00044064	12/30/16	16CR18563	DELEON, HERMAN	GEN	3130	5342	Appointed Attny Fees	200.00
		12/30/16	16CR2889A	ROJAS, RAMIRO	GEN	3310	5342	Appointed Attny Fees	450.00
		12/30/16	12CR1061C	MCGRAW, EMILY	GEN	3320	5342	Appointed Attny Fees	350.00
		12/30/16	11CR1763C	MCGRAW, EMILY	GEN	3320	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>1,800.00</b>
	<b>MICHAEL J RYAN</b>				<b>Ryan, Michael J</b>				
		12/30/16	125903F	LOPEZ, BERNARDO	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	LA-00044065	12/30/16	075933F	MARTINEZ, ALFREDO	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		12/30/16	072570H	LOPEZ, BERNARDO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>450.00</b>
	<b>GABRIEL R SALAIS</b>				<b>Salais, Gabriel R</b>				
	LA-00044066	12/30/16	16CR1687A	DELACRUZ, PAUL	GEN	3310	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>100.00</b>
	<b>IRMA M SANJINES</b>				<b>Sanjines, Irma</b>				
	LA-00044067	12/30/16	13CR1087E	CUELLAR, CARLOS	GEN	3350	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>350.00</b>
	<b>SILVA, ATTORNEY AT LAW CLARISSA</b>				<b>Silva, Clarissa</b>				
		12/30/16	16613075	PEARL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00044068	12/30/16	14613385	ALVARADO, ABIGAIL	GEN	3150	5342	Appointed Attny Fees	300.00
		12/30/16	15611445	ORTEGA RENDON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>800.00</b>

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<b>EFT</b>	<b>CHARLES CECIL STARCHER</b>				<b>Starcher, Charles Cecil</b>				
	LA-00044069	12/30/16	12CR26353	GONZALES, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>MARK W STOLLEY</b>				<b>Stolley, The Law Office of Mark W</b>				
		12/30/16	130089A	GUZMAN, SAUL	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00044070	12/30/16	062773F	GONZALES, JOE	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		12/30/16	081649F	DIAZ, MARCOS	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>JAMES L II STORY</b>				<b>Story, James L II</b>				
	LA-00044071	12/30/16	99CR1867E	CAPELO, ABELARDO	GEN	3350	5342	Appointed Attny Fees	350.00
		12/30/16	14AR3701E	MELENDEZ LOZOYA, HECTOR	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>FRANK SUAREZ</b>				<b>Suarez, Frank</b>				
	LA-00044072	12/30/16	1784	JUVENILE JUSTICE CENTER	GEN	1570	5261	Buildings-Maintenance & Repair	1,470.00
	<b>Check Total:</b>								<b>1,470.00</b>
	<b>VENUS TEFAYE</b>				<b>Tesfaye, Venus</b>				
	LA-00044073	12/30/16	16CR2727E	CAMACHO, JASON	GEN	3350	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>THE GEO GROUP INC</b>				<b>Geo Secure Services LLC</b>				
	LA-00044074	12/30/16	JV55444A	NOVEMBER 2013 TRANSPORT BILL	GEN	1393	2010	Accounts Payable - Other	10,511.65
		12/30/16	JV 55444B	NOVEMBER 2013 MEDICAL BILL	GEN	1393	2010	Accounts Payable - Other	3,862.34
	<b>Check Total:</b>								<b>14,373.99</b>

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<b>EFT</b>	<b>RUBEN ANTHONY TIJERINA JR</b>			<b>Tijerina Jr, Ruben Anthony</b>					
		12/30/16	114843D	MOLINA, GUADALUPE	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	LA-00044075								
		12/30/16	046628E	GARCIA, ROEL	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
				<b>Check Total:</b>					<b>300.00</b>
	<b>STANLEY AARON TURPEN</b>			<b>Turpen, Stanley Aaron</b>					
	LA-00044076	12/30/16	131932A	FUENTES, JAMES	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
				<b>Check Total:</b>					<b>150.00</b>
	<b>GABRIEL VASQUEZ</b>			<b>Vasquez, Gabriel</b>					
	LA-00044077	12/30/16	16CR22062	VALERIO, MISTY	GEN	3120	5342	Appointed Attny Fees	300.00
		12/30/16	16CR3529E	ROMERO, ALLAN	GEN	3350	5342	Appointed Attny Fees	450.00
				<b>Check Total:</b>					<b>750.00</b>
	<b>MICHELE VILLARREAL-KUCHTA</b>			<b>Villarreal-Kuchta, Michele</b>					
		12/30/16	153083C	CHAMBLISS, JASON	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00044078	12/30/16	16CR2607C	SPENCER, VERONICA	GEN	3320	5342	Appointed Attny Fees	550.00
		12/30/16	1113199D	FINKLEA, JONATHAN	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		12/30/16	15CR3370E	PEREZ, JASON	GEN	3350	5342	Appointed Attny Fees	670.00
				<b>Check Total:</b>					<b>1,520.00</b>

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EFT	<b>CAROLYN M VOIGT</b>			<b>Voigt, Carolyn M</b>					
		12/30/16045380C		CARREJO, HECTOR	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		12/30/16071432B		CASAS, ELIAS	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	LA-00044079	12/30/16983797F		SMITH, MICHAEL	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		12/30/16145547G		RIVERA, AARON	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		12/30/16973428H		PEREZ, OSCAR	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>HAROLD CHRISTOPHER WALLER</b>			<b>Waller, Harold Christopher</b>					
	LA-00044080	12/30/1614CR24013		THOMAS, MICHELLE	GEN	3130	5342	Appointed Attny Fees	300.00
		12/30/1614CR76883		LUNA, LAUDENCIO	GEN	3130	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>WARD-NEAL LAW</b>			<b>Ward, Kimbel F</b>					
	LA-00044081	12/30/1616CR37653		CANALES, ROBERT	GEN	3130	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>JASON CONRAD WOLF</b>			<b>Wolf, Jason Conrad</b>					
	LA-00044082	12/30/1616CR1170E		DICKEY, TRINITY	GEN	3350	5342	Appointed Attny Fees	400.00
		12/30/1616CR2450E		GARCIA, JUAN	GEN	3350	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>850.00</b>
	<b>ROBERT ZAMORA</b>			<b>Zamora, Robert</b>					
	LA-00044083	12/30/1615CR0240E		WILSON, JOSHUA	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>JERRY BATEK</b>			<b>Batek, Jerry</b>					
	LA-00044084	1/13/17 14CR21714		CALLANDRET, LORENZO	GEN	3140	5342	Appointed Attny Fees	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>



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<b>EFT</b>	<b>BAY AREA SPRAY FOAM SPECIALIST</b>				<b>Pinon, Gabriel</b>				
	LA-00044085	1/13/17	120	JUVENILE BOOT CAMP-REPAIR OF	GEN	1570	5261	Buildings-Maintenance & Repair	2,375.00
	<b>Check Total:</b>								<b>2,375.00</b>
	<b>TRAVIS W BERRY</b>				<b>Berry, Travis W</b>				
	LA-00044086	1/13/17	16CR34594	TORRES, EMILIO	GEN	3140	5342	Appointed Attny Fees	150.00
		1/13/17	15CR3971G	MCGEE, TERRY	GEN	3370	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>WILLIAM BILL BONILLA</b>				<b>Bonilla, William Bill</b>				
		1/13/17	16CR3043H	GARCIA, JONATHAN	GEN	3380	5342	Appointed Attny Fees	400.00
	LA-00044087	1/13/17	16CR3044H	GARCIA, JONATHAN	GEN	3380	5342	Appointed Attny Fees	400.00
		1/13/17	16CR3045H	GARCIA, JONATHAN	GEN	3380	5342	Appointed Attny Fees	400.00
		1/13/17	16CR0893H	GARCIA, JONATHAN	GEN	3380	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,600.00</b>
	<b>JEANETTE CANTU-BAZAR</b>				<b>Cantu-Bazar, Jeanette</b>				
		1/13/17	16CR2148G	SANCHEZ, MARK	GEN	3370	5342	Appointed Attny Fees	450.00
	LA-00044088	1/13/17	16CR3777G	BROWN, JOSHUA	GEN	3370	5342	Appointed Attny Fees	400.00
		1/13/17	14CR1436G	BROWN, JOSHUA	GEN	3370	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,250.00</b>
	<b>KEVIN L COCHRAN</b>				<b>Cochran, Kevin L</b>				
	LA-00044089	1/13/17	15CR2018G	RODRIGUEZ, JAY	GEN	3370	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>THOMAS CASH CONNELLY</b>				<b>Connelly, Thomas Cash</b>				
	LA-00044090	1/13/17	15CR3365A	QUINTANILLA, ALEXIS	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>CORPUS CHRISTI MORTUARY SERVICE</b>				<b>Corpus Christi Mortuary Service</b>				
	LA-00044091	1/13/17	201626C	standing PO for transport	GEN	3890	5459	Transportation of Persons	1,140.00
	<b>Check Total:</b>								<b>1,140.00</b>

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<b>EFT</b>	<b>DOUGLAS KIMBROUGH DEFRATUS</b>				<b>DeFratus, Douglas Kimbrough</b>				
	LA-00044092	1/13/17	13CR0568A	CHAPA, MARIO	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>WILLIAM P DELGADO</b>				<b>Delgado, William P</b>				
	LA-00044093	1/13/17	15CR2202H	SOLANAS, RAMON	GEN	3380	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>DAVID DIAZ</b>				<b>Diaz, David</b>				
	LA-00044094	1/13/17	16CR2221A	CRUZ, GREGORIO	GEN	3310	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>ATTORNEY AND COUNSELOR AT LAW PLLC RICK DODSON</b>				<b>Dodson PLLC, The Law Office of Rick</b>				
	LA-00044095	1/13/17	13CR2076A	GEUEA, BRIANNA	GEN	3310	5342	Appointed Attny Fees	400.00
		1/13/17	14CR2757A	GEUEA, BRIANNA	GEN	3310	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>SANDRA EASTWOOD</b>				<b>Eastwood Alaniz, Sandra</b>				
	LA-00044096	1/13/17	12CR59654	MARTIN, ROBERT	GEN	3140	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>DONALD B EDWARDS</b>				<b>Edwards, Donald B</b>				
	LA-00044097	1/13/17	11CR3843G	RODRIGUEZ, JAVIER	GEN	3370	5342	Appointed Attny Fees	712.00
	<b>Check Total:</b>								<b>712.00</b>
	<b>THE LAW OFFICE OF EMMETT R REYES PLLC</b>				<b>Emmett R Reyes PLLC, The Law Office of</b>				
	LA-00044098	1/13/17	13CR2231H	ALVAREZ, BRENDA	GEN	3380	5342	Appointed Attny Fees	350.00
		1/13/17	14CR2479H	ALVAREZ, BRENDA	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>ERIC FLORES</b>				<b>Flores, Eric</b>				
	LA-00044099	1/13/17	16CR1577H	SANCHEZ, EZEKIEL	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>

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<b>EFT</b>	<b>CHRISTOPHER J GALE</b>			<b>Gale, Christopher J</b>					
		1/13/17	12CR27654	HINOJOSA, SHARON	GEN	3140	5342	Appointed Attny Fees	600.00
	LA-00044100	1/13/17	12CR21294	HINOJOSA, SHARON	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/17	13CR0379A	FRANKLIN, JOHNNY	GEN	3310	5342	Appointed Attny Fees	200.00
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	<b>AMADOR C GARCIA ATTORNEY &amp; COUNSELORS AT LAW</b>			<b>Garcia, Attorney &amp; Counselors at Law Amador C</b>					
		1/13/17	07CR2936G	SIFUENTES, REBECCA	GEN	3370	5342	Appointed Attny Fees	350.00
	LA-00044101	1/13/17	16CR3040H	MORALES, JUAN	GEN	3380	5342	Appointed Attny Fees	2,117.80
		1/13/17	11CR1088H	MORALES, JUAN	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>2,817.80</b>
	<b>LUIS P. GARCIA PC</b>			<b>Garcia PC, Luis P.</b>					
	LA-00044102	1/13/17	13CR60114	LOPEZ, SERGIO	GEN	3140	5342	Appointed Attny Fees	565.00
		1/13/17	12CR1379A	RAMSEY, LORETTA	GEN	3310	5342	Appointed Attny Fees	350.00
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	<b>LAW OFFICE OF JAMES O GARDNER</b>			<b>Gardner, Law Office of James O</b>					
		1/13/17	15CR29524	SMITH, QUINTON	GEN	3140	5342	Appointed Attny Fees	100.00
	LA-00044103	1/13/17	15CR53634	SMITH, QUINTON	GEN	3140	5342	Appointed Attny Fees	100.00
		1/13/17	15CR59694	SMITH, QUINTON	GEN	3140	5342	Appointed Attny Fees	100.00
		1/13/17	15CR2604H	LACK, JOHN	GEN	3380	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>STEPHEN A GIOVANNINI</b>			<b>Giovannini, Stephen A</b>					
		1/13/17	14CR63434	ROSENBAUM, STEVEN	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00044104	1/13/17	16MC37844	ROSENBAUM, STEVEN	GEN	3140	5342	Appointed Attny Fees	300.00
		1/13/17	15CR37354	ROSENBAUM, STEVEN	GEN	3140	5342	Appointed Attny Fees	300.00
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		1/13/17	16CR0231A	QUINTANILLA, BRANDON	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00044105	1/13/17	15CR4067A	QUINTANILLA, BRANDON	GEN	3310	5342	Appointed Attny Fees	550.00
		1/13/17	15AR4067A	QUINTANILLA, BRANDON	GEN	3310	5342	Appointed Attny Fees	200.00
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	<b>LUIS OCTAVIO GUTIERREZ</b>				<b>Gutierrez, Luis Octavio</b>				
	LA-00044106	1/13/17	13CR0625G	MIKE, JAROLD	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>LAW OFFICE OF JACYR HEIL</b>				<b>Heil, Jacyr</b>				
		1/13/17	16CR1863A	CHARO, MICHAEL	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00044107	1/13/17	16CR2411H	GONZALEZ, ROMUALDO	GEN	3380	5342	Appointed Attny Fees	450.00
		1/13/17	16CR3054H	GONZALEZ, ROMUALDO	GEN	3380	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>1,250.00</b>
	<b>ANGELICA E HERNANDEZ</b>				<b>Hernandez, Angelica E</b>				
	LA-00044108	1/13/17	16CR2920A	DESTINE, STANLEY	GEN	3310	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>LARRY CHRISTOPHER ILES</b>				<b>Iles PC, L Chris</b>				
	LA-00044109	1/13/17	15CR3974A	GOMEZ, EDWARD	GEN	3310	5342	Appointed Attny Fees	550.00
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	<b>DAVID KLEIN ATTORNEY AT LAW</b>				<b>Klein, David</b>				
	LA-00044110	1/13/17	16CR27714	HAMMAKER, MAICHAEL	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/17	15CR4524H	DAVIS, JONATHAN	GEN	3380	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>MATTHEW STEVEN MANNING</b>				<b>Manning,Matthew Steven</b>				
	LA-00044111	1/13/17	14CR4397A	CHARLESTON, MELINDA	GEN	3310	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>

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	LA-00044112	1/13/17	16CR12974	SHUMATE, PHILLIP	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/17	15CR42524	DREITH, ROBERT	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>ANDREW LEON PALACIOS</b>			<b>Palacios, Andrew Leon</b>					
		1/13/17	16CR24434	GARCIA, ROBERT	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00044113	1/13/17	15CR46164	GONZALEZ, ALEXANDER	GEN	3140	5342	Appointed Attny Fees	300.00
		1/13/17	16CR2876A	HAGER, JAMES	GEN	3310	5342	Appointed Attny Fees	450.00
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	<b>ISIDORO CHRISTIAN PINEDA</b>			<b>Pineda, Isidoro Christian</b>					
		1/13/17	11CR01814	WILLIAMS, TREVOR	GEN	3140	5342	Appointed Attny Fees	150.00
		1/13/17	10CR44214	VASQUEZ, RANDY	GEN	3140	5342	Appointed Attny Fees	100.00
		1/13/17	14CR49704	WILBURN, NEO	GEN	3140	5342	Appointed Attny Fees	100.00
		1/13/17	14CR22644	WILBURN, NEO	GEN	3140	5342	Appointed Attny Fees	100.00
	LA-00044114	1/13/17	13CR54184	WILBURN, NEO	GEN	3140	5342	Appointed Attny Fees	100.00
		1/13/17	16CR1452G	TENANT, GEORGE	GEN	3370	5342	Appointed Attny Fees	400.00
		1/13/17	16CR1433G	BRAILEY, MARCUS	GEN	3370	5342	Appointed Attny Fees	400.00
		1/13/17	16AR0011H	TREVINO, CHRISTOPHER	GEN	3380	5342	Appointed Attny Fees	200.00
		1/13/17	16CR1753H	TREVINO, CHRISTOPHER	GEN	3380	5342	Appointed Attny Fees	550.00
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	<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>			<b>Augenstein, Amie</b>					
	LA-00044115	1/13/17	16CR13224	RODRIGUEZ, ANTHONY	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/17	15AR1060H	HICKMAN, ROBERT	GEN	3380	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>					
	LA-00044116	1/13/17	073077E	BRIONES, DALE	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
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<b>EFT</b>	<b>LAURA ALLISON RAMOS</b>			<b>Ramos, Laura Allison</b>					
	LA-00044117	1/13/17	16CR0835G	HERNANDEZ, RICARDO	GEN	3370	5342	Appointed Attny Fees	1,389.00
	<b>Check Total:</b>			<b>1,389.00</b>					
	<b>ARMANDO LUIS REYNA III</b>			<b>Reyna III, Armando Luis</b>					
	LA-00044118	1/13/17	16CR18274	GARZA, ASHLEY	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>			<b>200.00</b>					
	<b>DEBORAH K RIOS</b>			<b>Rios, Deborah K</b>					
		1/13/17	13CR67394	GUTIERREZ, OSCAR	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00044119	1/13/17	15CR4575A	KORNEGAY, CHRIS	GEN	3310	5342	Appointed Attny Fees	550.00
		1/13/17	15CR4573A	KORNEGAY, CHRIS	GEN	3310	5342	Appointed Attny Fees	3,159.00
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	<b>TODD ROBINSON</b>			<b>Robinson, Todd</b>					
	LA-00044120	1/13/17	16CR19884	REYNA, PABLO	GEN	3140	5342	Appointed Attny Fees	300.00
		1/13/17	16CR1027G	BURNS, KEVIN	GEN	3370	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>			<b>1,050.00</b>					
	<b>GERALD ALLEN ROGEN</b>			<b>Rogen, Gerald Allen</b>					
		1/13/17	16CR10544	CAVAZOS, PEDRO	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00044121	1/13/17	16MC04864	BISHOP, HOLLY	GEN	3140	5342	Appointed Attny Fees	150.00
		1/13/17	15CR49534	SILGUERO, ROBERT	GEN	3140	5342	Appointed Attny Fees	300.00
		1/13/17	16CR3462A	ELIZONDO, CARLOS	GEN	3310	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>			<b>1,200.00</b>					
	<b>DASAN ROLAND</b>			<b>Roland, Dasan</b>					
	LA-00044122	1/13/17	15CR1839G	KERR, CHRIS	GEN	3370	5342	Appointed Attny Fees	500.00
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<b>EFT</b>	<b>GABRIEL R SALAIS</b>			<b>Salais, Gabriel R</b>					
		1/13/17	16CR2504A	DIXON, RICHARD	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00044123	1/13/17	15CR3139A	DIXON, RICHARD	GEN	3310	5342	Appointed Attny Fees	350.00
		1/13/17	15CR3195A	DIXON, RICHARD	GEN	3310	5342	Appointed Attny Fees	350.00
		1/13/17	16CR1729G	SAMUDIO, BENJAMIN	GEN	3370	5342	Appointed Attny Fees	100.00
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	<b>IRMA M SANJINES</b>			<b>Sanjines, Irma</b>					
	LA-00044124	1/13/17	16CR16564	SOTO, VICENTE	GEN	3140	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>STEVE H SCHIWETZ</b>			<b>Schiwetz, Steve H</b>					
	LA-00044125	1/13/17	15CR3634G	CLEGHORN, MATTHEW	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>LAW OFFICE OF TERRY SHAMSIE</b>			<b>Shamsie, Law Office of Terry</b>					
	LA-00044126	1/13/17	16CR2492G	NAVARRO, ROBERTO	GEN	3370	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>JASON MERRIMAN STAGGS</b>			<b>Staggs, Jason Merriman</b>					
	LA-00044127	1/13/17	15CR3105G	ALBERT, COURTNEY	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>CHARLES CECIL STARCHER</b>			<b>Starcher, Charles Cecil</b>					
		1/13/17	14CR3670G	ALEMAN, IRMA	GEN	3370	5342	Appointed Attny Fees	350.00
	LA-00044128	1/13/17	13CR3257G	ALEMAN, IRMA	GEN	3370	5342	Appointed Attny Fees	350.00
		1/13/17	10CR2180G	ALEMAN, IRMA	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,050.00</b>
	<b>MARK W STOLLEY</b>			<b>Stolley, The Law Office of Mark W</b>					
	LA-00044129	1/13/17	13CR1971G	ROJAS, DOROTEO	GEN	3370	5342	Appointed Attny Fees	350.00
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<b>EFT</b>	<b>JAMES L II STORY</b>						<b>Story, James L II</b>		
	LA-00044130	1/13/17	16MC30594	PEREZ, VICTOR	GEN	3140	5342	Appointed Attny Fees	150.00
		1/13/17	16CR2595G	MEYER, PAUL	GEN	3370	5342	Appointed Attny Fees	555.00
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	<b>VENUS TESFAYE</b>						<b>Tesfaye, Venus</b>		
	LA-00044131	1/13/17	13CR28464	COLEMAN, MICHAEL	GEN	3140	5342	Appointed Attny Fees	200.00
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	<b>RICHARD TORRES II</b>						<b>Torres II, Richard</b>		
	LA-00044132	1/13/17	16CR1549G	MCCRANEY, EARL	GEN	3370	5342	Appointed Attny Fees	1,450.00
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	<b>GABRIEL VASQUEZ</b>						<b>Vasquez, Gabriel</b>		
	LA-00044133	1/13/17	10CR1311G	HINOJOSA, FRANCISCO	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>GERALD G VILLARREAL</b>						<b>Villarreal, Gerald G</b>		
	LA-00044134	1/13/17	15CR04474	ALVIAR, GEORGE	GEN	3140	5342	Appointed Attny Fees	300.00
		1/13/17	15CR34844	ORTIZ, LAWRENCE	GEN	3140	5342	Appointed Attny Fees	200.00
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	<b>MICHELE VILLARREAL-KUCHTA</b>						<b>Villarreal-Kuchta, Michele</b>		
	LA-00044135	1/13/17	16CR3170H	LEBLEU, BENJAMIN	GEN	3380	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>CAROLYN M VOIGT</b>						<b>Voigt, Carolyn M</b>		
		1/13/17	15CR2626A	DUENES, MELISSA	GEN	3310	5342	Appointed Attny Fees	450.00
	LA-00044136	1/13/17	16CR2844A	PARRISH, DOUGLAS	GEN	3310	5342	Appointed Attny Fees	400.00
		1/13/17	16FC1041A	PARRISH, DOUGLAS	GEN	3310	5342	Appointed Attny Fees	400.00
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<b>EFT</b>	<b>HAROLD CHRISTOPHER WALLER</b>				<b>Waller, Harold Christopher</b>				
	LA-00044137	1/13/17	13CR27044	POGUE, KEVIN	GEN	3140	5342	Appointed Attny Fees	300.00
		1/13/17	14CR01004	SANCHEZ, DANIEL	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>WARD-NEAL LAW</b>				<b>Ward, Kimbel F</b>				
	LA-00044138	1/13/17	15CR47754	FOWLER, DALLAS	GEN	3140	5342	Appointed Attny Fees	100.00
		1/13/17	15CR3013G	DELAPAZ, ANGELA	GEN	3370	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>TOMAS DURAN</b>				<b>Duran, Tomas</b>				
	LA-00044140	1/6/17	NC 0117	Tomas Duran	GEN	0103	5305	Administrat & Consultant Fees	7,000.00
	<b>Check Total:</b>								<b>7,000.00</b>
	<b>NC DEPARTMENT OF COASTAL MANAGEMENT</b>				<b>NC Department of Coastal Management</b>				
	LA-00044141	1/6/17	NCCP00048	Coastal Parks Petty Cash	GEN	0182	1008	Coastal Parks Petty Cash	17.91
	<b>Check Total:</b>								<b>17.91</b>
	<b>YSIDRO ARISMENDEZ</b>				<b>Arismendez, Ysidro</b>				
	LA-00044142	1/20/17	ARISMENDEZ 1216	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	27.93
	<b>Check Total:</b>								<b>27.93</b>
	<b>JERRY BATEK</b>				<b>Batek, Jerry</b>				
	LA-00044143	1/20/17	13CR79652	CRABB, LESLEY	GEN	3120	5342	Appointed Attny Fees	560.00
		1/20/17	16CR2658F	WOODS, PAUL	GEN	3360	5342	Appointed Attny Fees	965.00
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	<b>ROBERT A BERG</b>				<b>Berg, Robert A</b>				
	LA-00044144	1/20/17	16CR2161B	HERRERA, RAMSES	GEN	3340	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>WILLIAM BILL BONILLA</b>				<b>Bonilla, William Bill</b>				
	LA-00044145	1/20/17	15CR16523	ALANIZ, JOSE	GEN	3130	5342	Appointed Attny Fees	150.00
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<b>EFT</b>	<b>BRITTANY BUENTELLO</b>				<b>Buentello, Brittany</b>				
	LA-00044146	1/20/17	BUENTELLO B 1216	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	28.76
	<b>Check Total:</b>								<b>28.76</b>
	<b>GABI S CANALES</b>				<b>Canales, Gabi S</b>				
	LA-00044147	1/20/17	09CR1366G	HERNANDEZ, ALEJANDRO	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>JEANETTE CANTU-BAZAR</b>				<b>Cantu-Bazar, Jeanette</b>				
	LA-00044148	1/20/17	14CR41623	BROWN, JOSHUA	GEN	3130	5342	Appointed Attny Fees	200.00
		1/20/17	16CR04033	BROWN, JOSHUA	GEN	3130	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>GRACIELA CONKLIN</b>				<b>Conklin, Graciela</b>				
	LA-00044149	1/20/17	CONKLIN G 1216	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	74.48
	<b>Check Total:</b>								<b>74.48</b>
	<b>CORPUS CHRISTI MORTUARY SERVICE</b>				<b>Corpus Christi Mortuary Service</b>				
	LA-00044150	1/20/17	201626A	standing po for body	GEN	3890	5459	Transportation of Persons	1,920.00
		1/20/17	201626B	standing po for body	GEN	3890	5459	Transportation of Persons	1,700.00
	<b>Check Total:</b>								<b>3,620.00</b>
	<b>JOSE M DELBOSQUE</b>				<b>DelBosque, Jose M</b>				
	LA-00044151	1/20/17	DELBOSQUE J 1216	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	49.00
	<b>Check Total:</b>								<b>49.00</b>
	<b>WILLIAM P DELGADO</b>				<b>Delgado, William P</b>				
	LA-00044152	1/20/17	16CR1679D	VASQUEZ, GEORGE	GEN	3330	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>550.00</b>

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<b>EFT</b>	<b>DAVID DIAZ</b>				<b>Diaz, David</b>				
		1/20/17	16CR2221A	CRUZ, GREGORIO	GEN	3310	5342	Appointed Attny Fees	3,760.00
	LA-00044153	1/20/17	14CR3121F	DIAZ, TRAVIS	GEN	3360	5342	Appointed Attny Fees	350.00
		1/20/17	14CR1182F	DIAZ, TRAVIS	GEN	3360	5342	Appointed Attny Fees	350.00
		1/20/17	14CR2590F	DIAZ, TRAVIS	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>4,810.00</b>
	<b>ATTORNEY AND COUNSELOR AT LAW PLLC RICK DODSON</b>				<b>Dodson PLLC, The Law Office of Rick</b>				
		1/20/17	15CR3602B	KENDIG, FORREST	GEN	3340	5342	Appointed Attny Fees	350.00
		1/20/17	16CR3134B	MATA, MELINDA	GEN	3340	5342	Appointed Attny Fees	400.00
	LA-00044154	1/20/17	15CR2899B	SALDANA, JULIET	GEN	3340	5342	Appointed Attny Fees	400.00
		1/20/17	15CR4544B	LOOS, ALLAN	GEN	3340	5342	Appointed Attny Fees	550.00
		1/20/17	16CR3778B	BAZAN, MINGO	GEN	3340	5342	Appointed Attny Fees	200.00
		1/20/17	12CR0222B	CISNEROS, ESTEVAN	GEN	3340	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>2,300.00</b>
	<b>DONALD B EDWARDS</b>				<b>Edwards, Donald B</b>				
	LA-00044155	1/20/17	11CR0403C	SMITH, BILL	GEN	3320	5342	Appointed Attny Fees	2,137.50
		1/20/17	13CR4233C	VERA, ELIZABETH	GEN	3320	5342	Appointed Attny Fees	3,112.50
	<b>Check Total:</b>								<b>5,250.00</b>
	<b>FATHER FLANAGAN'S BOYS' HOME</b>				<b>Father Flanagan's Boys' Home</b>				
	LA-00044156	1/20/17	NIA000158120	For Juvenile Placement FY	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	5,621.50
	<b>Check Total:</b>								<b>5,621.50</b>
	<b>CHRISTOPHER J GALE</b>				<b>Gale, Christopher J</b>				
	LA-00044157	1/20/17	16AR3711B	RESENDEZ, CASSANDRA	GEN	3340	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>AMADOR C GARCIA ATTORNEY &amp; COUNSELORS AT LAW</b>				<b>Garcia, Attorney &amp; Counselors at Law Amador C</b>				
	LA-00044158	1/20/17	14CR65923	CUESTA, JAMES	GEN	3130	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>

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<b>EFT</b>	<b>OMAR XAVIER GARCIA</b>			<b>Garcia, Omar Xavier</b>					
	LA-00044159	1/20/17	GARCIA O 1216	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	24.01
	<b>Check Total:</b>								<b>24.01</b>
	<b>GARZA LAW FIRM</b>			<b>Garza Law Firm</b>					
		1/20/17	16CR02823	MERRILL, ROBERT	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00044160	1/20/17	14CR4587F	ALANIZ, ANDREW	GEN	3360	5342	Appointed Attny Fees	550.00
		1/20/17	16CR3540F	MERRILL, ROBERT	GEN	3360	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,100.00</b>
	<b>GARZA, THE LAW OFFICE OF TANYA R</b>			<b>Garza, Tanya R</b>					
	LA-00044161	1/20/17	15CR4521G	SCHOENFELD, MOLLY	GEN	3370	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>STEPHEN A GIOVANNINI</b>			<b>Giovannini, Stephen A</b>					
	LA-00044162	1/20/17	16CR2235D	PEREZ, SYLVIA	GEN	3330	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>DANIEL GOMEZ JR</b>			<b>Gomez Jr, Daniel</b>					
	LA-00044163	1/20/17	20	Cleaning Service for the R.	GEN	0180	5266	Contract Services-Buildings	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>GRAHAM LEGAL SERVICES</b>			<b>Graham, Coretta T.</b>					
	LA-00044164	1/20/17	11CR2239D	CROSSLAND, ANNA	GEN	3330	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>ANGELICA E HERNANDEZ</b>			<b>Hernandez, Angelica E</b>					
		1/20/17	16CR14272	VERSIN, ERASMO	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00044165	1/20/17	15CR42052	VERDIN, ERASMO	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>350.00</b>

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EFT	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
		1/20/17	13CR1859A	POSES, FRANK	GEN	3310	5342	Appointed Attny Fees	1,107.00
	LA-00044166	1/20/17	14CR3890A	MASON, MARIBEL	GEN	3310	5342	Appointed Attny Fees	390.00
		1/20/17	12CR2913C	DELEON, DAISY	GEN	3320	5342	Appointed Attny Fees	350.00
		1/20/17	12CR3890C	DELEON, DAISY	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>2,197.00</b>
	<b>TIMOTHY JAPHET</b>			<b>Japhet, Timothy</b>					
	LA-00044167	1/20/17	16000845	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	304.00
	<b>Check Total:</b>								<b>304.00</b>
	<b>JMJ BUSINESS EQUIPMENT CO</b>			<b>JMJ Business Equipment Co</b>					
	LA-00044168	1/20/17	736386	Service Call on	GEN	1130	5251	Office Equip Maint & Repairs	59.95
	<b>Check Total:</b>								<b>59.95</b>
	<b>APRIL L JONES</b>			<b>Jones, April L</b>					
	LA-00044169	1/20/17	JONES A 1216	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	45.08
	<b>Check Total:</b>								<b>45.08</b>
	<b>LAW OFFICE OF ALLEN C LEE</b>			<b>Lee, Law Office of Allen C</b>					
	LA-00044170	1/20/17	16FC1147A	GARCIA, JEREMIAH	GEN	3310	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>LEMANSKI, ATTORNEY AT LAW SCOTT F</b>			<b>Lemanski, Scott F</b>					
	LA-00044171	1/20/17	10CR3988D	JOHNSON, STEVEN	GEN	3330	5342	Appointed Attny Fees	350.00
		1/20/17	11CR0614D	JOHNSON, STEVEN	GEN	3330	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>SHANNON DENAYEE MICKLE</b>			<b>Mickle, Shannon Denayee</b>					
	LA-00044172	1/20/17	MICKLE S 1216	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	25.48
	<b>Check Total:</b>								<b>25.48</b>
	<b>EDWARD NICHOLAS MILAM</b>			<b>Milam, Edward Nicholas</b>					
	LA-00044173	1/20/17	05CR3006B	GOVEA, RICHARD	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>

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<b>EFT</b>	<b>JOSHUA A MORENO</b>			<b>Moreno, Joshua A</b>					
	LA-00044174	1/20/17	MORENO J 1216	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	6.86
	<b>Check Total:</b>								<b>6.86</b>
	<b>RITA R NARANJO</b>			<b>Naranjo, Rita R</b>					
	LA-00044175	1/20/17	16000795	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>DANICE OBREGON</b>			<b>Obregon, Danice</b>					
	LA-00044176	1/20/17	11CR3765B	MERU, MARK	GEN	3340	5342	Appointed Attny Fees	1,050.00
	<b>Check Total:</b>								<b>1,050.00</b>
	<b>ANDREW LEON PALACIOS</b>			<b>Palacios, Andrew Leon</b>					
	LA-00044177	1/20/17	16CR3459D	GARCIA, ROBERT	GEN	3330	5342	Appointed Attny Fees	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>RANDALL E PRETZER PLLC</b>			<b>Pretzer PLLC, Randall E</b>					
	LA-00044178	1/20/17	16CR1825C	MOLINA, DANIEL	GEN	3320	5342	Appointed Attny Fees	365.00
	<b>Check Total:</b>								<b>365.00</b>
	<b>PRUITT CONSULTING INC.</b>			<b>Pruitt Consulting Inc.</b>					
	LA-00044179	1/20/17	2393	ADA Upgrades Independent	GEN	1919	5309	Architects	13,904.50
		1/20/17	2393	Travel Expenses: Invoiced at	GEN	1919	5546	Reimbursement-Travel	3,372.25
	<b>Check Total:</b>								<b>17,276.75</b>
	<b>DEBORAH K RIOS</b>			<b>Rios, Deborah K</b>					
		1/20/17	13CR00062	RODRIGUEZ, ALEJANDRO	GEN	3120	5342	Appointed Attny Fees	100.00
		1/20/17	12CR50512	RODRIGUEZ, ALEJANDRO	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00044180	1/20/17	14CR26272	RODRIGUEZ, ALEJANDRO	GEN	3120	5342	Appointed Attny Fees	100.00
		1/20/17	16CR17522	RODRIGUEZ, ROSEMARY	GEN	3120	5342	Appointed Attny Fees	150.00
		1/20/17	16FC1528B	GARCIA, ALICIA	GEN	3340	5342	Appointed Attny Fees	450.00
		1/20/17	16CR0341B	CHANCE, MICHAEL	GEN	3340	5342	Appointed Attny Fees	350.00

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EFT		1/20/17	14CR3421B	GARCIA, ALICIA	GEN	3340	5342	Appointed Attny Fees	300.00
	LA-00044180	1/20/17	15CR00383	GARCIA, ALICIA	GEN	3340	5342	Appointed Attny Fees	300.00
		1/20/17	14CR3422B	GARCIA, ALICIA	GEN	3340	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>2,150.00</b>
<b>MICHELLE T RODRIGUEZ</b>					<b>Rodriguez, Michelle T</b>				
	LA-00044181	1/20/17	RODRIGUEZ M 1216	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	19.11
<b>Check Total:</b>									<b>19.11</b>
<b>GABRIEL R SALAIS</b>					<b>Salais, Gabriel R</b>				
		1/20/17	16CR07853	COLUNGA, THOMAS	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00044182	1/20/17	16CR01693	COLUNGA, THOMAS	GEN	3130	5342	Appointed Attny Fees	300.00
		1/20/17	15CR14653	COLUNGA, THOMAS	GEN	3130	5342	Appointed Attny Fees	300.00
		1/20/17	15CR12743	COLUNGA, THOMAS	GEN	3130	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>1,100.00</b>
<b>SELINA SALCIDO</b>					<b>Salcido, Selina</b>				
	LA-00044183	1/20/17	SALCIDO S 1216	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	58.80
<b>Check Total:</b>									<b>58.80</b>
<b>LAW OFFICE OF TERRY SHAMSIE</b>					<b>Shamsie, Law Office of Terry</b>				
	LA-00044184	1/20/17	16CR3574F	SANCHEZ, ARMANDO	GEN	3360	5342	Appointed Attny Fees	2,321.00
<b>Check Total:</b>									<b>2,321.00</b>
<b>CHARLES CECIL STARCHER</b>					<b>Starcher, Charles Cecil</b>				
	LA-00044185	1/20/17	09CR0660D	LIRA, ANDREW	GEN	3330	5342	Appointed Attny Fees	350.00
		1/20/17	15CR4556G	GAYDOS, RANDALL	GEN	3370	5342	Appointed Attny Fees	550.00
<b>Check Total:</b>									<b>900.00</b>
<b>MARK W STOLLEY</b>					<b>Stolley, The Law Office of Mark W</b>				
	LA-00044186	1/20/17	15CR3747G	VILLANUEVA, GILBERT	GEN	3370	5342	Appointed Attny Fees	550.00
		1/20/17	16CR0106G	VILLANUEVA, GILBERT	GEN	3370	5342	Appointed Attny Fees	1,800.00
<b>Check Total:</b>									<b>2,350.00</b>

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<b>EFT JAMES L II STORY</b>					<b>Story, James L II</b>				
	LA-00044187	1/20/17	10CR3767C	LEAL, RENE	GEN	3320	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>VENUS TESFAYE</b>					<b>Tesfaye, Venus</b>				
	LA-00044188	1/20/17	16CR29982	GAYDEN, TAYLOR	GEN	3120	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>300.00</b>
<b>RICHARD TORRES II</b>					<b>Torres II, Richard</b>				
	LA-00044189	1/20/17	16CR11502	ROBLES, MELINDA	GEN	3120	5342	Appointed Attny Fees	300.00
		1/20/17	15CR3813B	URIBE, DANIEL	GEN	3340	5342	Appointed Attny Fees	380.00
<b>Check Total:</b>									<b>680.00</b>
<b>JAVIER J VASQUEZ</b>					<b>Vasquez, Javier J</b>				
	LA-00044190	1/20/17	VASQUEZ J 1216	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	13.23
<b>Check Total:</b>									<b>13.23</b>
<b>LAURA VILLAREAL</b>					<b>Villareal, Laura</b>				
	LA-00044191	1/20/17	VILLAREAL L 1216	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	19.60
<b>Check Total:</b>									<b>19.60</b>
<b>WARD-NEAL LAW</b>					<b>Ward, Kimbel F</b>				
		1/20/17	15CR0596A	CANALES, ROBERT	GEN	3310	5342	Appointed Attny Fees	350.00
LA-00044192		1/20/17	15CR0259A	CANALES, ROBERT	GEN	3310	5342	Appointed Attny Fees	350.00
		1/20/17	15AR0802C	TORRES, CHRISTOPHER	GEN	3320	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>900.00</b>
<b>JOSEPH WILKINSON</b>					<b>Wilkinson, Joseph</b>				
	LA-00044193	1/20/17	15CR54273	MORIN, JOSE	GEN	3130	5342	Appointed Attny Fees	200.00
		1/20/17	15CR0773A	KELLEY, CHERYL	GEN	3310	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>600.00</b>
<b>ERASMO YBARRA</b>					<b>Ybarra, Erasmo</b>				
	LA-00044194	1/20/17	YBARRA E 1216	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	43.61
<b>Check Total:</b>									<b>43.61</b>



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EFT	<b>ROBERT ZAMORA</b>				<b>Zamora, Robert</b>				
	LA-00044195	1/20/17	16CR1487B	BONISA, TAMARA	GEN	3340	5342	Appointed Attny Fees	350.00
		1/20/17	16CR1486B	BONISA, TAMARA	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>ATTORNEY GENERAL OF TEXAS</b>				<b>ATTORNEY GENERAL OF TEXAS</b>				
		1/13/17	SDUTX1701101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	256.62
		1/13/17	SDUTX1701101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.61
		1/13/17	SDUTX1701101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	487.71
		1/13/17	SDUTX1701101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
		1/13/17	SDUTX1701101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	426.92
		1/13/17	SDUTX1701101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.92
		1/13/17	SDUTX1701101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	80.77
		1/13/17	SDUTX1701101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	2.31
		1/13/17	SDUTX1701101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	247.38
		1/13/17	SDUTX1701101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.08
		1/13/17	SDUTX1701101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	223.94
		1/13/17	SDUTX1701101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	286.15
		1/13/17	SDUTX1701101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	132.92
	LA-00044197	1/13/17	SDUTX1701101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		1/13/17	SDUTX1701101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	25.85
		1/13/17	SDUTX1701101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		1/13/17	SDUTX1701101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		1/13/17	SDUTX1701101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	113.08
		1/13/17	SDUTX1701101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
		1/13/17	SDUTX1701101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	227.08
		1/13/17	SDUTX1701101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.00
		1/13/17	SDUTX1701101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
		1/13/17	SDUTX1701101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	321.69
		1/13/17	SDUTX1701101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.12
		1/13/17	SDUTX1701101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	180.46
		1/13/17	SDUTX1701101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	278.31
		1/13/17	SDUTX1701101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		1/13/17	SDUTX1701101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	210.33
		1/13/17	SDUTX1701101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		1/13/17	SDUTX1701101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		1/13/17	SDUTX1701101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	175.85
		1/13/17	SDUTX1701101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	190.10
		1/13/17	SDUTX1701101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	232.15
		1/13/17	SDUTX1701101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	120.00
		1/13/17	SDUTX1701101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.46
		1/13/17	SDUTX1701101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		1/13/17	SDUTX1701101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		1/13/17	SDUTX1701101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	196.31
		1/13/17	SDUTX1701101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		1/13/17	SDUTX1701101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	209.08
		1/13/17	SDUTX1701101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
		1/13/17	SDUTX1701101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	282.92
	LA-00044197	1/13/17	SDUTX1701101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.62
		1/13/17	SDUTX1701101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31
		1/13/17	SDUTX1701101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		1/13/17	SDUTX1701101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	233.08
		1/13/17	SDUTX1701101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	110.77
		1/13/17	SDUTX1701101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	288.92
		1/13/17	SDUTX1701101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	57.69
		1/13/17	SDUTX1701101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	198.92
		1/13/17	SDUTX1701101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		1/13/17	SDUTX1701101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		1/13/17	SDUTX1701101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	284.48
		1/13/17	SDUTX1701101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	166.62
		1/13/17	SDUTX1701101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	83.08
		1/13/17	SDUTX1701101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		1/13/17	SDUTX1701101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	107.54
		1/13/17	SDUTX1701101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		1/13/17	SDUTX1701101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	134.77

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		1/13/17	SDUTX1701101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	254.77
	LA-00044197	1/13/17	SDUTX1701101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	144.00
		1/13/17	SDUTX1701101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	344.31
		1/13/17	SDUTX1701101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	251.08
<b>Check Total:</b>									<b>13,343.62</b>
<b>A PLUS PLUMBING AND REPAIR</b>					<b>Garza, Arnold L</b>				
	LA-00044198	1/13/17	12056	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
		1/13/17	12057	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
<b>Check Total:</b>									<b>250.00</b>
<b>ADVANCED TEMPORARIES INC</b>					<b>Advanced Temporaries Inc</b>				
	LA-00044199	1/13/17	4446EM	CONTRACT PERSONNEL POSITION	GEN	1500	5185	Contract Personnel	271.00
<b>Check Total:</b>									<b>271.00</b>
<b>BAY AREA SPRAY FOAM SPECIALIST</b>					<b>Pinon, Gabriel</b>				
	LA-00044200	1/13/17	126	JUVENILE DETENTION	GEN	1570	5261	Buildings-Maintenance & Repair	1,650.00
<b>Check Total:</b>									<b>1,650.00</b>
<b>WILLIAM BILL BONILLA</b>					<b>Bonilla, William Bill</b>				
		1/13/17	16603145	RODRIGUEZ, RESP MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00044201	1/13/17	16603145	RODRIGUEZ, RESP MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/13/17	15619165	RODELA, DAD	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>600.00</b>
<b>LAW OFFICE OF LINDSAY M BROWNE</b>					<b>Browne, Law Office of Lindsay M</b>				
		1/13/17	16623605	PRIEST, TREVOR	GEN	3150	5342	Appointed Attny Fees	200.00
		1/13/17	16619385	ESPINOZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00044202	1/13/17	16603335	RUWWE/GRIMALDO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/13/17	16617125	SMITH/WHITE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/13/17	14602595	STINSON/PATTERSON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,000.00</b>

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<b>EFT</b>	<b>CAPTURION NETWORK LLC</b>			<b>Capturion Network LLC</b>					
	LA-00044203	1/13/17	171236	Marquee Messaging	GEN	0141	5305	Administrat & Consultant Fees	105.04
	<b>Check Total:</b>								<b>105.04</b>
	<b>KEVIN L COCHRAN</b>			<b>Cochran, Kevin L</b>					
	LA-00044204	1/13/17	16JUV124	ALANIS, HARLEY	GEN	3150	5342	Appointed Attny Fees	250.00
		1/13/17	16623805	MALDONADO, ANGELINA	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>CONTINUANT INC</b>			<b>Continuant Inc</b>					
	LA-00044205	1/13/17	68316	COURTHOUSE- MAINTENANCE	GEN	1570	5266	Contract Services-Buildings	1,803.25
		1/13/17	68215	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	560.16
	<b>Check Total:</b>								<b>2,363.41</b>
	<b>MATTHEW JOSEPH DENNIS</b>			<b>Dennis, Matthew Joseph</b>					
	LA-00044206	1/13/17	15613375	ORTIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>SANDRA EASTWOOD (ALANIZ)</b>			<b>Eastwood Alaniz, Sandra</b>					
		1/13/17	16614145	FITCH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	100.00
	LA-00044207	1/13/17	16614135	MORENO, MOM	GEN	3150	5342	Appointed Attny Fees	100.00
		1/13/17	16623815	ELLIOTT, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/13/17	15605035	PUELZT, PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>GONZALES LAW OFFICE</b>			<b>Gonzales Inc</b>					
		1/13/17	16600175	KUNKEL, MOTHER	GEN	3150	5342	Appointed Attny Fees	800.00
		1/13/17	16613545	GUTIERREZ, JOSHUA	GEN	3150	5342	Appointed Attny Fees	1,000.00
	LA-00044208	1/13/17	16604165	TAYLOR, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/13/17	16609475	LOPEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/13/17	16617665	MARTINEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>2,400.00</b>

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<b>EFT</b>	<b>A GONZALEZ LAW FIRM PLLC</b>			<b>Gonzalez Law Firm PLLC, A</b>					
	LA-00044209	1/13/17	16623825	PENA, MEL	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>EVELYN HUERTA GONZALEZ</b>			<b>Gonzalez, Evelyn Huerta</b>					
		1/13/17	16JUV150	DAVIS, DEANGELO	GEN	3150	5342	Appointed Attny Fees	75.00
		1/13/17	16JUV092	HERNANDEZ, AMBER	GEN	3150	5342	Appointed Attny Fees	75.00
		1/13/17	16JUV091	RODRIGUEZ, ANGELINA	GEN	3150	5342	Appointed Attny Fees	75.00
		1/13/17	JUV	SANCHEZ, RODOLFO	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00044210	1/13/17	JUV	MOTT, JAIME	GEN	3150	5342	Appointed Attny Fees	75.00
		1/13/17	JUV	RODRIGUEZ, ERNEST	GEN	3150	5342	Appointed Attny Fees	75.00
		1/13/17	15602005	MCCLAIN, CHILD	GEN	3150	5342	Appointed Attny Fees	500.00
		1/13/17	16615465	ONTIVEROS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/13/17	16624775	MILLER, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		1/13/17	16619485	SCOTT, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,650.00</b>
	<b>GRAHAM LEGAL SERVICES</b>			<b>Graham, Coretta T.</b>					
		1/13/17	16JUV047	GORDON, MALIEK	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00044211	1/13/17	16JUV109	HINOJOSA, ANTHONY	GEN	3150	5342	Appointed Attny Fees	75.00
		1/13/17	JUV	RAMSEY, KEYVON	GEN	3150	5342	Appointed Attny Fees	75.00
		1/13/17	13613925	RANGEL, FATHER	GEN	3150	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>LUIS OCTAVIO GUTIERREZ</b>			<b>Gutierrez, Luis Octavio</b>					
		1/13/17	16JUV094	SONNIER, CHRISTIAN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/13/17	16620555	SMITH, MICAELA	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00044212	1/13/17	16624825	GONZALEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	320.00
		1/13/17	16624825	GONZALEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	182.50
		1/13/17	15616305	LOPEZ, JAYLYNN	GEN	3150	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>1,202.50</b>

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<b>EFT</b>	<b>GARY A HALL</b>							<b>Hall, Gary A</b>	
	LA-00044213	1/13/17	16603165	HAMILTON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>LAW OFFICE OF JACYR HEIL</b>							<b>Heil, Jacyr</b>	
	LA-00044214	1/13/17	16606815	ROBINSON, MATTALYN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>LARRY CHRISTOPHER ILES</b>							<b>Iles PC, L Chris</b>	
		1/13/17	16JUV022	LEMMONS, ZECHARIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		1/13/17	16JUV087	RODRIGUEZ, ERNEST	GEN	3150	5342	Appointed Attny Fees	75.00
		1/13/17	16JUV144	HINOJOSA, ANTHONY	GEN	3150	5342	Appointed Attny Fees	250.00
		1/13/17	15JUV140	VIGIL, ZACHARY	GEN	3150	5342	Appointed Attny Fees	75.00
		1/13/17	JUV	JASSO, AARON	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00044215	1/13/17	JUV	SIMON, ISALIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		1/13/17	JUV	GONZALEZ, ANDRE	GEN	3150	5342	Appointed Attny Fees	75.00
		1/13/17	JUV	MARTINEZ, ATHENA	GEN	3150	5342	Appointed Attny Fees	75.00
		1/13/17	JUV	CAVAZOS, CHRISTOPHER	GEN	3150	5342	Appointed Attny Fees	75.00
		1/13/17	JUV	PADILLA, JORDAN	GEN	3150	5342	Appointed Attny Fees	75.00
		1/13/17	JUV	SPENCER, DAVID	GEN	3150	5342	Appointed Attny Fees	75.00
		1/13/17	JUV	MOTT, JAMIE	GEN	3150	5342	Appointed Attny Fees	75.00
	<b>Check Total:</b>								<b>1,075.00</b>
	<b>TIMOTHY JAPHET</b>							<b>Japhet, Timothy</b>	
		1/13/17	13JUV224	DAVIS, DEANGELO	GEN	3150	5342	Appointed Attny Fees	37.50
		1/13/17	14JUV163	DAVIS, DEANGELO	GEN	3150	5342	Appointed Attny Fees	37.50
		1/13/17	16JUV092	HERNANDEZ, AMBER	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00044216	1/13/17	16JUV091	RODRIGUEZ, ANGELINA	GEN	3150	5342	Appointed Attny Fees	75.00
		1/13/17	16JUV119	PEREZ, ISMAEL	GEN	3150	5342	Appointed Attny Fees	37.50
		1/13/17	16JUV120	PEREZ, ISMAEL	GEN	3150	5342	Appointed Attny Fees	37.50
		1/13/17	16613515	GUTIERREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/13/17	16613715	DUQUE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		1/13/17	14617435	ROLDAN, CHILDREN	GEN	3150	5342	Appointed Attney Fees	200.00
	LA-00044216	1/13/17	15620505	GONZALEZ, JACOB	GEN	3150	5342	Appointed Attney Fees	200.00
		1/13/17	16625065	MITCHELL, TOMMY	GEN	3150	5342	Appointed Attney Fees	250.00
<b>Check Total:</b>									<b>1,350.00</b>
<b>KASPAREK PSYCHOLOGICAL SERVICES</b>					<b>Kasperek, Janet K.</b>				
	LA-00044217	1/13/17	1793	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
<b>Check Total:</b>									<b>150.00</b>
<b>DAVID KLEIN ATTORNEY AT LAW</b>					<b>Klein, David</b>				
	LA-00044218	1/13/17	16603165	HAMILTON, DANIELLE	GEN	3150	5342	Appointed Attney Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>LAW OFFICE OF ALLEN C LEE</b>					<b>Lee, Law Office of Allen C</b>				
	LA-00044219	1/13/17	15622205	JONES, CHILD	GEN	3150	5342	Appointed Attney Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>LEMANSKI, ATTORNEY AT LAW SCOTT F</b>					<b>Lemanski, Scott F</b>				
	LA-00044220	1/13/17	15619245	PINA, CHILD	GEN	3150	5342	Appointed Attney Fees	250.00
		1/13/17	14617695	ORELLANA, UNKNOWN FATHER	GEN	3150	5342	Appointed Attney Fees	250.00
<b>Check Total:</b>									<b>500.00</b>
<b>MELISSA MADRIGAL</b>					<b>Madrigal, Melissa</b>				
	LA-00044221	1/13/17	14609935	DAVIS, CHILDREN	GEN	3150	5342	Appointed Attney Fees	1,200.00
<b>Check Total:</b>									<b>1,200.00</b>
<b>RITA R NARANJO</b>					<b>Naranjo, Rita R</b>				
	LA-00044222	1/13/17	16613535	FINNEGAN, CHILDERN	GEN	3150	5342	Appointed Attney Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>LISA JEAN NICHOLS</b>					<b>Nichols, Lisa</b>				
		1/13/17	16618685	DELAPAZ, CHILD	GEN	3150	5342	Appointed Attney Fees	200.00
	LA-00044223	1/13/17	16623165	LOWMAN, CHILD	GEN	3150	5342	Appointed Attney Fees	200.00
		1/13/17	16622645	RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attney Fees	300.00
		1/13/17	16621065	GARZA/CARDONA, CHILDREN	GEN	3150	5342	Appointed Attney Fees	200.00

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EFT		1/13/17	15621825	MORRIS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/13/17	16620605	KING/ESTRELLA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		1/13/17	16612745	ROJAS, CHILD	GEN	3150	5342	Appointed Attny Fees	203.34
	LA-00044223	1/13/17	16607215	TREVINO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	203.34
		1/13/17	16600175	KUNKEL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/13/17	16600175	KUNKEL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	1,300.00
		1/13/17	15601355	LEBLEU, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/13/17	16616225	MALDONADO, ARIEL	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>3,706.68</b>
<b>ISIDORO CHRISTIAN PINEDA</b>					<b>Pineda, Isidoro Christian</b>				
	LA-00044224	1/13/17	15605035	PUELTZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	340.00
		1/13/17	16603145	RODRIGUEZ, RESP FATHERS	GEN	3150	5342	Appointed Attny Fees	340.00
<b>Check Total:</b>									<b>680.00</b>
<b>RICHARD J. POWERS</b>					<b>Powers, Richard J.</b>				
		1/13/17	14JUV129	WAITKUS, JAMES	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00044225	1/13/17	15620505	GONZALEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/13/17	15619165	RODELLA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/13/17	16600175	KUNKEL, FATHERS-UNKN/ALLEGED	GEN	3150	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>900.00</b>
<b>PRO TECH MECHANICAL INC</b>					<b>Pro Tech Mechanical Inc</b>				
	LA-00044226	1/13/17	S21300	OLD JAIL (3rd FLOOR)-REPLACE	GEN	1570	5265	Mechanical Systems Repairs	2,490.00
		1/13/17	S21294	COURTHOUSE-EMERGENCY	GEN	1570	5265	Mechanical Systems Repairs	13,451.49
<b>Check Total:</b>									<b>15,941.49</b>
<b>DEBORAH K RIOS</b>					<b>Rios, Deborah K</b>				
		1/13/17	16614135	MORENO, ROZAE	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00044227	1/13/17	16605455	ERIC, KAYLANI	GEN	3150	5342	Appointed Attny Fees	200.00
		1/13/17	16605455	ERIC, KAYLANI	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>600.00</b>



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>DASAN ROLAND</b>			<b>Roland, Dasan</b>					
		1/13/17	16JUV027	CAMPBELL, SEBASTIAN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00044228	1/13/17	15626915	SUFURE, KIANDRE	GEN	3150	5342	Appointed Attny Fees	200.00
		1/13/17	15622205	JONES/WILLIAMS, KENDRA	GEN	3150	5342	Appointed Attny Fees	200.00
		1/13/17	16603335	RUWWE/GRIMALDO, ELI	GEN	3150	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>950.00</b>
	<b>IRMA M SANJINES</b>			<b>Sanjines, Irma</b>					
	LA-00044229	1/13/17	16CR0488G	WHITE, TOMMY	GEN	3370	5342	Appointed Attny Fees	2,410.00
	<b>Check Total:</b>								<b>2,410.00</b>
	<b>MARK W STOLLEY</b>			<b>Stolley, The Law Office of Mark W</b>					
		1/13/17	16626745	MILLER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	480.00
	LA-00044230	1/13/17	16611435	ARRELLANO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	425.00
		1/13/17	15620505	GONZALEZ, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,105.00</b>
	<b>LAW OFFICE OF SARA STUCKENBERG-KLAGER</b>			<b>Stuckenberg-Klager, Law Office of Sara</b>					
	LA-00044231	1/13/17	16616895	ORTIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/13/17	15604485	SANCHEZ VELA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>TEXAS DEPARTMENT OF TRANSPORTATION</b>			<b>Texas Department of Transportation</b>					
	LA-00044232	1/13/17	TXDOT 010417	TX Dot Airport Project	GEN	1919	5443	Inter-Local Agreements	51,091.00
	<b>Check Total:</b>								<b>51,091.00</b>
	<b>RICHARD TORRES II</b>			<b>Torres II, Richard</b>					
		1/13/17	JUV	AYALA, JASMINE	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00044233	1/13/17	16603825	GARZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/13/17	15622205	JONES, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>475.00</b>

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<b>EFT</b>	<b>JANIE TREVINO</b>			<b>Trevino, Janie</b>					
		1/13/17	15619165	RODELA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	325.00
	LA-00044234	1/13/17	16616225	MALDONADO, CHILD	GEN	3150	5342	Appointed Attny Fees	350.00
		1/13/17	16604105	CAVAZOS,CHILD	GEN	3150	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,025.00</b>
	<b>MICHELE VILLARREAL-KUCHTA</b>			<b>Villarreal-Kuchta, Michele</b>					
	LA-00044235	1/13/17	16624705	MALDONADO, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>HAROLD CHRISTOPHER WALLER</b>			<b>Waller, Harold Christopher</b>					
	LA-00044236	1/13/17	16624705	MALDONADO, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>EPIMENIO YSASSI</b>			<b>Ysassi, Epimenio</b>					
	LA-00044237	1/13/17	15CR4338G	CAMPOS, ADRIAN	GEN	3370	5342	Appointed Attny Fees	1,958.00
	<b>Check Total:</b>								<b>1,958.00</b>
	<b>ERIK ANTHONY ALVAREZ</b>			<b>Alvarez, Erik Anthony</b>					
	LA-00044238	1/27/17	ALVAREZ E 1216	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	27.44
	<b>Check Total:</b>								<b>27.44</b>
	<b>JERRY BATEK</b>			<b>Batek, Jerry</b>					
	LA-00044239	1/27/17	14CR82172	RODRIGUEZ, FLOYD	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-00044240	1/27/17	14CR3875B	COURT REPORTERS RECORD	GEN	3520	5349	Prosecution Costs-Other	1,363.50
	<b>Check Total:</b>								<b>1,363.50</b>
	<b>YOLANDA GUTIERREZ BURNS</b>			<b>Burns, Yolanda Gutierrez</b>					
	LA-00044241	1/27/17	16CR1805G	ODOM, JAMES	GEN	3370	5342	Appointed Attny Fees	2,500.00
	<b>Check Total:</b>								<b>2,500.00</b>

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<b>EFT JEANETTE CANTU-BAZAR</b>					<b>Cantu-Bazar, Jeanette</b>				
	LA-00044242	1/27/17	15CR3099G	TAMEZ, ASHLEY	GEN	3370	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>400.00</b>
<b>CORPUS CHRISTI MORTUARY SERVICE</b>					<b>Corpus Christi Mortuary Service</b>				
		1/27/17	201627A	standing PO for transport	GEN	3890	5459	Transportation of Persons	500.00
	LA-00044243	1/27/17	201627A	standing po for body	GEN	3890	5459	Transportation of Persons	440.00
		1/27/17	201701A	standing po for body	GEN	3890	5459	Transportation of Persons	1,720.00
<b>Check Total:</b>									<b>2,660.00</b>
<b>DOUGLAS KIMBROUGH DEFRATUS</b>					<b>DeFratus, Douglas Kimbrough</b>				
	LA-00044244	1/27/17	102324G	GONZALEZ, MARIO	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>150.00</b>
<b>WILLIAM P DELGADO</b>					<b>Delgado, William P</b>				
		1/27/17	14CR4223C	FLORES, IRIS	GEN	3320	5342	Appointed Attny Fees	750.00
	LA-00044245	1/27/17	16CR3821D	VASQUEZ, GEORGE	GEN	3330	5342	Appointed Attny Fees	400.00
		1/27/17	16AR3870D	AGUIRRE, NARCISCO	GEN	3330	5342	Appointed Attny Fees	50.00
<b>Check Total:</b>									<b>1,200.00</b>
<b>ATTORNEY AND COUNSELOR AT LAW PLLC RICK DODSON</b>					<b>Dodson PLLC, The Law Office of Rick</b>				
	LA-00044246	1/27/17	16FC1003B	ZAMORA, ERICA	GEN	3340	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>450.00</b>
<b>MR. JERRY DORSEY</b>					<b>Dorsey, Jerry</b>				
	LA-00044247	1/27/17	146011A	YBERRA, BRANDON	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>150.00</b>

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<b>EFT</b>	<b>ERIC FLORES</b>			<b>Flores, Eric</b>					
		1/27/17	16CR36752	ZINNKANN, JAMES	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00044248	1/27/17	13CR2619G	WRIGHT, JOEY	GEN	3370	5342	Appointed Attny Fees	100.00
		1/27/17	10CR1858G	WRIGHT, JOEY	GEN	3370	5342	Appointed Attny Fees	1,550.00
	<b>Check Total:</b>								<b>1,950.00</b>
	<b>ROBERT FLYNN</b>			<b>Flynn, Robert</b>					
	LA-00044249	1/27/17	16CR28763	KAPAKU, KRISTOPHER	GEN	3130	5342	Appointed Attny Fees	300.00
		1/27/17	16CR0431C	MARCRUM, MICHAEL	GEN	3320	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>1,050.00</b>
	<b>ROBERT R GARCIA JR</b>			<b>Garcia JR, Robert R</b>					
	LA-00044250	1/27/17	16CR29862	RAMIREZ, YOLANDA	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>CHRISTINA LEE GARCIA</b>			<b>Garcia, Christina Lee</b>					
	LA-00044251	1/27/17	16CR3069A	ESPINOSA, CESAR	GEN	3310	5342	Appointed Attny Fees	550.00
		1/27/17	16AR2472G	MULLIGAN, NICK	GEN	3370	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>GARZA, THE LAW OFFICE OF TANYA R</b>			<b>Garza, Tanya R</b>					
	LA-00044252	1/27/17	16CR1566G	POSAS, JESSICA	GEN	3370	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>THOMAS ALLEN GIFFORD</b>			<b>Gifford, Thomas Allen</b>					
	LA-00044253	1/27/17	12CR1126D	GARZA, ALEXANDER	GEN	3330	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>STEPHEN A GIOVANNINI</b>			<b>Giovannini, Stephen A</b>					
	LA-00044254	1/27/17	16AR3478G	.	GEN	3370	5342	Appointed Attny Fees	200.00
		1/27/17	16CR1467G	TREVINO, JONATHAN	GEN	3370	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>650.00</b>

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<b>EFT</b>	<b>GONZALES LAW OFFICE</b>			<b>Gonzales Inc</b>					
	LA-00044255	1/27/17	16CR2269D	CATHEY, MATTHEW	GEN	3330	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>EVELYN HUERTA GONZALEZ</b>			<b>Gonzalez, Evelyn Huerta</b>					
		1/27/17	112859B	GOMEZ, RODOLFO	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	LA-00044256	1/27/17	054127G	BARRERA, ROGELIO	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>GRAHAM LEGAL SERVICES</b>			<b>Graham, Coretta T.</b>					
	LA-00044257	1/27/17	15CR3831G	MYRICK, JAKWAN	GEN	3370	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>LUIS OCTAVIO GUTIERREZ</b>			<b>Gutierrez, Luis Octavio</b>					
		1/27/17	14CR44482	URIBE, RAUL	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00044258	1/27/17	14CR44482	URIBE, RAUL	GEN	3120	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>ROSE M HARRISON</b>			<b>Harrison, Rose M</b>					
	LA-00044259	1/27/17	16CR1805G	ODOM, JAMES	GEN	3370	5342	Appointed Attny Fees	1,500.00
	<b>Check Total:</b>								<b>1,500.00</b>
	<b>JAMES M HENDREX</b>			<b>Hendrex, James M</b>					
		1/27/17	060549C	BUENTELLO, ADRIA	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00044260	1/27/17	104319F	RODRIGUEZ, CARLOS	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
		1/27/17	16CR13503	HERNANDEZ, CODY	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00044261	1/27/17	16CR29143	HERNANDEZ, CODY	GEN	3130	5342	Appointed Attny Fees	100.00
		1/27/17	16CR34263	HERNANDEZ, CODY	GEN	3130	5342	Appointed Attny Fees	100.00

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EFT		1/27/17	16AR0782G	ZAVALA, BENJAMIN	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00044261	1/27/17	16AR0784G	ZAVALA, BENJAMIN	GEN	3370	5342	Appointed Attny Fees	200.00
		1/27/17	15AR2548G	ZAVALA, BENJAMIN	GEN	3370	5342	Appointed Attny Fees	200.00
		1/27/17	16CR2317G	HERNANDEZ, CODY	GEN	3370	5342	Appointed Attny Fees	478.00
<b>Check Total:</b>									<b>1,378.00</b>
<b>KASPAREK PSYCHOLOGICAL SERVICES</b>					<b>Kasperek, Janet K.</b>				
	LA-00044262	1/27/17	1839	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
<b>Check Total:</b>									<b>150.00</b>
<b>DAVID KLEIN ATTORNEY AT LAW</b>					<b>Klein, David</b>				
	LA-00044263	1/27/17	16CR0278B	NEWTON, MATTHEW	GEN	3340	5342	Appointed Attny Fees	700.00
<b>Check Total:</b>									<b>700.00</b>
<b>RUBEN R. LERMA JR</b>					<b>Lerma Jr, Ruben R.</b>				
	LA-00044264	1/27/17	15AR4602A	MORENO, MARIO	GEN	3310	5342	Appointed Attny Fees	200.00
		1/27/17	15CR4603A	MORENO, MARIO	GEN	3310	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>650.00</b>
<b>MATTHEW STEVEN MANNING</b>					<b>Manning,Matthew Steven</b>				
	LA-00044265	1/27/17	15CR3183G	FRIAS, GERARDO	GEN	3370	5342	Appointed Attny Fees	890.00
<b>Check Total:</b>									<b>890.00</b>
<b>EDWARD NICHOLAS MILAM</b>					<b>Milam, Edward Nicholas</b>				
	LA-00044266	1/27/17	16CR2250G	FRANKLIN, TENISHA	GEN	3370	5342	Appointed Attny Fees	550.00
<b>Check Total:</b>									<b>550.00</b>
<b>KATHY SUE MILLS</b>					<b>Mills, Kathy Sue</b>				
	LA-00044267	1/27/17	15CR2975A	RAMON, STEPHANIE	GEN	3310	5342	Appointed Attny Fees	1,290.00
<b>Check Total:</b>									<b>1,290.00</b>

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EFT	<b>ANDREW LEON PALACIOS</b>				<b>Palacios, Andrew Leon</b>				
		1/27/17	15CR2341C	ROSS, JONATHAN	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00044268	1/27/17	14CR3672D	GARCIA, FAVIAN	GEN	3330	5342	Appointed Attny Fees	1,500.00
		1/27/17	030632G	ALANIZ, JUAN	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>2,050.00</b>
	<b>GEORGE PICHA</b>				<b>Picha III, George Frank</b>				
	LA-00044269	1/27/17	16CR08762	COBIO, MYRA	GEN	3120	5342	Appointed Attny Fees	300.00
		1/27/17	16CR3455G	BROWN, STESHAWN	GEN	3370	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>500.00</b>
	<b>RICHARD J. POWERS</b>				<b>Powers, Richard J.</b>				
		1/27/17	040378C	PEREZ, MONKIA	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00044270	1/27/17	065752B	MOORE, THOMAS	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		1/27/17	054646H	JOHNSON, BUCK	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>450.00</b>
	<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>				<b>Augenstein, Amie</b>				
		1/27/17	16CR2088D	LAGUNAS, GILBERT	GEN	3330	5342	Appointed Attny Fees	100.00
	LA-00044271	1/27/17	14CR3412D	DIMAS, EDWARD	GEN	3330	5342	Appointed Attny Fees	350.00
		1/27/17	16CR1042G	DELEON, MICHAEL	GEN	3370	5342	Appointed Attny Fees	1,000.00
<b>Check Total:</b>									<b>1,450.00</b>
	<b>RANDALL E PRETZER PLLC</b>				<b>Pretzer PLLC, Randall E</b>				
	LA-00044272	1/27/17	14CR2389B	MARTINEZ, FRED	GEN	3340	5342	Appointed Attny Fees	2,943.75
		1/27/17	15CR3240G	GARCIA, ROBERT	GEN	3370	5342	Appointed Attny Fees	271.00
<b>Check Total:</b>									<b>3,214.75</b>

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<b>EFT</b>	<b>JULIANA SIRACUSA RIVERA</b>			<b>Rivera, Juliana Siracusa</b>					
		1/27/17	152378B	LEWIS, JERALD	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		1/27/17	076653F	HERNANDEZ GONZALEZ, ROBERT	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	LA-00044273	1/27/17	140616F	CALLEY, MICHAEL	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		1/27/17	132951F	CERVANTES, JOSE	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		1/27/17	996007G	RUBEN, ROCHA	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>TODD ROBINSON</b>			<b>Robinson, Todd</b>					
	LA-00044274	1/27/17	16CR2284A	MAJOR, FREDDIE	GEN	3310	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>MICHAEL J RYAN</b>			<b>Ryan, Michael J</b>					
		1/27/17	143712C	FLORES, RENE	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00044275	1/27/17	060549C	BUENTELLO, JAVIER	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>GABRIEL R SALAIS</b>			<b>Salais, Gabriel R</b>					
	LA-00044276	1/27/17	15CR0144C	RODRIGUEZ, CHRISTINA	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>STEVE H SCHIWETZ</b>			<b>Schiwetz, Steve H</b>					
		1/27/17	16CR2501D	BAIN, RYAN	GEN	3330	5342	Appointed Attny Fees	1,400.00
	LA-00044277	1/27/17	15CR2688G	JOHNSON, RENIQUA	GEN	3370	5342	Appointed Attny Fees	1,466.00
	<b>Check Total:</b>								<b>2,866.00</b>



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<b>EFT</b>	<b>CHARLES CECIL STARCHER</b>			<b>Starcher, Charles Cecil</b>					
	LA-00044278	1/27/17	16CR36542	LOPEZ, GILBERT	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>WILLIAM J STITH</b>			<b>Stith, Law Offices of William J</b>					
	LA-00044279	1/27/17	15CR1174C	RAMIREZ, STEVEN	GEN	3320	5342	Appointed Attny Fees	350.00
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	<b>MARK W STOLLEY</b>			<b>Stolley, The Law Office of Mark W</b>					
	LA-00044280	1/27/17	16AR1657G	VILLANUEVA, GILBERT	GEN	3370	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>VENUS TESFAYE</b>			<b>Tesfaye, Venus</b>					
	LA-00044281	1/27/17	14CR2464A	ANDERSON, TWYLA	GEN	3310	5342	Appointed Attny Fees	400.00
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	<b>RICHARD TORRES II</b>			<b>Torres II, Richard</b>					
		1/27/17	16CR29822	MESA, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
		1/27/17	16CR3011C	BEDFORD, CHAD	GEN	3320	5342	Appointed Attny Fees	450.00
	LA-00044282	1/27/17	15CR4596C	REGINO, JOCELYN	GEN	3320	5342	Appointed Attny Fees	450.00
		1/27/17	16CR3227B	URIBE, DANIEL	GEN	3340	5342	Appointed Attny Fees	450.00
		1/27/17	14CR0817G	PULIDO, GERARDO	GEN	3370	5342	Appointed Attny Fees	350.00
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	<b>GERALD G VILLARREAL</b>			<b>Villarreal, Gerald G</b>					
		1/27/17	14CR55383	TREVINO, JAZMINE	GEN	3130	5342	Appointed Attny Fees	200.00
		1/27/17	14CR04823	STOUT, KARISSA	GEN	3130	5342	Appointed Attny Fees	200.00
		1/27/17	15CR1373A	GUTIERREZ, MELISSA	GEN	3310	5342	Appointed Attny Fees	400.00
	LA-00044283	1/27/17	15CR0102A	GUTIERREZ, MELISSA	GEN	3310	5342	Appointed Attny Fees	450.00
		1/27/17	14CR1940A	GUTIERREZ, MELISSA	GEN	3310	5342	Appointed Attny Fees	400.00
		1/27/17	14CR3884A	GUTIERREZ, MELISSA	GEN	3310	5342	Appointed Attny Fees	400.00
		1/27/17	15CR1374A	GUTIERREZ, MELISSA	GEN	3310	5342	Appointed Attny Fees	400.00
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<b>EFT</b>	<b>MICHELE VILLARREAL-KUCHTA</b>			<b>Villarreal-Kuchta, Michele</b>					
		1/27/17	16CR2607C	SPENCER, VERONICA	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00044284	1/27/17	132079G	NAVARRO, TIMOTHY	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
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	<b>CAROLYN M VOIGT</b>			<b>Voigt, Carolyn M</b>					
	LA-00044285	1/27/17	10CR19013C	JIMENEZ, JOSE	GEN	3320	5342	Appointed Attny Fees	60.00
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	<b>RICHARD D ZAPATA</b>			<b>Zapata, Richard D</b>					
	LA-00044286	1/27/17	13CR3664G	GARCIA, GONZALO	GEN	3370	5342	Appointed Attny Fees	1,975.00
	<b>Check Total:</b>								<b>1,975.00</b>
	<b>GLOBAL SPECTRUM DBA RB FAIRGROUNDS</b>			<b>Global Spectrum LP</b>					
	LA-00044288	1/20/17	1121	Global Spectrum	GEN	0141	5428	Contract Services-Other	96,857.74
	<b>Check Total:</b>								<b>96,857.74</b>
	<b>RANDALL E PRETZER PLLC</b>			<b>Pretzer PLLC, Randall E</b>					
	LA-00044289	1/20/17	16AR2089G	LONG, BRUCE	GEN	3370	5342	Appointed Attny Fees	265.00
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	<b>THE GEO GROUP INC</b>			<b>Geo Secure Services LLC</b>					
		1/20/17	260160907BOP	CB TRANSPORTATION	GEN	1393	2010	Accounts Payable - Other	155.38
		1/20/17	255160909SD	EH TRANSPORT	GEN	1393	2010	Accounts Payable - Other	24,171.81
		1/20/17	255160909SDS	EH TRANSPORT	GEN	1393	2010	Accounts Payable - Other	105.00
		1/20/17	255160908SD	EH MEDICAL TRANSPORT	GEN	1393	2010	Accounts Payable - Other	40,016.32
	LA-00044290	1/20/17	255160806VCAS	EH HOUSING	GEN	1393	2017	A/P GEO for La Villa	12,200.14
		1/20/17	255160803IATEP	EH HOUSING	GEN	1393	2017	A/P GEO for La Villa	359,448.05
		1/20/17	255160903IATEP	EH HOUSING	GEN	1393	2017	A/P GEO for La Villa	270,797.50
		1/20/17	255160906VCAS	EH HOUSING	GEN	1393	2017	A/P GEO for La Villa	10,375.82
		1/20/17	255160901SD	EH HOUSING	GEN	1393	2017	A/P GEO for La Villa	1,616,917.62
		1/20/17	260160902BOP	CB HOUSING	GEN	1393	2018	A/P GEO for Coastal Bend	9,404.64
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<b>EFT</b>	<b>JERRY BATEK</b>			<b>Batek, Jerry</b>					
	LA-00044291	2/3/17	09CR0244E	DELAROSA, NATASHA	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>WILLIAM BILL BONILLA</b>			<b>Bonilla, William Bill</b>					
	LA-00044292	2/3/17	16CR2445F	TANKSLEY, CORNELIUS	GEN	3360	5342	Appointed Attny Fees	100.00
		2/3/17	15CR2896F	TANKSLEY, CORNELIUS	GEN	3360	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>CASSIDY PLLC, LES</b>			<b>Cassidy III, Leslie Denis</b>					
	LA-00044293	2/3/17	16CR0156A	CANALS, JUAN	GEN	3310	5342	Appointed Attny Fees	1,390.00
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	<b>THOMAS CASH CONNELLY</b>			<b>Connelly, Thomas Cash</b>					
	LA-00044294	2/3/17	13CR3186F	BENAVIDES, JASON	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>WILLIAM P DELGADO</b>			<b>Delgado, William P</b>					
	LA-00044295	2/3/17	16CR1935F	GREGORCZYK, KEITH	GEN	3360	5342	Appointed Attny Fees	630.00
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	<b>DAVID DIAZ</b>			<b>Diaz, David</b>					
		2/3/17	16MC07482	JUAREZ, VALENTINO	GEN	3120	5342	Appointed Attny Fees	300.00
		2/3/17	14CR63762	GONZALEZ, JENNIFER	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00044296	2/3/17	16MC37593	GARRETT, MATTHEW	GEN	3130	5342	Appointed Attny Fees	300.00
		2/3/17	14CR2437F	GONZALEZ, JENNIFER	GEN	3360	5342	Appointed Attny Fees	400.00
		2/3/17	14CR2390F	GONZALEZ, JENNIFER	GEN	3360	5342	Appointed Attny Fees	400.00
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	<b>ATTORNEY AND COUNSELOR AT LAW PLLC RICK DODSON</b>			<b>Dodson PLLC, The Law Office of Rick</b>					
	LA-00044297	2/3/17	13CR54553	MARTINEZ, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	300.00
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<b>EFT DONALD B EDWARDS</b>					<b>Edwards, Donald B</b>				
	LA-00044298	2/3/17	16CR1957A	FERNANDEZ, BENJAMIN	GEN	3310	5342	Appointed Attny Fees	400.00
		2/3/17	02CR3271E	DODD, ARTIE	GEN	3350	5342	Appointed Attny Fees	410.00
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<b>THE LAW OFFICE OF EMMETT R REYES PLLC</b>					<b>Emmett R Reyes PLLC, The Law Office of</b>				
	LA-00044299	2/3/17	11CR0922E	SANCHEZ, ARTURO	GEN	3350	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>BLANCA Z. ESPERICUETA</b>					<b>Espericueta, Blanca Z.</b>				
	LA-00044300	2/3/17	14CR3038A	14-CR-3038-A(S1)	GEN	3310	5343	Transcripts & Interpreters	85.50
<b>Check Total:</b>									<b>85.50</b>
<b>ROBERT FLYNN</b>					<b>Flynn, Robert</b>				
	LA-00044301	2/3/17	16CR21722	BENAVIDES, MICHAEL	GEN	3120	5342	Appointed Attny Fees	300.00
		2/3/17	14CR0290F	BROCK, GREG	GEN	3360	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>650.00</b>
<b>CHRISTOPHER J GALE</b>					<b>Gale, Christopher J</b>				
		2/3/17	14CR57233	POTTS, TRAVIS	GEN	3130	5342	Appointed Attny Fees	650.00
	LA-00044302	2/3/17	16AR2988A	SEGURA, CHRISTOPHER	GEN	3310	5342	Appointed Attny Fees	200.00
		2/3/17	14CR0069A	SEGURA, CHRISTOPHER	GEN	3310	5342	Appointed Attny Fees	350.00
		2/3/17	15CR0453A	SEGURA, CHRISTOPHER	GEN	3310	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>1,550.00</b>
<b>AMADOR C GARCIA ATTORNEY &amp; COUNSELORS AT LAW</b>					<b>Garcia, Attorney &amp; Counselors at Law Amador C</b>				
	LA-00044303	2/3/17	14CR29882	HARRIS, RAYMOND	GEN	3120	5342	Appointed Attny Fees	250.00
<b>Check Total:</b>									<b>250.00</b>
<b>LUIS P. GARCIA PC</b>					<b>Garcia PC, Luis P.</b>				
	LA-00044304	2/3/17	12CR26033	CANO, CORINA	GEN	3130	5342	Appointed Attny Fees	500.00
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<b>EFT</b>	<b>GARZA LAW FIRM</b>			<b>Garza Law Firm</b>					
		2/3/17	14CR4512A	GUERRERO, ABEL	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00044305	2/3/17	16CR1535E	SARLI, MANUEL	GEN	3350	5342	Appointed Attny Fees	550.00
		2/3/17	15CR0908E	GOMEZ, JUAN	GEN	3350	5342	Appointed Attny Fees	600.00
		2/3/17	16CR0479E	FLORES, JOSE	GEN	3350	5342	Appointed Attny Fees	350.00
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	<b>GONZALES LAW OFFICE</b>			<b>Gonzales Inc</b>					
		2/3/17	11CR64592	SAENZ, ANNA	GEN	3120	5342	Appointed Attny Fees	250.00
		2/3/17	16CR37253	QUINTANILLA, BRANDON	GEN	3130	5342	Appointed Attny Fees	150.00
		2/3/17	16MC33893	QUINTANILLA, BRANDON	GEN	3130	5342	Appointed Attny Fees	150.00
		2/3/17	16MC21403	QUINTANILLA, BRANDON	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00044306	2/3/17	15CR44683	QUINTANILLA, BRANDON	GEN	3130	5342	Appointed Attny Fees	200.00
		2/3/17	16MC31943	QUINTANILLA, BRANDON	GEN	3130	5342	Appointed Attny Fees	300.00
		2/3/17	16MC33873	QUINTANILLA, BRANDON	GEN	3130	5342	Appointed Attny Fees	300.00
		2/3/17	16MC33883	QUINTANILLA, BRANDON	GEN	3130	5342	Appointed Attny Fees	150.00
		2/3/17	14CR75803	PECINA, ERIK	GEN	3130	5342	Appointed Attny Fees	550.00
		2/3/17	15CR2320E	SMITH, DWIGHT	GEN	3350	5342	Appointed Attny Fees	350.00
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	<b>A GONZALEZ LAW FIRM PLLC</b>			<b>Gonzalez Law Firm PLLC, A</b>					
	LA-00044307	2/3/17	16CR2917E	GARZA, JUAN	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>LISA GREENBERG</b>			<b>Greenberg, Lisa</b>					
	LA-00044308	2/3/17	15CR0515E	ROSAS, RAY	GEN	3350	5342	Appointed Attny Fees	14,766.38
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	<b>ROSE M HARRISON</b>			<b>Harrison, Rose M</b>					
	LA-00044309	2/3/17	15CR2371E	ARREDONDO, JESSE	GEN	3350	5342	Appointed Attny Fees	400.00
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<b>EFT</b>	<b>ANGELICA E HERNANDEZ</b>			<b>Hernandez, Angelica E</b>					
	LA-00044310	2/3/17	16CR1294E	ESCOBEDO, FRANCISCO	GEN	3350	5342	Appointed Attny Fees	1,420.00
	<b>Check Total:</b>			<b>1,420.00</b>					
	<b>LARRY CHRISTOPHER ILES</b>			<b>Iles PC, L Chris</b>					
	LA-00044311	2/3/17	15CR1610E	BETANCOURT, CARLOS	GEN	3350	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>			<b>400.00</b>					
	<b>KASPAREK PSYCHOLOGICAL SERVICES</b>			<b>Kasperek, Janet K.</b>					
	LA-00044312	2/3/17	1846	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
	<b>Check Total:</b>			<b>150.00</b>					
	<b>JAMES R LAWRENCE</b>			<b>Lawrence, James R</b>					
	LA-00044313	2/3/17	16AR3662A	PENA, MICHELLE	GEN	3310	5342	Appointed Attny Fees	310.00
		2/3/17	16AR3620E	MARTINEZ, DAVID	GEN	3350	5342	Appointed Attny Fees	200.00
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	<b>RUBEN R. LERMA JR</b>			<b>Lerma Jr, Ruben R.</b>					
	LA-00044314	2/3/17	13CR3958E	MORENO, DOMINGO	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>			<b>350.00</b>					
	<b>MORALES, LAW OFFICE OF RITA R.</b>			<b>Naranjo, Rita R</b>					
	LA-00044315	2/3/17	15CR4264E	DROLLINGER, BRAD	GEN	3350	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>			<b>400.00</b>					
	<b>ERIC D PERKINS</b>			<b>Perkins, Eric D</b>					
	LA-00044316	2/3/17	08CR1622E	SALAZAR, JOSE	GEN	3350	5342	Appointed Attny Fees	350.00
		2/3/17	09CR0894E	SALAZAR, JOSE	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>			<b>700.00</b>					
	<b>GEORGE PICHA</b>			<b>Picha III, George Frank</b>					
	LA-00044317	2/3/17	15CR32782	PECINA, JUAN	GEN	3120	5342	Appointed Attny Fees	100.00
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<b>EFT</b>	<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>				<b>Augenstein, Amie</b>				
		2/3/17	14CR47133	PENA, ROBERT	GEN	3130	5342	Appointed Attny Fees	500.00
	LA-00044318	2/3/17	15AR4245E	JOHNSON, THOMAS	GEN	3350	5342	Appointed Attny Fees	200.00
		2/3/17	15AR4246E	JOHNSON, THOMAS	GEN	3350	5342	Appointed Attny Fees	200.00
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	<b>LAURA ALLISON RAMOS</b>				<b>Ramos, Laura Allison</b>				
	LA-00044319	2/3/17	16CR23742	GARZA, CHARLES	GEN	3120	5342	Appointed Attny Fees	100.00
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	<b>DEBORAH K RIOS</b>				<b>Rios, Deborah K</b>				
	LA-00044320	2/3/17	16CR26112	JONES, DUENTE	GEN	3120	5342	Appointed Attny Fees	200.00
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	<b>TODD ROBINSON</b>				<b>Robinson, Todd</b>				
		2/3/17	14CR52372	GARCIA, EZELLE	GEN	3120	5342	Appointed Attny Fees	300.00
		2/3/17	14CR49212	GARCIA, EZELLE	GEN	3120	5342	Appointed Attny Fees	300.00
		2/3/17	14CR73072	LEAL, EDDIE	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00044321	2/3/17	14CR0321E	CRUZ, RICKY	GEN	3350	5342	Appointed Attny Fees	350.00
		2/3/17	13CR2808E	CRUZ, RICKY	GEN	3350	5342	Appointed Attny Fees	350.00
		2/3/17	13CR2332E	CRUZ, RICKY	GEN	3350	5342	Appointed Attny Fees	350.00
		2/3/17	13CR2000E	CRUZ, RICKY	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>2,300.00</b>
	<b>GERALD ALLEN ROGEN</b>				<b>Rogen, Gerald Allen</b>				
	LA-00044322	2/3/17	15CR1612E	ALEMAN, CRYSTAL	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>DASAN ROLAND</b>				<b>Roland, Dasan</b>				
	LA-00044323	2/3/17	16CR30453	QUINTANILLA, LUIS MIGUEL	GEN	3130	5342	Appointed Attny Fees	150.00
		2/3/17	14CR4474E	MORALES, JOHN	GEN	3350	5342	Appointed Attny Fees	550.00
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<b>EFT GABRIEL R SALAIS</b>					<b>Salais, Gabriel R</b>				
	LA-00044324	2/3/17	15CR2259F	ARMIJO, RODOLFO	GEN	3360	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>400.00</b>
<b>MARK W STOLLEY</b>					<b>Stolley, The Law Office of Mark W</b>				
	LA-00044325	2/3/17	16CR3010A	KINLER, IRVING	GEN	3310	5342	Appointed Attny Fees	550.00
		2/3/17	15CR0989F	BARRETT, CHRISTOPHER	GEN	3360	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>900.00</b>
<b>TBC COMMERCIAL CONSTRUCTION LLC</b>					<b>TBC Commercial Construction LLC</b>				
	LA-00044326	2/3/17	7	Padre Balli Park Improvements	GEN	1919	5312	General Contractor-Cap Project	155,606.22
<b>Check Total:</b>									<b>155,606.22</b>
<b>RUBEN ANTHONY TIJERINA JR</b>					<b>Tijerina Jr, Ruben Anthony</b>				
	LA-00044327	2/3/17	16CR31402	LOYA, ROSE	GEN	3120	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>RICHARD TORRES II</b>					<b>Torres II, Richard</b>				
	LA-00044328	2/3/17	16FC1750E	CHAVARRIA, CRISELDA	GEN	3350	5342	Appointed Attny Fees	100.00
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<b>DEEANN TORRES</b>					<b>Torres-Miller, Dee Ann</b>				
	LA-00044329	2/3/17	15AR3381E	MEDINA, OSIRIS	GEN	3350	5342	Appointed Attny Fees	878.00
<b>Check Total:</b>									<b>878.00</b>
<b>GERALD G VILLARREAL</b>					<b>Villarreal, Gerald G</b>				
	LA-00044330	2/3/17	14CR4516E	LEWIS, KYLE	GEN	3350	5342	Appointed Attny Fees	400.00
		2/3/17	16CR1289E	STONE, MATTHEW	GEN	3350	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>750.00</b>
<b>HAROLD CHRISTOPHER WALLER</b>					<b>Waller, Harold Christopher</b>				
	LA-00044331	2/3/17	14CR3750E	MEDINA, MEGAN	GEN	3350	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>350.00</b>



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>WARD-NEAL LAW</b>					<b>Ward, Kimbel F</b>			
	LA-00044332	2/3/17	15CR43052	GUTIERREZ, JONATHAN	GEN	3120	5342	Appointed Attny Fees	150.00
		2/3/17	15CR51752	CALVILLO, DAVID	GEN	3120	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>EPIMENIO YSASSI</b>					<b>Ysassi, Epimenio</b>			
	LA-00044333	2/3/17	10CR3056E	RODRIGUEZ, RENE	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>ATTORNEY GENERAL OF TEXAS</b>					<b>ATTORNEY GENERAL OF TEXAS</b>			
		1/27/17	SDUTX1701102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	180.46
		1/27/17	SDUTX1701102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	278.31
		1/27/17	SDUTX1701102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
		1/27/17	SDUTX1701102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	210.33
		1/27/17	SDUTX1701102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		1/27/17	SDUTX1701102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		1/27/17	SDUTX1701102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	175.85
		1/27/17	SDUTX1701102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	232.15
		1/27/17	SDUTX1701102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	120.00
		1/27/17	SDUTX1701102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.46
		1/27/17	SDUTX1701102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
	LA-00044336	1/27/17	SDUTX1701102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		1/27/17	SDUTX1701102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	233.08
		1/27/17	SDUTX1701102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	110.77
		1/27/17	SDUTX1701102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	256.62
		1/27/17	SDUTX1701102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.61
		1/27/17	SDUTX1701102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	487.71
		1/27/17	SDUTX1701102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
		1/27/17	SDUTX1701102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	426.92
		1/27/17	SDUTX1701102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.92
		1/27/17	SDUTX1701102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	80.77
		1/27/17	SDUTX1701102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	2.31
		1/27/17	SDUTX1701102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	247.38

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EFT		1/27/17	SDUTX1701102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.08
		1/27/17	SDUTX1701102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	223.94
		1/27/17	SDUTX1701102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	286.15
		1/27/17	SDUTX1701102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	132.92
		1/27/17	SDUTX1701102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		1/27/17	SDUTX1701102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		1/27/17	SDUTX1701102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		1/27/17	SDUTX1701102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	113.08
		1/27/17	SDUTX1701102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
		1/27/17	SDUTX1701102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	227.08
		1/27/17	SDUTX1701102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.00
		1/27/17	SDUTX1701102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
		1/27/17	SDUTX1701102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	321.69
		1/27/17	SDUTX1701102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.12
		1/27/17	SDUTX1701102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	198.92
	LA-00044336	1/27/17	SDUTX1701102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		1/27/17	SDUTX1701102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		1/27/17	SDUTX1701102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	284.48
		1/27/17	SDUTX1701102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	166.62
		1/27/17	SDUTX1701102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	83.08
		1/27/17	SDUTX1701102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		1/27/17	SDUTX1701102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		1/27/17	SDUTX1701102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	134.77
		1/27/17	SDUTX1701102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	254.77
		1/27/17	SDUTX1701102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	144.00
		1/27/17	SDUTX1701102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	344.31
		1/27/17	SDUTX1701102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	251.08
		1/27/17	SDUTX1701102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	209.08
		1/27/17	SDUTX1701102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
		1/27/17	SDUTX1701102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	282.92
		1/27/17	SDUTX1701102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.62
		1/27/17	SDUTX1701102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31

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EFT		1/27/17	SDUTX1701102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		1/27/17	SDUTX1701102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	288.92
	LA-00044336	1/27/17	SDUTX1701102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	57.69
		1/27/17	SDUTX1701102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		1/27/17	SDUTX1701102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	196.31
<b>Check Total:</b>									<b>13,020.13</b>
<b>A PLUS PLUMBING AND REPAIR</b>					<b>Garza, Arnold L</b>				
		1/27/17	12067	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
		1/27/17	12068	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
	LA-00044337	1/27/17	12071	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
		1/27/17	12072	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
		1/27/17	12086	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
		1/27/17	12087	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
<b>Check Total:</b>									<b>750.00</b>
<b>ADVANCED TEMPORARIES INC</b>					<b>Advanced Temporaries Inc</b>				
	LA-00044338	1/27/17	122503	CONTRACT PERSONNEL POSITION	GEN	1500	5185	Contract Personnel	379.40
<b>Check Total:</b>									<b>379.40</b>
<b>BARCLAY LAW FIRM PLLC</b>					<b>Barclay Law Firm PLLC</b>				
	LA-00044339	1/27/17	16626195	WHITE, CHILDREN	GEN	3150	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-00044340	1/27/17	16603335	RUWWE/GRIMALDO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>300.00</b>
<b>JEANETTE CANTU-BAZAR</b>					<b>Cantu-Bazar, Jeanette</b>				
	LA-00044341	1/27/17	16605465	CANTU, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>

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<b>EFT</b>	<b>THOMAS CASH CONNELLY</b>			<b>Connelly, Thomas Cash</b>					
	LA-00044342	1/27/17	16615585	MUNOZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>DOUGLAS KIMBROUGH DEFRATUS</b>			<b>DeFratus, Douglas Kimbrough</b>					
	LA-00044343	1/27/17	073955F	VEGA, RAUL	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>DIAMOND DELEON</b>			<b>Deleon, Diamond</b>					
	LA-00044344	1/27/17	16627795	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		1/27/17	15623645	TORRES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>MR. JERRY DORSEY</b>			<b>Dorsey, Jerry</b>					
	LA-00044345	1/27/17	086178C	CRUZ, CIARA	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>SANDRA EASTWOOD ALANIZ</b>			<b>Eastwood Alaniz, Sandra</b>					
	LA-00044346	1/27/17	16605375	GONZALEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/27/17	16604785	TREVINO, PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>EVELYN HUERTA GONZALEZ</b>			<b>Gonzalez, Evelyn Huerta</b>					
		1/27/17	16624775	MILLER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00044347	1/27/17	956883B	NOEL, LEO	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		1/27/17	020422F	DELALTO, GEORGE	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>LISA GREENBERG</b>			<b>Greenberg, Lisa</b>					
	LA-00044348	1/27/17	16618335	VIVEROS, DAD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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<b>EFT</b>	<b>LUIS OCTAVIO GUTIERREZ</b>			<b>Gutierrez, Luis Octavio</b>					
	LA-00044349	1/27/17	16624825	GONZALES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/27/17	16626945	SOLIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>GARY A HALL</b>			<b>Hall, Gary A</b>					
	LA-00044350	1/27/17	16612945	SOSA, ALYSSA	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>LAW OFFICE OF JACYR HEIL</b>			<b>Heil, Jacyr</b>					
		1/27/17	15JUV143	JOHNSON, GEORGE	GEN	3150	5342	Appointed Attny Fees	125.00
		1/27/17	16624835	BARRERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00044351	1/27/17	11608455	LINARES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/27/17	16606815	ROBINSON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/27/17	16JUV086	JOHNSON, GEORGE	GEN	3150	5342	Appointed Attny Fees	125.00
	<b>Check Total:</b>								<b>850.00</b>
	<b>TIMOTHY JAPHET</b>			<b>Japhet, Timothy</b>					
		1/27/17	16JUV091	RODRIGUEZ, ANGELINA	GEN	3150	5342	Appointed Attny Fees	75.00
		1/27/17	16JUV150	DAVIS, DEANGELO	GEN	3150	5342	Appointed Attny Fees	75.00
		1/27/17	JUV	ALVAREZ, STEVEN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00044352	1/27/17	JUV	TORRES, MACARIA	GEN	3150	5342	Appointed Attny Fees	75.00
		1/27/17	JUV	PEREZ, ISMAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		1/27/17	JUV	DENMAN, DALTON	GEN	3150	5342	Appointed Attny Fees	75.00
		1/27/17	16605735	DANIELS, RESP MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/27/17	16606605	ZAPATA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>850.00</b>
	<b>JMJ BUSINESS EQUIPMENT CO</b>			<b>JMJ Business Equipment Co</b>					
	LA-00044353	1/27/17	736379	INVOICE #736379	GEN	3520	5251	Office Equip Maint & Repairs	247.95
		1/27/17	736362	INVOICE #736362	GEN	3520	5251	Office Equip Maint & Repairs	272.45
	<b>Check Total:</b>								<b>520.40</b>

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<b>EFT</b>	<b>DAVID KLEIN ATTORNEY AT LAW</b>				<b>Klein, David</b>				
	LA-00044354	1/27/17	17600125	HART, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>SERAPHIA LOTT</b>				<b>Sampson-Lott, Seraphia A</b>				
	LA-00044355	1/27/17	3000137	JUVENILE JUSTICE CENTER-LAWN	GEN	1570	5264	Landscape & Grounds M&R	1,140.00
		1/27/17	3000137	JUVENILE JUSTICE CENTER-AYERS	GEN	1570	5264	Landscape & Grounds M&R	225.00
	<b>Check Total:</b>								<b>1,365.00</b>
	<b>MELISSA MADRIGAL</b>				<b>Madrigal, Melissa</b>				
	LA-00044356	1/27/17	14602945	RUIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>KATHY SUE MILLS</b>				<b>Mills, Kathy Sue</b>				
	LA-00044357	1/27/17	16606735	RODRIGUEZ, SAMANTHA	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>MORALES, LAW OFFICE OF RITA R.</b>				<b>Naranjo, Rita R</b>				
		1/27/17	JUV	JENKINS, DYLAN	GEN	3150	5342	Appointed Attny Fees	75.00
		1/27/17	JUV	GARZA, ADRIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		1/27/17	JUV	VASQUEZ, NATALIE	GEN	3150	5342	Appointed Attny Fees	75.00
		1/27/17	JUV	ZAMORA, ESMERALDA	GEN	3150	5342	Appointed Attny Fees	75.00
		1/27/17	16JUV060	VELASQUEZ, JOHNNY	GEN	3150	5342	Appointed Attny Fees	37.50
	LA-00044358	1/27/17	15JUV089	VELASQUEZ, JOHNNY	GEN	3150	5342	Appointed Attny Fees	37.50
		1/27/17	16JUV044	SALAZAR, FELIPE	GEN	3150	5342	Appointed Attny Fees	75.00
		1/27/17	JUV	SMITH, LONNELL	GEN	3150	5342	Appointed Attny Fees	75.00
		1/27/17	JUV	TORRES, MACARIA	GEN	3150	5342	Appointed Attny Fees	75.00
		1/27/17	JUV	PALOMAREZ, JUAN	GEN	3150	5342	Appointed Attny Fees	75.00
		1/27/17	JUV	FONSECO, MARCO	GEN	3150	5342	Appointed Attny Fees	75.00
	<b>Check Total:</b>								<b>750.00</b>

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<b>EFT</b>	<b>MUNIZ ELECTRICAL MASTERS</b>			<b>Muniz Electrical Masters</b>					
	LA-00044359	1/27/17	17EO11901	JUVENILE JUSTICE CTR-	GEN	1570	5266	Contract Services-Buildings	450.00
		1/27/17	17EO11901	MCKINZIE ANNEX- PREVENTIVE	GEN	1570	5266	Contract Services-Buildings	900.00
	<b>Check Total:</b>								<b>1,350.00</b>
	<b>LISA JEAN NICHOLS</b>			<b>Nichols, Lisa</b>					
		1/27/17	15623355	CABRIALES/CERVANTES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00044360	1/27/17	17600055	JIMENEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		1/27/17	16600175	KUNKEL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>ISIDORO CHRISTIAN PINEDA</b>			<b>Pineda, Isidoro Christian</b>					
		1/27/17	16606735	RODRIGUEZ, SAMANTHA	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00044361	1/27/17	16613015	IBARRA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/27/17	16615635	PRADO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/27/17	16613525	AGUIRRE, RESP MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>RICHARD J. POWERS</b>			<b>Powers, Richard J.</b>					
		1/27/17	16618735	CARRANZA, ALLEGED FATHER	GEN	3150	5342	Appointed Attny Fees	350.00
	LA-00044362	1/27/17	981472C	TREVINO, YVONNE	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>RANDALL E PRETZER PLLC</b>			<b>Pretzer PLLC, Randall E</b>					
		1/27/17	152639C	MALDONADO, VITALIO	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00044363	1/27/17	135964B	MIRABAL, ADRIAN	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>PRO TECH MECHANICAL INC</b>			<b>Pro Tech Mechanical Inc</b>					
	LA-00044364	1/27/17	S21354	MCKINZIE ANNEX-ANNUAL	GEN	1570	5266	Contract Services-Buildings	4,380.00
	<b>Check Total:</b>								<b>4,380.00</b>

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<b>EFT CARMEN M RAMIREZ</b>					<b>Ramirez, Carmen M</b>				
	LA-00044365	1/27/17	16619855	QUINTANILLA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>DEBORAH K RIOS</b>					<b>Rios, Deborah K</b>				
		1/27/17	16628895	GOLOTTO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00044366	1/27/17	120733A	PEDRAZA, ROEL	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		1/27/17	091437B	ORTIZ, FERNANDO	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>600.00</b>
<b>JULIANA SIRACUSA RIVERA</b>					<b>Rivera, Juliana Siracusa</b>				
	LA-00044367	1/27/17	16616405	MENDOZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>DASAN ROLAND</b>					<b>Roland, Dasan</b>				
	LA-00044368	1/27/17	16603335	RUWWE/GRIMALDO, ELI	GEN	3150	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>300.00</b>
<b>MICHAEL J RYAN</b>					<b>Ryan, Michael J</b>				
	LA-00044369	1/27/17	075933F	MARTINEZ, ALFREDO	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>150.00</b>
<b>WILLIAM J STITH</b>					<b>Stith, Law Offices of William J</b>				
	LA-00044370	1/27/17	16628725	DIAZ, ISIS	GEN	3150	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>300.00</b>
<b>MARK W STOLLEY</b>					<b>Stolley, The Law Office of Mark W</b>				
		1/27/17	16606575	LOPEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00044371	1/27/17	16628745	PEREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		1/27/17	133853C	BOOTS, CODY	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>650.00</b>



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<b>EFT</b>	<b>LAW OFFICE OF SARA STUCKENBERG-KLAGER</b>				<b>Stuckenberg-Klager, Law Office of Sara</b>				
		1/27/17	15604485	SANCHEZ VELA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00044372	1/27/17	16611845	RAMIREZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/27/17	16616895	ORTIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>FRANK SUAREZ</b>				<b>Suarez, Frank</b>				
	LA-00044373	1/27/17	1787	COURTHOUSE (214TH-DISTRICT	GEN	1570	5261	Buildings-Maintenance & Repair	2,670.00
	<b>Check Total:</b>								<b>2,670.00</b>
	<b>TROY'S ULTIMATE GATES LLC DBA TROYS FENCE</b>				<b>Troy's Ultimate Gates LLC</b>				
	LA-00044374	1/27/17	768	MCKINZIE ANNEX-SERVICE CALL	GEN	1570	5265	Mechanical Systems Repairs	2,550.00
	<b>Check Total:</b>								<b>2,550.00</b>
	<b>MICHELE VILLARREAL-KUCHTA</b>				<b>Villarreal-Kuchta, Michele</b>				
		1/27/17	16616395	MALDONADO CASTRO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00044375	1/27/17	16625045	LEAH, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/27/17	16624705	MALDONADO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>CAROLYN M VOIGT</b>				<b>Voigt, Carolyn M</b>				
	LA-00044376	1/27/17	015247A	RODRIGUEZ, GILBERT	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>HAROLD CHRISTOPHER WALLER</b>				<b>Waller, Harold Christopher</b>				
	LA-00044377	1/27/17	15623645	TORRES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/27/17	16616055	RIVERA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
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<b>EFT</b>	<b>A PLUS PLUMBING AND REPAIR</b>				<b>Garza, Arnold L</b>				
	LA-00044378	2/10/17	12098	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
		2/10/17	12099	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>BARCLAY LAW FIRM PLLC</b>				<b>Barclay Law Firm PLLC</b>				
		2/10/17	15CR55433	VALDEZ, VICTOR	GEN	3130	5342	Appointed Attny Fees	300.00
		2/10/17	13CR1351C	TREJO, DAVID	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00044379	2/10/17	15CR2892C	TREJO, DAVID	GEN	3320	5342	Appointed Attny Fees	550.00
		2/10/17	16CR0655H	BURNS, JOHN	GEN	3380	5342	Appointed Attny Fees	400.00
		2/10/17	16AR2272H	BURNS, JOHN	GEN	3380	5342	Appointed Attny Fees	450.00
		2/10/17	15CR4178H	PEREZ, RAUL	GEN	3380	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>2,450.00</b>
	<b>JERRY BATEK</b>				<b>Batek, Jerry</b>				
	LA-00044380	2/10/17	12CR55122	JOHNSON, JOSHUA	GEN	3120	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>WILLIAM BILL BONILLA</b>				<b>Bonilla, William Bill</b>				
	LA-00044381	2/10/17	16612415	OLIVER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		2/10/17	14CR3769C	BALDEZ, RUBEN	GEN	3320	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>STEPHEN W BYRNE</b>				<b>Byrne, Stephen W</b>				
	LA-00044382	2/10/17	15CR55243	BURKE, KATARINA	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>GABI S CANALES</b>				<b>Canales, Gabi S</b>				
	LA-00044383	2/10/17	16AR3445H	PADILLA, DAVID	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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<b>EFT</b>	<b>JEANETTE CANTU-BAZAR</b>			<b>Cantu-Bazar, Jeanette</b>					
	LA-00044384	2/10/17	16FC1400H	MARTINEZ, ADRIAN	GEN	3380	5342	Appointed Attny Fees	200.00
		2/10/17	16AR3797H	MARTINEZ, ADRIAN	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>KEVIN L COCHRAN</b>			<b>Cochran, Kevin L</b>					
	LA-00044385	2/10/17	16CR10393	SANCHEZ, JOE	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>THOMAS CASH CONNELLY</b>			<b>Connelly, Thomas Cash</b>					
	LA-00044386	2/10/17	16600345	CALDERA, LONNIE	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>CORPUS CHRISTI MORTUARY SERVICE</b>			<b>Corpus Christi Mortuary Service</b>					
		2/10/17	201702A	standing po for body	GEN	3890	5459	Transportation of Persons	1,960.00
	LA-00044387	2/10/17	201702B	standing po for body	GEN	3890	5459	Transportation of Persons	1,800.00
		2/10/17	201702C	standing po for body	GEN	3890	5459	Transportation of Persons	140.00
	<b>Check Total:</b>								<b>3,900.00</b>
	<b>DIAMOND DELEON</b>			<b>Deleon, Diamond</b>					
	LA-00044388	2/10/17	16JUV141	DELEON, SEBASTIAN	GEN	3150	5342	Appointed Attny Fees	125.00
		2/10/17	16JUV142	DELEON, SEBASTIAN	GEN	3150	5342	Appointed Attny Fees	125.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>WILLIAM P DELGADO</b>			<b>Delgado, William P</b>					
		2/10/17	14AR4434H	LEAL, LOIDA	GEN	3380	5342	Appointed Attny Fees	200.00
	LA-00044389	2/10/17	14AR4435H	LEAL, LOIDA	GEN	3380	5342	Appointed Attny Fees	200.00
		2/10/17	13CR1095H	LEAL, LOIDA	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>ATTORNEY AND COUNSELOR AT LAW PLLC RICK DODSON</b>			<b>Dodson PLLC, The Law Office of Rick</b>					
	LA-00044390	2/10/17	16CR1346C	LOZANO, SUNDAY	GEN	3320	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>

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EFT	<b>MR. JERRY DORSEY</b>							<b>Dorsey, Jerry</b>	
	LA-00044391	2/10/17	132538F	FERRILL, CORY	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		2/10/17	004083F	MCDANIEL, JOSHUA	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>TOMAS DURAN</b>							<b>Duran, Tomas</b>	
	LA-00044392	2/10/17	NC0217	Tomas Duran	GEN	0103	5305	Administrat & Consultant Fees	7,000.00
	<b>Check Total:</b>								<b>7,000.00</b>
	<b>THE EB FOUNDATION INC</b>							<b>EB Foundation Inc, The</b>	
	LA-00044393	2/10/17	02613	Landscape Services FY16/17	GEN	0160	5264	Landscape & Grounds M&R	2,741.44
	<b>Check Total:</b>								<b>2,741.44</b>
	<b>THE LAW OFFICE OF EMMETT R REYES PLLC</b>							<b>Emmett R Reyes PLLC, The Law Office of</b>	
	LA-00044394	2/10/17	16MC04943	VILLALOBOS, JULIE	GEN	3130	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-00044395	2/10/17	16CR2609H	MOLINA, THOMAS	GEN	3380	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>LUIS P. GARCIA PC</b>							<b>Garcia PC, Luis P.</b>	
	LA-00044396	2/10/17	15CR30692	ARCHER, MEGAN	GEN	3120	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>DANIEL GOMEZ JR</b>							<b>Gomez Jr, Daniel</b>	
	LA-00044397	2/10/17	21	Cleaning Service for the R.	GEN	0180	5266	Contract Services-Buildings	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>GONZALES LAW OFFICE</b>							<b>Gonzales Inc</b>	
	LA-00044398	2/10/17	16614905	GONZALEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/10/17	16623165	LOWMAN, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>

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<b>EFT</b>	<b>A GONZALEZ LAW FIRM PLLC</b>			<b>Gonzalez Law Firm PLLC, A</b>					
	LA-00044399	2/10/17	16604405	GLORIOSO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/10/17	16AR3555H	GEORGE, KENNETH	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>EVELYN HUERTA GONZALEZ</b>			<b>Gonzalez, Evelyn Huerta</b>					
	LA-00044400	2/10/17	111894F	DAVIS, FREDDY	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>GARY A HALL</b>			<b>Hall, Gary A</b>					
	LA-00044401	2/10/17	15619295	VILLARREAL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/10/17	16612885	ZAVALA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>ROSE M HARRISON</b>			<b>Harrison, Rose M</b>					
	LA-00044402	2/10/17	15CR57063	TIJERINA, JAY	GEN	3130	5342	Appointed Attny Fees	200.00
		2/10/17	16CR2508H	HICKS, JAVON	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>LAW OFFICE OF JACYR HEIL</b>			<b>Heil, Jacyr</b>					
		2/10/17	16CR3464C	MORRISON, AMANDA	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00044403	2/10/17	14AR2247G	RODRIGUEZ, ROBERT	GEN	3370	5342	Appointed Attny Fees	200.00
		2/10/17	08CR3732H	CORONADO, ALFREDO	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
	LA-00044404	2/10/17	14CR1985H	CARRIZALES, JOHNNY	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>LARRY CHRISTOPHER ILES</b>			<b>Iles PC, L Chris</b>					
		2/10/17	14JUV064	PALACIOS, MARCOS	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00044405	2/10/17	16JUV148	SPENCER, DAVID	GEN	3150	5342	Appointed Attny Fees	75.00
		2/10/17	16JUV049	CAVAZOS, CHRISTOPHER	GEN	3150	5342	Appointed Attny Fees	75.00
		2/10/17	16JUV076	JENKINS, DYLAN	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		2/10/17	15JUV143	CANTU, GEORGE	GEN	3150	5342	Appointed Attney Fees	75.00
		2/10/17	15JUV143	CANTU, GEORGE	GEN	3150	5342	Appointed Attney Fees	75.00
		2/10/17	16JUV150	DAVIS, DEANGELO	GEN	3150	5342	Appointed Attney Fees	75.00
		2/10/17	16JUV119	PEREZ, ISMAEL	GEN	3150	5342	Appointed Attney Fees	75.00
		2/10/17	16JUV091	RODRIGUEZ, ANGELINA	GEN	3150	5342	Appointed Attney Fees	75.00
LA-00044405		2/10/17	16JUV091	RODRIGUEZ, ANGELINA	GEN	3150	5342	Appointed Attney Fees	75.00
		2/10/17	JUV	JASSO, AARON	GEN	3150	5342	Appointed Attney Fees	75.00
		2/10/17	JUV	DAVIS, DEANGELO	GEN	3150	5342	Appointed Attney Fees	75.00
		2/10/17	JUV	MOTT, JAMIE	GEN	3150	5342	Appointed Attney Fees	75.00
		2/10/17	14CR2094C	VILLARREAL, ARNOLD	GEN	3320	5342	Appointed Attney Fees	350.00
		2/10/17	16AR3303C	VILLARREAL, ARNOLDO	GEN	3320	5342	Appointed Attney Fees	200.00
<b>Check Total:</b>									<b>1,525.00</b>
<b>TIMOTHY JAPHET</b>					<b>Japhet, Timothy</b>				
LA-00044406		2/10/17	16606605	ZAPATA, CHILDREN	GEN	3150	5342	Appointed Attney Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>DAVID KLEIN ATTORNEY AT LAW</b>					<b>Klein, David</b>				
LA-00044407		2/10/17	16AR3333C	WEEKS, BARRY	GEN	3320	5342	Appointed Attney Fees	100.00
		2/10/17	16AR3332C	WEEKS, BARRY	GEN	3320	5342	Appointed Attney Fees	100.00
<b>Check Total:</b>									<b>200.00</b>
<b>JAMES R LAWRENCE</b>					<b>Lawrence, James R</b>				
LA-00044408		2/10/17	16FC1641C	REYNA, ROLANDO	GEN	3320	5342	Appointed Attney Fees	550.00
		2/10/17	16FC1642C	REYNA, ROLANDO	GEN	3320	5342	Appointed Attney Fees	550.00
<b>Check Total:</b>									<b>1,100.00</b>
<b>LAW OFFICE OF ALLEN C LEE</b>					<b>Lee, Law Office of Allen C</b>				
LA-00044409		2/10/17	14609935	BASALDU, MOTHER	GEN	3150	5342	Appointed Attney Fees	200.00
		2/10/17	16CR2150H	RIVERA, ALICIA	GEN	3380	5342	Appointed Attney Fees	400.00
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<b>EFT DR TROY CHARLES MARTINEZ</b>					<b>Martinez, Dr Troy Charles</b>				
	LA-00044410	2/10/17	13CR0015C	State of Texas v. Aron	GEN	3320	5348	Defense Costs-Other	750.00
<b>Check Total:</b>									<b>750.00</b>
<b>MORALES, LAW OFFICE OF RITA R.</b>					<b>Naranjo, Rita R</b>				
		2/10/17	16JUV031	GARZA, JOHN	GEN	3150	5342	Appointed Attny Fees	37.50
		2/10/17	16JUV032	GARZA, JOHN	GEN	3150	5342	Appointed Attny Fees	37.50
	LA-00044411	2/10/17	16JUV120	PEREZ, ISMAEL	GEN	3150	5342	Appointed Attny Fees	37.50
		2/10/17	16JUV119	PEREZ, ISMAEL	GEN	3150	5342	Appointed Attny Fees	37.50
		2/10/17	JUV	TORRES, MACARIA	GEN	3150	5342	Appointed Attny Fees	75.00
		2/10/17	JUV	MARTINEZ, ATHENA	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>300.00</b>
<b>LISA JEAN NICHOLS</b>					<b>Nichols, Lisa</b>				
		2/10/17	16600175	KUNKEL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00044412	2/10/17	16628205	HILARIO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	306.64
		2/10/17	JUV	BALBOA, ELIJAH	GEN	3150	5342	Appointed Attny Fees	75.00
		2/10/17	JUV	JARAMILLO, ROBERT	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>656.64</b>
<b>ANDREW LEON PALACIOS</b>					<b>Palacios, Andrew Leon</b>				
	LA-00044413	2/10/17	16FC1148C	PEREZ, IVAN	GEN	3320	5342	Appointed Attny Fees	400.00
		2/10/17	16CR1065C	PEREZ, IVAN	GEN	3320	5342	Appointed Attny Fees	350.00
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<b>ERIC D PERKINS</b>					<b>Perkins, Eric D</b>				
	LA-00044414	2/10/17	16CR1504C	TREVINO, CHRISTIAN	GEN	3320	5342	Appointed Attny Fees	550.00
<b>Check Total:</b>									<b>550.00</b>

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<b>EFT</b>	<b>ISIDORO CHRISTIAN PINEDA</b>			<b>Pineda, Isidoro Christian</b>					
		2/10/17	16611205	MARTIN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	475.00
		2/10/17	16627865	MARTIN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00044415	2/10/17	16628105	CIRILO, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		2/10/17	16603145	RODRIGUEZ, RESP FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		2/10/17	15CR2912H	VELA, ANDREW	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,625.00</b>
	<b>RICHARD J. POWERS</b>			<b>Powers, Richard J.</b>					
		2/10/17	16605095	LOPEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		2/10/17	16623165	LOWMAN, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/10/17	16627125	GONZALES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00044416	2/10/17	135010A	STAFFORD, JACOBY	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		2/10/17	122692G	HERNANDEZ, RAYMOND	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>950.00</b>
	<b>RANDALL E PRETZER PLLC</b>			<b>Pretzer PLLC, Randall E</b>					
		2/10/17	15CR3805C	DRURY, MICHAEL	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00044417	2/10/17	144116F	ROCHA, ANDRES	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>PRO TECH MECHANICAL INC</b>			<b>Pro Tech Mechanical Inc</b>					
		2/10/17	S21405	COURTHOUSE-INSTALL NEW HOT	GEN	1570	5265	Mechanical Systems Repairs	9,520.00
		2/10/17	S21411	COURTHOUSE-LABOR & MATERIALS	GEN	1570	5265	Mechanical Systems Repairs	19,980.00
	LA-00044418	2/10/17	S21401	BISHOP LIBRARY-ADD/INSTALL	GEN	1570	5265	Mechanical Systems Repairs	2,473.00
		2/10/17	S21412	JUVENILE JUSTICE	GEN	1570	5265	Mechanical Systems Repairs	2,685.00
	<b>Check Total:</b>								<b>34,658.00</b>
	<b>CARMEN M RAMIREZ</b>			<b>Ramirez, Carmen M</b>					
	LA-00044419	2/10/17	16628215	BRIGHT, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>



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<b>EFT</b>	<b>LAURA ALLISON RAMOS</b>				<b>Ramos, Laura Allison</b>				
		2/10/17	15CR3477H	SIMMONS, FELIPE	GEN	3380	5342	Appointed Attny Fees	100.00
	LA-00044420	2/10/17	15CR3436H	SIMMONS, FELIPE	GEN	3380	5342	Appointed Attny Fees	368.00
		2/10/17	15CR1230H	SIMMONS, FELIPE	GEN	3380	5342	Appointed Attny Fees	368.00
	<b>Check Total:</b>								<b>836.00</b>
	<b>ARMANDO LUIS REYNA III</b>				<b>Reyna III, Armando Luis</b>				
	LA-00044421	2/10/17	16CR2608H	COLUNGA, MIGUEL	GEN	3380	5342	Appointed Attny Fees	3,580.00
	<b>Check Total:</b>								<b>3,580.00</b>
	<b>DEBORAH K RIOS</b>				<b>Rios, Deborah K</b>				
		2/10/17	15CR04003	LONGORIA, JOE	GEN	3130	5342	Appointed Attny Fees	200.00
		2/10/17	16605455	ERIC, KAYLANI	GEN	3150	5342	Appointed Attny Fees	145.00
	LA-00044422	2/10/17	032377F	MEZA, URBANO	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		2/10/17	16CR0343H	MITCHELL, KENDRA	GEN	3380	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>595.00</b>
	<b>JULIANA SIRACUSA RIVERA</b>				<b>Rivera, Juliana Siracusa</b>				
		2/10/17	16616405	MENDOZA, SIERRA/IANNA	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00044423	2/10/17	16616405	MENDOZA, SIERRA/IANNA	GEN	3150	5342	Appointed Attny Fees	200.00
		2/10/17	16627135	MCGRAW, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>TODD ROBINSON</b>				<b>Robinson, Todd</b>				
		2/10/17	13CR11313	CABRIALES, MICHELLE	GEN	3130	5342	Appointed Attny Fees	200.00
		2/10/17	12CR55373	CRUZ, ANTHONY	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00044424	2/10/17	13CR53733	CHARLES, FRANCISCO	GEN	3130	5342	Appointed Attny Fees	300.00
		2/10/17	16CR05653	BARRAZA, STEVE	GEN	3130	5342	Appointed Attny Fees	300.00
		2/10/17	12CR29673	GALVAN, CRISTOBAL	GEN	3130	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>1,200.00</b>

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<b>EFT</b>	<b>MICHAEL J RYAN</b>			<b>Ryan, Michael J</b>					
	LA-00044425	2/10/17	120908G	CORTINAS, AURELIO	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>VALERIE J SAENZ</b>			<b>Saenz, Valerie J</b>					
	LA-00044426	2/10/17	14CR4391G	INVOICE #52	GEN	3520	5349	Prosecution Costs-Other	94.50
	<b>Check Total:</b>								<b>94.50</b>
	<b>IRMA M SANJINES</b>			<b>Sanjines, Irma</b>					
	LA-00044427	2/10/17	15CR1972C	MILES, JOVAN	GEN	3320	5342	Appointed Attny Fees	2,400.00
		2/10/17	15CR2357B	BARRIENTOS, MARTIN	GEN	3340	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>2,850.00</b>
	<b>STEVE H SCHIWETZ</b>			<b>Schiwetz, Steve H</b>					
	LA-00044428	2/10/17	15CR3112H	LEIVA, MARIE	GEN	3380	5342	Appointed Attny Fees	350.00
		2/10/17	15CR3647H	LEIVA, MARIE	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>CHARLES CECIL STARCHER</b>			<b>Starcher, Charles Cecil</b>					
	LA-00044429	2/10/17	14CR4011H	BANDA, MARIA	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>WILLIAM J STITH</b>			<b>Stith, Law Offices of William J</b>					
		2/10/17	16604565	CLARK, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00044430	2/10/17	16JUV136	GARCIA, BENJAMIN	GEN	3150	5342	Appointed Attny Fees	250.00
		2/10/17	11CR1766H	TREVINO, JULIO	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>MARK W STOLLEY</b>			<b>Stolley, The Law Office of Mark W</b>					
		2/10/17	15614855	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	1,300.00
	LA-00044431	2/10/17	16JUV076	JENKINS, DYLAN	GEN	3150	5342	Appointed Attny Fees	37.50
		2/10/17	16JUV123	JENKINS, DYLAN	GEN	3150	5342	Appointed Attny Fees	37.50

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EFT		2/10/17	JUV	BALBOA, ELIJAH	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00044431	2/10/17	JUV	RAMSEY, KEYVON	GEN	3150	5342	Appointed Attny Fees	75.00
		2/10/17	992344G	RODRIGUEZ, ALLEN	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>1,675.00</b>
<b>JAMES L II STORY</b>					<b>Story, James L II</b>				
	LA-00044432	2/10/17	16FC1030B	MORENO, JOSE	GEN	3340	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>450.00</b>
<b>LAW OFFICE OF SARA STUCKENBERG-KLAGER</b>					<b>Stuckenberg-Klager, Law Office of Sara</b>				
		2/10/17	15604485	SANCHEZ VELA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	500.00
LA-00044433		2/10/17	16615175	CALDERA, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
		2/10/17	16604415	DELAFUENTE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>900.00</b>
<b>NORM THOMAS</b>					<b>Thomas, Norm</b>				
	LA-00044434	2/10/17	14600935	DAVIS, FATHER	GEN	3150	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>450.00</b>
<b>RICHARD TORRES II</b>					<b>Torres II, Richard</b>				
		2/10/17	15622205	JONES, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	2,000.00
		2/10/17	15604485	SANCHEZ VELA, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	200.00
		2/10/17	15CR2521C	MEDRANO, LISA	GEN	3320	5342	Appointed Attny Fees	350.00
		2/10/17	14CR3894C	MEDRANO, LISA	GEN	3320	5342	Appointed Attny Fees	350.00
		2/10/17	15CR2598C	MEDRANO, LISA	GEN	3320	5342	Appointed Attny Fees	350.00
LA-00044435		2/10/17	16FC1751H	CHAVARRIA, CRISELDA	GEN	3380	5342	Appointed Attny Fees	100.00
		2/10/17	16CR0819H	SCHONEFELD, NICHOLAS	GEN	3380	5342	Appointed Attny Fees	400.00
		2/10/17	16CR0820H	SCHONEFELD, NICHOLAS	GEN	3380	5342	Appointed Attny Fees	5,000.00
		2/10/17	16CR0821H	SCHONEFELD, NICHOLAS	GEN	3380	5342	Appointed Attny Fees	750.00
		2/10/17	16CR0920H	SCHONEFELD, NICHOLAS	GEN	3380	5342	Appointed Attny Fees	750.00
		2/10/17	15CR2623H	SCHONEFELD, NICHOLAS	GEN	3380	5342	Appointed Attny Fees	750.00
		2/10/17	15CR2624H	SCHONEFELD, NICHOLAS	GEN	3380	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>11,400.00</b>

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<b>EFT</b>	<b>JANIE TREVINO</b>			<b>Trevino, Janie</b>					
	LA-00044436	2/10/17	16CR2389H	DIXON, GRADY	GEN	3380	5342	Appointed Attny Fees	1,240.00
	<b>Check Total:</b>			<b>1,240.00</b>					
	<b>CAROLYN M VOIGT</b>			<b>Voigt, Carolyn M</b>					
	LA-00044437	2/10/17	983797F	SMITH, MICHAEL	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>			<b>150.00</b>					
	<b>ROBERT ZAMORA</b>			<b>Zamora, Robert</b>					
	LA-00044438	2/10/17	14CR2095H	SAENZ, CHRISTIAN	GEN	3380	5342	Appointed Attny Fees	350.00
		2/10/17	16CR3472H	SAENZ, CHRISTIAN	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>			<b>700.00</b>					
	<b>RICHARD D ZAPATA</b>			<b>Zapata, Richard D</b>					
	LA-00044439	2/10/17	16CR31413	MEYERS, KALEEN	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>			<b>200.00</b>					
	<b>A GONZALEZ LAW FIRM PLLC</b>			<b>Gonzalez Law Firm PLLC, A</b>					
	LA-00044441	2/3/17	14CR4334D	BAUTISTA, FERNANDO	GEN	3330	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>			<b>350.00</b>					
	<b>NC DEPARTMENT OF COASTAL MANAGEMENT</b>			<b>NC Department of Coastal Management</b>					
	LA-00044442	2/3/17	NCCP00050	Coastal Parks Petty Cash	GEN	0182	1008	Coastal Parks Petty Cash	412.43
	<b>Check Total:</b>			<b>412.43</b>					
	<b>THE GEO GROUP INC</b>			<b>Geo Secure Services LLC</b>					
		2/3/17	260161109ICE	CBDC Transport Hours for FY	GEN	1393	2010	Accounts Payable - Other	247.00
		2/3/17	260161109ICE	CBDC Transport Miles for FY	GEN	1393	2010	Accounts Payable - Other	163.08
		2/3/17	260161110ICE	CBDC Transport Hours for FY	GEN	1393	2010	Accounts Payable - Other	574.60
	LA-00044443	2/3/17	260161110ICE	CBDC Transport Miles for FY	GEN	1393	2010	Accounts Payable - Other	70.20
		2/3/17	260161010ICE	CBDC Transport Hours for FY	GEN	1393	2010	Accounts Payable - Other	798.72
		2/3/17	260161010ICE	CBDC Transport Miles for FY	GEN	1393	2010	Accounts Payable - Other	75.60
		2/3/17	255161115SD	EHDC Diff in Transp Hrs	GEN	1393	2010	Accounts Payable - Other	4,615.36
		2/3/17	255161114SD	EHDC Diff in Transp Hrs	GEN	1393	2010	Accounts Payable - Other	7,532.21

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EFT		2/3/17	260161105SD	CBDC Transport Hours for FY	GEN	1393	2010	Accounts Payable - Other	12,849.72
		2/3/17	260161105SD	CBDC Transport Miles for FY	GEN	1393	2010	Accounts Payable - Other	763.02
		2/3/17	260161005SD	CBDC Transport Hours for FY	GEN	1393	2010	Accounts Payable - Other	13,245.44
		2/3/17	260161005SD	CBDC Transport Miles for FY	GEN	1393	2010	Accounts Payable - Other	957.96
		2/3/17	260161106SD	CBDC Transport Hours for FY	GEN	1393	2010	Accounts Payable - Other	16,394.56
		2/3/17	260161106SD	CBDC Transport Miles for FY	GEN	1393	2010	Accounts Payable - Other	766.26
		2/3/17	255161009SD	EHDC Transport Hours for FY	GEN	1393	2010	Accounts Payable - Other	21,452.81
		2/3/17	255161009SD	EHDC Transport Miles for FY	GEN	1393	2010	Accounts Payable - Other	2,466.72
		2/3/17	260161006SD	CBDC Transport Hours for FY	GEN	1393	2010	Accounts Payable - Other	25,195.56
		2/3/17	260161006SD	CBDC Transport Miles for FY	GEN	1393	2010	Accounts Payable - Other	713.88
		2/3/17	255161008SD	EHDC Transport Hours for FY	GEN	1393	2010	Accounts Payable - Other	23,762.97
		2/3/17	255161008SD	EHDC Transport Miles for FY	GEN	1393	2010	Accounts Payable - Other	1,651.32
		2/3/17	255161209SD	EHDC Transport Miles for FY	GEN	1393	2010	Accounts Payable - Other	3,413.34
		2/3/17	255161209SD	EHDC New Transport Hours	GEN	1393	2010	Accounts Payable - Other	23,109.79
LA-00044443		2/3/17	255161109SD	EHDC Transport Miles for FY	GEN	1393	2010	Accounts Payable - Other	3,540.78
		2/3/17	255161109SD	EHDC New Transport Hours	GEN	1393	2010	Accounts Payable - Other	24,368.87
		2/3/17	255161006VCAS	East Hidalgo Detention Center	GEN	1393	2017	A/P GEO for La Villa	13,454.36
		2/3/17	255161111SD	EHDC Diff in Hsng Rate	GEN	1393	2017	A/P GEO for La Villa	141,012.20
		2/3/17	255161003IATEP	East Hidalgo Detention Center	GEN	1393	2017	A/P GEO for La Villa	199,192.94
		2/3/17	255161001SD	EHDC New Housing Rate	GEN	1393	2017	A/P GEO for La Villa	1,811,375.64
		2/3/17	255161101SD	EHDC New Housing Rate	GEN	1393	2017	A/P GEO for La Villa	1,883,689.17
		2/3/17	255161201SD	EHDC New Housing Rate	GEN	1393	2017	A/P GEO for La Villa	1,898,070.69
		2/3/17	260161102BOP	Coastal Bend Detention Center	GEN	1393	2018	A/P GEO for Coastal Bend	4,441.08
		2/3/17	260161002BOP	Coastal Bend Detention Center	GEN	1393	2018	A/P GEO for Coastal Bend	9,927.12
		2/3/17	260161008ICE	Coastal Bend Detention Center	GEN	1393	2018	A/P GEO for Coastal Bend	501,646.11
		2/3/17	260161108ICE	Coastal Bend Detention Center	GEN	1393	2018	A/P GEO for Coastal Bend	760,012.47
		2/3/17	260161101SD	Coastal Bend Detention Center	GEN	1393	2018	A/P GEO for Coastal Bend	990,883.32
		2/3/17	260161201SD	CBDC New Housing Rate	GEN	1393	2018	A/P GEO for Coastal Bend	1,062,255.90
		2/3/17	260161001SD	Coastal Bend Detention Center	GEN	1393	2018	A/P GEO for Coastal Bend	1,133,389.74
<b>Check Total:</b>									<b>10,598,080.51</b>

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<b>EFT</b>	<b>A PLUS PLUMBING AND REPAIR</b>							<b>Garza, Arnold L</b>	
		2/17/17	11982	JUVENILE DETENTION	GEN	1570	5265	Mechanical Systems Repairs	1,706.25
	LA-00044444	2/17/17	12123	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
		2/17/17	12124	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
	<b>Check Total:</b>								<b>1,956.25</b>
	<b>ADVANCED TEMPORARIES INC</b>							<b>Advanced Temporaries Inc</b>	
	LA-00044445	2/17/17	122609	CONTRACT PERSONNEL POSITION	GEN	1500	5185	Contract Personnel	409.89
	<b>Check Total:</b>								<b>409.89</b>
	<b>ERIK ANTHONY ALVAREZ</b>							<b>Alvarez, Erik Anthony</b>	
	LA-00044446	2/17/17	ALVAREZ E 0117	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	12.74
	<b>Check Total:</b>								<b>12.74</b>
	<b>BRITTANY BUENTELLO</b>							<b>Buentello, Brittany</b>	
	LA-00044447	2/17/17	BUENTELLO B 0117	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	26.66
	<b>Check Total:</b>								<b>26.66</b>
	<b>GRACIELA CONKLIN</b>							<b>Conklin, Graciela</b>	
	LA-00044448	2/17/17	CONKLIN G 0117	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	37.24
	<b>Check Total:</b>								<b>37.24</b>
	<b>CONTINUANT INC</b>							<b>Continuant Inc</b>	
	LA-00044449	2/17/17	74063	COURTHOUSE- MAINTENANCE	GEN	1570	5266	Contract Services-Buildings	1,803.25
		2/17/17	73709	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	560.16
	<b>Check Total:</b>								<b>2,363.41</b>
	<b>JOSE M DELBOSQUE</b>							<b>DelBosque, Jose M</b>	
	LA-00044450	2/17/17	DELBOSQUE J 0117	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	58.31
	<b>Check Total:</b>								<b>58.31</b>
	<b>OMAR XAVIER GARCIA</b>							<b>Garcia, Omar Xavier</b>	
	LA-00044451	2/17/17	GARCIA O 0117	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	25.97
	<b>Check Total:</b>								<b>25.97</b>

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<b>EFT</b>	<b>ANASTASIA GARZA</b>			<b>Garza, Anastasia</b>					
	LA-00044452	2/17/17	GARZA A 0117	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	24.01
	<b>Check Total:</b>								<b>24.01</b>
	<b>JMJ BUSINESS EQUIPMENT CO</b>			<b>JMJ Business Equipment Co</b>					
	LA-00044453	2/17/17	736378	SERVICE CHARGE FOR INITIAL	GEN	1170	5251	Office Equip Maint & Repairs	59.96
		2/17/17	736378	SERVICE CHARGE FOR INITIAL	GEN	1180	5251	Office Equip Maint & Repairs	29.97
	<b>Check Total:</b>								<b>89.93</b>
	<b>APRIL L JONES</b>			<b>Jones, April L</b>					
	LA-00044454	2/17/17	JONES A 0117	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	49.49
	<b>Check Total:</b>								<b>49.49</b>
	<b>KASPAREK PSYCHOLOGICAL SERVICES</b>			<b>Kasperek, Janet K.</b>					
	LA-00044455	2/17/17	1888	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>DR TROY CHARLES MARTINEZ</b>			<b>Martinez, Dr Troy Charles</b>					
		2/17/17	14CR3862D	State of Texas v. Lidilla	GEN	3330	5348	Defense Costs-Other	750.00
	LA-00044456	2/17/17	15CR2035E	RE: State of Texas v. Daniel	GEN	3350	5348	Defense Costs-Other	1,450.00
		2/17/17	16CR3216G	State of Texas v. Mark	GEN	3370	5348	Defense Costs-Other	750.00
	<b>Check Total:</b>								<b>2,950.00</b>
	<b>SHANNON DENAYEE MICKLE</b>			<b>Mickle, Shannon Denayee</b>					
	LA-00044457	2/17/17	MICKLE S 0117	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	39.69
	<b>Check Total:</b>								<b>39.69</b>
	<b>MODERN VIEW CLINICAL SERVICES</b>			<b>GLNV Inc</b>					
	LA-00044458	2/17/17	16AR1264G	Court 319th Judicial Court,	GEN	3370	5348	Defense Costs-Other	1,253.75
	<b>Check Total:</b>								<b>1,253.75</b>
	<b>JOSHUA A MORENO</b>			<b>Moreno, Joshua A</b>					
	LA-00044459	2/17/17	MORENO J 0117	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	59.29
	<b>Check Total:</b>								<b>59.29</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>MUNIZ ELECTRICAL MASTERS</b>			<b>Muniz Electrical Masters</b>					
	LA-00044460	2/17/17	16E121501	COURTHOUSE/WACO-OLD & NEW	GEN	1570	5266	Contract Services-Buildings	900.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>PRISCILLA O'RILEY-ROMERO</b>			<b>O'Riley-Romero, Priscilla</b>					
	LA-00044461	2/17/17	ORILEY P 0117	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	31.85
	<b>Check Total:</b>								<b>31.85</b>
	<b>PRO TECH MECHANICAL INC</b>			<b>Pro Tech Mechanical Inc</b>					
		2/17/17	S21460	COURTHOUSE-REPLACEMENT OF	GEN	1570	5265	Mechanical Systems Repairs	3,275.00
		2/17/17	21329	CALDERON BUILDING-	GEN	1570	5265	Mechanical Systems Repairs	1,217.00
		2/17/17	S21438	JUVENILE JUSTICE	GEN	1570	5265	Mechanical Systems Repairs	2,685.00
	LA-00044462	2/17/17	S21403	JUVENILE JUSTICE	GEN	1570	5265	Mechanical Systems Repairs	1,050.00
		2/17/17	S21441	JUVENILE JUSTICE CTR-	GEN	1570	5265	Mechanical Systems Repairs	1,632.00
		2/17/17	S21433	JUVENILE JUSTICE CTR-	GEN	1570	5265	Mechanical Systems Repairs	1,632.00
		2/17/17	S21404	COURTHOUSE-EMERGENCY REPAIRS.	GEN	1570	5265	Mechanical Systems Repairs	5,927.34
		2/17/17	S21137	CALDERON BUILDING-	GEN	1570	5265	Mechanical Systems Repairs	1,053.50
	<b>Check Total:</b>								<b>18,471.84</b>
	<b>MICHELLE T RODRIGUEZ</b>			<b>Rodriguez, Michelle T</b>					
	LA-00044463	2/17/17	RODRIGUEZ M 0117	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	26.95
	<b>Check Total:</b>								<b>26.95</b>
	<b>STACUN INC</b>			<b>Stacun Inc.</b>					
	LA-00044464	2/17/17	16JUV055	Investigation Narrative,	GEN	3150	5348	Defense Costs-Other	502.03
	<b>Check Total:</b>								<b>502.03</b>
	<b>FRANK SUAREZ</b>			<b>Suarez, Frank</b>					
	LA-00044465	2/17/17	1788	COURTHOUSE-(COUNTY	GEN	1570	5261	Buildings-Maintenance & Repair	1,860.00
	<b>Check Total:</b>								<b>1,860.00</b>



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<b>EFT</b>	<b>TROY'S ULTIMATE GATES LLC DBA TROYS FENCE</b>				<b>Troy's Ultimate Gates LLC</b>				
	LA-00044466	2/17/17	849	COURTHOUSE BLDG-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>JAVIER J VASQUEZ</b>				<b>Vasquez, Javier J</b>				
	LA-00044467	2/17/17	VASQUEZ J 0117	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	29.89
	<b>Check Total:</b>								<b>29.89</b>
	<b>ATTORNEY GENERAL OF TEXAS</b>				<b>ATTORNEY GENERAL OF TEXAS</b>				
		2/10/17	SDUTX1701103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	132.92
		2/10/17	SDUTX1701103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	266.77
		2/10/17	SDUTX1701103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		2/10/17	SDUTX1701103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		2/10/17	SDUTX1701103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		2/10/17	SDUTX1701103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	113.08
		2/10/17	SDUTX1701103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
		2/10/17	SDUTX1701103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	227.08
		2/10/17	SDUTX1701103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.00
		2/10/17	SDUTX1701103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
		2/10/17	SDUTX1701103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	321.69
	LA-00044468	2/10/17	SDUTX1701103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	313.50
		2/10/17	SDUTX1701103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	180.46
		2/10/17	SDUTX1701103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	278.31
		2/10/17	SDUTX1701103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
		2/10/17	SDUTX1701103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	210.33
		2/10/17	SDUTX1701103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		2/10/17	SDUTX1701103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		2/10/17	SDUTX1701103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	175.85
		2/10/17	SDUTX1701103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	232.15
		2/10/17	SDUTX1701103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	120.00
		2/10/17	SDUTX1701103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.46
		2/10/17	SDUTX1701103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		2/10/17	SDUTX1701103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00

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EFT		2/10/17	SDUTX1701103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	196.31
		2/10/17	SDUTX1701103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	288.92
		2/10/17	SDUTX1701103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	198.92
		2/10/17	SDUTX1701103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		2/10/17	SDUTX1701103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		2/10/17	SDUTX1701103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	284.48
		2/10/17	SDUTX1701103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	166.62
		2/10/17	SDUTX1701103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	83.08
		2/10/17	SDUTX1701103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		2/10/17	SDUTX1701103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		2/10/17	SDUTX1701103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	134.77
		2/10/17	SDUTX1701103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	254.77
		2/10/17	SDUTX1701103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	144.00
		2/10/17	SDUTX1701103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	344.31
		2/10/17	SDUTX1701103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	251.08
	LA-00044468	2/10/17	SDUTX1701103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	209.08
		2/10/17	SDUTX1701103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
		2/10/17	SDUTX1701103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	282.92
		2/10/17	SDUTX1701103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.62
		2/10/17	SDUTX1701103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31
		2/10/17	SDUTX1701103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		2/10/17	SDUTX1701103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	233.08
		2/10/17	SDUTX1701103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	110.77
		2/10/17	SDUTX1701103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	256.62
		2/10/17	SDUTX1701103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.61
		2/10/17	SDUTX1701103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	487.71
		2/10/17	SDUTX1701103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
		2/10/17	SDUTX1701103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	426.92
		2/10/17	SDUTX1701103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.92
		2/10/17	SDUTX1701103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	80.77
		2/10/17	SDUTX1701103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	2.31
		2/10/17	SDUTX1701103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	195.69

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EFT		2/10/17	SDUTX1701103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.08
	LA-00044468	2/10/17	SDUTX1701103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	223.94
		2/10/17	SDUTX1701103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	286.15
		2/10/17	SDUTX1701103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
<b>Check Total:</b>									<b>13,232.90</b>
<b>BARCLAY LAW FIRM PLLC</b>					<b>Barclay Law Firm PLLC</b>				
	LA-00044469	2/10/17	13CR3235D	BARBER, ERIC	GEN	3330	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>GARZA, THE LAW OFFICE OF TANYA R</b>					<b>Garza, Tanya R</b>				
	LA-00044470	2/10/17	08CR3164D	MUNOZ, ALEJANDRO	GEN	3330	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>KYLE HOELSCHER</b>					<b>Hoelscher, Kyle</b>				
	LA-00044471	2/10/17	15CR0805D	VELA, ARNULFO	GEN	3330	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>JOHN M LAMERSON</b>					<b>Lamerson, John M</b>				
	LA-00044472	2/10/17	2016PR007682	IN THE EST ALLEN LEE SMITH	GEN	3530	2338	Due to Attornies-DC Registry	380.00
<b>Check Total:</b>									<b>380.00</b>
<b>RUBEN R. LERMA JR</b>					<b>Lerma Jr, Ruben R.</b>				
		2/10/17	15CR55041	RUSH, LOIS	GEN	3110	5342	Appointed Attny Fees	275.00
	LA-00044473	2/10/17	16CR1547A	FLORES, HECTOR	GEN	3310	5342	Appointed Attny Fees	485.00
		2/10/17	17FC0213C	AGUIRRE, KATRINA	GEN	3320	5342	Appointed Attny Fees	550.00
		2/10/17	15CR3692C	MALDONADO, ISREAL	GEN	3320	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>1,660.00</b>
<b>EDWARD NICHOLAS MILAM</b>					<b>Milam, Edward Nicholas</b>				
	LA-00044474	2/10/17	16CR2449C	KORTESMAKI, DANNY	GEN	3320	5342	Appointed Attny Fees	1,080.00
<b>Check Total:</b>									<b>1,080.00</b>

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<b>EFT</b>	<b>ANDREW LEON PALACIOS</b>			<b>Palacios, Andrew Leon</b>					
	LA-00044475	2/10/17	16CR3718D	ELIZONDO, CECILIO	GEN	3330	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>RANDALL E PRETZER PLLC</b>			<b>Pretzer PLLC, Randall E</b>					
		2/10/17	12CR32161	GUAJARDO, JOSHUA	GEN	3110	5342	Appointed Attny Fees	200.00
		2/10/17	12CR48511	GUAJARDO, JOSHUA	GEN	3110	5342	Appointed Attny Fees	100.00
	LA-00044476	2/10/17	130502D	JACKSON, JOSHUA	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		2/10/17	031362D	RODRIGUEZ, NOEL	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		2/10/17	15CR1168F	CHANEY, SHARON	GEN	3360	5342	Appointed Attny Fees	160.00
	<b>Check Total:</b>								<b>760.00</b>
	<b>DASAN ROLAND</b>			<b>Roland, Dasan</b>					
	LA-00044477	2/10/17	15CR4215C	HERBERT, LAURA	GEN	3320	5342	Appointed Attny Fees	400.00
		2/10/17	15CR2065D	CRAMBERG, GABRIEL	GEN	3330	5342	Appointed Attny Fees	448.00
	<b>Check Total:</b>								<b>848.00</b>
	<b>RUBEN ANTHONY TIJERINA JR</b>			<b>Tijerina Jr, Ruben Anthony</b>					
	LA-00044478	2/10/17	047253F	RUIZ, DAVID	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>EPIMENIO YSASSI</b>			<b>Ysassi, Epimenio</b>					
		2/10/17	16CR30923	RODRIGUEZ, SERGIO	GEN	3130	5342	Appointed Attny Fees	576.00
		2/10/17	15CR20983	CASTILLO, FELICIA	GEN	3130	5342	Appointed Attny Fees	478.00
	LA-00044479	2/10/17	13CR0824G	DIAZ, JOSE	GEN	3370	5342	Appointed Attny Fees	350.00
		2/10/17	15CR0702G	VASQUEZ, ABRAM	GEN	3370	5342	Appointed Attny Fees	350.00
		2/10/17	16CR1264G	MARTINEZ, DANIEL	GEN	3370	5344	Appt Attnys-Capital Trials	14,482.50
	<b>Check Total:</b>								<b>16,236.50</b>

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<b>EFT</b>	<b>YSIDRO ARISMENDEZ</b>			<b>Arismendez, Ysidro</b>					
	LA-00044481	2/24/17	ARISMENDEZ 0117	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	39.69
	<b>Check Total:</b>								<b>39.69</b>
	<b>BARCLAY LAW FIRM PLLC</b>			<b>Barclay Law Firm PLLC</b>					
		2/24/17	15CR51873	SULLIVAN, HEATHER	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00044482	2/24/17	16CR3782G	GARZA, FIDEL	GEN	3370	5342	Appointed Attny Fees	450.00
		2/24/17	15CR1936G	SULLIVAN, HEATHER	GEN	3370	5342	Appointed Attny Fees	400.00
		2/24/17	14CR2104G	CRUZ, EDDIE	GEN	3370	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>1,150.00</b>
	<b>ROBERT A BERG</b>			<b>Berg, Robert A</b>					
	LA-00044483	2/24/17	14CR3977G	NOYOLA, SALVADOR	GEN	3370	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>TRAVIS W BERRY</b>			<b>Berry, Travis W</b>					
	LA-00044484	2/24/17	16CR0660G	NORTON, JERRY	GEN	3370	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>WILLIAM BILL BONILLA</b>			<b>Bonilla, William Bill</b>					
	LA-00044485	2/24/17	11CR3038G	MILLER, SHANNON	GEN	3370	5342	Appointed Attny Fees	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>CALDWELL COUNTRY CHEVROLET</b>			<b>Caldwell Automotive Partners, LLC</b>					
		2/24/17	HF129947	2017 CHEVROLET 3500 SILVERADO	GEN	0120	5661	Motor Vehicles	36,130.00
	LA-00044486	2/24/17	HZ211686	2(TWO) 2017 CHEVROLET 1500	GEN	0120	5661	Motor Vehicles	22,360.00
		2/24/17	HZ212910	2(TWO) 2017 CHEVROLET 1500	GEN	0120	5661	Motor Vehicles	22,360.00
	<b>Check Total:</b>								<b>80,850.00</b>
	<b>JEANETTE CANTU-BAZAR</b>			<b>Cantu-Bazar, Jeanette</b>					
	LA-00044487	2/24/17	13CR4218A	ATKINS, JOHN	GEN	3310	5342	Appointed Attny Fees	350.00
		2/24/17	13CR3131A	ATKINS, JOHN	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>

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<b>EFT THOMAS CASH CONNELLY</b>					<b>Connelly, Thomas Cash</b>				
	LA-00044488	2/24/17	15CR2235G	PERALES, GABRIELLE	GEN	3370	5342	Appointed Attny Fees	425.00
		2/24/17	10CR2920G	RODRIGUEZ, DANA	GEN	3370	5342	Appointed Attny Fees	195.00
<b>Check Total:</b>									<b>620.00</b>
<b>CORPUS CHRISTI MORTUARY SERVICE</b>					<b>Corpus Christi Mortuary Service</b>				
		2/24/17	201703A	standing po for body	GEN	3890	5459	Transportation of Persons	1,720.00
	LA-00044489	2/24/17	201703B	standing po for body	GEN	3890	5459	Transportation of Persons	1,820.00
		2/24/17	201703C	standing po for body	GEN	3890	5459	Transportation of Persons	220.00
<b>Check Total:</b>									<b>3,760.00</b>
<b>DOUGLAS KIMBROUGH DEFRATUS</b>					<b>DeFratus, Douglas Kimbrough</b>				
	LA-00044490	2/24/17	151221B	CASTILLO, ROMIE	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		2/24/17	095738F	SANCHEZ, SAMUEL	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>300.00</b>
<b>JOSE M DELBOSQUE</b>					<b>DelBosque, Jose M</b>				
	LA-00044491	2/24/17	DELBOSQUE 012717	Reimbursement for meal	GEN	3480	5459	Transportation of Persons	10.88
<b>Check Total:</b>									<b>10.88</b>
<b>DIAMOND DELEON</b>					<b>Deleon, Diamond</b>				
	LA-00044492	2/24/17	16FC1201G	ADAMS, RICHARD	GEN	3370	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>100.00</b>
<b>WILLIAM P DELGADO</b>					<b>Delgado, William P</b>				
	LA-00044493	2/24/17	16CR2945A	LEWIS, ANTONIO	GEN	3310	5342	Appointed Attny Fees	550.00
<b>Check Total:</b>									<b>550.00</b>
<b>ATTORNEY AND COUNSELOR AT LAW PLLC RICK DODSON</b>					<b>Dodson PLLC, The Law Office of Rick</b>				
	LA-00044494	2/24/17	16FC1291B	CRUZ, RICARDO	GEN	3340	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>100.00</b>

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<b>EFT</b>	<b>MR. JERRY DORSEY</b>					<b>Dorsey, Jerry</b>			
		2/24/17	142343H	GARCIA, RYAN	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	LA-00044495	2/24/17	131681H	REID, LIONEL	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		2/24/17	084797H	TREVINO, SUNNY	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>THE LAW OFFICE OF EMMETT R REYES PLLC</b>					<b>Emmett R Reyes PLLC, The Law Office of</b>			
	LA-00044496	2/24/17	15CR1387C	MASON, MARKISHA	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>FATHER FLANAGAN'S BOYS' HOME</b>					<b>Father Flanagan's Boys' Home</b>			
	LA-00044497	2/24/17	NIA000158677	For Juvenile Placement FY	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	5,735.00
	<b>Check Total:</b>								<b>5,735.00</b>
	<b>ROBERT FLYNN</b>					<b>Flynn, Robert</b>			
	LA-00044498	2/24/17	16CR3021B	PETERSON, TAHNYA	GEN	3340	5342	Appointed Attny Fees	450.00
		2/24/17	12CR0431G	CUELLAR, APOLONIO	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>CHRISTOPHER J GALE</b>					<b>Gale, Christopher J</b>			
	LA-00044499	2/24/17	15AR1013G	LANGE, TYLER	GEN	3370	5342	Appointed Attny Fees	400.00
		2/24/17	16CR2287G	DIAZ, CHRISTOPHER	GEN	3370	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>950.00</b>
	<b>AMADOR C GARCIA ATTORNEY &amp; COUNSELORS AT LAW</b>					<b>Garcia, Attorney &amp; Counselors at Law Amador C</b>			
	LA-00044500	2/24/17	08CR2260A	LOPEZ, ANTONIO	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>LUIS P. GARCIA PC</b>					<b>Garcia PC, Luis P.</b>			
	LA-00044501	2/24/17	15CR4077C	HARRIS, KEVIN	GEN	3320	5342	Appointed Attny Fees	400.00
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<b>EFT</b>	<b>OMAR XAVIER GARCIA</b>			<b>Garcia, Omar Xavier</b>					
	LA-00044502	2/24/17	GARCIA O 012717	Reimbursement for meal	GEN	3480	5459	Transportation of Persons	9.29
	<b>Check Total:</b>								<b>9.29</b>
	<b>GARZA LAW FIRM</b>			<b>Garza Law Firm</b>					
	LA-00044503	2/24/17	11CR0370C	BONALES, JASON	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>GONZALES LAW OFFICE</b>			<b>Gonzales Inc</b>					
		2/24/17	16CR2544B	MARTINEZ, ATOM	GEN	3340	5342	Appointed Attny Fees	400.00
		2/24/17	15CR3257G	SMITH, BRODERICK	GEN	3370	5342	Appointed Attny Fees	550.00
LA-00044504		2/24/17	15FC1590G	SMITH, BRODERICK	GEN	3370	5342	Appointed Attny Fees	550.00
		2/24/17	15CR1712G	SMITH, BRODERICK	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,850.00</b>
	<b>A GONZALEZ LAW FIRM PLLC</b>			<b>Gonzalez Law Firm PLLC, A</b>					
		2/24/17	160638B	PEREZ, PEDRO	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		2/24/17	15CR3789B	SANDOVAL, STEVEN	GEN	3340	5342	Appointed Attny Fees	350.00
LA-00044505		2/24/17	146340F	SARAVIA, CASSANDRA	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		2/24/17	153527H	SANDOVAL, STEVEN	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
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	<b>EVELYN HUERTA GONZALEZ</b>			<b>Gonzalez, Evelyn Huerta</b>					
	LA-00044506	2/24/17	161222A	HALL, JOSHUA	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
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<b>EFT</b>	<b>ROSE M HARRISON</b>			<b>Harrison, Rose M</b>					
		2/24/17	16CR35363	LEOS, JOSE	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00044507	2/24/17	16FC1619A	LEORA, JOANN	GEN	3310	5342	Appointed Attny Fees	200.00
		2/24/17	12CR3349G	ALLEN, MICHAEL	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>LAW OFFICE OF JACYR HEIL</b>			<b>Heil, Jacyr</b>					
		2/24/17	16CR1641C	THOMPSON, MELISSA	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00044508	2/24/17	15CR3138G	BARRERA, GILBERT	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>JAMES M HENDREX</b>			<b>Hendrex, James M</b>					
	LA-00044509	2/24/17	092716H	FOWLER, WILLIAM	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>LARRY CHRISTOPHER ILES</b>			<b>Iles PC, L Chris</b>					
		2/24/17	16FC1638B	BARBOZA, JAMES	GEN	3340	5342	Appointed Attny Fees	100.00
	LA-00044510	2/24/17	16CR2931G	LETSON, CHRISTOPHER	GEN	3370	5342	Appointed Attny Fees	750.00
		2/24/17	17FC0275G	LETSON, CHRISTOPHER	GEN	3370	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>1,600.00</b>
	<b>TIMOTHY JAPHET</b>			<b>Japhet, Timothy</b>					
	LA-00044511	2/24/17	16000665	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,500.00
	<b>Check Total:</b>								<b>1,500.00</b>
	<b>JOHN M LAMERSON</b>			<b>Lamerson, John M</b>					
		2/24/17	16FC0270C	PENICK, DEVIN	GEN	3320	5342	Appointed Attny Fees	100.00
	LA-00044512	2/24/17	14CR0189B	PEREZ, PRISCILLA	GEN	3340	5342	Appointed Attny Fees	400.00
		2/24/17	14CR4010G	AKIN, MATTHEW	GEN	3370	5342	Appointed Attny Fees	450.00
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<b>EFT</b>	<b>LAW OFFICE OF ALLEN C LEE</b>			<b>Lee, Law Office of Allen C</b>					
	LA-00044513	2/24/17	16CR3545A	DUPUIS, LEO	GEN	3310	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>EDWARD NICHOLAS MILAM</b>			<b>Milam, Edward Nicholas</b>					
	LA-00044514	2/24/17	16CR2752G	ALVARES, PRICILLA	GEN	3370	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>ANDREW LEON PALACIOS</b>			<b>Palacios, Andrew Leon</b>					
	LA-00044515	2/24/17	16CR3146A	GARCIA, JOANN	GEN	3310	5342	Appointed Attny Fees	400.00
		2/24/17	16FC1766A	GARCIA, JOANN	GEN	3310	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>ISIDORO CHRISTIAN PINEDA</b>			<b>Pineda, Isidoro Christian</b>					
	LA-00044516	2/24/17	13CR2023A	FERNANDEZ, PEGGY	GEN	3310	5342	Appointed Attny Fees	350.00
		2/24/17	11CR3819A	WILLIAMSON, JUANITA	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>RICHARD J. POWERS</b>			<b>Powers, Richard J.</b>					
		2/24/17	144081H	GONZALES, JOE	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	LA-00044517	2/24/17	016044H	CONTRERAS, EDWARD	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		2/24/17	135756H	ORTIZ, JAMES	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>			<b>Augenstein, Amie</b>					
		2/24/17	16FC1517A	PAULSON, MILAGROS	GEN	3310	5342	Appointed Attny Fees	400.00
		2/24/17	16FC0842A	PAULSON, MILAGRO	GEN	3310	5342	Appointed Attny Fees	400.00
	LA-00044518	2/24/17	15CR1338A	PAULSON, MILAGROS	GEN	3310	5342	Appointed Attny Fees	350.00
		2/24/17	09CR0846G	CAVAZOS, MELCHOR	GEN	3370	5342	Appointed Attny Fees	350.00
		2/24/17	15CR2061G	BROADSTREET, KYLE	GEN	3370	5342	Appointed Attny Fees	350.00
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EFT	<b>RANDALL E PRETZER PLLC</b>			<b>Pretzer PLLC, Randall E</b>					
		2/24/17	130502D	JACKSON, JOSHUA	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		2/24/17	031362D	RODRIGUEZ, NOEL	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	LA-00044519	2/24/17	091878H	MARTINEZ, MARIO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		2/24/17	155042H	LUNA, JOE	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		<b>Check Total:</b>							<b>600.00</b>
	<b>PRO TECH MECHANICAL INC</b>			<b>Pro Tech Mechanical Inc</b>					
		2/24/17	S21459	JUVENILE JUSTICE CTR-REPLACE	GEN	1570	5265	Mechanical Systems Repairs	2,580.00
	LA-00044520	2/24/17	S21402	JUVENILE JUSTICE BLDG-ANNUAL	GEN	1570	5266	Contract Services-Buildings	4,380.00
		<b>Check Total:</b>							<b>6,960.00</b>
	<b>SIMON BRIAN PURNELL</b>			<b>Griffin Purnell LLC</b>					
		2/24/17	16AR1859A	PURCELL, STANLEY	GEN	3310	5342	Appointed Attny Fees	846.00
	LA-00044521	2/24/17	16CR3363C	DAVIS, JOHN	GEN	3320	5342	Appointed Attny Fees	750.00
		2/24/17	16CR3364C	DAVIS, JOHN	GEN	3320	5342	Appointed Attny Fees	750.00
		<b>Check Total:</b>							<b>2,346.00</b>
	<b>LAURA ALLISON RAMOS</b>			<b>Ramos, Laura Allison</b>					
	LA-00044522	2/24/17	16CR16383	GUNDERSON, SETH	GEN	3130	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>200.00</b>
	<b>DEBORAH K RIOS</b>			<b>Rios, Deborah K</b>					
	LA-00044523	2/24/17	16CR3342A	JONES, DEONTE	GEN	3310	5342	Appointed Attny Fees	1,904.00
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<b>EFT</b>	<b>JULIANA SIRACUSA RIVERA</b>			<b>Rivera, Juliana Siracusa</b>					
		2/24/17	132951F	CERVANTES, JOSE	GEN	3360	5341	Appointed Attney Fees AG Cases	150.00
	LA-00044524								
		2/24/17	140616F	CALLEY, MICHAEL	GEN	3360	5341	Appointed Attney Fees AG Cases	150.00
				<b>Check Total:</b>					<b>300.00</b>
	<b>TODD ROBINSON</b>			<b>Robinson, Todd</b>					
		2/24/17	10CR1983A	GARCIA, ELVA	GEN	3310	5342	Appointed Attney Fees	350.00
	LA-00044525								
		2/24/17	14CR2126G	CASIANO, VICTOR	GEN	3370	5342	Appointed Attney Fees	350.00
				<b>Check Total:</b>					<b>700.00</b>
	<b>GERALD ALLEN ROGEN</b>			<b>Rogen, Gerald Allen</b>					
	LA-00044526	2/24/17	16CR3787G	JOHNSON, GREGORY	GEN	3370	5342	Appointed Attney Fees	100.00
				<b>Check Total:</b>					<b>100.00</b>
	<b>GABRIEL R SALAIS</b>			<b>Salais, Gabriel R</b>					
	LA-00044527	2/24/17	16CR0857G	MARTINEZ, GABRIEL	GEN	3370	5342	Appointed Attney Fees	550.00
				<b>Check Total:</b>					<b>550.00</b>
	<b>SELINA SALCIDO</b>			<b>Salcido, Selina</b>					
	LA-00044528	2/24/17	SALCIDO S 0117	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	32.83
				<b>Check Total:</b>					<b>32.83</b>
	<b>CHARLES CECIL STARCHER</b>			<b>Starcher, Charles Cecil</b>					
		2/24/17	16CR3252G	CASHAT, SKY	GEN	3370	5342	Appointed Attney Fees	550.00
	LA-00044529								
		2/24/17	15CR4128G	CHRISTIAN, DONALD	GEN	3370	5342	Appointed Attney Fees	350.00
		2/24/17	15CR4351G	CHRISTIAN, DONALD	GEN	3370	5342	Appointed Attney Fees	350.00
		2/24/17	16CR0272G	CHRISTIAN, DONALD	GEN	3370	5342	Appointed Attney Fees	350.00
				<b>Check Total:</b>					<b>1,600.00</b>

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<b>EFT</b>	<b>WILLIAM J STITH</b>			<b>Stith, Law Offices of William J</b>					
	LA-00044530	2/24/17	16CR0142C	GARCIA, JESSE	GEN	3320	5342	Appointed Attny Fees	350.00
		2/24/17	14CR4133C	GARCIA, JESSE	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>MARK W STOLLEY</b>			<b>Stolley, The Law Office of Mark W</b>					
		2/24/17	16FC1446A	SALLEE, JERE	GEN	3310	5342	Appointed Attny Fees	295.00
	LA-00044531	2/24/17	16CR2496G	MENDIDA, ROBERT	GEN	3370	5342	Appointed Attny Fees	400.00
		2/24/17	16CR0704G	FRANCO, JONATHAN	GEN	3370	5342	Appointed Attny Fees	560.00
	<b>Check Total:</b>								<b>1,255.00</b>
	<b>JAMES L II STORY</b>			<b>Story, James L II</b>					
	LA-00044532	2/24/17	16CR0801G	RABB, MELODY	GEN	3370	5342	Appointed Attny Fees	550.00
		2/24/17	13CR0904G	SMITH, DESHUN	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>RUBEN ANTHONY TIJERINA JR</b>			<b>Tijerina Jr, Ruben Anthony</b>					
	LA-00044533	2/24/17	13CR0741C	SOLIZ, KELLY	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>RICHARD TORRES II</b>			<b>Torres II, Richard</b>					
	LA-00044534	2/24/17	16CR3703A	SWILLEY, MARK	GEN	3310	5342	Appointed Attny Fees	450.00
		2/24/17	16FC0773A	SWILLEY, MARK	GEN	3310	5342	Appointed Attny Fees	400.00
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	<b>GABRIEL VASQUEZ</b>			<b>Vasquez, Gabriel</b>					
	LA-00044535	2/24/17	15CR1361G	STEWART, JUSTIN	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>LAURA VILLAREAL</b>			<b>Villareal, Laura</b>					
	LA-00044536	2/24/17	VILLARREAL 0117	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	19.60
	<b>Check Total:</b>								<b>19.60</b>

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<b>EFT</b>	<b>GERALD G VILLARREAL</b>			<b>Villarreal, Gerald G</b>					
	LA-00044537	2/24/17	15CR1953C	BRANNON, JARED	GEN	3320	5342	Appointed Attny Fees	350.00
		2/24/17	15CR3626C	BRANNON, JARED	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>MICHELE VILLARREAL-KUCHTA</b>			<b>Villarreal-Kuchta, Michele</b>					
		2/24/17	16CR3052A	COTTRELL, CHAD	GEN	3310	5342	Appointed Attny Fees	100.00
		2/24/17	16AR1757A	COTTRELL, CHAD	GEN	3310	5342	Appointed Attny Fees	100.00
	LA-00044538	2/24/17	16CR1335A	COTTRELL, CHAD	GEN	3310	5342	Appointed Attny Fees	100.00
		2/24/17	16CR1581A	COTTRELL, CHAD	GEN	3310	5342	Appointed Attny Fees	100.00
		2/24/17	16CR1966C	SANCHEZ, JONATHON	GEN	3320	5342	Appointed Attny Fees	750.00
		2/24/17	16CR1060C	SANCHEZ, JONATHON	GEN	3320	5342	Appointed Attny Fees	750.00
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	<b>CAROLYN M VOIGT</b>			<b>Voigt, Carolyn M</b>					
	LA-00044539	2/24/17	000614H	SOSA, MONTOU	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		2/24/17	973428H	PEREZ, OSCAR	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
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	<b>WARD-NEAL LAW</b>			<b>Ward, Kimbel F</b>					
	LA-00044540	2/24/17	15CR2295G	GUTIERREZ, JONATHAN	GEN	3370	5342	Appointed Attny Fees	350.00
		2/24/17	15CR3286G	CALVILLO, DAVID	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>ERASMO YBARRA</b>			<b>Ybarra, Erasmo</b>					
	LA-00044541	2/24/17	YBARRA E 0117	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	41.16
	<b>Check Total:</b>								<b>41.16</b>
	<b>BARCLAY LAW FIRM PLLC</b>			<b>Barclay Law Firm PLLC</b>					
	LA-00044544	2/17/17	16CR3018E	GONZALEZ, LISA	GEN	3350	5342	Appointed Attny Fees	450.00
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>JERRY BATEK</b>				<b>Batek, Jerry</b>				
	LA-00044545	2/17/17	14CR48911	PHILLIPS, CHRISTIE	GEN	3110	5342	Appointed Attny Fees	300.00
		2/17/17	14CR3153E	TURNER, MARLON	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>TRAVIS W BERRY</b>				<b>Berry, Travis W</b>				
	LA-00044546	2/17/17	16CR3437F	LOWDER, MELISSA	GEN	3360	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>WILLIAM BILL BONILLA</b>				<b>Bonilla, William Bill</b>				
		2/17/17	16CR01221	CLARK, PENNY	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00044547	2/17/17	16FC0927F	LUNA, STEVE	GEN	3360	5342	Appointed Attny Fees	450.00
		2/17/17	16FC0928F	LUNA, STEVE	GEN	3360	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>1,150.00</b>
	<b>JEANETTE CANTU-BAZAR</b>				<b>Cantu-Bazar, Jeanette</b>				
		2/17/17	12CR60473	TREVINO, JESUS	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00044548	2/17/17	16CR22913	HUMPHRIES, ASHLEY	GEN	3130	5342	Appointed Attny Fees	300.00
		2/17/17	16CR3164E	LOPEZ, JERRY	GEN	3350	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>PRISCILLA YVETTE CHAPA</b>				<b>Chapa, Priscilla Yvette</b>				
	LA-00044549	2/17/17	15CR45733	GONZALES, ALEJANDRO	GEN	3130	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-00044550	2/17/17	13CR40323	MCGEE, WILLIAM	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>THOMAS CASH CONNELLY</b>				<b>Connelly, Thomas Cash</b>				
	LA-00044551	2/17/17	16CR3339G	RODRIGUEZ, ROLAND	GEN	3370	5342	Appointed Attny Fees	655.00
		2/17/17	16CR3340G	RODRIGUEZ, ROLAND	GEN	3370	5342	Appointed Attny Fees	655.00
	<b>Check Total:</b>								<b>1,310.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>WILLIAM P DELGADO</b>				<b>Delgado, William P</b>				
	LA-00044552	2/17/17	16CR27311	CHILDERS, JIMMIE	GEN	3110	5342	Appointed Attny Fees	150.00
		2/17/17	16CR3554E	RYAN, JOSEPH	GEN	3350	5342	Appointed Attny Fees	360.00
	<b>Check Total:</b>								<b>510.00</b>
	<b>DAVID DIAZ</b>				<b>Diaz, David</b>				
	LA-00044553	2/17/17	06CR23353	GUTIERREZ, DOMINIC	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ATTORNEY AND COUNSELOR AT LAW PLLC RICK DODSON</b>				<b>Dodson PLLC, The Law Office of Rick</b>				
		2/17/17	16CR14391	LOOS, ALLAN	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00044554	2/17/17	16CR10661	BARRERA, JESSE	GEN	3110	5342	Appointed Attny Fees	200.00
		2/17/17	14CR59002	EDGE, CHARLES	GEN	3120	5342	Appointed Attny Fees	250.00
		2/17/17	16CR3248B	EDGE, CHARLES	GEN	3340	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,150.00</b>
	<b>MR. JERRY DORSEY</b>				<b>Dorsey, Jerry</b>				
		2/17/17	15CR52212	ZEPEDA, JOSHUA	GEN	3120	5342	Appointed Attny Fees	200.00
		2/17/17	16CR12762	JOHNSON, DARYLON	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00044555	2/17/17	03CR62272	EDWARDS, ALFREDO	GEN	3120	5342	Appointed Attny Fees	200.00
		2/17/17	125309D	LIENAY, CHRISTOPHER	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>DONALD B EDWARDS</b>				<b>Edwards, Donald B</b>				
		2/17/17	16MC14811	RAMIREZ, JACOB	GEN	3110	5342	Appointed Attny Fees	150.00
		2/17/17	16CR37051	RAMIREZ, JACOB	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00044556	2/17/17	16MC37211	RAMIREZ, JACOB	GEN	3110	5342	Appointed Attny Fees	150.00
		2/17/17	16CR37061	RAMIREZ, JACOB	GEN	3110	5342	Appointed Attny Fees	150.00
		2/17/17	15CR33551	PATTERSON, DEVONTRA	GEN	3110	5342	Appointed Attny Fees	300.00
		2/17/17	14CR3787F	TREJO, JOE	GEN	3360	5342	Appointed Attny Fees	900.00
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<b>EFT</b>	<b>ERIC FLORES</b>			<b>Flores, Eric</b>					
	LA-00044557	2/17/17	12CR3236E	FUENTES, LEO	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>			<b>200.00</b>					
	<b>JOE A FLORES</b>			<b>Flores, Joe A.</b>					
	LA-00044558	2/17/17	081892G	NC VS JOSE T VIDAL	GEN	3530	2338	Due to Attornies-DC Registry	5.30
	<b>Check Total:</b>			<b>5.30</b>					
	<b>ROBERT FLYNN</b>			<b>Flynn, Robert</b>					
		2/17/17	16CR23841	BECKER, BRADLEY	GEN	3110	5342	Appointed Attny Fees	150.00
		2/17/17	14CR20511	RODRIGUEZ, HECTOR	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00044559	2/17/17	12CR65433	FRANCO, ALEX	GEN	3130	5342	Appointed Attny Fees	100.00
		2/17/17	16CR34123	GONZALEZ, KAELAM	GEN	3130	5342	Appointed Attny Fees	100.00
		2/17/17	15CR2035E	CASARES, DANIEL	GEN	3350	5342	Appointed Attny Fees	2,170.00
		2/17/17	16CR3636E	QUESADA, ERNESTO	GEN	3350	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>			<b>3,470.00</b>					
	<b>CHRISTOPHER J GALE</b>			<b>Gale, Christopher J</b>					
		2/17/17	13CR62641	HOLEMAN, JOSEPH	GEN	3110	5342	Appointed Attny Fees	100.00
		2/17/17	14CR16061	JONGMAN, ALLYSON	GEN	3110	5342	Appointed Attny Fees	100.00
		2/17/17	15CR52101	BURT, CHRISTI	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00044560	2/17/17	16MC38661	SEGURA, CHRISTOPHER	GEN	3110	5342	Appointed Attny Fees	200.00
		2/17/17	16MC38651	SEGURA, CHRISTOPHER	GEN	3110	5342	Appointed Attny Fees	200.00
		2/17/17	16MC38641	SEGURA, CHRISTOPHER	GEN	3110	5342	Appointed Attny Fees	200.00
		2/17/17	16CR37612	TAMEZ, ABEL	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>			<b>1,300.00</b>					
	<b>ROBERT R GARCIA JR</b>			<b>Garcia JR, Robert R</b>					
	LA-00044561	2/17/17	16CR33561	GONZALEZ, ALEJANDRO	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>			<b>200.00</b>					

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<b>EFT</b>	<b>GARZA LAW FIRM</b>			<b>Garza Law Firm</b>					
	LA-00044562	2/17/17	146479B	GUTIERREZ, JUMMY	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		2/17/17	16CR3062F	SALAZAR, MICHAEL	GEN	3360	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>GARZA, THE LAW OFFICE OF TANYA R</b>			<b>Garza, Tanya R</b>					
	LA-00044563	2/17/17	15CR05413	CABRIALLES, MICHELLE	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>THOMAS ALLEN GIFFORD</b>			<b>Gifford, Thomas Allen</b>					
	LA-00044564	2/17/17	16CR11571	RILEY, ASHLEY	GEN	3110	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>STEPHEN A GIOVANNINI</b>			<b>Giovannini, Stephen A</b>					
		2/17/17	14CR54282	BARRON, ROSALINDA	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00044565	2/17/17	15CR34223	SMITH, THOMAS	GEN	3130	5342	Appointed Attny Fees	300.00
		2/17/17	15CR1549B	RAMON, AMANDA	GEN	3340	5342	Appointed Attny Fees	300.00
		2/17/17	13CR4306B	RAMON, AMANDA	GEN	3340	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>GONZALES LAW OFFICE</b>			<b>Gonzales Inc</b>					
	LA-00044566	2/17/17	08CR2401B	LUNA, MARK	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>A GONZALEZ LAW FIRM PLLC</b>			<b>Gonzalez Law Firm PLLC, A</b>					
		2/17/17	113772C	ORTIZ, RODNEY	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00044567	2/17/17	162564D	SIMONS, PAUL	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>

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<b>EFT</b>	<b>EVELYN HUERTA GONZALEZ</b>			<b>Gonzalez, Evelyn Huerta</b>					
	LA-00044568	2/17/17	090286G	CLARK, EDWARD	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>GRAHAM LEGAL SERVICES</b>			<b>Graham, Coretta T.</b>					
	LA-00044569	2/17/17	16CR05231	RODRIGUEZ, GENEVIE	GEN	3110	5342	Appointed Attny Fees	200.00
		2/17/17	15CR05751	CASTILLO, JOSE	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>LUIS OCTAVIO GUTIERREZ</b>			<b>Gutierrez, Luis Octavio</b>					
	LA-00044570	2/17/17	14CR13231	GARCIA, GUSTAVO	GEN	3110	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>HEIL LAW FIRM</b>			<b>Heil Law Firm</b>					
	LA-00044571	2/17/17	16CR00051	HERRERA, JUSTIN	GEN	3110	5342	Appointed Attny Fees	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>LAW OFFICE OF JACYR HEIL</b>			<b>Heil, Jacyr</b>					
	LA-00044572	2/17/17	16CR28341	GONZALEZ, ROMUALDO	GEN	3110	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>JAMES M HENDREX</b>			<b>Hendrex, James M</b>					
	LA-00044573	2/17/17	096085D	YBARRA, PATRICK	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>ANGELICA E HERNANDEZ</b>			<b>Hernandez, Angelica E</b>					
	LA-00044574	2/17/17	16MC24321	MALDONADO, MANDO	GEN	3110	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>P.C HINKLE &amp; VILLARREAL</b>			<b>Hinkle &amp; Villarreal, P.C</b>					
	LA-00044575	2/17/17	14CR30152	MCGEE, JENNIFER	GEN	3120	5342	Appointed Attny Fees	300.00
		2/17/17	14CR27052	MCGEE, JENNIFER	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>500.00</b>

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EFT	<b>KYLE HOELSCHER</b>							<b>Hoelscher, Kyle</b>	
		2/17/17	15CR02691	MASON, MARIBEL	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00044576	2/17/17	15CR42482	MORRISEY, CODY	GEN	3120	5342	Appointed Attny Fees	800.00
		2/17/17	15CR55103	VON PRITTWITZ, CONNIE	GEN	3130	5342	Appointed Attny Fees	300.00
		2/17/17	16CR0273F	DEUCHER, ELVIS	GEN	3360	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>1,950.00</b>
	<b>LARRY CHRISTOPHER ILES</b>							<b>Iles PC, L Chris</b>	
	LA-00044577	2/17/17	16CR30871	PACHEO, JUSTIN	GEN	3110	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>DAVID KLEIN ATTORNEY AT LAW</b>							<b>Klein, David</b>	
	LA-00044578	2/17/17	16CR18502	DELEON, GUADALUPE	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>JOHN M LAMERSON</b>							<b>Lamerson, John M</b>	
	LA-00044579	2/17/17	14CR52082	LONGORIA, KRISTA	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>LAW OFFICE OF ALLEN C LEE</b>							<b>Lee, Law Office of Allen C</b>	
		2/17/17	12CR28792	HERNANDEZ, JOE	GEN	3120	5342	Appointed Attny Fees	300.00
		2/17/17	12CR63782	HERNANDEZ, JOE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00044580	2/17/17	12CR63112	HERNANDEZ, JOE	GEN	3120	5342	Appointed Attny Fees	200.00
		2/17/17	12CR33412	HERNANDEZ, JOE	GEN	3120	5342	Appointed Attny Fees	200.00
		2/17/17	12CR33382	HERNANDEZ, JOE	GEN	3120	5342	Appointed Attny Fees	200.00
		2/17/17	11CR61502	HERNANDEZ, JOE	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,300.00</b>
	<b>MATTHEW STEVEN MANNING</b>							<b>Manning,Matthew Steven</b>	
	LA-00044581	2/17/17	13CR79141	MORIN, ANGEL	GEN	3110	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>

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<b>EFT</b>	<b>EDWARD NICHOLAS MILAM</b>			<b>Milam, Edward Nicholas</b>					
	LA-00044582	2/17/17	16CR07391	ONEAL, BRYAN	GEN	3110	5342	Appointed Attny Fees	300.00
		2/17/17	16CR0996F	MACHUCA, JUAN	GEN	3360	5342	Appointed Attny Fees	1,500.00
	<b>Check Total:</b>								<b>1,800.00</b>
	<b>MORALES, LAW OFFICE OF RITA R.</b>			<b>Naranjo, Rita R</b>					
	LA-00044583	2/17/17	14CR4113E	HEYWARD, QUANEISHA	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>ERIC D PERKINS</b>			<b>Perkins, Eric D</b>					
	LA-00044584	2/17/17	16CR08331	BORREGO, RAMEY	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>GEORGE PICHA</b>			<b>Picha III, George Frank</b>					
	LA-00044585	2/17/17	15CR12923	MACIAS, MANUEL	GEN	3130	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>ISIDORO CHRISTIAN PINEDA</b>			<b>Pineda, Isidoro Christian</b>					
	LA-00044586	2/17/17	14CR54591	DENNIS, TIMETRY	GEN	3110	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>			<b>Augenstein, Amie</b>					
		2/17/17	14CR69341	LAGUNAS, GILBERT	GEN	3110	5342	Appointed Attny Fees	100.00
	LA-00044587	2/17/17	15CR26961	LAGUNAS, GILBERT	GEN	3110	5342	Appointed Attny Fees	100.00
		2/17/17	16CR09971	RAMIREZ, JERRY	GEN	3110	5342	Appointed Attny Fees	300.00
		2/17/17	16CR11071	HERNANDEZ, NATHAN	GEN	3110	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>CARMEN M RAMIREZ</b>			<b>Ramirez, Carmen M</b>					
	LA-00044588	2/17/17	16CR25081	REYES, RODOLFO	GEN	3110	5342	Appointed Attny Fees	150.00
		2/17/17	16CR09421	EMERY, COREY	GEN	3110	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>250.00</b>

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EFT	<b>LAURA ALLISON RAMOS</b>			<b>Ramos, Laura Allison</b>					
		2/17/17	16AR2938D	FLORENTINO, RICARDO	GEN	3330	5342	Appointed Attny Fees	200.00
		2/17/17	16CR1911D	FLORENTINO, RICARDO	GEN	3330	5342	Appointed Attny Fees	450.00
	LA-00044589	2/17/17	16CR2747B	PEDRAZA, RICARDO	GEN	3340	5342	Appointed Attny Fees	450.00
		2/17/17	15CR3077F	HARRIS, RICHARD	GEN	3360	5342	Appointed Attny Fees	580.00
		2/17/17	16FC1222F	HARRIS, RICHARD	GEN	3360	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>2,130.00</b>
	<b>DEBORAH K RIOS</b>			<b>Rios, Deborah K</b>					
	LA-00044590	2/17/17	16CR37582	JONES, DEONTE	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>JULIANA SIRACUSA RIVERA</b>			<b>Rivera, Juliana Siracusa</b>					
		2/17/17	16CR26771	COLEMAN, CHARLES	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00044591	2/17/17	16CR10191	COLEMAN, CHARLES	GEN	3110	5342	Appointed Attny Fees	200.00
		2/17/17	085747G	CALLEY, MICHAEL	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>TODD ROBINSON</b>			<b>Robinson, Todd</b>					
		2/17/17	12CR46691	GARCIA, REBECCA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00044592	2/17/17	16CR32153	GARZA, DANIEL	GEN	3130	5342	Appointed Attny Fees	200.00
		2/17/17	16CR07153	BOCANEGRA, JOSHUA	GEN	3130	5342	Appointed Attny Fees	200.00
		2/17/17	16CR2803E	RIOS, BENJAMIN	GEN	3350	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>GERALD ALLEN ROGEN</b>			<b>Rogen, Gerald Allen</b>					
	LA-00044593	2/17/17	15CR59732	GATES, ELENO	GEN	3120	5342	Appointed Attny Fees	375.00
		2/17/17	15CR05333	DELGADO, ANDREW	GEN	3120	5342	Appointed Attny Fees	635.00
	<b>Check Total:</b>								<b>1,010.00</b>
	<b>WILLIAM J STITH</b>			<b>Stith, Law Offices of William J</b>					
	LA-00044594	2/17/17	14CR34751	FISHER, JENNIFER	GEN	3110	5342	Appointed Attny Fees	150.00
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EFT	<b>MARK W STOLLEY</b>			<b>Stolley, The Law Office of Mark W</b>					
	LA-00044595	2/17/17	16MC02541	KINLER, IRVING	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>JAMES L II STORY</b>			<b>Story, James L II</b>					
	LA-00044596	2/17/17	16CR32871	SAENZ, CHRISTIAN	GEN	3110	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>VENUS TESFAYE</b>			<b>Tesfaye, Venus</b>					
	LA-00044597	2/17/17	15CR37102	NICKELSON, LAQUISHA	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>THE GEO GROUP INC</b>			<b>Geo Secure Services LLC</b>					
		2/17/17	260161213SD	CBDC Diff in Transp Hrs	GEN	1393	2010	Accounts Payable - Other	2,977.52
		2/17/17	260161214SD	CBDC Diff in Transp Hrs	GEN	1393	2010	Accounts Payable - Other	5,631.01
		2/17/17	260161206SD	CBDC Transport Miles for FY	GEN	1393	2010	Accounts Payable - Other	1,149.12
		2/17/17	260161206SD	CBDC New Transport Hours	GEN	1393	2010	Accounts Payable - Other	10,988.30
		2/17/17	260161205SD	CBDC Transport Miles for FY	GEN	1393	2010	Accounts Payable - Other	883.44
LA-00044598		2/17/17	260161205SD	CBDC New Transport Hours	GEN	1393	2010	Accounts Payable - Other	14,873.12
		2/17/17	260161209ICE	CBDC Transport Miles for FY	GEN	1393	2010	Accounts Payable - Other	19.44
		2/17/17	260161209ICE	CBDC New Transport Hours	GEN	1393	2010	Accounts Payable - Other	40.26
		2/17/17	260161210ICE	CBDC Transport Miles for FY	GEN	1393	2010	Accounts Payable - Other	120.96
		2/17/17	260161210ICE	CBDC New Transport Hours	GEN	1393	2010	Accounts Payable - Other	1,905.90
		2/17/17	260161211SD	CBDC Diff in Hsng Rate	GEN	1393	2018	A/P GEO for Coastal Bend	150,411.58
		2/17/17	260161208ICE	CBDC New Housing Rate	GEN	1393	2018	A/P GEO for Coastal Bend	788,647.56
	<b>Check Total:</b>								<b>977,648.21</b>
	<b>RICHARD TORRES II</b>			<b>Torres II, Richard</b>					
		2/17/17	15CR42491	SCULL, KAYLA	GEN	3110	5342	Appointed Attny Fees	800.00
LA-00044599		2/17/17	13CR2042E	EGE, JULIE	GEN	3350	5342	Appointed Attny Fees	350.00
		2/17/17	16CR3356E	BELL, ISAAC	GEN	3350	5342	Appointed Attny Fees	100.00
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<b>EFT</b>	<b>DEEANN TORRES</b>			<b>Torres-Miller, Dee Ann</b>					
	LA-00044600	2/17/17	15CR44112	SAUCEDA, JEREMY	GEN	3120	5342	Appointed Attny Fees	200.00
		2/17/17	16CR28692	PENA, STEVEN	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>GABRIEL VASQUEZ</b>			<b>Vasquez, Gabriel</b>					
		2/17/17	16MC24912	PATINO, CRYSTAL	GEN	3120	5342	Appointed Attny Fees	300.00
		2/17/17	15CR30592	MENDOZA, MERCEDES	GEN	3120	5342	Appointed Attny Fees	200.00
		2/17/17	15CR44882	MENDOZA, MERCEDES	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00044601	2/17/17	16CR05823	KIRKPATRICK, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	300.00
		2/17/17	15CR44023	KIRKPATRICK, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	300.00
		2/17/17	11CR3397E	MARTINEZ, ROLAND	GEN	3350	5342	Appointed Attny Fees	100.00
		2/17/17	15CR1959E	MARTINEZ, ROLAND	GEN	3350	5342	Appointed Attny Fees	100.00
		2/17/17	12CR4111E	MARTINEZ, ROLAND	GEN	3350	5342	Appointed Attny Fees	100.00
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	<b>GERALD G VILLARREAL</b>			<b>Villarreal, Gerald G</b>					
	LA-00044602	2/17/17	14CR39251	LACOUR, ROSIE	GEN	3110	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>MICHELE VILLARREAL-KUCHTA</b>			<b>Villarreal-Kuchta, Michele</b>					
	LA-00044603	2/17/17	113199D	FINKLEA, JONATHAN	GEN	3330	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>					
		2/17/17	14CR15131	MARROQUIN, FRANCISCA	GEN	3110	5342	Appointed Attny Fees	100.00
	LA-00044604	2/17/17	10CR1410E	PENA, JOSEPH	GEN	3350	5342	Appointed Attny Fees	350.00
		2/17/17	10CR2740E	PENA, JOSEPH	GEN	3350	5342	Appointed Attny Fees	350.00
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EFT	<b>WARD-NEAL LAW</b>				<b>Ward, Kimbel F</b>				
		2/17/17	15CR53931	TSO, KELLI	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00044605	2/17/17	15CR1637B	HUEY, KELA	GEN	3340	5342	Appointed Attny Fees	300.00
		2/17/17	16CR0075B	HUEY, KELA	GEN	3340	5342	Appointed Attny Fees	300.00
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	<b>ROBERT ZAMORA</b>				<b>Zamora, Robert</b>				
	LA-00044606	2/17/17	16CR1315D	ARGUELLO, JUAN	GEN	3330	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>RICHARD D ZAPATA</b>				<b>Zapata, Richard D</b>				
	LA-00044607	2/17/17	12CR1897E	LOPEZ, AUDREY	GEN	3350	5342	Appointed Attny Fees	350.00
		2/17/17	15CR4298E	LOPEZ, AUDREY	GEN	3350	5342	Appointed Attny Fees	350.00
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	<b>A PLUS PLUMBING AND REPAIR</b>				<b>Garza, Arnold L</b>				
		3/3/17	12127	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
	LA-00044608	3/3/17	12128	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
		3/3/17	12129	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
		3/3/17	12130	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
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	<b>ADVANCED TEMPORARIES INC</b>				<b>Advanced Temporaries Inc</b>				
	LA-00044609	3/3/17	122831	CONTRACT PERSONNEL POSITION	GEN	1500	5185	Contract Personnel	433.60
	<b>Check Total:</b>								<b>433.60</b>
	<b>BARCLAY LAW FIRM PLLC</b>				<b>Barclay Law Firm PLLC</b>				
		3/3/17	16CR3023E	PURNELL, CHASITY	GEN	3350	5342	Appointed Attny Fees	400.00
	LA-00044610	3/3/17	16CR1049E	PURNELL, CHASITY	GEN	3350	5342	Appointed Attny Fees	400.00
		3/3/17	16AR2273H	BURNS, JOHN	GEN	3380	5342	Appointed Attny Fees	400.00
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<b>EFT</b>	<b>WILLIAM BILL BONILLA</b>			<b>Bonilla, William Bill</b>					
		3/3/17	16FC1588B	NOLEN, SAMUEL	GEN	3340	5342	Appointed Attny Fees	450.00
	LA-00044611	3/3/17	16CR3286B	NOLEN, SAMUEL	GEN	3340	5342	Appointed Attny Fees	550.00
		3/3/17	16CR3285B	NOLEN, SAMUEL	GEN	3340	5342	Appointed Attny Fees	450.00
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	<b>STEPHEN W BYRNE</b>			<b>Byrne, Stephen W</b>					
	LA-00044612	3/3/17	16CR0085B	KENNIHAN, WILLIAM	GEN	3340	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>CALDWELL COUNTRY CHEVROLET</b>			<b>Caldwell Automotive Partners, LLC</b>					
	LA-00044613	3/3/17	H7300140	2017 CHEVROLET 4500 SILVERADO	GEN	0120	5661	Motor Vehicles	37,954.00
	<b>Check Total:</b>								<b>37,954.00</b>
	<b>GABI S CANALES</b>			<b>Canales, Gabi S</b>					
	LA-00044614	3/3/17	15CR4112F	GARCIA, RONALD	GEN	3360	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>JEANETTE CANTU-BAZAR</b>			<b>Cantu-Bazar, Jeanette</b>					
	LA-00044615	3/3/17	13CR1598F	SMITH, HENRY	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>CAPTURION NETWORK LLC</b>			<b>Capturion Network LLC</b>					
	LA-00044616	3/3/17	171193	Marquee Messaging	GEN	0141	5305	Administrat & Consultant Fees	105.04
	<b>Check Total:</b>								<b>105.04</b>
	<b>DIAMOND DELEON</b>			<b>Deleon, Diamond</b>					
	LA-00044617	3/3/17	13CR2459B	VILLARREAL, CHRISTOPHER	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>WILLIAM P DELGADO</b>			<b>Delgado, William P</b>					
		3/3/17	14CR3453E	GARCIA, OMAR	GEN	3350	5342	Appointed Attny Fees	350.00
	LA-00044618	3/3/17	14CR3602E	GARCIA, OMAR	GEN	3350	5342	Appointed Attny Fees	350.00
		3/3/17	13CR0419E	SALDANA, BENITO	GEN	3350	5342	Appointed Attny Fees	350.00
		3/3/17	13CR1888E	SALDANA, BENITO	GEN	3350	5342	Appointed Attny Fees	350.00

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EFT		3/3/17	16CR3310E	SALDANA, BENITO	GEN	3350	5342	Appointed Attny Fees	400.00
		3/3/17	16CR1747F	MORALES, DAMIEN	GEN	3360	5342	Appointed Attny Fees	100.00
	LA-00044618	3/3/17	13CR0274F	GARCIA, BILLY	GEN	3360	5342	Appointed Attny Fees	350.00
		3/3/17	15CR2518H	DIAS, KASHIF	GEN	3380	5342	Appointed Attny Fees	350.00
		3/3/17	15CR2381H	DIAS, KASHIF	GEN	3380	5342	Appointed Attny Fees	350.00
		3/3/17	17FC0056H	DIAS, KASHIF	GEN	3380	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>3,350.00</b>
<b>DONALD B EDWARDS</b>					<b>Edwards, Donald B</b>				
		3/3/17	16CR1819C	YORK, BRADLEY	GEN	3320	5342	Appointed Attny Fees	730.00
	LA-00044619	3/3/17	16CR0493H	RODRIGUEZ, DEBRINA	GEN	3380	5342	Appointed Attny Fees	450.00
		3/3/17	11CR1697H	RODRIGUEZ, DEBRINA	GEN	3380	5342	Appointed Attny Fees	350.00
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<b>THE LAW OFFICE OF EMMETT R REYES PLLC</b>					<b>Emmett R Reyes PLLC, The Law Office of</b>				
		3/3/17	16CR0719C	DELEON, RUDY	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00044620	3/3/17	16CR2353B	GUZMAN, KORINA	GEN	3340	5342	Appointed Attny Fees	450.00
		3/3/17	13CR1033F	GUTIERREZ, RACHEL	GEN	3360	5342	Appointed Attny Fees	350.00
		3/3/17	15CR0636F	ROSAS, TEODORO	GEN	3360	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>1,500.00</b>
<b>ERIC FLORES</b>					<b>Flores, Eric</b>				
	LA-00044621	3/3/17	15CR3021C	MALDONADO, JUAN	GEN	3320	5342	Appointed Attny Fees	350.00
		3/3/17	10CR3970E	ESCATIOLA, MIGUEL	GEN	3350	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>700.00</b>
<b>CHRISTOPHER J GALE</b>					<b>Gale, Christopher J</b>				
	LA-00044622	3/3/17	16CR3836F	DOBY, KAYLON	GEN	3360	5342	Appointed Attny Fees	976.00
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<b>EFT</b>	<b>AMADOR C GARCIA ATTORNEY &amp; COUNSELORS AT LAW</b>				<b>Garcia, Attorney &amp; Counselors at Law Amador C</b>				
		3/3/17	13CR2725H	LEE, CHARLES	GEN	3380	5342	Appointed Attny Fees	350.00
	LA-00044623	3/3/17	15CR0476H	CASTILLO, MIGUEL	GEN	3380	5342	Appointed Attny Fees	750.00
		3/3/17	14CR4035H	CASTILLO, MIGUEL	GEN	3380	5342	Appointed Attny Fees	450.00
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	<b>CHRISTINA LEE GARCIA</b>				<b>Garcia, Christina Lee</b>				
		3/3/17	16FC0354E	PENN, JOHN	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00044624	3/3/17	14CR3397F	WRIGHT, JENNIFER	GEN	3360	5342	Appointed Attny Fees	350.00
		3/3/17	13CR3933H	GARCIA, RUEMINA	GEN	3380	5342	Appointed Attny Fees	350.00
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	<b>GARZA LAW FIRM</b>				<b>Garza Law Firm</b>				
	LA-00044625	3/3/17	14CR3973E	CASTILLO, ROLAND	GEN	3350	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>LISA GREENBERG</b>				<b>Greenberg, Lisa</b>				
	LA-00044626	3/3/17	12CR1503E	BRIGHT, CHRIS	GEN	3350	5342	Appointed Attny Fees	350.00
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	<b>LUIS OCTAVIO GUTIERREZ</b>				<b>Gutierrez, Luis Octavio</b>				
		3/3/17	13CR1226E	GUAJARDO, JACOB	GEN	3350	5342	Appointed Attny Fees	350.00
	LA-00044627	3/3/17	15CR4102H	GARZA, CHARLES	GEN	3380	5342	Appointed Attny Fees	100.00
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	<b>ROSE M HARRISON</b>				<b>Harrison, Rose M</b>				
		3/3/17	14CR2050E	GONZALEZ, MARCO	GEN	3350	5342	Appointed Attny Fees	350.00
	LA-00044628	3/3/17	15CR3342F	SILVA, JACOB	GEN	3360	5342	Appointed Attny Fees	350.00
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EFT	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
		3/3/17	15CR2128C	SIOTOS, JOHN	GEN	3320	5342	Appointed Attny Fees	450.00
	LA-00044629	3/3/17	10CR4369E	NAJERA, JACOB	GEN	3350	5342	Appointed Attny Fees	350.00
		3/3/17	14AR0121F	GUTIERREZ, HECTOR	GEN	3360	5342	Appointed Attny Fees	200.00
		3/3/17	16AR2839H	RIVERA, CLEOFAS	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>DAVID KLEIN ATTORNEY AT LAW</b>			<b>Klein, David</b>					
	LA-00044630	3/3/17	16AR3193H	GARCIA, JESUS	GEN	3380	5342	Appointed Attny Fees	200.00
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	<b>LAW OFFICE OF ALLEN C LEE</b>			<b>Lee, Law Office of Allen C</b>					
		3/3/17	12CR1749B	PENA, GILBERT	GEN	3340	5342	Appointed Attny Fees	350.00
	LA-00044631	3/3/17	15CR3278H	BRISENO, JOSE	GEN	3380	5342	Appointed Attny Fees	350.00
		3/3/17	16FC1409H	BRISENO, JOSE	GEN	3380	5342	Appointed Attny Fees	450.00
		3/3/17	14CR2335H	BRISENO, JOSE	GEN	3380	5342	Appointed Attny Fees	350.00
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	<b>LEMANSKI, ATTORNEY AT LAW SCOTT F</b>			<b>Lemanski, Scott F</b>					
	LA-00044632	3/3/17	16FC1228B	RODELA, ROBERT	GEN	3340	5342	Appointed Attny Fees	750.00
		3/3/17	16CR3717B	CASTANEDA, ABEL	GEN	3340	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>DR TROY CHARLES MARTINEZ</b>			<b>Martinez, Dr Troy Charles</b>					
	LA-00044633	3/3/17	15CR0515E	State of Texas v. Ray Rosas,	GEN	3350	5348	Defense Costs-Other	1,500.00
		3/3/17	16AR1597G	State of Texas v. Santiago	GEN	3370	5348	Defense Costs-Other	750.00
	<b>Check Total:</b>								<b>2,250.00</b>
	<b>KATHY SUE MILLS</b>			<b>Mills, Kathy Sue</b>					
	LA-00044634	3/3/17	14CR3383C	KING, CHELSIE	GEN	3320	5342	Appointed Attny Fees	100.00
		3/3/17	15CR3340C	STEVENSON, THOMAS	GEN	3320	5342	Appointed Attny Fees	100.00
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<b>EFT</b>	<b>GEORGE PICHA</b>			<b>Picha III, George Frank</b>					
		3/3/17	15CR2899B	SALDANA, JULIET	GEN	3340	5342	Appointed Attny Fees	350.00
	LA-00044635	3/3/17	16CR0138F	OBREGON, ARTURO	GEN	3360	5342	Appointed Attny Fees	350.00
		3/3/17	15CR3571F	OBREGON, ARTURO	GEN	3360	5342	Appointed Attny Fees	350.00
		3/3/17	15CR2191F	KNIGHT, BILLY	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,400.00</b>
	<b>ISIDORO CHRISTIAN PINEDA</b>			<b>Pineda, Isidoro Christian</b>					
	LA-00044636	3/3/17	13AR0500C	WHITE, EMILY	GEN	3320	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>RANDALL E PRETZER PLLC</b>			<b>Pretzer PLLC, Randall E</b>					
	LA-00044637	3/3/17	14CR3225C	CAVELL, PATRICK	GEN	3320	5342	Appointed Attny Fees	560.00
	<b>Check Total:</b>								<b>560.00</b>
	<b>PRO TECH MECHANICAL INC</b>			<b>Pro Tech Mechanical Inc</b>					
	LA-00044638	3/3/17	S21379	COURTHOUSE-TROUBLESHOOTING &	GEN	1570	5265	Mechanical Systems Repairs	1,084.26
	<b>Check Total:</b>								<b>1,084.26</b>
	<b>LAURA ALLISON RAMOS</b>			<b>Ramos, Laura Allison</b>					
	LA-00044639	3/3/17	16CR3600C	LEVITZ, CHARLES	GEN	3320	5342	Appointed Attny Fees	400.00
		3/3/17	16CR0030C	LEVITZ, CHARLES	GEN	3320	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>ARMANDO LUIS REYNA III</b>			<b>Reyna III, Armando Luis</b>					
		3/3/17	15CR3467E	SAIZ, ISAAC	GEN	3350	5342	Appointed Attny Fees	400.00
	LA-00044640	3/3/17	16CR1163E	SAIZ, ISAAC	GEN	3350	5342	Appointed Attny Fees	400.00
		3/3/17	16CR1472F	DARHART, JOHN	GEN	3360	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>DEBORAH K RIOS</b>			<b>Rios, Deborah K</b>					
	LA-00044641	3/3/17	09CR2811C	RIVERA, ROY	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>

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<b>EFT</b>	<b>TODD ROBINSON</b>							<b>Robinson, Todd</b>	
	LA-00044642	3/3/17	16CR0606C	SANDERS, BRUCE	GEN	3320	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>LAW OFFICE OF TERRY SHAMSIE</b>							<b>Shamsie, Law Office of Terry</b>	
	LA-00044643	3/3/17	15CR3406F	GALLIA, KEVIN	GEN	3360	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>MARK W STOLLEY</b>							<b>Stolley, The Law Office of Mark W</b>	
		3/3/17	15CR0497C	BENAVIDES, JOSE	GEN	3320	5342	Appointed Attny Fees	550.00
		3/3/17	15CR0137C	BENAVIDES, JOSE	GEN	3320	5342	Appointed Attny Fees	750.00
		3/3/17	16FC1508B	RIVERA, ALEJANDRO	GEN	3340	5342	Appointed Attny Fees	400.00
	LA-00044644	3/3/17	16CR3452F	LOPEZ, CARLOS	GEN	3360	5342	Appointed Attny Fees	695.00
		3/3/17	16CR3677F	MARTINEZ, JACOB	GEN	3360	5342	Appointed Attny Fees	450.00
		3/3/17	15CR3324F	MARTINEZ, JACOB	GEN	3360	5342	Appointed Attny Fees	450.00
		3/3/17	16CR2782H	HARRIS, NIKKI	GEN	3380	5342	Appointed Attny Fees	400.00
		3/3/17	16CR2783H	HARRIS, NIKKI	GEN	3380	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>4,095.00</b>
	<b>FRANK SUAREZ</b>							<b>Suarez, Frank</b>	
		3/3/17	1789	COURTHOUSE (DISTRICT	GEN	1570	5261	Buildings-Maintenance & Repair	4,370.00
	LA-00044645	3/3/17	1790	COURTHOUSE-(DISTRICT	GEN	1570	5261	Buildings-Maintenance & Repair	1,430.00
		3/3/17	1791	COURTHOUSE (214-TH	GEN	1570	5261	Buildings-Maintenance & Repair	1,435.00
		3/3/17	1792	COURTHOUSE-(13TH COURT OF	GEN	1570	5261	Buildings-Maintenance & Repair	1,250.00
	<b>Check Total:</b>								<b>8,485.00</b>
	<b>VENUS TESFAYE</b>							<b>Tesfaye, Venus</b>	
	LA-00044646	3/3/17	16AR1033C	MOSLEY, DARIAN	GEN	3320	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>

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<b>EFT</b>	<b>RUBEN ANTHONY TIJERINA JR</b>				<b>Tijerina Jr, Ruben Anthony</b>				
	LA-00044647	3/3/17	11CR2004F	PENA, PAUL	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>RICHARD TORRES II</b>				<b>Torres II, Richard</b>				
	LA-00044648	3/3/17	15CR4130C	SMITH, ROBERT	GEN	3320	5342	Appointed Attny Fees	400.00
		3/3/17	16FC0782E	EGE, JULIE	GEN	3350	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>DEEANN TORRES</b>				<b>Torres-Miller, Dee Ann</b>				
	LA-00044649	3/3/17	16CR3452F	LOPEZ GARCIA, ISREAL	GEN	3360	5342	Appointed Attny Fees	400.00
		3/3/17	16AR3473F	LOPEZ GARCIA, ISRAEL	GEN	3360	5342	Appointed Attny Fees	750.00
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	<b>JANIE TREVINO</b>				<b>Trevino, Janie</b>				
	LA-00044650	3/3/17	13CR1535F	RHODES, DUSTIN	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>STANLEY AARON TURPEN</b>				<b>Turpen, Stanley Aaron</b>				
	LA-00044651	3/3/17	14CR2836C	VALADEZ, EMMANUEL	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>GABRIEL VASQUEZ</b>				<b>Vasquez, Gabriel</b>				
		3/3/17	15CR2144F	RAYOS, TRINIDAD	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00044652	3/3/17	15CR0053F	WARNOCK, WILLIAM	GEN	3360	5342	Appointed Attny Fees	350.00
		3/3/17	16FC0706H	WRIGHT, RODNEY	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>MICHELE VILLARREAL-KUCHTA</b>				<b>Villarreal-Kuchta, Michele</b>				
		3/3/17	13AR4414E	CANAS, ABELARDO	GEN	3350	5342	Appointed Attny Fees	575.00
	LA-00044653	3/3/17	16AR1924E	KIRCHNER, RANDALL	GEN	3350	5342	Appointed Attny Fees	200.00
		3/3/17	15AR2835E	GIPSON, DARRYL	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>975.00</b>



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<b>EFT</b>	<b>CAROLYN M VOIGT</b>			<b>Voigt, Carolyn M</b>					
	LA-00044654	3/3/17	16CR0384C	GONZALEZ, GABRIEL	GEN	3320	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>WARD-NEAL LAW</b>			<b>Ward, Kimbel F</b>					
	LA-00044655	3/3/17	13CR1443E	DELOSSANTOS, ADRIAN	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>EPIMENIO YSASSI</b>			<b>Ysassi, Epimenio</b>					
	LA-00044656	3/3/17	14CR3658H	GARZA, ROLAND	GEN	3380	5342	Appointed Attny Fees	6,698.00
	<b>Check Total:</b>								<b>6,698.00</b>
	<b>ROBERT ZAMORA</b>			<b>Zamora, Robert</b>					
		3/3/17	15CR1843B	GARCIA, RAYNALDO	GEN	3340	5342	Appointed Attny Fees	300.00
	LA-00044657	3/3/17	16FC1684B	GARCIA, RAYNALDO	GEN	3340	5342	Appointed Attny Fees	300.00
		3/3/17	14AR4306B	GARCIA, RAYNALDO	GEN	3340	5342	Appointed Attny Fees	300.00
		3/3/17	15CR3509B	GARCIA, RAYNALDO	GEN	3340	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>RICHARD D ZAPATA</b>			<b>Zapata, Richard D</b>					
	LA-00044658	3/3/17	16CR3121C	BORREGO, JESSE	GEN	3320	5342	Appointed Attny Fees	585.00
	<b>Check Total:</b>								<b>585.00</b>
	<b>ATTORNEY GENERAL OF TEXAS</b>			<b>ATTORNEY GENERAL OF TEXAS</b>					
		2/24/17	SDUTX1701104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.46
		2/24/17	SDUTX1701104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		2/24/17	SDUTX1701104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		2/24/17	SDUTX1701104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	196.31
	LA-00044659	2/24/17	SDUTX1701104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		2/24/17	SDUTX1701104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	232.15
		2/24/17	SDUTX1701104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	120.00
		2/24/17	SDUTX1701104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	144.00
		2/24/17	SDUTX1701104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	344.31
		2/24/17	SDUTX1701104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	251.08

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EFT		2/24/17	SDUTX1701104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	209.08
		2/24/17	SDUTX1701104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
		2/24/17	SDUTX1701104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	282.92
		2/24/17	SDUTX1701104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	254.60
		2/24/17	SDUTX1701104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31
		2/24/17	SDUTX1701104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		2/24/17	SDUTX1701104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	233.08
		2/24/17	SDUTX1701104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	110.77
		2/24/17	SDUTX1701104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	256.62
		2/24/17	SDUTX1701104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.61
		2/24/17	SDUTX1701104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	487.71
		2/24/17	SDUTX1701104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
		2/24/17	SDUTX1701104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	401.85
		2/24/17	SDUTX1701104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.92
		2/24/17	SDUTX1701104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	80.77
	LA-00044659	2/24/17	SDUTX1701104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	2.31
		2/24/17	SDUTX1701104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	195.69
		2/24/17	SDUTX1701104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.08
		2/24/17	SDUTX1701104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	223.94
		2/24/17	SDUTX1701104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	286.15
		2/24/17	SDUTX1701104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	132.92
		2/24/17	SDUTX1701104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	266.77
		2/24/17	SDUTX1701104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	525.61
		2/24/17	SDUTX1701104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		2/24/17	SDUTX1701104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		2/24/17	SDUTX1701104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		2/24/17	SDUTX1701104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	113.08
		2/24/17	SDUTX1701104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
		2/24/17	SDUTX1701104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	225.45
		2/24/17	SDUTX1701104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.00
		2/24/17	SDUTX1701104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
		2/24/17	SDUTX1701104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	321.69

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EFT		2/24/17	SDUTX1701104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	313.50
		2/24/17	SDUTX1701104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	288.92
		2/24/17	SDUTX1701104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	198.92
		2/24/17	SDUTX1701104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		2/24/17	SDUTX1701104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		2/24/17	SDUTX1701104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	284.48
		2/24/17	SDUTX1701104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	166.62
		2/24/17	SDUTX1701104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	83.08
		2/24/17	SDUTX1701104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
LA-00044659		2/24/17	SDUTX1701104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		2/24/17	SDUTX1701104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	134.77
		2/24/17	SDUTX1701104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	254.77
		2/24/17	SDUTX1701104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	180.46
		2/24/17	SDUTX1701104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	278.31
		2/24/17	SDUTX1701104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
		2/24/17	SDUTX1701104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	210.33
		2/24/17	SDUTX1701104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		2/24/17	SDUTX1701104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		2/24/17	SDUTX1701104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	175.85
<b>Check Total:</b>									<b>13,744.79</b>
<b>BARCLAY LAW FIRM PLLC</b>					<b>Barclay Law Firm PLLC</b>				
LA-00044660		2/24/17	14CR79953	MILLS, CHAD	GEN	3130	5342	Appointed Attny Fees	200.00
		2/24/17	15CR37993	MILLS, CHAD	GEN	3130	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>
<b>CHRISTOPHER A BOYCE</b>					<b>Boyce, Christopher A</b>				
LA-00044661		2/24/17	116846	03/04-03/08	GEN	5105	5542	Travel, Food & Lodging	108.00
		2/24/17	116845	03/03-03/04	GEN	5105	5542	Travel, Food & Lodging	60.00
<b>Check Total:</b>									<b>168.00</b>

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<b>EFT</b>	<b>CAMERON LEWIS BRUMFIELD</b>			<b>Brumfield, Cameron Lewis</b>					
		2/24/17	17602715	MARTINEZ, PARENTS	GEN	3150	5342	Appointed Attny Fees	300.00
		2/24/17	16619085	TREVINO, JORDAN	GEN	3150	5342	Appointed Attny Fees	200.00
		2/24/17	16JUV119	PEREZ, ISMAEL	GEN	3150	5342	Appointed Attny Fees	37.50
	LA-00044662	2/24/17	16JUV120	PEREZ, ISMAEL	GEN	3150	5342	Appointed Attny Fees	37.50
		2/24/17	JUV	DENNIS, NOAH	GEN	3150	5342	Appointed Attny Fees	75.00
		2/24/17	16622635	HYDE, UNKNOWN FATHERS	GEN	3150	5342	Appointed Attny Fees	300.00
		2/24/17	16622635	HYDE, UNKNOWN/ALLEGED FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		2/24/17	15613075	NINO, ASHLEY	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,350.00</b>
	<b>KEVIN L COCHRAN</b>			<b>Cochran, Kevin L</b>					
	LA-00044663	2/24/17	16CR22443	ZERTUCHE, MALORY	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>DOUGLAS KIMBROUGH DEFRATUS</b>			<b>DeFratus, Douglas Kimbrough</b>					
	LA-00044664	2/24/17	145696G	TORRES, EZEQUIEL	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>MR. JERRY DORSEY</b>			<b>Dorsey, Jerry</b>					
		2/24/17	146011A	YBARRA, BRANDON	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00044665	2/24/17	151551E	CANTU, DAVID	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>ERIC FLORES</b>			<b>Flores, Eric</b>					
		2/24/17	15CR53733	POTTS, TREYVON	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00044666	2/24/17	15CR23123	STOKES, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
		2/24/17	16CR02983	POTTS, TREYVON	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>

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<b>EFT</b>	<b>CHRISTOPHER J GALE</b>			<b>Gale, Christopher J</b>					
	LA-00044667	2/24/17	16CR13902	AGUILERA, ABIGAIL	GEN	3120	5342	Appointed Attny Fees	300.00
		2/24/17	16MC21122	NEWTON, JAMES	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>AMADOR C GARCIA ATTORNEY &amp; COUNSELORS AT LAW</b>			<b>Garcia, Attorney &amp; Counselors at Law Amador C</b>					
	LA-00044668	2/24/17	16CR16603	AVILA, LINDA	GEN	3130	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>ROBERT R GARCIA JR</b>			<b>Garcia JR, Robert R</b>					
	LA-00044669	2/24/17	15CR42352	MEDRANO, RAMIRO	GEN	3120	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>GARZA LAW FIRM</b>			<b>Garza Law Firm</b>					
		2/24/17	16CR35472	SALINAS, JULIAN	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00044670	2/24/17	130928E	RONJE, DANIEL	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>GONZALES LAW OFFICE</b>			<b>Gonzales Inc</b>					
	LA-00044671	2/24/17	15CR13003	GUERRA SOTO, LILLIAN	GEN	3130	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>A GONZALEZ LAW FIRM PLLC</b>			<b>Gonzalez Law Firm PLLC, A</b>					
		2/24/17	153091D	HOSEY, KENNETH	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	LA-00044672	2/24/17	030114B	SIMMONS, ROBERT	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>EVELYN HUERTA GONZALEZ</b>			<b>Gonzalez, Evelyn Huerta</b>					
		2/24/17	131919B	CANTU, ERIC	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		2/24/17	112859B	GOMEZ, RODOLFO	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	LA-00044673	2/24/17	125488F	DELEON, RAUL	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		2/24/17	152712F	TAMEZ, JOHN	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		2/24/17	151555G	ESPINOZA, HUMBERTO	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>750.00</b>
<b>GRAHAM LEGAL SERVICES</b>				<b>Graham, Coretta T.</b>					
		2/24/17	16CR32313	PEREZ, SAUL	GEN	3130	5342	Appointed Attny Fees	300.00
		2/24/17	16JUV049	CAVAZOS, CHRISTOPHER	GEN	3150	5342	Appointed Attny Fees	75.00
		2/24/17	JUV	TORRES, MACARIA	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00044674	2/24/17	16JUV044	SALAZA, FELIPE	GEN	3150	5342	Appointed Attny Fees	75.00
		2/24/17	15JUV089	VELASQUEZ, JOHNNY	GEN	3150	5342	Appointed Attny Fees	75.00
		2/24/17	16JUV076	JENKINS, DYLAN	GEN	3150	5342	Appointed Attny Fees	37.50
		2/24/17	16JUV123	JENKINS, DYLAN	GEN	3150	5342	Appointed Attny Fees	37.50
		2/24/17	16JUV047	GORDON, MALIEK	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>875.00</b>
<b>GARY A HALL</b>				<b>Hall, Gary A</b>					
	LA-00044675	2/24/17	17601165	GARZA, CHILD	GEN	3150	5342	Appointed Attny Fees	588.00
		2/24/17	16621795	CISNEROS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>788.00</b>
<b>JAMES M HENDREX</b>				<b>Hendrex, James M</b>					
	LA-00044676	2/24/17	095336E	SOSA, JOSE	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>150.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>ANGELICA E HERNANDEZ</b>			<b>Hernandez, Angelica E</b>					
	LA-00044677	2/24/17	15CR10062	JIMENEZ, AMY	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ESTEBAN LOPEZ JR</b>			<b>Lopez Jr, Esteban</b>					
	LA-00044678	2/24/17	094544G	CORNEJO, FELIX	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>MATTHEW STEVEN MANNING</b>			<b>Manning, Matthew Steven</b>					
	LA-00044679	2/24/17	14CR53762	DEJESUS, REFAEL	GEN	3120	5342	Appointed Attny Fees	980.00
	<b>Check Total:</b>								<b>980.00</b>
	<b>KATHY SUE MILLS</b>			<b>Mills, Kathy Sue</b>					
		2/24/17	16CR03432	MEYER, DEBORAH	GEN	3120	5342	Appointed Attny Fees	300.00
		2/24/17	16CR30332	GONZALEZ, MARISSA	GEN	3120	5342	Appointed Attny Fees	100.00
		2/24/17	16CR11822	MORGAN, MICHELLE	GEN	3120	5342	Appointed Attny Fees	100.00
		2/24/17	16MC42942	RINK, TRISHA	GEN	3120	5342	Appointed Attny Fees	100.00
		2/24/17	16CR06672	RINK, TRISHA	GEN	3120	5342	Appointed Attny Fees	100.00
		2/24/17	15CR20412	RIVERA, MARK	GEN	3120	5342	Appointed Attny Fees	200.00
		2/24/17	15CR55032	LONGORIA, JUSTIN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00044680	2/24/17	15CR41923	RAYBURBN, STEPHENIE	GEN	3130	5342	Appointed Attny Fees	200.00
		2/24/17	14CR65573	RAYBURN, STEPHANIE	GEN	3130	5342	Appointed Attny Fees	200.00
		2/24/17	16CR08783	LINDSEY, LUTHER	GEN	3130	5342	Appointed Attny Fees	100.00
		2/24/17	15CR22683	HARKINS, ROBERT	GEN	3130	5342	Appointed Attny Fees	100.00
		2/24/17	15CR16093	HARKINS, ROBERT	GEN	3130	5342	Appointed Attny Fees	100.00
		2/24/17	15CR37253	HERNANDEZ, ROSA	GEN	3130	5342	Appointed Attny Fees	100.00
		2/24/17	16CR13163	TUNCHEZ, ELAINE	GEN	3130	5342	Appointed Attny Fees	200.00
		2/24/17	15CR58363	NISBY, SHANON	GEN	3130	5342	Appointed Attny Fees	100.00
		2/24/17	16CR35903	POSEY, ASHLEY	GEN	3130	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>2,300.00</b>

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<b>EFT</b>	<b>RICHARD J. POWERS</b>			<b>Powers, Richard J.</b>					
	LA-00044681	2/24/17	965864E	PULIDO, RICHARD	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>RANDALL E PRETZER PLLC</b>			<b>Pretzer PLLC, Randall E</b>					
	LA-00044682	2/24/17	150462C	REYNA, ROLAND	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		2/24/17	073077E	BRIONES, DALE	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>CARMEN M RAMIREZ</b>			<b>Ramirez, Carmen M</b>					
	LA-00044683	2/24/17	16628215	BRIGHT, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/24/17	14607045	QUESADA, UNKNOWN FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		2/24/17	16619855	QUINTANILLA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>DEBORAH K RIOS</b>			<b>Rios, Deborah K</b>					
		2/24/17	14CR61352	AGUILAR, JOSE	GEN	3120	5342	Appointed Attny Fees	300.00
		2/24/17	13CR55162	AGUILAR, JOSE	GEN	3120	5342	Appointed Attny Fees	200.00
		2/24/17	13CR55172	AGUILAR, JOSE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00044684	2/24/17	14CR62822	AGUILAR, JOSE	GEN	3120	5342	Appointed Attny Fees	200.00
		2/24/17	16MC24832	JONES, DEONTE	GEN	3120	5342	Appointed Attny Fees	200.00
		2/24/17	150343B	CANALES, ANGEL	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>1,250.00</b>



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<b>EFT</b>	<b>JULIANA SIRACUSA RIVERA</b>			<b>Rivera, Juliana Siracusa</b>					
		2/24/17	025254A	HICKS, CLIFTON	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00044685	2/24/17	081711C	SKINNER, SHAUN	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		2/24/17	996007G	ROCHA, RUBEN	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>450.00</b>
<b>DASAN ROLAND</b>				<b>Roland, Dasan</b>					
		2/24/17	13617025	WILLIAMS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00044686	2/24/17	16603335	RUWWE/GRIMALDO, ELI	GEN	3150	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>500.00</b>
<b>GABRIEL R SALAIS</b>				<b>Salais, Gabriel R</b>					
		2/24/17	16CR20912	CHAVEZ, RAUL	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00044687	2/24/17	16MC17782	MEDINA, GERALD	GEN	3120	5342	Appointed Attny Fees	300.00
		2/24/17	15CR02423	GARCIA, ABEL	GEN	3130	5342	Appointed Attny Fees	200.00
		2/24/17	11CR64483	MARTINEZ, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>850.00</b>
<b>CLAUDIA A SCHMIDT</b>				<b>Schmidt, Claudia A</b>					
	LA-00044688	2/24/17	116847	Standing PO for Nueces County	GEN	3480	5542	Travel, Food & Lodging	321.22
		2/24/17	116847	Standing PO for Nueces County	GEN	3480	5542	Travel, Food & Lodging	100.66
<b>Check Total:</b>									<b>421.88</b>
<b>MARK W STOLLEY</b>				<b>Stolley, The Law Office of Mark W</b>					
		2/24/17	13CR31562	BARRIENTES, REBECCA	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00044689	2/24/17	14CR23792	LOTT, TREYMAYNE	GEN	3120	5342	Appointed Attny Fees	330.00
		2/24/17	135286B	DELEON, KEKO	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>580.00</b>

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<b>EFT</b>	<b>VENUS TESFAYE</b>			<b>Tesfaye, Venus</b>					
		2/24/17	17MC04112	CORPUS, JOSE	GEN	3120	5342	Appointed Attny Fees	50.00
		2/24/17	16MC22692	CORPUS, JOSE	GEN	3120	5342	Appointed Attny Fees	100.00
		2/24/17	16MC40662	MOORE, JOSHUA	GEN	3120	5342	Appointed Attny Fees	100.00
		2/24/17	17MC04532	DO, STEVEN	GEN	3120	5342	Appointed Attny Fees	50.00
		2/24/17	17MC04122	CORPUS, JOSE	GEN	3120	5342	Appointed Attny Fees	50.00
		2/24/17	16CR21773	CHAPMAN, MALEK	GEN	3130	5342	Appointed Attny Fees	100.00
		2/24/17	16CR32083	CONTRERAS, MARY	GEN	3130	5342	Appointed Attny Fees	100.00
LA-00044690		2/24/17	15CR38113	CONTRERAS, MARY	GEN	3130	5342	Appointed Attny Fees	100.00
		2/24/17	15CR35753	CONTRERAS, MARY	GEN	3130	5342	Appointed Attny Fees	100.00
		2/24/17	16CR08403	MARTINEZ, ANTONIO	GEN	3130	5342	Appointed Attny Fees	100.00
		2/24/17	14CR01563	MARTINEZ, ANTONIO	GEN	3130	5342	Appointed Attny Fees	100.00
		2/24/17	16CR30833	EVERETT, MICHAEL	GEN	3130	5342	Appointed Attny Fees	100.00
		2/24/17	16CR06963	OLORODE ALLEN, KEVIN	GEN	3130	5342	Appointed Attny Fees	100.00
		2/24/17	15CR46173	RIDGEDELL, RHENESSA	GEN	3130	5342	Appointed Attny Fees	100.00
		2/24/17	16CR00293	SIFUENTES, SAVANNAH	GEN	3130	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>1,350.00</b>
<b>THE GEO GROUP INC</b>				<b>Geo Secure Services LLC</b>					
LA-00044691		2/24/17	255161203IATEP	EHDC New Housing Rate	GEN	1393	2017	A/P GEO for La Villa	101,192.55
		2/24/17	255161206VCAS	EHDC New Housing Rate	GEN	1393	2017	A/P GEO for La Villa	5,799.00
<b>Check Total:</b>									<b>106,991.55</b>
<b>RUBEN ANTHONY TIJERINA JR</b>				<b>Tijerina Jr, Ruben Anthony</b>					
		2/24/17	17601025	WRIGHT, JUSTIN	GEN	3150	5342	Appointed Attny Fees	300.00
LA-00044692		2/24/17	17601705	GONZALEZ, AYDEN	GEN	3150	5342	Appointed Attny Fees	250.00
		2/24/17	16613515	DELAGARZA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/24/17	16613515	DELAGARZA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>950.00</b>

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<b>EFT</b>	<b>STANLEY AARON TURPEN</b>			<b>Turpen, Stanley Aaron</b>					
	LA-00044693	2/24/17	082447E	QUINONES, DANIEL	GEN	3350	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>					
	LA-00044694	2/24/17	033492D	JIMENEZ, RANDY	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>HAROLD CHRISTOPHER WALLER</b>			<b>Waller, Harold Christopher</b>					
	LA-00044695	2/24/17	15CR34853	CABELLO, STEVEN	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>RICHARD D ZAPATA</b>			<b>Zapata, Richard D</b>					
	LA-00044696	2/24/17	16CR28712	OCHOA, DESIREE	GEN	3120	5342	Appointed Attny Fees	340.00
	<b>Check Total:</b>								<b>340.00</b>
	<b>A PLUS PLUMBING AND REPAIR</b>			<b>Garza, Arnold L</b>					
	LA-00044697	3/10/17	12148	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
		3/10/17	12149	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>ADVANCED TEMPORARIES INC</b>			<b>Advanced Temporaries Inc</b>					
		3/10/17	123016	Inv#123016, 2/17/17	GEN	0402	5126	Salaries-Temporary Employees	909.45
	LA-00044698	3/10/17	123016	Inv#123016, 2/17/17	GEN	0410	5126	Salaries-Temporary Employees	516.00
		3/10/17	123016	Inv#123016, 2/17/17	GEN	0440	5126	Salaries-Temporary Employees	496.65
	<b>Check Total:</b>								<b>1,922.10</b>
	<b>JERRY BATEK</b>			<b>Batek, Jerry</b>					
	LA-00044699	3/10/17	17FC0263A	HARRIS, JEFFREY	GEN	3310	5342	Appointed Attny Fees	200.00
		3/10/17	14CR2179G	BAZAN, MARA	GEN	3370	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>300.00</b>

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<b>EFT</b>	<b>BAY AREA SPRAY FOAM SPECIALIST</b>				<b>Pinon, Gabriel</b>				
		3/10/17	1039	JUVENILE BOOT CAMP-REMOVE ALL	GEN	1570	5261	Buildings-Maintenance & Repair	1,475.00
	LA-00044700	3/10/17	1039	JUVENILE BOOT CAMP-REMOVE ALL	GEN	1570	5261	Buildings-Maintenance & Repair	1,225.00
		3/10/17	1039	JUVENILE BOOT CAMP-REMOVE ALL	GEN	1570	5261	Buildings-Maintenance & Repair	1,275.00
		3/10/17	1039	JUVENILE BOOT CAMP-REMOVE ALL	GEN	1570	5261	Buildings-Maintenance & Repair	1,000.00
		<b>Check Total:</b>							<b>4,975.00</b>
	<b>WILLIAM BILL BONILLA</b>				<b>Bonilla, William Bill</b>				
	LA-00044701	3/10/17	17MC04493	HERRERA, JUAN	GEN	3130	5342	Appointed Attny Fees	150.00
		<b>Check Total:</b>							<b>150.00</b>
	<b>STEPHEN W BYRNE</b>				<b>Byrne, Stephen W</b>				
	LA-00044702	3/10/17	16CR34423	BURKE, KATARINA	GEN	3130	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-00044703	3/10/17	16CR32172	CANALES, MASON	GEN	3120	5342	Appointed Attny Fees	300.00
		<b>Check Total:</b>							<b>300.00</b>
	<b>CORPUS CHRISTI MORTUARY SERVICE</b>				<b>Corpus Christi Mortuary Service</b>				
	LA-00044704	3/10/17	201704B	standing po for body	GEN	3890	5459	Transportation of Persons	1,180.00
		<b>Check Total:</b>							<b>1,180.00</b>
	<b>MR. JERRY DORSEY</b>				<b>Dorsey, Jerry</b>				
	LA-00044705	3/10/17	120199A	LOPEZ, MICHAEL	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		<b>Check Total:</b>							<b>150.00</b>

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<b>EFT</b>	<b>ERIC FLORES</b>			<b>Flores, Eric</b>					
	LA-00044706	3/10/17	13CR1146G	REDMAN, CHRISTOPHER	GEN	3370	5342	Appointed Attny Fees	350.00
		3/10/17	15CR0206G	REDMAN, CHRISTOPHER	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>ROBERT FLYNN</b>			<b>Flynn, Robert</b>					
	LA-00044707	3/10/17	14CR4589A	MOYA, DOMINGO	GEN	3310	5342	Appointed Attny Fees	350.00
		3/10/17	15CR3209A	MOYA, DOMINGO	GEN	3310	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>CHRISTOPHER J GALE</b>			<b>Gale, Christopher J</b>					
	LA-00044708	3/10/17	16CR36003	MARTINEZ, ELIHU	GEN	3130	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>LUIS P. GARCIA PC</b>			<b>Garcia PC, Luis P.</b>					
	LA-00044709	3/10/17	13CR3149G	BENAVIDEZ, ANDREW	GEN	3370	5342	Appointed Attny Fees	1,400.00
	<b>Check Total:</b>								<b>1,400.00</b>
	<b>CHRISTINA LEE GARCIA</b>			<b>Garcia, Christina Lee</b>					
	LA-00044710	3/10/17	16MC21373	GARCIA, RUEMINA	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>LAW OFFICE OF JAMES O GARDNER</b>			<b>Gardner, Law Office of James O</b>					
		3/10/17	16CR29712	TREVINO, YVONNE	GEN	3120	5342	Appointed Attny Fees	200.00
		3/10/17	14CR55402	WHITED, TRAVIS	GEN	3120	5342	Appointed Attny Fees	300.00
		3/10/17	16CR04322	GARCIA, DOMINGO	GEN	3120	5342	Appointed Attny Fees	100.00
		3/10/17	16CR26593	SOLIS, MIRANDA	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00044711	3/10/17	16MC04563	LACK, JOHN	GEN	3130	5342	Appointed Attny Fees	100.00
		3/10/17	15CR15653	HERNANDEZ, RUBEN	GEN	3130	5342	Appointed Attny Fees	100.00
		3/10/17	16CR02053	CONNELL, MICHEAL	GEN	3130	5342	Appointed Attny Fees	100.00
		3/10/17	16AR2460A	MOORE, MARY	GEN	3310	5342	Appointed Attny Fees	100.00
		3/10/17	15AR2049A	AMAYA, FABIAN	GEN	3310	5342	Appointed Attny Fees	100.00
		3/10/17	13AR2082A	MCCRACKEN, BILL	GEN	3310	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>1,300.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>A GONZALEZ LAW FIRM PLLC</b>			<b>Gonzalez Law Firm PLLC, A</b>					
	LA-00044712	3/10/17	051123A	VASQUEZ, MOSES	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		3/10/17	08CR2378D	RAMIREZ, ROBERTO	GEN	3330	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>EVELYN HUERTA GONZALEZ</b>			<b>Gonzalez, Evelyn Huerta</b>					
	LA-00044713	3/10/17	012588B	SALAZAR, JOE	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>LUIS OCTAVIO GUTIERREZ</b>			<b>Gutierrez, Luis Octavio</b>					
		3/10/17	14CR52723	LOPEZ, ROBYN	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00044714	3/10/17	13CR50323	LOPEZ, ROBYN	GEN	3130	5342	Appointed Attny Fees	100.00
		3/10/17	15CR41513	LOPEZ, ROBYN	GEN	3130	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>ANGELICA E HERNANDEZ</b>			<b>Hernandez, Angelica E</b>					
	LA-00044715	3/10/17	11CR3173G	MILLER, ANTHONY	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>P.C HINKLE &amp; VILLARREAL</b>			<b>Hinkle &amp; Villarreal, P.C</b>					
	LA-00044716	3/10/17	16CR34212	HERNANDEZ, MICHAEL	GEN	3120	5342	Appointed Attny Fees	300.00
		3/10/17	16CR0379G	FITZGERALD, MALANY	GEN	3370	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
		3/10/17	16CR13802	GUERRA, ERICA	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00044717	3/10/17	16CR29793	HUNTER, VAWNHUE	GEN	3130	5342	Appointed Attny Fees	300.00
		3/10/17	16MC45483	HUNTER, VAWNHUE	GEN	3130	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>750.00</b>

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<b>EFT</b>	<b>LARRY CHRISTOPHER ILES</b>			<b>Iles PC, L Chris</b>					
	LA-00044718	3/10/17	15CR4252D	STREET, JOHN	GEN	3330	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>KASPAREK PSYCHOLOGICAL SERVICES</b>			<b>Kasperek, Janet K.</b>					
	LA-00044719	3/10/17	1936	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		3/10/17	1935	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>DAVID KLEIN ATTORNEY AT LAW</b>			<b>Klein, David</b>					
	LA-00044720	3/10/17	16FC1091A	ADAIR, JORDAN	GEN	3310	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>JOHN M LAMERSON</b>			<b>Lamerson, John M</b>					
	LA-00044721	3/10/17	16MC12713	DAVIS, ENRIQUE	GEN	3130	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>LAW OFFICE OF ALLEN C LEE</b>			<b>Lee, Law Office of Allen C</b>					
	LA-00044722	3/10/17	14CR79373	FEATHERSTON RUSSELL, JESSICA	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>LEMANSKI, ATTORNEY AT LAW SCOTT F</b>			<b>Lemanski, Scott F</b>					
	LA-00044723	3/10/17	11CR08643	GARZA, KRYSTALYN	GEN	3130	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>RUBEN R. LERMA JR</b>			<b>Lerma Jr, Ruben R.</b>					
	LA-00044724	3/10/17	16MC14893	ALEXANDER, JOHN	GEN	3130	5342	Appointed Attny Fees	100.00
		3/10/17	16CR3862D	GARZA, AARON	GEN	3330	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>SERAPHIA LOTT</b>			<b>Sampson-Lott, Seraphia A</b>					
	LA-00044725	3/10/17	3000138	JUVENILE JUSTICE CENTER-LAWN	GEN	1570	5264	Landscape & Grounds M&R	1,140.00
		3/10/17	3000138	JUVENILE JUSTICE CENTER-AYERS	GEN	1570	5264	Landscape & Grounds M&R	225.00
	<b>Check Total:</b>								<b>1,365.00</b>

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<b>EFT</b>	<b>DR TROY CHARLES MARTINEZ</b>			<b>Martinez, Dr Troy Charles</b>					
	LA-00044726	3/10/17	16CR1733A	SOT v. Joshua Vela,	GEN	3310	5348	Defense Costs-Other	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>EDWARD NICHOLAS MILAM</b>			<b>Milam, Edward Nicholas</b>					
	LA-00044727	3/10/17	13CR1669A	LEOS, ARTURO	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>KATHY SUE MILLS</b>			<b>Mills, Kathy Sue</b>					
	LA-00044728	3/10/17	15CR4252D	STREET, JOHN	GEN	3330	5342	Appointed Attny Fees	100.00
		3/10/17	09CR1747G	MONTOYA, AMANDA	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>MUNIZ ELECTRICAL MASTERS</b>			<b>Muniz Electrical Masters</b>					
	LA-00044729	3/10/17	17E012702	JUVENILE JUSTICE	GEN	1570	5265	Mechanical Systems Repairs	1,750.00
	<b>Check Total:</b>								<b>1,750.00</b>
	<b>OLIVIA OBALLE-AGUILAR</b>			<b>Oballe-Aguilar, Olivia</b>					
	LA-00044730	3/10/17	2016FAM4871C	Cause No. 2016-FAM-4871-C;	GEN	1130	5307	County Legal Exps-Other	55.00
	<b>Check Total:</b>								<b>55.00</b>
	<b>GEORGE PICHA</b>			<b>Picha III, George Frank</b>					
	LA-00044731	3/10/17	14CR34713	GREEN, ELIZABETH	GEN	3130	5342	Appointed Attny Fees	200.00
		3/10/17	14CR69003	REED, CHRIS	GEN	3130	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>					
	LA-00044732	3/10/17	16CR2785A	PRICE, MARCUS	GEN	3310	5342	Appointed Attny Fees	400.00
		3/10/17	13CR5964B	MIRABAL, ADRIAN	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>550.00</b>



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<b>EFT</b>	<b>PRO TECH MECHANICAL INC</b>							<b>Pro Tech Mechanical Inc</b>	
	LA-00044733	3/10/17	S21506	BISHOP BUILDING-	GEN	1570	5265	Mechanical Systems Repairs	1,486.15
		3/10/17	S21507	CALDERON BUILDING-ANNUAL	GEN	1570	5266	Contract Services-Buildings	3,525.00
	<b>Check Total:</b>								<b>5,011.15</b>
	<b>CARMEN M RAMIREZ</b>							<b>Ramirez, Carmen M</b>	
	LA-00044734	3/10/17	17MC04922	GARCIA, ROXANNE	GEN	3120	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>LAURA ALLISON RAMOS</b>							<b>Ramos, Laura Allison</b>	
	LA-00044735	3/10/17	13CR15192	DORATY, CODY	GEN	3120	5342	Appointed Attny Fees	200.00
		3/10/17	16MC40163	SWANN, TREYVON	GEN	3130	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>DEBORAH K RIOS</b>							<b>Rios, Deborah K</b>	
		3/10/17	16CR25363	THOMAS, WILBERT	GEN	3130	5342	Appointed Attny Fees	300.00
	LA-00044736	3/10/17	082713E	TAMEZ, JOHN	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>JULIANA SIRACUSA RIVERA</b>							<b>Rivera, Juliana Siracusa</b>	
	LA-00044737	3/10/17	992416E	TATE, CHESTON	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>GERALD ALLEN ROGEN</b>							<b>Rogen, Gerald Allen</b>	
		3/10/17	15CR44242	RIOS, ENRIQUE	GEN	3120	5342	Appointed Attny Fees	300.00
		3/10/17	15CR48792	RIOS, ENRIQUE	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00044738	3/10/17	16CR21332	DELOSSANTOS, STEPHANIE	GEN	3120	5342	Appointed Attny Fees	200.00
		3/10/17	16CR31212	DARDEN, ANTHONY	GEN	3120	5342	Appointed Attny Fees	200.00
		3/10/17	16CR32332	DARDEN, ANTHONY	GEN	3120	5342	Appointed Attny Fees	200.00
		3/10/17	16CR3374G	CURIEL, NAOMI	GEN	3370	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>1,650.00</b>

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<b>EFT CHARLES CECIL STARCHER</b>					<b>Starcher, Charles Cecil</b>				
	LA-00044739	3/10/17	16CR2955D	MYERS, BRAWMN	GEN	3330	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>450.00</b>
<b>MARK W STOLLEY</b>					<b>Stolley, The Law Office of Mark W</b>				
		3/10/17	16CR01663	GONZALEZ, MARK	GEN	3130	5342	Appointed Attny Fees	325.00
		3/10/17	16CR3546D	GOMEZ, FILAMIR	GEN	3330	5344	Appt Attnys-Capital Trials	1,405.00
LA-00044740		3/10/17	031502E	GUTIERREZ, MARTHA	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		3/10/17	15CR1844G	WOOD, MICHAEL	GEN	3370	5342	Appointed Attny Fees	7,000.00
<b>Check Total:</b>									<b>8,880.00</b>
<b>RICHARD TORRES II</b>					<b>Torres II, Richard</b>				
	LA-00044741	3/10/17	16CR24113	ORTEGA, MARK	GEN	3130	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>300.00</b>
<b>DEEANN TORRES</b>					<b>Torres-Miller, Dee Ann</b>				
	LA-00044742	3/10/17	15CR1844G	WOOD, MICHAEL	GEN	3370	5342	Appointed Attny Fees	750.00
<b>Check Total:</b>									<b>750.00</b>
<b>JANIE TREVINO</b>					<b>Trevino, Janie</b>				
	LA-00044743	3/10/17	16MC21823	MOORE, DERRICK	GEN	3130	5342	Appointed Attny Fees	150.00
		3/10/17	12CR3860G	WILKEY, JERRY	GEN	3370	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>500.00</b>
<b>STANLEY AARON TURPEN</b>					<b>Turpen, Stanley Aaron</b>				
	LA-00044744	3/10/17	016462A	RODARTE, DOMINGO	GEN	3310	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>				
		3/10/17	12CR38382	ORTIZ, JESSIE	GEN	3120	5342	Appointed Attny Fees	200.00
LA-00044745		3/10/17	154402G	ESPINOZA, MARK	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>350.00</b>

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<b>EFT</b>	<b>WARD-NEAL LAW</b>			<b>Ward, Kimbel F</b>					
	LA-00044746	3/10/17	16FC1320A	GREEN, CRYSTAL	GEN	3310	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>JASON CONRAD WOLF</b>			<b>Wolf, Jason Conrad</b>					
	LA-00044747	3/10/17	16CR2907D	CARRION, JESUS	GEN	3330	5342	Appointed Attny Fees	550.00
		3/10/17	16CR2908D	CARRION, JESUS	GEN	3330	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>950.00</b>
	<b>ROBERT ZAMORA</b>			<b>Zamora, Robert</b>					
	LA-00044748	3/10/17	15CR33443	ZUNIGA, JENNIFER	GEN	3130	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>BARCLAY LAW FIRM PLLC</b>			<b>Barclay Law Firm PLLC</b>					
		3/3/17	16619015	RICALDAY, JOSHUA	GEN	3150	5342	Appointed Attny Fees	200.00
		3/3/17	16622635	HYDE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00044749	3/3/17	16626195	WHITE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	303.34
		3/3/17	16623375	ROE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/3/17	16000755	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	775.00
	<b>Check Total:</b>								<b>1,678.34</b>
	<b>WILLIAM BILL BONILLA</b>			<b>Bonilla, William Bill</b>					
		3/3/17	15624785	ROACH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/3/17	15619165	RODELA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00044750	3/3/17	16617035	SHAW, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/3/17	17600295	OLIVARES, KALEB	GEN	3150	5342	Appointed Attny Fees	250.00
		3/3/17	16603145	RODRIGUEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/3/17	16617955	OLIVARES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
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<b>EFT</b>	<b>LAW OFFICE OF LINDSAY M BROWNE</b>			<b>Browne, Law Office of Lindsay M</b>					
		3/3/17	16603335	RUWWE/GRIMALDO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	275.00
	LA-00044751	3/3/17	14602595	STINSON/PATTERSON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/3/17	16619385	ESPINOZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>675.00</b>
	<b>JEANETTE CANTU-BAZAR</b>			<b>Cantu-Bazar, Jeanette</b>					
		3/3/17	16602325	FLORES, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00044752	3/3/17	17600905	ID/IR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		3/3/17	2016PR007372	IN THE EST DIDRA H DELOSSANTOS	GEN	3530	2338	Due to Attornies-DC Registry	380.00
	<b>Check Total:</b>								<b>880.00</b>
	<b>CAPTURION NETWORK LLC</b>			<b>Capturion Network LLC</b>					
	LA-00044753	3/3/17	171268	Marquee Services	GEN	0141	5305	Administrat & Consultant Fees	6,599.50
	<b>Check Total:</b>								<b>6,599.50</b>
	<b>KEVIN L COCHRAN</b>			<b>Cochran, Kevin L</b>					
	LA-00044754	3/3/17	16601365	KOTARA, SKYLAR	GEN	3150	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>THOMAS CASH CONNELLY</b>			<b>Connelly, Thomas Cash</b>					
	LA-00044755	3/3/17	17600535	ESPINOSA, JAZMYN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>DIAMOND DELEON</b>			<b>Deleon, Diamond</b>					
		3/3/17	16627795	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/3/17	17601025	WRIGHT, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00044756	3/3/17	17600045	COMER, BILLY	GEN	3150	5342	Appointed Attny Fees	300.00
		3/3/17	16JUV150	DAVIS, DEANGELO	GEN	3150	5342	Appointed Attny Fees	75.00
		3/3/17	JUV	RIOJAS, ARNOLD	GEN	3150	5342	Appointed Attny Fees	75.00
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<b>EFT</b>	<b>SANDRA EASTWOOD ALANIZ</b>			<b>Eastwood Alaniz, Sandra</b>					
		3/3/17	16604785	TREVINO/THERIOT, JENNY	GEN	3150	5342	Appointed Attny Fees	150.00
	LA-00044757	3/3/17	15605035	PUELTZ, PARENTS	GEN	3150	5342	Appointed Attny Fees	650.00
		3/3/17	17601195	PEREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	335.00
	<b>Check Total:</b>								<b>1,135.00</b>
	<b>ERIC FLORES</b>			<b>Flores, Eric</b>					
	LA-00044758	3/3/17	14CR4554E	LOPEZ, BILLY RAY	GEN	3350	5342	Appointed Attny Fees	280.00
	<b>Check Total:</b>								<b>280.00</b>
	<b>GONZALES LAW OFFICE</b>			<b>Gonzales Inc</b>					
		3/3/17	17602715	MARTINEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	900.00
		3/3/17	16613545	GUTIERREZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	1,300.00
	LA-00044759	3/3/17	16618945	MIESON, CHILD	GEN	3150	5342	Appointed Attny Fees	100.00
		3/3/17	16618945	MIESON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/3/17	16609475	RODRIGUEZ/LOPEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>2,700.00</b>
	<b>EVELYN HUERTA GONZALEZ</b>			<b>Gonzalez, Evelyn Huerta</b>					
		3/3/17	16617215	HERNANDEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/3/17	16601015	VG, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00044760	3/3/17	15603515	RAMOS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/3/17	16615465	ONTIVARES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/3/17	16622425	BODEMANN, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		3/3/17	16000665	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	220.00
	<b>Check Total:</b>								<b>1,420.00</b>
	<b>LUIS OCTAVIO GUTIERREZ</b>			<b>Gutierrez, Luis Octavio</b>					
	LA-00044761	3/3/17	16624825	GONZALEZ, CJILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/3/17	14624905	MCCLAIN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT LAW OFFICE OF JACYR HEIL</b>				<b>Heil, Jacyr</b>					
	LA-00044762	3/3/17	176000445	REYES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	375.00
<b>Check Total:</b>									<b>375.00</b>
<b>LAW OFFICE OF RICK HOLSTEIN PLLC</b>				<b>Holstein Pllc, Law Office of Rick</b>					
	LA-00044763	3/3/17	15617295	BEAL, PARENTS	GEN	3150	5342	Appointed Attny Fees	570.00
<b>Check Total:</b>									<b>570.00</b>
<b>LARRY CHRISTOPHER ILES</b>				<b>Iles PC, L Chris</b>					
		3/3/17	JUV	NEMIC, JASMINE	GEN	3150	5342	Appointed Attny Fees	75.00
		3/3/17	JUV	REYES, FABIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		3/3/17	15JUV115	LACOUR, MIRANDA	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00044764	3/3/17	16JUV046	METOYER, ROSLYN	GEN	3150	5342	Appointed Attny Fees	75.00
		3/3/17	16JUV076	JENKINS, DYLAN	GEN	3150	5342	Appointed Attny Fees	75.00
		3/3/17	16JUV048	CORTEZ, RAMIRO	GEN	3150	5342	Appointed Attny Fees	75.00
		3/3/17	17JUV001	REYES, GERARDO	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>525.00</b>
<b>TIMOTHY JAPHET</b>				<b>Japhet, Timothy</b>					
		3/3/17	16JUV091	RODRIGUEZ, ANGELINA	GEN	3150	5342	Appointed Attny Fees	75.00
		3/3/17	16JUV048	CORTEZ, RAMIRO	GEN	3150	5342	Appointed Attny Fees	37.50
		3/3/17	16JUV110	CORTEZ, RAMIRO	GEN	3150	5342	Appointed Attny Fees	37.50
		3/3/17	16JUV150	DAVIS, DEANGELO	GEN	3150	5342	Appointed Attny Fees	75.00
		3/3/17	15601345	HARPEL, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00044765	3/3/17	14JUV064	PALACIOS, MARCOS	GEN	3150	5342	Appointed Attny Fees	75.00
		3/3/17	17JUV001	REYES, GERARDO	GEN	3150	5342	Appointed Attny Fees	75.00
		3/3/17	16606605	ZAPATA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/3/17	16613545	GUTIERREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/3/17	16625065	MITCHELL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/3/17	JUV	ALVAREZ, STEVEN	GEN	3150	5342	Appointed Attny Fees	75.00
		3/3/17	JUV	VILLANUEVA, JOE	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>1,325.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>DAVID KLEIN ATTORNEY AT LAW</b>				<b>Klein, David</b>				
	LA-00044766	3/3/17	16602515	DOHERTY, NATHAN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>KATHY SUE MILLS</b>				<b>Mills, Kathy Sue</b>				
	LA-00044767	3/3/17	16626415	FORBES, NIGEL	GEN	3150	5342	Appointed Attny Fees	200.00
		3/3/17	16606735	RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>MORALES, LAW OFFICE OF RITA R.</b>				<b>Naranjo, Rita R</b>				
		3/3/17	16JUV091	RODRIGUEZ, ANGELINA	GEN	3150	5342	Appointed Attny Fees	75.00
		3/3/17	16JUV049	CAVAZOS, CHRISTOPHER	GEN	3150	5342	Appointed Attny Fees	75.00
		3/3/17	15JUV089	VELASQUEZ, JOHNNY	GEN	3150	5342	Appointed Attny Fees	37.50
		3/3/17	16JUV060	VELASQUEZ, JOHNNY	GEN	3150	5342	Appointed Attny Fees	37.50
	LA-00044768	3/3/17	16JUV076	JENKINS, DYLAN	GEN	3150	5342	Appointed Attny Fees	37.50
		3/3/17	16JUV123	JENKINS, DYLAN	GEN	3150	5342	Appointed Attny Fees	37.50
		3/3/17	16JUV022	LEMMONS, ZECHARIAH	GEN	3150	5342	Appointed Attny Fees	37.50
		3/3/17	16JUV023	LEMMONS, ZECHARIAH	GEN	3150	5342	Appointed Attny Fees	37.50
		3/3/17	JUV	VILLANUEVA, JOE	GEN	3150	5342	Appointed Attny Fees	75.00
		3/3/17	JUV	TORRES, MACARIA	GEN	3150	5342	Appointed Attny Fees	75.00
	<b>Check Total:</b>								<b>525.00</b>
	<b>LISA JEAN NICHOLS</b>				<b>Nichols, Lisa</b>				
		3/3/17	17602185	GUERRERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		3/3/17	16618685	DELAPAZ, CHILD	GEN	3150	5342	Appointed Attny Fees	203.34
	LA-00044769	3/3/17	16613515	DELAGARZA, PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		3/3/17	16613515	DELAGARZA, PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		3/3/17	17601125	MONTOYA, CHILD	GEN	3150	5342	Appointed Attny Fees	306.68
		3/3/17	16612485	JIMENEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	203.34
	<b>Check Total:</b>								<b>1,413.36</b>

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<b>EFT</b>	<b>ISIDORO CHRISTIAN PINEDA</b>			<b>Pineda, Isidoro Christian</b>					
		3/3/17	16606735	RODRIGUEZ, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	380.00
		3/3/17	17601205	NOYOLA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		3/3/17	16627865	MARTIN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00044770	3/3/17	16JUV060	VELASQUEZ, JOHNNY	GEN	3150	5342	Appointed Attny Fees	250.00
		3/3/17	16JUV060	VELASQUEZ, JOHNNY	GEN	3150	5342	Appointed Attny Fees	200.00
		3/3/17	16615175	WREN, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		3/3/17	16628105	CIRILO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/3/17	16603145	RODRIGUEZ, RESPONDENT FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,930.00</b>
<b>RICHARD J. POWERS</b>				<b>Powers, Richard J.</b>					
		3/3/17	15613515	LACOMBE, ALLEGED FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00044771	3/3/17	16627125	GONZALES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/3/17	15625685	OLIVER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>600.00</b>
<b>DEBORAH K RIOS</b>				<b>Rios, Deborah K</b>					
		3/3/17	16618925	MOLINA, HENRY	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00044772	3/3/17	16621795	CISNEROS, DAD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/3/17	12623395	RACKLEY, JULIA	GEN	3150	5342	Appointed Attny Fees	200.00
		3/3/17	16613025	GARCIA, EMMA	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>800.00</b>
<b>JULIANA SIRACUSA RIVERA</b>				<b>Rivera, Juliana Siracusa</b>					
	LA-00044773	3/3/17	16627135	MCGRAW, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/3/17	16616405	MENDOZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>
<b>WILLIAM J STITH</b>				<b>Stith, Law Offices of William J</b>					
	LA-00044774	3/3/17	13605545	CLEMMONS/MALLARD, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/3/17	16617225	GALVAN/ CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>



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EFT	<b>MARK W STOLLEY</b>							<b>Stolley, The Law Office of Mark W</b>	
		3/3/17	16626745	MILLER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		3/3/17	JUV	DENNIS, NOAH	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00044775	3/3/17	16JUV119	PEREZ, ISMAEL	GEN	3150	5342	Appointed Attny Fees	37.50
		3/3/17	16JUV120	PEREZ, ISMAEL	GEN	3150	5342	Appointed Attny Fees	37.50
		3/3/17	16611435	ARRELLANO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>LAW OFFICE OF SARA STUCKENBERG-KLAGER</b>							<b>Stuckenberg-Klager, Law Office of Sara</b>	
		3/3/17	13608645	VARGAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00044776	3/3/17	16607865	ESTRADA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/3/17	15614875	NARANJO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>NORM THOMAS</b>							<b>Thomas, Norm</b>	
	LA-00044777	3/3/17	17600695	DEMPSTER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>DEEANN TORRES</b>							<b>Torres-Miller, Dee Ann</b>	
		3/3/17	16618335	VIVEROS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00044778	3/3/17	16618335	VIVEROS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	500.00
		3/3/17	17600715	VELA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>JANIE TREVINO</b>							<b>Trevino, Janie</b>	
	LA-00044779	3/3/17	15619165	RODELA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	100.00
		3/3/17	15619165	RODELA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>CAROLYN M VOIGT</b>							<b>Voigt, Carolyn M</b>	
	LA-00044780	3/3/17	15601345	HARPEL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/3/17	16624095	HARRIS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>500.00</b>

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<b>EFT</b>	<b>HAROLD CHRISTOPHER WALLER</b>				<b>Waller, Harold Christopher</b>				
	LA-00044781	3/3/17	16600345	CALDERA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>A PLUS PLUMBING AND REPAIR</b>				<b>Garza, Arnold L</b>				
	LA-00044782	3/17/17	12111	Inv#12111, 2/14/17	GEN	0440	7527	Bldg Repairs & Repair Material	333.00
	<b>Check Total:</b>								<b>333.00</b>
	<b>ADVANCED TEMPORARIES INC</b>				<b>Advanced Temporaries Inc</b>				
	LA-00044783	3/17/17	123111	TEMPORARY PERSONNEL POSITION	GEN	1500	5185	Contract Personnel	325.20
	<b>Check Total:</b>								<b>325.20</b>
	<b>YSIDRO ARISMENDEZ</b>				<b>Arismendez, Ysidro</b>				
	LA-00044784	3/17/17	ARISMENDEZ 0217	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	28.91
	<b>Check Total:</b>								<b>28.91</b>
	<b>BARCLAY LAW FIRM PLLC</b>				<b>Barclay Law Firm PLLC</b>				
		3/17/17	16CR34232	RODRIGUEZ, ADAM	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00044785	3/17/17	16CR13324	CARROLL, SAVANNAH	GEN	3140	5342	Appointed Attny Fees	300.00
		3/17/17	15CR36694	FLORES, RIVER	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>PRISCILLA YVETTE CHAPA</b>				<b>Chapa, Priscilla Yvette</b>				
	LA-00044786	3/17/17	16CR12674	RODRIGUEZ, ARNOLD	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>THOMAS CASH CONNELLY</b>				<b>Connelly, Thomas Cash</b>				
	LA-00044787	3/17/17	16MC37602	DOYLE, JOSHUA	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>CORPUS CHRISTI MORTUARY SERVICE</b>				<b>Corpus Christi Mortuary Service</b>				
	LA-00044788	3/17/17	201704A	standing PO for transport of	GEN	3890	5459	Transportation of Persons	1,780.00
	<b>Check Total:</b>								<b>1,780.00</b>

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<b>EFT</b>	<b>DOUGLAS KIMBROUGH DEFRATUS</b>				<b>DeFratus, Douglas Kimbrough</b>				
	LA-00044789	3/17/17	16MC26962	ESQUIVEL, JENNIFER	GEN	3120	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>JOSE M DELBOSQUE</b>				<b>DelBosque, Jose M</b>				
	LA-00044790	3/17/17	DELBOSQUE 0217	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	33.32
	<b>Check Total:</b>								<b>33.32</b>
	<b>DAVID DIAZ</b>				<b>Diaz, David</b>				
		3/17/17	15CR19983	FELIX WASCHER, BECKY	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00044791	3/17/17	15CR36353	RAMOS, VANESA	GEN	3130	5342	Appointed Attny Fees	200.00
		3/17/17	16CR25074	SANCHEZ, ABEL	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>MR. JERRY DORSEY</b>				<b>Dorsey, Jerry</b>				
	LA-00044792	3/17/17	16CR29642	JOHNSON, DARYLON	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>DONALD B EDWARDS</b>				<b>Edwards, Donald B</b>				
	LA-00044793	3/17/17	16MC20614	JONES, DANTE	GEN	3140	5342	Appointed Attny Fees	150.00
		3/17/17	15CR26454	JONES, DANTE	GEN	3140	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>ROBERT FLYNN</b>				<b>Flynn, Robert</b>				
	LA-00044794	3/17/17	16MC24124	LOZANO, MANUEL	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>CHRISTOPHER J GALE</b>				<b>Gale, Christopher J</b>				
	LA-00044795	3/17/17	16CR34862	WILKIS, MORELIS	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>ROBERT R GARCIA JR</b>				<b>Garcia JR, Robert R</b>				
	LA-00044796	3/17/17	16CR10044	GARCIA, RUBY	GEN	3140	5342	Appointed Attny Fees	200.00
		3/17/17	16CR26974	GARCIA, RUBY	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>500.00</b>

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<b>EFT</b>	<b>LUIS P. GARCIA PC</b>			<b>Garcia PC, Luis P.</b>					
	LA-00044797	3/17/17	16CR09234	BARCENAS, TANYA	GEN	3140	5342	Appointed Attny Fees	448.00
	<b>Check Total:</b>								<b>448.00</b>
	<b>LAW OFFICE OF JAMES O GARDNER</b>			<b>Gardner, Law Office of James O</b>					
		3/17/17	15CR29012	HERNANDEZ, BERTHA	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00044798	3/17/17	14CR62722	MONTOYA, LORI	GEN	3120	5342	Appointed Attny Fees	100.00
		3/17/17	16CR06382	RODRIGUEZ, EMILIA	GEN	3120	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>ANASTASIA GARZA</b>			<b>Garza, Anastasia</b>					
	LA-00044799	3/17/17	GARZA A 0217	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	11.27
	<b>Check Total:</b>								<b>11.27</b>
	<b>GARZA, THE LAW OFFICE OF TANYA R</b>			<b>Garza, Tanya R</b>					
	LA-00044800	3/17/17	16CR29262	SUAREZ, CHRISTOPHER	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>DANIEL GOMEZ JR</b>			<b>Gomez Jr, Daniel</b>					
	LA-00044801	3/17/17	22	Cleaning Service for the R.	GEN	0180	5266	Contract Services-Buildings	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>GRAHAM LEGAL SERVICES</b>			<b>Graham, Coretta T.</b>					
	LA-00044802	3/17/17	15CR28312	TORRES, JONATHAN	GEN	3120	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>LUIS OCTAVIO GUTIERREZ</b>			<b>Gutierrez, Luis Octavio</b>					
		3/17/17	14CR67714	ARZOLA, NOEL	GEN	3140	5342	Appointed Attny Fees	100.00
		3/17/17	14CR19704	ARZOLA, NOEL	GEN	3140	5342	Appointed Attny Fees	100.00
	LA-00044803	3/17/17	14CR05174	ARZOLA, NOEL	GEN	3140	5342	Appointed Attny Fees	100.00
		3/17/17	15CR49244	ARZOLA, NOEL	GEN	3140	5342	Appointed Attny Fees	150.00
		3/17/17	15CR55264	ARZOLA, NOEL	GEN	3140	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>600.00</b>

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<b>EFT</b>	<b>ROSE M HARRISON</b>			<b>Harrison, Rose M</b>					
	LA-00044804	3/17/17	16CR08254	SILVA, SANDRA	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>LAW OFFICE OF JACYR HEIL</b>			<b>Heil, Jacyr</b>					
	LA-00044805	3/17/17	15CR56413	RODRIGUEZ, KRISTYN	GEN	3130	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>ANGELICA E HERNANDEZ</b>			<b>Hernandez, Angelica E</b>					
	LA-00044806	3/17/17	13CR42504	VALVERDE, MARIA	GEN	3140	5342	Appointed Attny Fees	100.00
		3/17/17	15CR43354	TREVINO, ERIC	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
	LA-00044807	3/17/17	12CR06774	ATWOOD, NICOLE	GEN	3140	5342	Appointed Attny Fees	100.00
		3/17/17	15CR13854	WADE, DONALD	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>APRIL L JONES</b>			<b>Jones, April L</b>					
	LA-00044808	3/17/17	JONES A 0217	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	68.60
	<b>Check Total:</b>								<b>68.60</b>
	<b>LAW OFFICE OF ALLEN C LEE</b>			<b>Lee, Law Office of Allen C</b>					
	LA-00044809	3/17/17	16MC08952	CLARK, ANTHONY	GEN	3120	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>LEMANSKI, ATTORNEY AT LAW SCOTT F</b>			<b>Lemanski, Scott F</b>					
		3/17/17	13CR76562	CASAREZ, BOBBY	GEN	3120	5342	Appointed Attny Fees	300.00
		3/17/17	13CR31162	SPROMONTE, JOHN	GEN	3120	5342	Appointed Attny Fees	100.00
LA-00044810		3/17/17	15CR41344	BRANTLEY, DESMOND	GEN	3140	5342	Appointed Attny Fees	300.00
		3/17/17	14CR51164	BRANTLEY, DESMOND	GEN	3140	5342	Appointed Attny Fees	200.00
		3/17/17	16CR04804	BRANTLEY, DESMOND	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>1,200.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>RUBEN R. LERMA JR</b>			<b>Lerma Jr, Ruben R.</b>					
	LA-00044811	3/17/17	14CR00464	SPIRLOCK, VERONICA	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>THE LAW OFFICES OF ANDREW W. LOVEALL PC</b>			<b>Loveall PC, The Law Offices of Andrew W.</b>					
	LA-00044812	3/17/17	14CR05762	JACKSON, JONTE	GEN	3120	5342	Appointed Attny Fees	300.00
		3/17/17	17MC18712	JACKSON, JONTE	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>DR TROY CHARLES MARTINEZ</b>			<b>Martinez, Dr Troy Charles</b>					
	LA-00044813	3/17/17	15CR1914G	SOT v. Arturo Garza,	GEN	3370	5348	Defense Costs-Other	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>KATHY SUE MILLS</b>			<b>Mills, Kathy Sue</b>					
		3/17/17	15CR31291	GARZA, AMANDA	GEN	3110	5342	Appointed Attny Fees	100.00
		3/17/17	15CR26831	HUFF, LINDA	GEN	3110	5342	Appointed Attny Fees	100.00
	LA-00044814	3/17/17	14CR66234	SCHULTZ, MICHAEL	GEN	3140	5342	Appointed Attny Fees	100.00
		3/17/17	16MC34324	CUESTAS, RUTH	GEN	3140	5342	Appointed Attny Fees	100.00
		3/17/17	15CR45754	SALAZAR, JONATHAN	GEN	3140	5342	Appointed Attny Fees	100.00
		3/17/17	16CR05244	ROSALEZ, DEBORAH	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>MUNIZ ELECTRICAL MASTERS</b>			<b>Muniz Electrical Masters</b>					
	LA-00044815	3/17/17	17E030201	COURTHOUSE/WACO-OLD & NEW	GEN	1570	5266	Contract Services-Buildings	900.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>ANDREW LEON PALACIOS</b>			<b>Palacios, Andrew Leon</b>					
	LA-00044816	3/17/17	16CR34542	JOHNSON, EBONY	GEN	3120	5342	Appointed Attny Fees	300.00
		3/17/17	16CR05274	DOSS, ROBERT	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>500.00</b>

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<b>EFT</b>	<b>GEORGE PICHA</b>			<b>Picha III, George Frank</b>					
	LA-00044817	3/17/17	16MC11962	GUZMAN, ALBERT	GEN	3120	5342	Appointed Attny Fees	150.00
		3/17/17	16MC03013	DEARE, KEVIN	GEN	3130	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>			<b>Augenstein, Amie</b>					
		3/17/17	16CR10182	CARIZALES, RUPERT	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00044818	3/17/17	16MC24822	CARIZALES, RUPERT	GEN	3120	5342	Appointed Attny Fees	200.00
		3/17/17	16MC17502	MONREAL, ALFEREDO	GEN	3120	5342	Appointed Attny Fees	200.00
		3/17/17	15CR54683	DEROCHE, JASON	GEN	3130	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>RANDALL E PRETZER PLLC</b>			<b>Pretzer PLLC, Randall E</b>					
	LA-00044819	3/17/17	16CR03772	FLETCHER, LEE	GEN	3120	5342	Appointed Attny Fees	300.00
		3/17/17	16CR28414	DELEON, JOSE	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>LAURA ALLISON RAMOS</b>			<b>Ramos, Laura Allison</b>					
		3/17/17	16MC20402	SANCHEZ, ALBERT	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00044820	3/17/17	14CR49443	GUERRERO, JUAN	GEN	3130	5342	Appointed Attny Fees	200.00
		3/17/17	24774	RODRIGUEZ, LEONOR	GEN	3140	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>JULIANA SIRACUSA RIVERA</b>			<b>Rivera, Juliana Siracusa</b>					
		3/17/17	16CR30962	DARNELL, LESLIE	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00044821	3/17/17	17MC04574	GUERRERO, BEVERLY	GEN	3140	5342	Appointed Attny Fees	100.00
		3/17/17	15CR31854	CANTU, SARAH	GEN	3140	5342	Appointed Attny Fees	100.00
		3/17/17	15CR18704	BAZAN, CIPRIANO	GEN	3140	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>TODD ROBINSON</b>			<b>Robinson, Todd</b>					
	LA-00044822	3/17/17	11CR28524	SHELTON, JOHN	GEN	3140	5342	Appointed Attny Fees	200.00
		3/17/17	12CR60814	SHELTON, JOHN	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>

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<b>EFT</b>	<b>DASAN ROLAND</b>							<b>Roland, Dasan</b>	
		3/17/17	17MC18772	BELTRAN, VALERIE	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00044823	3/17/17	17MC18792	BELTRAN, VALERIE	GEN	3120	5342	Appointed Attny Fees	300.00
		3/17/17	16CR27192	BELTRAN, VALERIE	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>SANTOS RONJE</b>							<b>Ronje, Santos</b>	
	LA-00044824	3/17/17	15CR0515E	The State of Texas vs Ray	GEN	3350	5343	Transcripts & Interpreters	3,000.00
	<b>Check Total:</b>								<b>3,000.00</b>
	<b>GABRIEL R SALAIS</b>							<b>Salais, Gabriel R</b>	
	LA-00044825	3/17/17	16CR37263	HENDERSON, BRANDON	GEN	3130	5342	Appointed Attny Fees	200.00
		3/17/17	15CR43114	LUCKERSON, SEDRIC	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>MARK W STOLLEY</b>							<b>Stolley, The Law Office of Mark W</b>	
	LA-00044826	3/17/17	16CR28854	SERNA, AVVERY	GEN	3140	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>VENUS TESFAYE</b>							<b>Tesfaye, Venus</b>	
		3/17/17	17MC03582	ARTHUR, MISTY	GEN	3120	5342	Appointed Attny Fees	100.00
		3/17/17	11CR39564	GARCIA, ERICELDA	GEN	3140	5342	Appointed Attny Fees	100.00
		3/17/17	15CR53594	REEVES, JENNIFER	GEN	3140	5342	Appointed Attny Fees	100.00
		3/17/17	14CR77884	REEVES, JENNIFER	GEN	3140	5342	Appointed Attny Fees	100.00
		3/17/17	16CR31964	TORRES, JOSE	GEN	3140	5342	Appointed Attny Fees	100.00
		3/17/17	16CR31944	TORRES, JOSE	GEN	3140	5342	Appointed Attny Fees	100.00
	LA-00044827	3/17/17	15CR26054	VELA, ANGELA	GEN	3140	5342	Appointed Attny Fees	100.00
		3/17/17	14CR71504	GAONA, MARCOS	GEN	3140	5342	Appointed Attny Fees	100.00
		3/17/17	15CR56234	GARCIA, STACY	GEN	3140	5342	Appointed Attny Fees	100.00
		3/17/17	15CR56244	MOSLEY, DARIAN	GEN	3140	5342	Appointed Attny Fees	100.00
		3/17/17	16CR31284	EDWARDS, CAMERON	GEN	3140	5342	Appointed Attny Fees	100.00
		3/17/17	16MC45944	EDWARDS, CAMERON	GEN	3140	5342	Appointed Attny Fees	100.00
		3/17/17	14CR64454	EPPS, MIKELL	GEN	3140	5342	Appointed Attny Fees	300.00
		3/17/17	12CR56554	JEFFERS, RICHARD	GEN	3140	5342	Appointed Attny Fees	100.00



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EFT		3/17/17	12CR43904	JEFFERS, RICHARD	GEN	3140	5342	Appointed Attny Fees	100.00
	LA-00044827	3/17/17	16CR36634	LOTT, AARON	GEN	3140	5342	Appointed Attny Fees	100.00
		3/17/17	15CR05344	FALCON, DECEMBER	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>2,000.00</b>
<b>RICHARD TORRES II</b>					<b>Torres II, Richard</b>				
		3/17/17	16MC12102	CROSS SMITH, IAN	GEN	3120	5342	Appointed Attny Fees	300.00
		3/17/17	16CR28902	CROSS SMITH, IAN	GEN	3120	5342	Appointed Attny Fees	300.00
LA-00044828		3/17/17	16MC30922	CROSS SMITH, IAN	GEN	3120	5342	Appointed Attny Fees	300.00
		3/17/17	17MC02752	CROSS SMITH, IAN	GEN	3120	5342	Appointed Attny Fees	300.00
		3/17/17	15CR59894	RAMIREZ, ARTURO	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,400.00</b>
<b>GABRIEL VASQUEZ</b>					<b>Vasquez, Gabriel</b>				
LA-00044829		3/17/17	16CR31262	REYNA, CASSANDRA	GEN	3120	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>300.00</b>
<b>MICHELE VILLARREAL-KUCHTA</b>					<b>Villarreal-Kuchta, Michele</b>				
		3/17/17	16CR05062	VALENCIA, ROBERT	GEN	3120	5342	Appointed Attny Fees	300.00
LA-00044830		3/17/17	15CR43494	LIMON, JUAN	GEN	3140	5342	Appointed Attny Fees	300.00
		3/17/17	15CR30294	GUAJARDO, RODNEY	GEN	3140	5342	Appointed Attny Fees	355.00
<b>Check Total:</b>									<b>955.00</b>
<b>CAROLYN M VOIGT</b>					<b>Voigt, Carolyn M</b>				
LA-00044831		3/17/17	16CR18664	GONZALES, GABRIEL	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>HAROLD CHRISTOPHER WALLER</b>					<b>Waller, Harold Christopher</b>				
LA-00044832		3/17/17	16CR25802	MUNOZ, PHILIP	GEN	3120	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>300.00</b>
<b>WARD-NEAL LAW</b>					<b>Ward, Kimbel F</b>				
LA-00044833		3/17/17	16CR03964	JOHNSON, JOHN	GEN	3140	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>100.00</b>

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EFT	ATTORNEY GENERAL OF TEXAS				ATTORNEY GENERAL OF TEXAS				
		3/10/17	SDUTX1701105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.92
		3/10/17	SDUTX1701105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	80.77
		3/10/17	SDUTX1701105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	2.31
		3/10/17	SDUTX1701105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	195.69
		3/10/17	SDUTX1701105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.08
		3/10/17	SDUTX1701105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	223.94
		3/10/17	SDUTX1701105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	286.15
		3/10/17	SDUTX1701105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	132.92
		3/10/17	SDUTX1701105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	528.89
		3/10/17	SDUTX1701105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		3/10/17	SDUTX1701105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		3/10/17	SDUTX1701105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		3/10/17	SDUTX1701105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	113.08
		3/10/17	SDUTX1701105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
		3/10/17	SDUTX1701105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	227.08
LA-00044834		3/10/17	SDUTX1701105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.00
		3/10/17	SDUTX1701105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
		3/10/17	SDUTX1701105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	321.69
		3/10/17	SDUTX1701105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	313.50
		3/10/17	SDUTX1701105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	180.46
		3/10/17	SDUTX1701105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	278.31
		3/10/17	SDUTX1701105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	289.38
		3/10/17	SDUTX1701105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31
		3/10/17	SDUTX1701105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		3/10/17	SDUTX1701105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	233.08
		3/10/17	SDUTX1701105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	110.77
		3/10/17	SDUTX1701105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	256.62
		3/10/17	SDUTX1701105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.61
		3/10/17	SDUTX1701105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	487.71
		3/10/17	SDUTX1701105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
		3/10/17	SDUTX1701105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	401.85

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		3/10/17	SDUTX1701105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	198.92
		3/10/17	SDUTX1701105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		3/10/17	SDUTX1701105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		3/10/17	SDUTX1701105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	284.48
		3/10/17	SDUTX1701105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	166.62
		3/10/17	SDUTX1701105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	83.08
		3/10/17	SDUTX1701105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		3/10/17	SDUTX1701105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		3/10/17	SDUTX1701105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	134.77
		3/10/17	SDUTX1701105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	254.77
		3/10/17	SDUTX1701105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	144.00
		3/10/17	SDUTX1701105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	344.31
		3/10/17	SDUTX1701105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	251.08
	LA-00044834	3/10/17	SDUTX1701105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	209.08
		3/10/17	SDUTX1701105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
		3/10/17	SDUTX1701105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	282.92
		3/10/17	SDUTX1701105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
		3/10/17	SDUTX1701105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	210.33
		3/10/17	SDUTX1701105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		3/10/17	SDUTX1701105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		3/10/17	SDUTX1701105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	175.85
		3/10/17	SDUTX1701105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	232.15
		3/10/17	SDUTX1701105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	120.00
		3/10/17	SDUTX1701105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.46
		3/10/17	SDUTX1701105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		3/10/17	SDUTX1701105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		3/10/17	SDUTX1701105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	196.31
		3/10/17	SDUTX1701105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
<b>Check Total:</b>									<b>13,517.71</b>

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<b>EFT</b>	<b>YSIDRO ARISMENDEZ</b>			<b>Arismendez, Ysidro</b>					
	LA-00044835	3/10/17	116811	Standing PO for Nueces County	GEN	3480	5542	Travel, Food & Lodging	120.00
	<b>Check Total:</b>								<b>120.00</b>
	<b>JERRY BATEK</b>			<b>Batek, Jerry</b>					
	LA-00044836	3/10/17	14CR3776C	PINA, ROBERT	GEN	3320	5342	Appointed Attney Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>GABI S CANALES</b>			<b>Canales, Gabi S</b>					
	LA-00044837	3/10/17	15CR4066H	VILLAFRANCO, CHRISCELDA	GEN	3380	5342	Appointed Attney Fees	1,700.00
	<b>Check Total:</b>								<b>1,700.00</b>
	<b>KEVIN L COCHRAN</b>			<b>Cochran, Kevin L</b>					
	LA-00044838	3/10/17	16CR3776C	CHURCH, WILLIE	GEN	3320	5342	Appointed Attney Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>THOMAS CASH CONNELLY</b>			<b>Connelly, Thomas Cash</b>					
	LA-00044839	3/10/17	15CR2262H	GARZA, RYAN	GEN	3380	5342	Appointed Attney Fees	350.00
		3/10/17	15CR2155H	GARZA, RYAN	GEN	3380	5342	Appointed Attney Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>DOUGLAS KIMBROUGH DEFRATUS</b>			<b>DeFratus, Douglas Kimbrough</b>					
		3/10/17	073955F	VEGA, RAUL	GEN	3360	5341	Appointed Attney Fees AG Cases	150.00
	LA-00044840	3/10/17	055914H	GARZA, JASON	GEN	3380	5341	Appointed Attney Fees AG Cases	150.00
		3/10/17	14CR2771H	FORTENBERRY, ARCHIE	GEN	3380	5342	Appointed Attney Fees	350.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>WILLIAM P DELGADO</b>			<b>Delgado, William P</b>					
	LA-00044841	3/10/17	17FC0057H	DIAS, KASHIF	GEN	3380	5342	Appointed Attney Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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<b>EFT</b>	<b>MR. JERRY DORSEY</b>				<b>Dorsey, Jerry</b>				
	LA-00044842	3/10/17	131681H	REID, LIONEL	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		3/10/17	142343H	GARCIA, RYAN	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>TOMAS DURAN</b>				<b>Duran, Tomas</b>				
	LA-00044843	3/10/17	NC 0317	Tomas Duran	GEN	0103	5305	Administrat & Consultant Fees	7,000.00
	<b>Check Total:</b>								<b>7,000.00</b>
	<b>ROBERT FLYNN</b>				<b>Flynn, Robert</b>				
	LA-00044844	3/10/17	16FC1628H	SMITH, DEANDRE	GEN	3380	5342	Appointed Attny Fees	450.00
		3/10/17	16CR2930H	SMITH, DEANDRE	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>ROBERT R GARCIA JR</b>				<b>Garcia JR, Robert R</b>				
	LA-00044845	3/10/17	085477F	ORTEGA, RAFAEL	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>LAW OFFICE OF JAMES O GARDNER</b>				<b>Gardner, Law Office of James O</b>				
		3/10/17	16CR1569C	SALINAS, JENNIFER	GEN	3320	5342	Appointed Attny Fees	100.00
		3/10/17	16CR1968C	SALINAS, JENNIFER	GEN	3320	5342	Appointed Attny Fees	100.00
		3/10/17	16FC0257C	GATES, ELENO	GEN	3320	5342	Appointed Attny Fees	100.00
		3/10/17	15AR3825C	CONNELL, MICHAEL	GEN	3320	5342	Appointed Attny Fees	100.00
	LA-00044846	3/10/17	16CR2314C	FIRO, CHRISTINA	GEN	3320	5342	Appointed Attny Fees	100.00
		3/10/17	16AR1522H	LACK, JOHN	GEN	3380	5342	Appointed Attny Fees	100.00
		3/10/17	16CR3311H	LACK, JOHN	GEN	3380	5342	Appointed Attny Fees	100.00
		3/10/17	16CR1521H	LACK, JOHN	GEN	3380	5342	Appointed Attny Fees	100.00
		3/10/17	16FC0967H	GALINDO, JOE	GEN	3380	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>900.00</b>

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<b>EFT</b>	<b>GONZALES LAW OFFICE</b>				<b>Gonzales Inc</b>				
	LA-00044847	3/10/17	16FC0649C	FERDIN, EDDIE	GEN	3320	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>A GONZALEZ LAW FIRM PLLC</b>				<b>Gonzalez Law Firm PLLC, A</b>				
		3/10/17	084429A	SOLIS, JOLYNN	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		3/10/17	160638B	PEREZ, PEDRO	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		3/10/17	963278E	MORALES, VIDA	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
LA-00044848		3/10/17	020572E	YBARRA, CHRIS	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		3/10/17	153527H	SANDOVAL, STEVEN	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		3/10/17	10CR0083H	MCENTIRE, DAVID	GEN	3380	5342	Appointed Attny Fees	350.00
		3/10/17	16FC1547H	MCENTIRE, DAVID	GEN	3380	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>1,550.00</b>
	<b>EVELYN HUERTA GONZALEZ</b>				<b>Gonzalez, Evelyn Huerta</b>				
	LA-00044849	3/10/17	131919B	CANTU, ERIC	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>GRAHAM LEGAL SERVICES</b>				<b>Graham, Coretta T.</b>				
	LA-00044850	3/10/17	16FC0201H	THIELMAN, DON	GEN	3380	5342	Appointed Attny Fees	400.00
		3/10/17	10CR0101H	MORALES, REYNALDO	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>750.00</b>

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<b>EFT JAMES M HENDREX</b>					<b>Hendrex, James M</b>				
	LA-00044851	3/10/17	113831A	ARREDONDO, BRIAN	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		3/10/17	135289A	BELTRAN, ELIAS	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>300.00</b>
<b>KYLE HOELSCHER</b>					<b>Hoelscher, Kyle</b>				
	LA-00044852	3/10/17	17FC0088C	KAGER, ISRAEL	GEN	3320	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>APRIL L JONES</b>					<b>Jones, April L</b>				
	LA-00044853	3/10/17	116795	Standing PO for Nueces County	GEN	3480	5542	Travel, Food & Lodging	120.00
<b>Check Total:</b>									<b>120.00</b>
<b>DAVID KLEIN ATTORNEY AT LAW</b>					<b>Klein, David</b>				
	LA-00044854	3/10/17	013802A	SAUCEDO, JENNIFER	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		3/10/17	055708A	RAMIREZ, RAMIRO	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		3/10/17	14CR4180C	QUINONES, DESIARAY	GEN	3320	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>650.00</b>
<b>LAW OFFICE OF ALLEN C LEE</b>					<b>Lee, Law Office of Allen C</b>				
	LA-00044855	3/10/17	16CR3521H	GARZA, JOHN	GEN	3380	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>400.00</b>
<b>LEMANSKI, ATTORNEY AT LAW SCOTT F</b>					<b>Lemanski, Scott F</b>				
	LA-00044856	3/10/17	14CR3236C	BARAJAS, ALBERT	GEN	3320	5342	Appointed Attny Fees	200.00
		3/10/17	12AR3690C	GARCIA, MARTIN	GEN	3320	5342	Appointed Attny Fees	200.00
		3/10/17	14CR0119C	BARAJAS, ALBERT	GEN	3320	5342	Appointed Attny Fees	400.00
		3/10/17	15CR1107C	BANUELOS, RICARDO	GEN	3320	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,000.00</b>

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<b>EFT</b>	<b>ESTEBAN LOPEZ JR</b>			<b>Lopez Jr, Esteban</b>					
	LA-00044857	3/10/17	096197E	SANCHEZ, MARK	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>LESLIE DAWN MCCAUGHAN</b>			<b>McCaughan, Leslie Dawn</b>					
	LA-00044858	3/10/17	116812	Standing PO for Nueces County	GEN	3480	5542	Travel, Food & Lodging	120.00
	<b>Check Total:</b>								<b>120.00</b>
	<b>JOHN H MILAM</b>			<b>Milam, John H</b>					
	LA-00044859	3/10/17	116868	Standing PO for Nueces County	GEN	3480	5542	Travel, Food & Lodging	96.00
	<b>Check Total:</b>								<b>96.00</b>
	<b>NC DEPARTMENT OF COASTAL MANAGEMENT</b>			<b>NC Department of Coastal Management</b>					
	LA-00044860	3/10/17	NCCP00051	Coastal Parks Petty Cash	GEN	0182	1008	Coastal Parks Petty Cash	552.41
	<b>Check Total:</b>								<b>552.41</b>
	<b>GEORGE PICHA</b>			<b>Picha III, George Frank</b>					
		3/10/17	14CR4293C	MILLER, HEATHER	GEN	3320	5342	Appointed Attny Fees	100.00
	LA-00044861	3/10/17	14CR3699C	MILLER, HEATHER	GEN	3320	5342	Appointed Attny Fees	100.00
		3/10/17	14CR2633C	MILLER, HEATHER	GEN	3320	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>ISIDORO CHRISTIAN PINEDA</b>			<b>Pineda, Isidoro Christian</b>					
	LA-00044862	3/10/17	16FC1277C	MELCHOR, LISA	GEN	3320	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>RICHARD J. POWERS</b>			<b>Powers, Richard J.</b>					
		3/10/17	135010A	STAFFORD, JACOB EY	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00044863	3/10/17	135756H	ORTIZ, JAMES	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		3/10/17	016044H	CONTRERAS, EDWARD	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
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<b>EFT</b>	<b>RANDALL E PRETZER PLLC</b>			<b>Pretzer PLLC, Randall E</b>					
		3/10/17	144116F	ROCHA, ANDRES	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	LA-00044864	3/10/17	091878H	MARTINEZ, MARIO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>ARMANDO LUIS REYNA III</b>			<b>Reyna III, Armando Luis</b>					
		3/10/17	16CR3311H	LACK, JOHN	GEN	3380	5342	Appointed Attny Fees	400.00
	LA-00044865	3/10/17	16CR1521H	LACK, JOHN	GEN	3380	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>DEBORAH K RIOS</b>			<b>Rios, Deborah K</b>					
		3/10/17	150343B	CANALES, ANGEL	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	LA-00044866	3/10/17	082713E	TAMEZ, JOHN	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		3/10/17	15CR2024H	COLLINGSWORTH, CHRISTOPHER	GEN	3380	5342	Appointed Attny Fees	1,484.00
	<b>Check Total:</b>								<b>1,784.00</b>
	<b>JULIANA SIRACUSA RIVERA</b>			<b>Rivera, Juliana Siracusa</b>					
		3/10/17	132495E	AVILA, JOSE	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	LA-00044867	3/10/17	140616F	CALLEY, MICHAEL	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>MICHAEL J RYAN</b>			<b>Ryan, Michael J</b>					
		3/10/17	104314E	PULIDO, DANIEL	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>

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EFT	<b>MARK W STOLLEY</b>			<b>Stolley, The Law Office of Mark W</b>					
		3/10/17	09CR3980H	MCLANE, JESSICA	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00044869	3/10/17	065926H	MILLER, WELDON	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>LAW OFFICE OF SARA STUCKENBERG-KLAGER</b>			<b>Stuckenberg-Klager, Law Office of Sara</b>					
	LA-00044870	3/10/17	16000855	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	300.00
		3/10/17	16000865	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>RUBEN ANTHONY TIJERINA JR</b>			<b>Tijerina Jr, Ruben Anthony</b>					
	LA-00044871	3/10/17	121962C	SALINAS, CARLOS	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>STANLEY AARON TURPEN</b>			<b>Turpen, Stanley Aaron</b>					
	LA-00044872	3/10/17	082447E	QUINONES, DANIEL	GEN	3350	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>					
	LA-00044873	3/10/17	13CR0670H	GARZA, JOSHUA	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>JOSEPH WILKINSON</b>			<b>Wilkinson, Joseph</b>					
	LA-00044874	3/10/17	13CR1651C	CALHOUN, DESIREE	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>ERASMO YBARRA</b>			<b>Ybarra, Erasmo</b>					
	LA-00044875	3/10/17	116796	Standing PO for Nueces County	GEN	3480	5542	Travel, Food & Lodging	120.00
	<b>Check Total:</b>								<b>120.00</b>

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<b>EFT</b>	<b>A PLUS PLUMBING AND REPAIR</b>				<b>Garza, Arnold L</b>				
		3/24/17	12158	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
	LA-00044876	3/24/17	12157	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
		3/24/17	12169	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
		3/24/17	12168	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>ADVANCED TEMPORARIES INC</b>				<b>Advanced Temporaries Inc</b>				
	LA-00044877	3/24/17	123318	Inv#123318, 3/10/17	GEN	0402	5126	Salaries-Temporary Employees	748.20
		3/24/17	123318	Inv#123318, 3/10/17	GEN	0410	5126	Salaries-Temporary Employees	516.00
	<b>Check Total:</b>								<b>1,264.20</b>
	<b>ERIK ANTHONY ALVAREZ</b>				<b>Alvarez, Erik Anthony</b>				
	LA-00044878	3/24/17	ALVAREZ E 0217	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	29.89
	<b>Check Total:</b>								<b>29.89</b>
	<b>JERRY BATEK</b>				<b>Batek, Jerry</b>				
	LA-00044879	3/24/17	16CR17081	GREEN, BYRON	GEN	3110	5342	Appointed Attny Fees	300.00
		3/24/17	16CR31541	GREEN, BYRON	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>WILLIAM BILL BONILLA</b>				<b>Bonilla, William Bill</b>				
	LA-00044880	3/24/17	16CR09992	CADENAS, DANIEL	GEN	3120	5342	Appointed Attny Fees	200.00
		3/24/17	16CR18734	HENSON, TYLER	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>BRITTANY BUENTELLO</b>				<b>Buentello, Brittany</b>				
	LA-00044881	3/24/17	BUENTELLO B 0217	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	21.56
	<b>Check Total:</b>								<b>21.56</b>
	<b>CAPTURION NETWORK LLC</b>				<b>Capturion Network LLC</b>				
	LA-00044882	3/24/17	171290	Marquee Messaging	GEN	0141	5305	Administrat & Consultant Fees	105.04
	<b>Check Total:</b>								<b>105.04</b>

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<b>EFT</b>	<b>KEVIN L COCHRAN</b>				<b>Cochran, Kevin L</b>				
	LA-00044883	3/24/17	15CR48633	RODRIGUEZ, CARLOS	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>GRACIELA CONKLIN</b>				<b>Conklin, Graciela</b>				
	LA-00044884	3/24/17	CONKLIN G 0217	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	52.43
	<b>Check Total:</b>								<b>52.43</b>
	<b>CORPUS CHRISTI MORTUARY SERVICE</b>				<b>Corpus Christi Mortuary Service</b>				
	LA-00044885	3/24/17	201705A	standing PO for transport of	GEN	3890	5459	Transportation of Persons	1,860.00
		3/24/17	201705B	standing PO for transport of	GEN	3890	5459	Transportation of Persons	540.00
	<b>Check Total:</b>								<b>2,400.00</b>
	<b>DIAMOND DELEON</b>				<b>Deleon, Diamond</b>				
	LA-00044886	3/24/17	16CR08972	KING, NEOMA	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>ATTORNEY AND COUNSELOR AT LAW PLLC RICK DODSON</b>				<b>Dodson PLLC, The Law Office of Rick</b>				
	LA-00044887	3/24/17	14CR48633	ATO, KYLE	GEN	3130	5342	Appointed Attny Fees	300.00
		3/24/17	16MC25743	ATO, KYLE	GEN	3130	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>SANDRA EASTWOOD ALANIZ</b>				<b>Eastwood Alaniz, Sandra</b>				
	LA-00044888	3/24/17	16CR36612	VELASCO, JAZMINE	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>THE EB FOUNDATION INC</b>				<b>EB Foundation Inc, The</b>				
	LA-00044889	3/24/17	02714	Landscape Services FY16/17	GEN	0160	5264	Landscape & Grounds M&R	2,741.44
	<b>Check Total:</b>								<b>2,741.44</b>
	<b>DONALD B EDWARDS</b>				<b>Edwards, Donald B</b>				
	LA-00044890	3/24/17	16CR35433	HERNANDEZ, RUDY	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>FATHER FLANAGAN'S BOYS' HOME</b>			<b>Father Flanagan's Boys' Home</b>					
	LA-00044891	3/24/17	NIA000159541	For Juvenile Placement FY	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	5,180.00
	<b>Check Total:</b>								<b>5,180.00</b>
	<b>ROBERT FLYNN</b>			<b>Flynn, Robert</b>					
	LA-00044892	3/24/17	17MC17881	SMITH, DEANDRE	GEN	3110	5342	Appointed Attny Fees	300.00
		3/24/17	16CR27141	BECK, TIMOTHY	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>CHRISTOPHER J GALE</b>			<b>Gale, Christopher J</b>					
		3/24/17	SID10033392	ALANIS, MARIA	GEN	3110	5342	Appointed Attny Fees	200.00
		3/24/17	SID10046632	JONES, DAMON	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00044893	3/24/17	SID10179469	LANGE, TYLER	GEN	3110	5342	Appointed Attny Fees	200.00
		3/24/17	SID10172324	MERRITT, MICHELLE	GEN	3110	5342	Appointed Attny Fees	200.00
		3/24/17	SID10182801	LEOS, SAVANNAH	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>AMADOR C GARCIA ATTORNEY &amp; COUNSELORS AT LAW</b>			<b>Garcia, Attorney &amp; Counselors at Law Amador C</b>					
	LA-00044894	3/24/17	16CR01631	MORENO GARCIA, ULISES	GEN	3110	5342	Appointed Attny Fees	800.00
		3/24/17	13CR24282	MARTINEZ, MICHAEL	GEN	3120	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>950.00</b>
	<b>LUIS P. GARCIA PC</b>			<b>Garcia PC, Luis P.</b>					
	LA-00044895	3/24/17	15CR50583	RICE, FREDERICK	GEN	3130	5342	Appointed Attny Fees	200.00
		3/24/17	16CR18403	GRIFFIN, RAY	GEN	3130	5342	Appointed Attny Fees	325.00
	<b>Check Total:</b>								<b>525.00</b>
	<b>LAW OFFICE OF JAMES O GARDNER</b>			<b>Gardner, Law Office of James O</b>					
		3/24/17	15CR11181	MILLER, CHASE	GEN	3110	5342	Appointed Attny Fees	200.00
		3/24/17	15CR43611	DIKE, MICHAEL	GEN	3110	5342	Appointed Attny Fees	100.00
	LA-00044896	3/24/17	16CR32871	SAENZ, CHRISTINE	GEN	3110	5342	Appointed Attny Fees	100.00
		3/24/17	13CR38701	POWELL, GENNIE	GEN	3110	5342	Appointed Attny Fees	100.00
		3/24/17	15CR38151	ORTIZ, VERONICA	GEN	3110	5342	Appointed Attny Fees	100.00
		3/24/17	13CR57374	COATS, RODNEY	GEN	3140	5342	Appointed Attny Fees	100.00

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EFT		3/24/17	16MC27054	GARCIA, FEDERICO	GEN	3140	5342	Appointed Attny Fees	100.00
		3/24/17	15CR35004	WEIDE, ASHLEY	GEN	3140	5342	Appointed Attny Fees	100.00
		3/24/17	15CR17234	HERRERA, ROBERT	GEN	3140	5342	Appointed Attny Fees	100.00
		3/24/17	16CR02504	GARCIA, DOMINGO	GEN	3140	5342	Appointed Attny Fees	100.00
		3/24/17	16MC41714	HARGROVE, KEVIN	GEN	3140	5342	Appointed Attny Fees	100.00
LA-00044896		3/24/17	16MC05414	HARGROVE, KEVIN	GEN	3140	5342	Appointed Attny Fees	100.00
		3/24/17	16MC24604	HARGROVE, KEVIN	GEN	3140	5342	Appointed Attny Fees	100.00
		3/24/17	16MC24594	HARGROVE, KEVIN	GEN	3140	5342	Appointed Attny Fees	100.00
		3/24/17	16MC25544	MARTINEZ, CLARISSA	GEN	3140	5342	Appointed Attny Fees	100.00
		3/24/17	16MC22594	QUEZADA, EDWARD	GEN	3140	5342	Appointed Attny Fees	100.00
		3/24/17	16MC05774	SOLIS, MIRANDA	GEN	3140	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>1,800.00</b>
<b>GARZA LAW FIRM</b>					<b>Garza Law Firm</b>				
LA-00044897		3/24/17	16MC05561	FLORES, JOSE	GEN	3110	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>GARZA, THE LAW OFFICE OF TANYA R</b>					<b>Garza, Tanya R</b>				
		3/24/17	16CR24842	GARCIA, JAIME	GEN	3120	5342	Appointed Attny Fees	200.00
LA-00044898		3/24/17	16CR14962	GARCIA, JAIME	GEN	3120	5342	Appointed Attny Fees	200.00
		3/24/17	16CR08444	MOTA, MARTIN	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>600.00</b>
<b>LUIS OCTAVIO GUTIERREZ</b>					<b>Gutierrez, Luis Octavio</b>				
LA-00044899		3/24/17	15CR59711	COSPER, CALLY	GEN	3110	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>300.00</b>
<b>RENE RICHARD GUTIERREZ</b>					<b>Gutierrez, Rene Richard</b>				
LA-00044900		3/24/17	GUTIERREZ R 0217	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	27.44
<b>Check Total:</b>									<b>27.44</b>
<b>ANGELICA E HERNANDEZ</b>					<b>Hernandez, Angelica E</b>				
LA-00044901		3/24/17	16MC18281	MARTINEZ, DAVID	GEN	3110	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>300.00</b>

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<b>EFT</b>	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
		3/24/17	16CR17191	LOPEZ, JAMES	GEN	3110	5342	Appointed Attny Fees	300.00
		3/24/17	16CR30503	CARTER, CALDOUNIA	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00044902	3/24/17	16CR09163	FLOWERS, COBERT	GEN	3130	5342	Appointed Attny Fees	300.00
		3/24/17	15CR35763	FLOWERS, COBERT	GEN	3130	5342	Appointed Attny Fees	300.00
		3/24/17	15CR37473	FLOWERS, COBERT	GEN	3130	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>1,400.00</b>
	<b>JMJ BUSINESS EQUIPMENT CO</b>			<b>JMJ Business Equipment Co</b>					
	LA-00044903	3/24/17	922304	Repairs to HP 4025 color	GEN	6210	5251	Office Equip Maint & Repairs	69.95
	<b>Check Total:</b>								<b>69.95</b>
	<b>JOHN M LAMERSON</b>			<b>Lamerson, John M</b>					
	LA-00044904	3/24/17	13CR76264	DUENES, SERGIO	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>LEMANSKI, ATTORNEY AT LAW SCOTT F</b>			<b>Lemanski, Scott F</b>					
	LA-00044905	3/24/17	13CR70951	SANCHEZ, ROBERT	GEN	3110	5342	Appointed Attny Fees	200.00
		3/24/17	12CR66601	SANCHEZ, ROBERT	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>RUBEN R. LERMA JR</b>			<b>Lerma Jr, Ruben R.</b>					
	LA-00044906	3/24/17	16CR22392	CARMONY, KEITH	GEN	3120	5342	Appointed Attny Fees	200.00
		3/24/17	16CR19192	CARMONY, KEITH	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>KATHY SUE MILLS</b>			<b>Mills, Kathy Sue</b>					
	LA-00044907	3/24/17	16CR07051	FINKEN, CLAYTON	GEN	3110	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>PRISCILLA O'RILEY-ROMERO</b>			<b>O'Riley-Romero, Priscilla</b>					
	LA-00044908	3/24/17	ORILEY P 0217	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	58.80
	<b>Check Total:</b>								<b>58.80</b>

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<b>EFT</b>	<b>ERIC D PERKINS</b>			<b>Perkins, Eric D</b>					
		3/24/17	16MC21471	SERRANO, CHRISTOPHER	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00044909	3/24/17	16CR25591	SERRANO, CHRISTOPHER	GEN	3110	5342	Appointed Attny Fees	150.00
		3/24/17	16MC45921	SERRANO, CHRISTOPHER	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>ISIDORO CHRISTIAN PINEDA</b>			<b>Pineda, Isidoro Christian</b>					
		3/24/17	12CR76644	GONZALEZ, CHRISTOBAL	GEN	3140	5342	Appointed Attny Fees	200.00
		3/24/17	11CR48684	GONZALEZ, CHRISTOBAL	GEN	3140	5342	Appointed Attny Fees	200.00
		3/24/17	12CR69374	GONZALEZ, CHRISTOBAL	GEN	3140	5342	Appointed Attny Fees	200.00
		3/24/17	12CR61324	GONZALEZ, CHRISTOBAL	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00044910	3/24/17	13CR08724	GONZALEZ, CHRISTOBAL	GEN	3140	5342	Appointed Attny Fees	150.00
		3/24/17	12CR73064	GONZALEZ, CHRISTOBAL	GEN	3140	5342	Appointed Attny Fees	150.00
		3/24/17	12CR67894	GONZALEZ, CHRISTOBAL	GEN	3140	5342	Appointed Attny Fees	150.00
		3/24/17	16CR19434	MONTIEL, DIEGO	GEN	3140	5342	Appointed Attny Fees	300.00
		3/24/17	12CR76664	GONZALEZ, CHRISTOBAL	GEN	3140	5342	Appointed Attny Fees	200.00
		3/24/17	12CR76654	GONZALEZ, CHRISTOBAL	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,950.00</b>
	<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>			<b>Augenstein, Amie</b>					
	LA-00044911	3/24/17	15CR29164	SOTO, MARCOS	GEN	3140	5342	Appointed Attny Fees	200.00
		3/24/17	16CR06734	MARTINEZ, JOHN	GEN	3140	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>					
	LA-00044912	3/24/17	17MC19222	ALANIZ, RAY	GEN	3120	5342	Appointed Attny Fees	100.00
		3/24/17	16MC40922	ALANIZ, RAY	GEN	3120	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>PRO TECH MECHANICAL INC</b>			<b>Pro Tech Mechanical Inc</b>					
	LA-00044913	3/24/17	S21595	MCKINZIE ANNEX-REPLACE FAN	GEN	1570	5265	Mechanical Systems Repairs	1,490.00
	<b>Check Total:</b>								<b>1,490.00</b>



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<b>EFT</b>	<b>PRUITT CONSULTING INC.</b>				<b>Pruitt Consulting Inc.</b>				
	LA-00044914	3/24/17	2425	ADA Upgrades Independent	GEN	1919	5309	Architects	187.50
		3/24/17	2441	ADA Upgrades Independent	GEN	1919	5309	Architects	1,020.00
	<b>Check Total:</b>				<b>1,207.50</b>				
	<b>LAURA ALLISON RAMOS</b>				<b>Ramos, Laura Allison</b>				
	LA-00044915	3/24/17	15CR47394	MONTOYA, ANTHONY	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>				<b>300.00</b>				
	<b>JULIANA SIRACUSA RIVERA</b>				<b>Rivera, Juliana Siracusa</b>				
		3/24/17	13CR67811	GONZALES, ARTURO	GEN	3110	5342	Appointed Attny Fees	300.00
		3/24/17	15CR57123	BALTAZAR, BRITNEY	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00044916	3/24/17	16CR12863	PRADO, MERLINDA	GEN	3130	5342	Appointed Attny Fees	100.00
		3/24/17	16CR12123	PRADO, MERLINDA	GEN	3130	5342	Appointed Attny Fees	100.00
		3/24/17	13CR74773	CARRION, JESUS	GEN	3130	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>				<b>700.00</b>				
	<b>GERALD ALLEN ROGEN</b>				<b>Rogen, Gerald Allen</b>				
	LA-00044917	3/24/17	16CR03111	ZERTUCHE, ARTURO	GEN	3110	5342	Appointed Attny Fees	200.00
		3/24/17	15CR59391	ZERTUCHE, ARTURO	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>				<b>400.00</b>				
	<b>GABRIEL R SALAIS</b>				<b>Salais, Gabriel R</b>				
	LA-00044918	3/24/17	15CR09961	RODRIGUEZ, CHRISTINA	GEN	3110	5342	Appointed Attny Fees	150.00
		3/24/17	16CR12253	ARREDONDO, CHARLES	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>				<b>350.00</b>				
	<b>SELINA SALCIDO</b>				<b>Salcido, Selina</b>				
	LA-00044919	3/24/17	SALCIDO S 0217	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	69.58
	<b>Check Total:</b>				<b>69.58</b>				
	<b>MARK W STOLLEY</b>				<b>Stolley, The Law Office of Mark W</b>				
	LA-00044920	3/24/17	16CR29591	HERRERA, DORA	GEN	3110	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>				<b>300.00</b>				

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<b>EFT</b>	<b>VENUS TESFAYE</b>							<b>Tesfaye, Venus</b>	
		3/24/17	16MC45721	WORTHAM, BYRON	GEN	3110	5342	Appointed Attny Fees	100.00
		3/24/17	17MC04001	WORTHAM, BYRON	GEN	3110	5342	Appointed Attny Fees	100.00
		3/24/17	13CR72911	PINON, CATHERINE	GEN	3110	5342	Appointed Attny Fees	100.00
	LA-00044921	3/24/17	16CR15001	NEAL, LEAR	GEN	3110	5342	Appointed Attny Fees	100.00
		3/24/17	12CR03071	JOHNSON, SHARMARA	GEN	3110	5342	Appointed Attny Fees	100.00
		3/24/17	13CR58801	CALDWELL, ISAAC	GEN	3110	5342	Appointed Attny Fees	100.00
		3/24/17	16MC45741	WORTHAM, BYRON	GEN	3110	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>RICHARD TORRES II</b>							<b>Torres II, Richard</b>	
	LA-00044922	3/24/17	15CR14022	HEINZKE, AUSTIN	GEN	3120	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>DEEANN TORRES</b>							<b>Torres-Miller, Dee Ann</b>	
	LA-00044923	3/24/17	16MC18914	EGE, JULIE	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>JANIE TREVINO</b>							<b>Trevino, Janie</b>	
		3/24/17	16CR03054	EMERY, SHEILA	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00044924	3/24/17	15CR59184	EMERY, SHEILA	GEN	3140	5342	Appointed Attny Fees	300.00
		3/24/17	17MC09274	EMERY, SHEILA	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>GABRIEL VASQUEZ</b>							<b>Vasquez, Gabriel</b>	
	LA-00044925	3/24/17	15CR25393	DONATO, ERIC	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>JAVIER J VASQUEZ</b>							<b>Vasquez, Javier J</b>	
	LA-00044926	3/24/17	VASQUEZ J 0217	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	21.07
	<b>Check Total:</b>								<b>21.07</b>

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<b>EFT</b>	<b>LAURA VILLAREAL</b>			<b>Villareal, Laura</b>					
	LA-00044927	3/24/17	VILLAREAL L 0217	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	8.82
	<b>Check Total:</b>								<b>8.82</b>
	<b>MICHELE VILLARREAL-KUCHTA</b>			<b>Villarreal-Kuchta, Michele</b>					
	LA-00044928	3/24/17	15CR35431	COTTRELL, CHAD	GEN	3110	5342	Appointed Attny Fees	280.00
	<b>Check Total:</b>								<b>280.00</b>
	<b>CAROLYN M VOIGT</b>			<b>Voigt, Carolyn M</b>					
	LA-00044929	3/24/17	16CR31862	GRIZZELE, BRANDON	GEN	3120	5342	Appointed Attny Fees	100.00
		3/24/17	16CR34752	GRIZZELE, BRANDON	GEN	3120	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ERASMO YBARRA</b>			<b>Ybarra, Erasmo</b>					
	LA-00044930	3/24/17	YBARRA E 0217	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	3.43
	<b>Check Total:</b>								<b>3.43</b>
	<b>BARCLAY LAW FIRM PLLC</b>			<b>Barclay Law Firm PLLC</b>					
	LA-00044931	3/17/17	16CR1045H	BARAJAS, RUBY	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>WILLIAM BILL BONILLA</b>			<b>Bonilla, William Bill</b>					
	LA-00044932	3/17/17	14CR2721E	THOMAS, KEVIN	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>STEPHEN W BYRNE</b>			<b>Byrne, Stephen W</b>					
	LA-00044933	3/17/17	16CR2907D	CARRION, JESUS	GEN	3330	5342	Appointed Attny Fees	500.00
		3/17/17	16AR2908D	CARRION, JESUS	GEN	3330	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>DOUGLAS KIMBROUGH DEFRATUS</b>			<b>DeFratus, Douglas Kimbrough</b>					
	LA-00044934	3/17/17	16CR1988D	GUSTAVSON, CATHERINE	GEN	3330	5342	Appointed Attny Fees	800.00
	<b>Check Total:</b>								<b>800.00</b>

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<b>EFT ATTORNEY AND COUNSELOR AT LAW PLLC RICK DODSON</b>					<b>Dodson PLLC, The Law Office of Rick</b>				
	LA-00044935	3/17/17	14CR4525D	ATO, KYLE	GEN	3330	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>THE LAW OFFICE OF EMMETT R REYES PLLC</b>					<b>Emmett R Reyes PLLC, The Law Office of</b>				
	LA-00044936	3/17/17	13CR0598H	RICHTER, WALTER	GEN	3380	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>ERIC FLORES</b>					<b>Flores, Eric</b>				
		3/17/17	14CR3353E	GONZALES, MARCOS	GEN	3350	5342	Appointed Attny Fees	100.00
		3/17/17	16CR0400H	GUERRERO, AMANDA	GEN	3380	5342	Appointed Attny Fees	100.00
LA-00044937		3/17/17	16CR0399H	GUERRERO, AMANDA	GEN	3380	5342	Appointed Attny Fees	100.00
		3/17/17	16CR0398H	GUERRERO, AMANDA	GEN	3380	5342	Appointed Attny Fees	400.00
		3/17/17	16CR1817H	GUERRERO, AMANDA	GEN	3380	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>1,100.00</b>
<b>CHRISTOPHER J GALE</b>					<b>Gale, Christopher J</b>				
LA-00044938		3/17/17	16CR3836F	DOBY, KAYLON	GEN	3360	5342	Appointed Attny Fees	50.00
		3/17/17	16FC0021F	CRUZ, ONECIMO	GEN	3360	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>250.00</b>
<b>LUIS P. GARCIA PC</b>					<b>Garcia PC, Luis P.</b>				
		3/17/17	14CR0266F	STEWART, JOSHUA	GEN	3350	5342	Appointed Attny Fees	750.00
LA-00044939		3/17/17	16CR2892H	SOLIZ, ELOY	GEN	3380	5342	Appointed Attny Fees	960.00
		3/17/17	16AR0836H	WHITE, VOUCHON	GEN	3380	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,910.00</b>
<b>LAW OFFICE OF JAMES O GARDNER</b>					<b>Gardner, Law Office of James O</b>				
		3/17/17	16AR0985E	VARGAS, JESUS	GEN	3350	5342	Appointed Attny Fees	100.00
LA-00044940		3/17/17	13AR4058E	ROJAS, JOSE	GEN	3350	5342	Appointed Attny Fees	100.00
		3/17/17	15AR4634E	RODRIGUEZ, AGUSTIN	GEN	3350	5342	Appointed Attny Fees	100.00
		3/17/17	15AR2919E	PEREZ, TOMAS	GEN	3350	5342	Appointed Attny Fees	100.00

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EFT		3/17/17	16AR1382F	PENA, RENE	GEN	3360	5342	Appointed Attny Fees	100.00
	LA-00044940	3/17/17	15AR2505F	PONCIK, SHANE	GEN	3360	5342	Appointed Attny Fees	100.00
		3/17/17	16AR1565F	BABOUR, KENNETH	GEN	3360	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>700.00</b>
<b>GARZA LAW FIRM</b>					<b>Garza Law Firm</b>				
	LA-00044941	3/17/17	16AR3280C	ARREDONDO, ANNA	GEN	3320	5342	Appointed Attny Fees	220.00
		3/17/17	14CR1172E	TUNCHEZ, JOSE	GEN	3350	5342	Appointed Attny Fees	350.00
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<b>STEPHEN A GIOVANNINI</b>					<b>Giovannini, Stephen A</b>				
	LA-00044942	3/17/17	11CR3412E	SORIANO, ANTONIO	GEN	3350	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>GONZALES LAW OFFICE</b>					<b>Gonzales Inc</b>				
	LA-00044943	3/17/17	11CR4138D	HERNANDEZ, JUAN	GEN	3330	5342	Appointed Attny Fees	350.00
		3/17/17	15CR2284D	POSEY, ASHLEY	GEN	3330	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>700.00</b>
<b>A GONZALEZ LAW FIRM PLLC</b>					<b>Gonzalez Law Firm PLLC, A</b>				
	LA-00044944	3/17/17	085927A	CAMPBELL, STERLING	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>150.00</b>
<b>EVELYN HUERTA GONZALEZ</b>					<b>Gonzalez, Evelyn Huerta</b>				
		3/17/17	161222A	HALL, JOSHUA	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00044945	3/17/17	125488F	DELEON, RAUL	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		3/17/17	140800G	PEREZ, ROBERT	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
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<b>EFT</b>	<b>ROSE M HARRISON</b>			<b>Harrison, Rose M</b>					
	LA-00044946	3/17/17	14CR0887D	ANGEL SANTA MARIA, GILBERTO	GEN	3330	5342	Appointed Attny Fees	400.00
		3/17/17	15CR2230F	CLIFFORD, RICHARD	GEN	3360	5342	Appointed Attny Fees	350.00
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	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
	LA-00044947	3/17/17	14CR0740D	GUERRA, ERICA	GEN	3330	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>LARRY CHRISTOPHER ILES</b>			<b>Iles PC, L Chris</b>					
	LA-00044948	3/17/17	16FC1563B	GARCIA, VIDAL	GEN	3360	5342	Appointed Attny Fees	100.00
		3/17/17	16FC1365C	GARCIA, VIDAL	GEN	3360	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>GRANT JONES</b>			<b>Jones, Grant</b>					
	LA-00044949	3/17/17	13CR3767H	RUSHING, BILLY	GEN	3380	5342	Appointed Attny Fees	1,350.00
	<b>Check Total:</b>								<b>1,350.00</b>
	<b>JOHN M LAMERSON</b>			<b>Lamerson, John M</b>					
	LA-00044950	3/17/17	15CR0538C	CANTU, TARA	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>JAMES R LAWRENCE</b>			<b>Lawrence, James R</b>					
	LA-00044951	3/17/17	15CR3130C	LONGORIA, JACOB	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>RUBEN R. LERMA JR</b>			<b>Lerma Jr, Ruben R.</b>					
		3/17/17	12CR4111E	MARTINEZ, ROLAND	GEN	3350	5342	Appointed Attny Fees	350.00
	LA-00044952	3/17/17	11CR3397E	MARTINEZ, ROLAND	GEN	3350	5342	Appointed Attny Fees	350.00
		3/17/17	15CR1959E	MARTINEZ, ROLAND	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,050.00</b>

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EFT	<b>ANDREW LEON PALACIOS</b>				<b>Palacios, Andrew Leon</b>				
		3/17/17	16CR2749D	PATY, DANIEL	GEN	3330	5342	Appointed Attmy Fees	800.00
	LA-00044953	3/17/17	15CR2739E	SMITH, SHAWN	GEN	3350	5342	Appointed Attmy Fees	820.00
		3/17/17	15CR3307H	GARCIA, OSCAR	GEN	3380	5342	Appointed Attmy Fees	3,260.00
		3/17/17	13CR3475H	GARCIA, OSCAR	GEN	3380	5342	Appointed Attmy Fees	550.00
	<b>Check Total:</b>								<b>5,430.00</b>
	<b>RICHARD J. POWERS</b>				<b>Powers, Richard J.</b>				
	LA-00044954	3/17/17	122692G	HERNANDEZ, RAYMOND	GEN	3370	5341	Appointed Attmy Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>				<b>Augenstein, Amie</b>				
	LA-00044955	3/17/17	16CR1008C	JOHNSON, ROYAL	GEN	3320	5342	Appointed Attmy Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>RANDALL E PRETZER PLLC</b>				<b>Pretzer PLLC, Randall E</b>				
	LA-00044956	3/17/17	16FC1489C	OELSCHLEGEL, CLAYTON	GEN	3350	5342	Appointed Attmy Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>LAURA ALLISON RAMOS</b>				<b>Ramos, Laura Allison</b>				
		3/17/17	15CR4017F	PEREZ, CHARRISSA	GEN	3360	5342	Appointed Attmy Fees	350.00
	LA-00044957	3/17/17	15CR0527H	GARCIA, AMANDA	GEN	3380	5342	Appointed Attmy Fees	350.00
		3/17/17	14CR1271H	HOSEY, KENNETH	GEN	3380	5342	Appointed Attmy Fees	350.00
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	<b>ARMANDO LUIS REYNA III</b>				<b>Reyna III, Armando Luis</b>				
	LA-00044958	3/17/17	16CR0411F	GARCIA, RICK	GEN	3360	5342	Appointed Attmy Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>DEBORAH K RIOS</b>				<b>Rios, Deborah K</b>				
	LA-00044959	3/17/17	152712F	TAMEZ, JOHN	GEN	3360	5341	Appointed Attmy Fees AG Cases	150.00
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<b>EFT</b>	<b>TODD ROBINSON</b>				<b>Robinson, Todd</b>				
		3/17/17	16FC0844E	HINOJOSA, ANGEL	GEN	3350	5342	Appointed Attny Fees	450.00
	LA-00044960	3/17/17	15CR3941E	MENDOZA, PEDRO	GEN	3350	5342	Appointed Attny Fees	450.00
		3/17/17	16CR0722F	GUTIERREZ, TOMMIE	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,250.00</b>
	<b>GERALD ALLEN ROGEN</b>				<b>Rogen, Gerald Allen</b>				
	LA-00044961	3/17/17	09CR0968E	GUTIERREZ, VINCENT	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>DASAN ROLAND</b>				<b>Roland, Dasan</b>				
	LA-00044962	3/17/17	16FC1456G	BERNAL, ROGER	GEN	3350	5342	Appointed Attny Fees	274.40
		3/17/17	15CR0610E	GARCIA, SANTIAGO	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>624.40</b>
	<b>MICHAEL J RYAN</b>				<b>Ryan, Michael J</b>				
	LA-00044963	3/17/17	115852A	MARTINEZ, CRYSTAL	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>GABRIEL R SALAIS</b>				<b>Salais, Gabriel R</b>				
		3/17/17	16FC1213C	HERNANDEZ, LAURO	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00044964	3/17/17	17FC0669E	KNIPE, CHARLES	GEN	3350	5342	Appointed Attny Fees	450.00
		3/17/17	15CR3943E	KNIPE, CHARLES	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>STEVE H SCHIWETZ</b>				<b>Schiwetz, Steve H</b>				
		3/17/17	16FC1183C	HERNANDEZ, DEREK	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00044965	3/17/17	17FC0370D	HERRERA, CAROLINA	GEN	3330	5342	Appointed Attny Fees	200.00
		3/17/17	17FC0357D	HERRERA, CAROLINA	GEN	3330	5342	Appointed Attny Fees	550.00
		3/17/17	16CR1154D	HERRERA, CAROLINA	GEN	3330	5342	Appointed Attny Fees	550.00
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<b>EFT</b>	<b>CHARLES CECIL STARCHER</b>			<b>Starcher, Charles Cecil</b>					
	LA-00044966	3/17/17	16CR3351F	ALONZO, MARLENE	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>WILLIAM J STITH</b>			<b>Stith, Law Offices of William J</b>					
	LA-00044967	3/17/17	15CR3149F	LEON, VICENTE	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>JAMES L II STORY</b>			<b>Story, James L II</b>					
	LA-00044968	3/17/17	16CR2314C	FIRO, CHRISTINA	GEN	3320	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>VENUS TESFAYE</b>			<b>Tesfaye, Venus</b>					
	LA-00044969	3/17/17	16CR2730E	TORRES, JOSE	GEN	3350	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>RUBEN ANTHONY TIJERINA JR</b>			<b>Tijerina Jr, Ruben Anthony</b>					
	LA-00044970	3/17/17	11CR2004F	PENA, PAUL	GEN	3360	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>DEEANN TORRES</b>			<b>Torres-Miller, Dee Ann</b>					
		3/17/17	13CR2126D	SAUREZ, HERMINE	GEN	3330	5342	Appointed Attny Fees	350.00
		3/17/17	16CR3466F	MARTINEZ, ROBERT	GEN	3360	5342	Appointed Attny Fees	450.00
LA-00044971		3/17/17	16AR0363H	DELEON, THOMAS	GEN	3380	5342	Appointed Attny Fees	200.00
		3/17/17	16AR0364H	DELEON, THOMAS	GEN	3380	5342	Appointed Attny Fees	200.00
		3/17/17	16AR0365H	DELEON, THOMAS	GEN	3380	5342	Appointed Attny Fees	200.00
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EFT	<b>CAROLYN M VOIGT</b>				<b>Voigt, Carolyn M</b>				
		3/17/17	16CR1903E	GARCIA, JOSE	GEN	3350	5342	Appointed Attny Fees	450.00
	LA-00044972	3/17/17	151249G	LOPEZ, JUNIOR	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		3/17/17	153342G	PENA, JOE	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>JOSEPH WILKINSON</b>				<b>Wilkinson, Joseph</b>				
	LA-00044973	3/17/17	14CR4378E	FALCON, MARCUS	GEN	3350	5342	Appointed Attny Fees	450.00
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	<b>BARCLAY LAW FIRM PLLC</b>				<b>Barclay Law Firm PLLC</b>				
	LA-00044974	3/31/17	12CR1199C	LOPEZ, JOSE	GEN	3320	5342	Appointed Attny Fees	350.00
		3/31/17	14CR1115C	TREJO, VICTORIA	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>TRAVIS W BERRY</b>				<b>Berry, Travis W</b>				
		3/31/17	15CR24814	GARCIA, AKENO	GEN	3140	5342	Appointed Attny Fees	150.00
	LA-00044975	3/31/17	13CR0972B	SHANNON, JASON	GEN	3340	5342	Appointed Attny Fees	350.00
		3/31/17	13CR3032B	SHANNON, JASON	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>850.00</b>
	<b>WILLIAM BILL BONILLA</b>				<b>Bonilla, William Bill</b>				
		3/31/17	16CR17714	GONZALEZ, RICK	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00044976	3/31/17	16CR32894	HERNANDEZ, CARLOS	GEN	3140	5342	Appointed Attny Fees	200.00
		3/31/17	16CR04614	PENA, DAVID	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>CALDWELL COUNTRY CHEVROLET</b>				<b>Caldwell Automotive Partners, LLC</b>				
	LA-00044977	3/31/17	HZ260513	CHEVROLET SILVERADO 4X4	GEN	1900	5661	Motor Vehicles	26,910.00
	<b>Check Total:</b>								<b>26,910.00</b>

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<b>EFT</b>	<b>JEANETTE CANTU-BAZAR</b>			<b>Cantu-Bazar, Jeanette</b>					
	LA-00044978	3/31/17	16CR1458B	WILLIAMS, TIMOTHY	GEN	3340	5342	Appointed Attny Fees	200.00
		3/31/17	10CR2148B	HERNANDEZ, RENE	GEN	3340	5342	Appointed Attny Fees	350.00
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	<b>PRISCILLA YVETTE CHAPA</b>			<b>Chapa, Priscilla Yvette</b>					
	LA-00044979	3/31/17	16CR16304	GAITAN, MAGDOLENO	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>DOUGLAS KIMBROUGH DEFRATUS</b>			<b>DeFratus, Douglas Kimbrough</b>					
	LA-00044980	3/31/17	151221B	CASTILLO, ROMIE	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>DIAMOND DELEON</b>			<b>Deleon, Diamond</b>					
	LA-00044981	3/31/17	16FC1716B	RAMON, AMANDA	GEN	3340	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>ATTORNEY AND COUNSELOR AT LAW PLLC RICK DODSON</b>			<b>Dodson PLLC, The Law Office of Rick</b>					
		3/31/17	15CR1083B	GARZA, ROB	GEN	3340	5342	Appointed Attny Fees	300.00
	LA-00044982	3/31/17	15CR1084B	GARZA, ROB	GEN	3340	5342	Appointed Attny Fees	300.00
		3/31/17	16CR3247B	GARZA, ROB	GEN	3340	5342	Appointed Attny Fees	400.00
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	<b>SANDRA EASTWOOD ALANIZ</b>			<b>Eastwood Alaniz, Sandra</b>					
	LA-00044983	3/31/17	16FC0340B	GARCIA, VERONICA	GEN	3340	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>DONALD B EDWARDS</b>			<b>Edwards, Donald B</b>					
	LA-00044984	3/31/17	02CR29564	DODD, ARTIE	GEN	3140	5342	Appointed Attny Fees	200.00
		3/31/17	02CR23414	DODD, ARTIE	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>

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EFT	<b>THE LAW OFFICE OF EMMETT R REYES PLLC</b>				<b>Emmett R Reyes PLLC, The Law Office of</b>				
	LA-00044985	3/31/17	16CR06514	MARTINEZ, LYDIA	GEN	3140	5342	Appointed Attny Fees	200.00
		3/31/17	15CR06274	ALVAREZ, STEVIE	GEN	3140	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>ROBERT FLYNN</b>				<b>Flynn, Robert</b>				
		3/31/17	SID10136780	CHAPMAN, ROBERT	GEN	3140	5342	Appointed Attny Fees	200.00
		3/31/17	SID10104103	TREJO, ANISSA	GEN	3140	5342	Appointed Attny Fees	200.00
		3/31/17	SID10178160	WATKINS, SHIRLEY	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00044986	3/31/17	SID10128330	GONZALEZ, LUIS	GEN	3140	5342	Appointed Attny Fees	200.00
		3/31/17	SID10179761	FALCON, ROBERT	GEN	3140	5342	Appointed Attny Fees	200.00
		3/31/17	16CR37704	GARIBY, ZACHARY	GEN	3140	5342	Appointed Attny Fees	100.00
		3/31/17	15CR3205B	MYERS, LACEY	GEN	3340	5342	Appointed Attny Fees	400.00
		3/31/17	15CR3494B	HOSTUTLER, MICHAEL	GEN	3340	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,900.00</b>
	<b>CHRISTOPHER J GALE</b>				<b>Gale, Christopher J</b>				
	LA-00044987	3/31/17	16CR14254	PENA, JOANNA	GEN	3140	5342	Appointed Attny Fees	200.00
		3/31/17	16CR11864	PENA, JOANNA	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>AMADOR C GARCIA ATTORNEY &amp; COUNSELORS AT LAW</b>				<b>Garcia, Attorney &amp; Counselors at Law Amador C</b>				
	LA-00044988	3/31/17	17MC02224	KELLEY, JAMES	GEN	3140	5342	Appointed Attny Fees	150.00
		3/31/17	16MC28854	KELLEY, JAMES	GEN	3140	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>LUIS P. GARCIA PC</b>				<b>Garcia PC, Luis P.</b>				
	LA-00044989	3/31/17	16CR2645B	WHITE, VOUCHON	GEN	3340	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>LAW OFFICE OF JAMES O GARDNER</b>				<b>Gardner, Law Office of James O</b>				
		3/31/17	16MC28894	LOCKARD, BRANDON	GEN	3140	5342	Appointed Attny Fees	100.00
	LA-00044990	3/31/17	15AR4305B	PRUITT, SHAWNA	GEN	3340	5342	Appointed Attny Fees	100.00
		3/31/17	16AR0113B	PRUITT, SHAWNA	GEN	3340	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>GARZA LAW FIRM</b>				<b>Garza Law Firm</b>				
		3/31/17	16CR03994	RUBIO, RENE	GEN	3140	5342	Appointed Attny Fees	200.00
		3/31/17	SID10186130	GALVAN, VALERIE	GEN	3140	5342	Appointed Attny Fees	100.00
		3/31/17	SID10168810	TINOCO, JOSE	GEN	3140	5342	Appointed Attny Fees	100.00
		3/31/17	SID10168810	TINOCO, JOSE	GEN	3140	5342	Appointed Attny Fees	100.00
	LA-00044991	3/31/17	SID10161854	ELLISON, JERRICK	GEN	3140	5342	Appointed Attny Fees	200.00
		3/31/17	SID10168810	TINOCO, JOSE	GEN	3340	5341	Appointed Attny Fees AG Cases	100.00
		3/31/17	16CR0667B	BARRERA, RUBEN	GEN	3340	5342	Appointed Attny Fees	400.00
		3/31/17	15CR1922B	ALVAREZ, JUAN	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,550.00</b>
	<b>GARZA, THE LAW OFFICE OF TANYA R</b>				<b>Garza, Tanya R</b>				
	LA-00044992	3/31/17	15CR4435C	WHITE, EMILY	GEN	3320	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>STEPHEN A GIOVANNINI</b>				<b>Giovannini, Stephen A</b>				
	LA-00044993	3/31/17	16CR13973	FLORES, CRISTINE	GEN	3130	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>A GONZALEZ LAW FIRM PLLC</b>				<b>Gonzalez Law Firm PLLC, A</b>				
	LA-00044994	3/31/17	16CR11004	GONZALEZ, SANTOS	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ROSE M HARRISON</b>				<b>Harrison, Rose M</b>				
	LA-00044995	3/31/17	17FC0850B	WHITAKER, TRISTON	GEN	3340	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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<b>EFT</b>	<b>LAW OFFICE OF JACYR HEIL</b>			<b>Heil, Jacyr</b>					
	LA-00044996	3/31/17	15AR2890B	GARCIA, LESLIE	GEN	3340	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
		3/31/17	16CR13644	VELA, ARNULFO	GEN	3140	5342	Appointed Attny Fees	250.00
		3/31/17	16CR14914	MEJIA, RENE	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00044997	3/31/17	13CR79894	GARZA, MICHAEL	GEN	3140	5342	Appointed Attny Fees	200.00
		3/31/17	17FC0089C	KAGER, ISRAEL	GEN	3320	5342	Appointed Attny Fees	100.00
		3/31/17	17FC0090C	KAGER, ISRAEL	GEN	3320	5342	Appointed Attny Fees	100.00
		3/31/17	16CR0210B	FROST, DAVID	GEN	3340	5342	Appointed Attny Fees	1,090.00
	<b>Check Total:</b>								<b>2,040.00</b>
	<b>LARRY CHRISTOPHER ILES</b>			<b>Iles PC, L Chris</b>					
	LA-00044998	3/31/17	15CR0541B	SALINAS, COREY	GEN	3340	5342	Appointed Attny Fees	350.00
		3/31/17	16CR3780B	MALDONADO, JOSEPH	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>DAVID KLEIN ATTORNEY AT LAW</b>			<b>Klein, David</b>					
	LA-00044999	3/31/17	12CR4208B	NARVAEZ, STEVE	GEN	3340	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>JOHN M LAMERSON</b>			<b>Lamerson, John M</b>					
	LA-00045000	3/31/17	16CR2125B	CASTANEDA, ROGELIO	GEN	3340	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>JAMES R LAWRENCE</b>			<b>Lawrence, James R</b>					
	LA-00045001	3/31/17	15CR1914G	GARZA, ARTURO	GEN	3340	5344	Appt Attnys-Capital Trials	12,330.00
	<b>Check Total:</b>								<b>12,330.00</b>
	<b>LAW OFFICE OF ALLEN C LEE</b>			<b>Lee, Law Office of Allen C</b>					
	LA-00045002	3/31/17	16MC04724	GARZA, JOHN	GEN	3140	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>

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<b>EFT</b>	<b>LEMANSKI, ATTORNEY AT LAW SCOTT F</b>				<b>Lemanski, Scott F</b>				
		3/31/17	12CR71724	BUNTING, PETER	GEN	3140	5342	Appointed Attny Fees	100.00
		3/31/17	13CR61924	DYKES, JOSEPH	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00045003	3/31/17	13CR77144	BRANTLEY, DESMOND	GEN	3140	5342	Appointed Attny Fees	300.00
		3/31/17	12CR34804	ALCALDE, ALFREDO	GEN	3140	5342	Appointed Attny Fees	100.00
		3/31/17	16FC1432B	RODELA, ROBERT	GEN	3340	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,100.00</b>
	<b>RUBEN R. LERMA JR</b>				<b>Lerma Jr, Ruben R.</b>				
		3/31/17	SID10150281	MORENO, MARIO	GEN	3140	5342	Appointed Attny Fees	200.00
		3/31/17	SID10150281	MORENO, MARIO	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00045004	3/31/17	14CR79214	SALINAS, FERNANDO	GEN	3140	5342	Appointed Attny Fees	150.00
		3/31/17	15CR03684	SALINAS, FERNANDO	GEN	3140	5342	Appointed Attny Fees	150.00
		3/31/17	16MC01774	SALINAS, FERNANDO	GEN	3140	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>850.00</b>
	<b>DR TROY CHARLES MARTINEZ</b>				<b>Martinez, Dr Troy Charles</b>				
	LA-00045005	3/31/17	13CR0980A	SOT v. April Belk,	GEN	3320	5348	Defense Costs-Other	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>KATHY SUE MILLS</b>				<b>Mills, Kathy Sue</b>				
	LA-00045006	3/31/17	14CR1138B	TAYLOR, ANA	GEN	3340	5342	Appointed Attny Fees	172.50
	<b>Check Total:</b>								<b>172.50</b>
	<b>ANDREW LEON PALACIOS</b>				<b>Palacios, Andrew Leon</b>				
	LA-00045007	3/31/17	15CR19034	AREVALO, EULALIE	GEN	3140	5342	Appointed Attny Fees	305.00
		3/31/17	16CR36704	REYES PEREZ, DOLORES	GEN	3140	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>405.00</b>
	<b>ERIC D PERKINS</b>				<b>Perkins, Eric D</b>				
	LA-00045008	3/31/17	14CR28864	SALINAS, STASH	GEN	3140	5342	Appointed Attny Fees	800.00
	<b>Check Total:</b>								<b>800.00</b>

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EFT	<b>GEORGE PICHA</b>			<b>Picha III, George Frank</b>					
		3/31/17	17MC02274	LEDESMA, JOSE	GEN	3140	5342	Appointed Attny Fees	150.00
	LA-00045009	3/31/17	17MC02014	JEDESMA, JOSE	GEN	3140	5342	Appointed Attny Fees	150.00
		3/31/17	16CR28044	ALVERADO, DAVID	GEN	3140	5342	Appointed Attny Fees	150.00
		3/31/17	15CR45624	ALVERADO, DAVID	GEN	3140	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>ISIDORO CHRISTIAN PINEDA</b>			<b>Pineda, Isidoro Christian</b>					
		3/31/17	15CR0193B	ZAPATA, JOSHUA	GEN	3340	5342	Appointed Attny Fees	750.00
	LA-00045010	3/31/17	15CR1191B	ZAPATA, JOSHUA	GEN	3340	5342	Appointed Attny Fees	750.00
		3/31/17	15CR1928B	ZAPATA, JOSHUA	GEN	3340	5342	Appointed Attny Fees	550.00
		3/31/17	16AR0188B	MONTIEL, DIEGO	GEN	3340	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>2,250.00</b>
	<b>RANDALL E PRETZER PLLC</b>			<b>Pretzer PLLC, Randall E</b>					
	LA-00045011	3/31/17	16CR08324	DRURY, MICHAEL	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>PSI HOLDINGS LLC</b>			<b>PSI Holdings LLC</b>					
	LA-00045012	3/31/17	23174	Inv#23174, 3/12/17	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>					
	LA-00045013	3/31/17	17MC07274	FENSKE, JEFFREY	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>LAURA ALLISON RAMOS</b>			<b>Ramos, Laura Allison</b>					
	LA-00045014	3/31/17	16CR10414	GARCIA, TEDDY	GEN	3140	5342	Appointed Attny Fees	300.00
		3/31/17	16CR3791B	HERNANDEZ, JOE	GEN	3340	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>400.00</b>



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EFT	<b>TODD ROBINSON</b>				<b>Robinson, Todd</b>				
		3/31/17	11CR13373	CASTILLO, ANGELA	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00045015	3/31/17	15CR41654	FRANJE, HEATHER	GEN	3140	5342	Appointed Attny Fees	150.00
		3/31/17	15CR22154	FRANJE, HEATHER	GEN	3140	5342	Appointed Attny Fees	150.00
		3/31/17	15CR47604	FRANJE, HEATHER	GEN	3140	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>GERALD ALLEN ROGEN</b>				<b>Rogen, Gerald Allen</b>				
		3/31/17	SID10180771	PAYNE, DEBORAH	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00045016	3/31/17	SID10181032	GARCIA, DANIEL	GEN	3140	5342	Appointed Attny Fees	100.00
		3/31/17	15CR0139C	PIXLEY, MICHELLE	GEN	3320	5342	Appointed Attny Fees	400.00
		3/31/17	15CR4269B	ROSALES, RUBEN	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,050.00</b>
	<b>DASAN ROLAND</b>				<b>Roland, Dasan</b>				
	LA-00045017	3/31/17	16CR23073	FLORES, LARRY	GEN	3130	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>MICHAEL J RYAN</b>				<b>Ryan, Michael J</b>				
	LA-00045018	3/31/17	986120B	GONZALES, JULIAN	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>GABRIEL R SALAIS</b>				<b>Salais, Gabriel R</b>				
	LA-00045019	3/31/17	15CR10793	PUCH, EDDY	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>IRMA M SANJINES</b>				<b>Sanjines, Irma</b>				
	LA-00045020	3/31/17	15CR28064	SOTELLO, JOE	GEN	3140	5342	Appointed Attny Fees	300.00
		3/31/17	14CR48774	SOTELLO, JOE	GEN	3140	5342	Appointed Attny Fees	534.00
	<b>Check Total:</b>								<b>834.00</b>

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<b>EFT</b>	<b>STEVE H SCHIWETZ</b>			<b>Schiwetz, Steve H</b>					
	LA-00045021	3/31/17	15CR3989B	GARCIA, RAMIRO	GEN	3340	5342	Appointed Attny Fees	350.00
		3/31/17	15AR2346B	GARCIA, MARIO	GEN	3340	5344	Appt Attnys-Capital Trials	3,054.00
	<b>Check Total:</b>								<b>3,404.00</b>
	<b>CHARLES CECIL STARCHER</b>			<b>Starcher, Charles Cecil</b>					
	LA-00045022	3/31/17	15CR08223	GODOY, JULIAN	GEN	3130	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>MARK W STOLLEY</b>			<b>Stolley, The Law Office of Mark W</b>					
	LA-00045023	3/31/17	15CR36284	DEQUIRE, DERIOUS	GEN	3140	5342	Appointed Attny Fees	440.00
	<b>Check Total:</b>								<b>440.00</b>
	<b>JAMES L II STORY</b>			<b>Story, James L II</b>					
	LA-00045024	3/31/17	16CR2507B	CASTRO, JUVENITO	GEN	3340	5342	Appointed Attny Fees	290.00
	<b>Check Total:</b>								<b>290.00</b>
	<b>RUBEN ANTHONY TIJERINA JR</b>			<b>Tijerina Jr, Ruben Anthony</b>					
	LA-00045025	3/31/17	14CR3500B	RIZZO, DOMINIC	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>RICHARD TORRES II</b>			<b>Torres II, Richard</b>					
	LA-00045026	3/31/17	16CR2545C	SMITH, ROBERT	GEN	3320	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>DEEANN TORRES</b>			<b>Torres-Miller, Dee Ann</b>					
	LA-00045027	3/31/17	15CR21664	ZAPATA, LINA	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>JANIE TREVINO</b>			<b>Trevino, Janie</b>					
	LA-00045028	3/31/17	17MC07814	ROSAS, ROBERT	GEN	3140	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>

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EFT	<b>STANLEY AARON TURPEN</b>			<b>Turpen, Stanley Aaron</b>					
	LA-00045029	3/31/17	135903B	SAMANIEGO, ROLANDO	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>150.00</b>
	<b>GERALD G VILLARREAL</b>			<b>Villarreal, Gerald G</b>					
		3/31/17	16CR25953	EDWARDS, ANTIONE	GEN	3130	5342	Appointed Attny Fees	200.00
LA-00045030		3/31/17	15CR03804	GUTIERREZ, MELISSA	GEN	3140	5342	Appointed Attny Fees	200.00
		3/31/17	14CR43514	GUTIERREZ, MELISSA	GEN	3140	5342	Appointed Attny Fees	200.00
		3/31/17	15CR1323B	POOR, SHANE	GEN	3340	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>950.00</b>
	<b>HAROLD CHRISTOPHER WALLER</b>			<b>Waller, Harold Christopher</b>					
	LA-00045031	3/31/17	15CR47024	RIVERA, JANELLE	GEN	3140	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>300.00</b>
	<b>WARD-NEAL LAW</b>			<b>Ward, Kimbel F</b>					
	LA-00045032	3/31/17	16MC19744	PROWSE, GEORGE	GEN	3140	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>100.00</b>
	<b>ROBERT ZAMORA</b>			<b>Zamora, Robert</b>					
	LA-00045033	3/31/17	16CR2643B	BOLDEN, RICARDO	GEN	3340	5342	Appointed Attny Fees	750.00
<b>Check Total:</b>									<b>750.00</b>
	<b>ATTORNEY GENERAL OF TEXAS</b>			<b>ATTORNEY GENERAL OF TEXAS</b>					
		3/24/17	SDUTX1701106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
		3/24/17	SDUTX1701106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	210.33
		3/24/17	SDUTX1701106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		3/24/17	SDUTX1701106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
LA-00045034		3/24/17	SDUTX1701106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	175.85
		3/24/17	SDUTX1701106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	232.15
		3/24/17	SDUTX1701106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	120.00
		3/24/17	SDUTX1701106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.46
		3/24/17	SDUTX1701106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38

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EFT		3/24/17	SDUTX1701106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		3/24/17	SDUTX1701106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	196.31
		3/24/17	SDUTX1701106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		3/24/17	SDUTX1701106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	227.08
		3/24/17	SDUTX1701106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.00
		3/24/17	SDUTX1701106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
		3/24/17	SDUTX1701106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	321.69
		3/24/17	SDUTX1701106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	313.50
		3/24/17	SDUTX1701106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	180.46
		3/24/17	SDUTX1701106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	278.31
		3/24/17	SDUTX1701106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	288.92
		3/24/17	SDUTX1701106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	198.92
		3/24/17	SDUTX1701106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		3/24/17	SDUTX1701106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		3/24/17	SDUTX1701106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	394.15
	LA-00045034	3/24/17	SDUTX1701106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	387.69
		3/24/17	SDUTX1701106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	166.62
		3/24/17	SDUTX1701106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	83.08
		3/24/17	SDUTX1701106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		3/24/17	SDUTX1701106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		3/24/17	SDUTX1701106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	134.77
		3/24/17	SDUTX1701106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	254.77
		3/24/17	SDUTX1701106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	144.00
		3/24/17	SDUTX1701106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	98.55
		3/24/17	SDUTX1701106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	344.31
		3/24/17	SDUTX1701106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	251.08
		3/24/17	SDUTX1701106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	209.08
		3/24/17	SDUTX1701106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
		3/24/17	SDUTX1701106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	282.92
		3/24/17	SDUTX1701106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	254.60
		3/24/17	SDUTX1701106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31
		3/24/17	SDUTX1701106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54

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EFT		3/24/17	SDUTX1701106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	233.08
		3/24/17	SDUTX1701106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	110.77
		3/24/17	SDUTX1701106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	256.62
		3/24/17	SDUTX1701106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.61
		3/24/17	SDUTX1701106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	487.71
		3/24/17	SDUTX1701106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
		3/24/17	SDUTX1701106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	426.92
		3/24/17	SDUTX1701106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.92
		3/24/17	SDUTX1701106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	80.77
		3/24/17	SDUTX1701106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	2.31
		3/24/17	SDUTX1701106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	156.64
LA-00045034		3/24/17	SDUTX1701106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.08
		3/24/17	SDUTX1701106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	223.94
		3/24/17	SDUTX1701106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	286.15
		3/24/17	SDUTX1701106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	132.92
		3/24/17	SDUTX1701106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	528.89
		3/24/17	SDUTX1701106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		3/24/17	SDUTX1701106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	98.55
		3/24/17	SDUTX1701106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		3/24/17	SDUTX1701106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		3/24/17	SDUTX1701106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	113.08
		3/24/17	SDUTX1701106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
		3/24/17	SDUTX1701106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	146.77
<b>Check Total:</b>									<b>14,310.18</b>
<b>BARCLAY LAW FIRM PLLC</b>					<b>Barclay Law Firm PLLC</b>				
LA-00045035		3/24/17	16620575	VEGA, VALORIE	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>WILLIAM BILL BONILLA</b>					<b>Bonilla, William Bill</b>				
LA-00045036		3/24/17	15619165	RODELA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>

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<b>EFT</b>	<b>CAMERON LEWIS BRUMFIELD</b>			<b>Brumfield, Cameron Lewis</b>					
		3/24/17	16JUV046	METOYER, ROSLYN	GEN	3150	5342	Appointed Attny Fees	75.00
		3/24/17	15JUV115	LACOUR, MIRANDA	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00045037	3/24/17	17600065	AGUILAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/24/17	JUV	OLGUIN, MESHACH	GEN	3150	5342	Appointed Attny Fees	75.00
		3/24/17	JUV	SANCHEZ, RYAN	GEN	3150	5342	Appointed Attny Fees	75.00
		3/24/17	JUV	ZAVALA, XAVIER	GEN	3150	5342	Appointed Attny Fees	75.00
	<b>Check Total:</b>								<b>575.00</b>
	<b>JEANETTE CANTU-BAZAR</b>			<b>Cantu-Bazar, Jeanette</b>					
		3/24/17	JUV	BALDERAS, EMILY	GEN	3150	5342	Appointed Attny Fees	75.00
		3/24/17	JUV	BALDERAS, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00045038	3/24/17	16602325	FLORES, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
		3/24/17	JUV	CAVAZOS, DEVAN	GEN	3150	5342	Appointed Attny Fees	75.00
		3/24/17	JUV	MEDINA, DESTINY	GEN	3150	5342	Appointed Attny Fees	75.00
		3/24/17	JUV	ZAMORA, JERRY	GEN	3150	5342	Appointed Attny Fees	75.00
	<b>Check Total:</b>								<b>575.00</b>
	<b>KEVIN L COCHRAN</b>			<b>Cochran, Kevin L</b>					
		3/24/17	16623805	MALDONADO, ANGELINA	GEN	3150	5342	Appointed Attny Fees	200.00
		3/24/17	17603095	VARGAS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00045039	3/24/17	15CR3193G	ROCHA, JORDI	GEN	3370	5342	Appointed Attny Fees	400.00
		3/24/17	16CR1889G	HINES, ERIC	GEN	3370	5342	Appointed Attny Fees	550.00
		3/24/17	14CR3825G	EREBIA, JOSE	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,800.00</b>
	<b>THOMAS CASH CONNELLY</b>			<b>Connelly, Thomas Cash</b>					
		3/24/17	16600345	CALDERA, LONNIE	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00045040	3/24/17	16604565	CLARK, JEREMY	GEN	3150	5342	Appointed Attny Fees	75.00
		3/24/17	16620725	CABENO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>350.00</b>

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<b>EFT</b>	<b>DIAMOND DELEON</b>			<b>Deleon, Diamond</b>					
		3/24/17	16600345	CALDERA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/24/17	16619485	SCOTT/MARTINEZ, AMALIA	GEN	3150	5342	Appointed Attny Fees	200.00
		3/24/17	17JUV006	DENNIS, NOAH	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00045041	3/24/17	JUV	PAIYOU, NATHANIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		3/24/17	JUV	DAVALOS, ASERETH	GEN	3150	5342	Appointed Attny Fees	75.00
		3/24/17	JUV	GILBERT, JON	GEN	3150	5342	Appointed Attny Fees	75.00
		3/24/17	JUV	ZAMORA, AARON	GEN	3150	5342	Appointed Attny Fees	75.00
		3/24/17	JUV	ELEGIO, BRYAN	GEN	3150	5342	Appointed Attny Fees	75.00
	<b>Check Total:</b>								<b>850.00</b>
	<b>THE LAW OFFICE OF EMMETT R REYES PLLC</b>			<b>Emmett R Reyes PLLC, The Law Office of</b>					
	LA-00045042	3/24/17	16600465	GONZALES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>CHRISTOPHER J GALE</b>			<b>Gale, Christopher J</b>					
	LA-00045043	3/24/17	SID10014456	NEWTON, JAMES	GEN	3110	5342	Appointed Attny Fees	100.00
		3/24/17	SID10014456	NEWTON, JAMES	GEN	3110	5342	Appointed Attny Fees	25.00
	<b>Check Total:</b>								<b>125.00</b>
	<b>GONZALES LAW OFFICE</b>			<b>Gonzales Inc</b>					
	LA-00045044	3/24/17	16604165	TAYLOR, CHILD	GEN	3150	5342	Appointed Attny Fees	900.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>EVELYN HUERTA GONZALEZ</b>			<b>Gonzalez, Evelyn Huerta</b>					
	LA-00045045	3/24/17	16619485	SCOTT, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>LUIS OCTAVIO GUTIERREZ</b>			<b>Gutierrez, Luis Octavio</b>					
		3/24/17	15624535	LOPEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00045046	3/24/17	16616305	CERDA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/24/17	17JUV005	CAVAZOS, CHRISTOPHER	GEN	3150	5342	Appointed Attny Fees	250.00

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EFT		3/24/17	16616225	MALDONADO/GARZA, JESUS	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00045046	3/24/17	14624905	MCCLAIN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/24/17	15609815	VELASQUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,250.00</b>
<b>GARY A HALL</b>					<b>Hall, Gary A</b>				
	LA-00045047	3/24/17	15600995	COOPER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>LAW OFFICE OF JACYR HEIL</b>					<b>Heil, Jacyr</b>				
	LA-00045048	3/24/17	16606815	ROBINSON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/24/17	16619965	LONGBINE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>
<b>LARRY CHRISTOPHER ILES</b>					<b>Iles PC, L Chris</b>				
		3/24/17	16JUV046	METOYER, ROSLYN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00045049	3/24/17	JUV	HERNANDEZ, HAYLEE	GEN	3150	5342	Appointed Attny Fees	75.00
		3/24/17	JUV	RODRIGUEZ, TYROC	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>225.00</b>
<b>TIMOTHY JAPHET</b>					<b>Japhet, Timothy</b>				
		3/24/17	16JUV076	JENKINS, DYLAN	GEN	3150	5342	Appointed Attny Fees	37.50
		3/24/17	16JUV123	JENKINS, DYLAN	GEN	3150	5342	Appointed Attny Fees	37.50
		3/24/17	17JUV007	DAVIS, DEANGELO	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00045050	3/24/17	17JUV002	GARCIA, CHRISTOPHER	GEN	3150	5342	Appointed Attny Fees	75.00
		3/24/17	15JUV027	MCCLELAND, SETH	GEN	3150	5342	Appointed Attny Fees	37.50
		3/24/17	16JUV024	MCCLELAND, SETH	GEN	3150	5342	Appointed Attny Fees	37.50
		3/24/17	JUV	NEMEC, JASMINE	GEN	3150	5342	Appointed Attny Fees	75.00
		3/24/17	JUV	RIOJAS, ARNOLD	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>450.00</b>



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<b>EFT</b>	<b>DAVID KLEIN ATTORNEY AT LAW</b>				<b>Klein, David</b>				
	LA-00045051	3/24/17	17603515	DOW, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		3/24/17	17600125	HART, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>MORALES, LAW OFFICE OF RITA R.</b>				<b>Naranjo, Rita R</b>				
		3/24/17	JUV	SALAZAR, ROSA	GEN	3150	5342	Appointed Attny Fees	75.00
		3/24/17	JUV	MONTALVO, SIMON	GEN	3150	5342	Appointed Attny Fees	75.00
		3/24/17	JUV	ALVAREZ, STEVEN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00045052	3/24/17	16613535	FINNEGAN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	250.00
		3/24/17	17JUV005	CAVAZOS, CHRISTOPHER	GEN	3150	5342	Appointed Attny Fees	75.00
		3/24/17	16JUV091	RODRIGUEZ, ANGELINA	GEN	3150	5342	Appointed Attny Fees	75.00
		3/24/17	JUV	VILLANUEVA, JOE	GEN	3150	5342	Appointed Attny Fees	75.00
		3/24/17	JUV	PEREZ, HENESSY	GEN	3150	5342	Appointed Attny Fees	75.00
	<b>Check Total:</b>								<b>775.00</b>
	<b>NC DEPARTMENT OF COASTAL MANAGEMENT</b>				<b>NC Department of Coastal Management</b>				
	LA-00045053	3/24/17	NCC00052	Coastal Parks Petty Cash	GEN	0182	1008	Coastal Parks Petty Cash	2,095.37
	<b>Check Total:</b>								<b>2,095.37</b>
	<b>LISA JEAN NICHOLS</b>				<b>Nichols, Lisa</b>				
		3/24/17	16607215	TREVINO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	203.34
		3/24/17	15623335	SCHLUETER/DAVILA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	203.34
		3/24/17	16628205	HILARIO/VASQUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	203.34
	LA-00045054	3/24/17	16622645	RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	203.34
		3/24/17	16600175	KUNKEL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	1,187.43
		3/24/17	16616225	MALDONADO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>2,200.79</b>
	<b>ISIDORO CHRISTIAN PINEDA</b>				<b>Pineda, Isidoro Christian</b>				
	LA-00045055	3/24/17	17602235	HINOJOSA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		3/24/17	16611205	MARTIN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>500.00</b>

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EFT	<b>RICHARD J. POWERS</b>			<b>Powers, Richard J.</b>					
		3/24/17	14625505	MCGREGOR, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00045056	3/24/17	15619165	RODELA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/24/17	16605095	LOPEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>CARMEN M RAMIREZ</b>			<b>Ramirez, Carmen M</b>					
		3/24/17	16620095	TREJO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00045057	3/24/17	16619855	QUINTANILLA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>DEBORAH K RIOS</b>			<b>Rios, Deborah K</b>					
	LA-00045058	3/24/17	16628895	GOLOTTO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>WILLIAM J STITH</b>			<b>Stith, Law Offices of William J</b>					
		3/24/17	16JUV069	VELASQUEZ, JOHNNY	GEN	3150	5342	Appointed Attny Fees	75.00
		3/24/17	16604565	CLARK, AUDRINA	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00045059	3/24/17	16628725	DIAZ, ISIS	GEN	3150	5342	Appointed Attny Fees	625.00
		3/24/17	JUV	BALDERAS, EMILY	GEN	3150	5342	Appointed Attny Fees	75.00
		3/24/17	JUV	BALDERAS, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
	<b>Check Total:</b>								<b>925.00</b>
	<b>MARK W STOLLEY</b>			<b>Stolley, The Law Office of Mark W</b>					
		3/24/17	16628745	PEREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00045060	3/24/17	16JUV120	PEREZ, ISMAEL	GEN	3150	5342	Appointed Attny Fees	197.50
		3/24/17	16JUV119	PEREZ, ISMAEL	GEN	3150	5342	Appointed Attny Fees	197.50
	<b>Check Total:</b>								<b>595.00</b>

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<b>EFT</b>	<b>LAW OFFICE OF SARA STUCKENBERG-KLAGER</b>				<b>Stuckenberg-Klager, Law Office of Sara</b>				
		3/24/17	17603355	LEAL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00045061	3/24/17	16620565	PENA, DANIEL	GEN	3150	5342	Appointed Attny Fees	200.00
		3/24/17	16600345	CALDREA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/24/17	13608645	VARGAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>RICHARD TORRES II</b>				<b>Torres II, Richard</b>				
	LA-00045062	3/24/17	16623805	MALDONADO, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>JANIE TREVINO</b>				<b>Trevino, Janie</b>				
	LA-00045063	3/24/17	16616225	MALDONADO, CHILD	GEN	3150	5342	Appointed Attny Fees	360.00
	<b>Check Total:</b>								<b>360.00</b>
	<b>GABRIEL VASQUEZ</b>				<b>Vasquez, Gabriel</b>				
	LA-00045064	3/24/17	16CR2659A	HANSON, THERESA	GEN	3310	5342	Appointed Attny Fees	959.00
	<b>Check Total:</b>								<b>959.00</b>
	<b>HAROLD CHRISTOPHER WALLER</b>				<b>Waller, Harold Christopher</b>				
	LA-00045065	3/24/17	15623335	SCHELUTER, PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>A PLUS PLUMBING AND REPAIR</b>				<b>Garza, Arnold L</b>				
		4/7/17	12170	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
	LA-00045066	4/7/17	12171	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
		4/7/17	12177	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
		4/7/17	12178	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
	<b>Check Total:</b>								<b>500.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>ADVANCED TEMPORARIES INC</b>				<b>Advanced Temporaries Inc</b>				
		4/7/17	123416	Inv#123416, 3/17/17	GEN	0402	5126	Salaries-Temporary Employees	928.80
		4/7/17	123511	Inv#123511, 03/24/17	GEN	0402	5126	Salaries-Temporary Employees	928.80
	LA-00045067	4/7/17	123416	Inv#123416, 03/17/17	GEN	0410	5126	Salaries-Temporary Employees	516.00
		4/7/17	123511	Inv#123511, 03/24/17	GEN	0410	5126	Salaries-Temporary Employees	516.00
		4/7/17	123511	Inv#123511, 03/24/17	GEN	0440	5126	Salaries-Temporary Employees	399.90
	<b>Check Total:</b>								<b>3,289.50</b>
	<b>BARCLAY LAW FIRM PLLC</b>				<b>Barclay Law Firm PLLC</b>				
	LA-00045068	4/7/17	16CR16674	OLIVAREZ, CRISSY	GEN	3140	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>BAY AREA SPRAY FOAM SPECIALIST</b>				<b>Pinon, Gabriel</b>				
	LA-00045069	4/7/17	1037	JUVENILE JUSTICE CENTER	GEN	1570	5261	Buildings-Maintenance & Repair	1,875.00
	<b>Check Total:</b>								<b>1,875.00</b>
	<b>ROBERT A BERG</b>				<b>Berg, Robert A</b>				
	LA-00045070	4/7/17	16CR17431	RAMIREZ, MATEO	GEN	3110	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>TRAVIS W BERRY</b>				<b>Berry, Travis W</b>				
	LA-00045071	4/7/17	15CR02743	BOYD, ARMAND	GEN	3130	5342	Appointed Attny Fees	1,038.85
	<b>Check Total:</b>								<b>1,038.85</b>
	<b>CALDWELL COUNTRY CHEVROLET</b>				<b>Caldwell Automotive Partners, LLC</b>				
		4/7/17	HF163126	2017 CHEVROLET SILVERADO 2500	GEN	0170	5661	Motor Vehicles	28,535.00
		4/7/17	HF163126	BUYBOARD FEE	GEN	0170	5661	Motor Vehicles	400.00
	LA-00045072	4/7/17	H1188286	CHEVROLET EXPRESS 15	GEN	1324	5661	Motor Vehicles	29,115.00
		4/7/17	H1190608	CHEVROLET EXPRESS 15	GEN	1324	5661	Motor Vehicles	29,115.00
		4/7/17	HZ271735	CHEVROLET SILVERADO CAB &	GEN	1900	5661	Motor Vehicles	24,330.00
	<b>Check Total:</b>								<b>111,495.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>GABI S CANALES</b>			<b>Canales, Gabi S</b>					
	LA-00045073	4/7/17	16MC09331	DAVILA, DOMINGO	GEN	3110	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>JEANETTE CANTU-BAZAR</b>			<b>Cantu-Bazar, Jeanette</b>					
	LA-00045074	4/7/17	14CR56241	SANCHEZ, RAUL	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>CORPUS CHRISTI MORTUARY SERVICE</b>			<b>Corpus Christi Mortuary Service</b>					
		4/7/17	201706A	standing PO for transport of	GEN	3890	5459	Transportation of Persons	1,860.00
	LA-00045075	4/7/17	201706B	standing PO for transport of	GEN	3890	5459	Transportation of Persons	1,680.00
		4/7/17	201706C	standing PO for transport of	GEN	3890	5459	Transportation of Persons	460.00
	<b>Check Total:</b>								<b>4,000.00</b>
	<b>DOUGLAS KIMBROUGH DEFRATUS</b>			<b>DeFratus, Douglas Kimbrough</b>					
	LA-00045076	4/7/17	16MC20951	RODRIGUEZ, JOSEPH	GEN	3110	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>DAVID DIAZ</b>			<b>Diaz, David</b>					
	LA-00045077	4/7/17	14CR69623	RODRIGUEZ, ENRIQUE	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ATTORNEY AND COUNSELOR AT LAW PLLC RICK DODSON</b>			<b>Dodson PLLC, The Law Office of Rick</b>					
		4/7/17	16MC02903	GONZALEZ, JUSTIN	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00045078	4/7/17	16MC01863	GONZALEZ, JUSTIN	GEN	3130	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>THE LAW OFFICE OF EMMETT R REYES PLLC</b>			<b>Emmett R Reyes PLLC, The Law Office of</b>					
		4/7/17	16CR24561	MASON, MARKISHA	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00045079	4/7/17	15CR02221	MASON, MARKISHA	GEN	3110	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>AMADOR C GARCIA ATTORNEY &amp; COUNSELORS AT LAW</b>			<b>Garcia, Attorney &amp; Counselors at Law Amador C</b>					
	LA-00045080	4/7/17	16MC04671	GONZALEZ, JOSE	GEN	3110	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>

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<b>EFT</b>	<b>LUIS P. GARCIA PC</b>			<b>Garcia PC, Luis P.</b>					
	LA-00045081	4/7/17	16CR32121	HERRERA, CINTNA	GEN	3110	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>GARZA, THE LAW OFFICE OF TANYA R</b>			<b>Garza, Tanya R</b>					
	LA-00045082	4/7/17	16CR05611	CHAVEZ, ENRIQUETA	GEN	3110	5342	Appointed Attny Fees	300.00
		4/7/17	16CR02621	TIJERNIA, MALLORY	GEN	3110	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>GONZALES LAW OFFICE</b>			<b>Gonzales Inc</b>					
	LA-00045083	4/7/17	16CR30591	WASHINGTON, GARY	GEN	3110	5342	Appointed Attny Fees	150.00
		4/7/17	14CR54423	TURNER, ADRIAN	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>GRAHAM LEGAL SERVICES</b>			<b>Graham, Coretta T.</b>					
	LA-00045084	4/7/17	16MC21291	NUNEZ, XAVIER	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>LUIS OCTAVIO GUTIERREZ</b>			<b>Gutierrez, Luis Octavio</b>					
	LA-00045085	4/7/17	13CR70441	LEAL, SAMANTHA	GEN	3110	5342	Appointed Attny Fees	250.00
		4/7/17	16CR28141	ESCOBEDO, ROBERTO	GEN	3110	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>ROSE M HARRISON</b>			<b>Harrison, Rose M</b>					
	LA-00045086	4/7/17	16CR20051	GONZALES, CHRISTOPHER	GEN	3110	5342	Appointed Attny Fees	200.00
		4/7/17	16CR09874	GARCIA, JUAN	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>ANGELICA E HERNANDEZ</b>			<b>Hernandez, Angelica E</b>					
	LA-00045087	4/7/17	16MC05731	LUNA, DANIEL	GEN	3110	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>P.C HINKLE &amp; VILLARREAL</b>			<b>Hinkle &amp; Villarreal, P.C</b>					
	LA-00045088	4/7/17	16CR00791	HUERTA, ADOLFO	GEN	3110	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>

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<b>EFT</b>	<b>LEMANSKI, ATTORNEY AT LAW SCOTT F</b>				<b>Lemanski, Scott F</b>				
	LA-00045089	4/7/17	14CR82411	CARDENAS, ISAIAH	GEN	3110	5342	Appointed Attny Fees	100.00
		4/7/17	15CR04844	MARTINEZ, ALFREDO	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>THE LAW OFFICES OF ANDREW W. LOVEALL PC</b>				<b>Loveall PC, The Law Offices of Andrew W.</b>				
	LA-00045090	4/7/17	14CR56213	RODELA, RYAN	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>DR TROY CHARLES MARTINEZ</b>				<b>Martinez, Dr Troy Charles</b>				
		4/7/17	16CR30431	SOT v. Ranuel Bocanegra,	GEN	3110	5348	Defense Costs-Other	500.00
		4/7/17	13CR80333	SOT V. JERRICK ELLISON,	GEN	3130	5348	Defense Costs-Other	750.00
		4/7/17	16FC1580A	SOT v Jolynda Cuellar	GEN	3310	5348	Defense Costs-Other	750.00
	LA-00045091	4/7/17	16CR2355C	SOT V. JESSE MARTINEZ,	GEN	3320	5348	Defense Costs-Other	750.00
		4/7/17	16AR0788D	SOT V. JENNIFER TORRES,	GEN	3330	5348	Defense Costs-Other	750.00
		4/7/17	16CR1335G	SOT V. PAUL MEYER,	GEN	3370	5348	Defense Costs-Other	750.00
		4/7/17	16CR2440G	SOT V. CLIFTON DARLING,	GEN	3370	5348	Defense Costs-Other	1,400.00
	<b>Check Total:</b>								<b>5,650.00</b>
	<b>MUNIZ ELECTRICAL MASTERS</b>				<b>Muniz Electrical Masters</b>				
	LA-00045092	4/7/17	17E013101	TO PURCHASE AND INSTALL NEW	GEN	0120	5265	Mechanical Systems Repairs	2,800.00
	<b>Check Total:</b>								<b>2,800.00</b>
	<b>SAUL GILBERT OLIVAREZ</b>				<b>Olivarez, Saul Gilbert</b>				
	LA-00045093	4/7/17	16CR10792	MOLINA, MARIO	GEN	3120	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>GEORGE PICHA</b>				<b>Picha III, George Frank</b>				
		4/7/17	15CR16041	MAGANA, DANIEL	GEN	3110	5342	Appointed Attny Fees	250.00
		4/7/17	16CR30642	ANDERSON, HOWARD	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00045094	4/7/17	16MC45573	TRESS, ERNEST	GEN	3130	5342	Appointed Attny Fees	150.00
		4/7/17	17MC03733	TREJO, AMBER	GEN	3130	5342	Appointed Attny Fees	150.00
		4/7/17	16MC37493	TREJO, AMBER	GEN	3130	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>900.00</b>

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<b>EFT ISIDORO CHRISTIAN PINEDA</b>				<b>Pineda, Isidoro Christian</b>					
	LA-00045095	4/7/17	16MC05431	THOMAS, ANDREW	GEN	3110	5342	Appointed Attny Fees	150.00
		4/7/17	16MC37631	THOMAS, ANDREW	GEN	3110	5342	Appointed Attny Fees	150.00
<b>Check Total:</b>				<b>300.00</b>					
<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>				<b>Augenstein, Amie</b>					
	LA-00045096	4/7/17	16CR25771	HUDSON, NATHANIEL	GEN	3110	5342	Appointed Attny Fees	100.00
		4/7/17	16CR12552	GONZALEZ, JUAN	GEN	3120	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>				<b>300.00</b>					
<b>PRO TECH MECHANICAL INC</b>				<b>Pro Tech Mechanical Inc</b>					
	LA-00045097	4/7/17	S21646	JUVENILE JUSTICE CTR-REPLACE	GEN	1570	5265	Mechanical Systems Repairs	1,785.00
<b>Check Total:</b>				<b>1,785.00</b>					
<b>LAURA ALLISON RAMOS</b>				<b>Ramos, Laura Allison</b>					
	LA-00045098	4/7/17	16CR26321	ESQUIVEL, STEVEN	GEN	3110	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>				<b>300.00</b>					
<b>JULIANA SIRACUSA RIVERA</b>				<b>Rivera, Juliana Siracusa</b>					
	LA-00045099	4/7/17	16CR19581	HALE, FLOYD	GEN	3110	5342	Appointed Attny Fees	100.00
		4/7/17	17MC09541	RAMIREZ, VANESSA	GEN	3110	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>				<b>200.00</b>					
<b>TODD ROBINSON</b>				<b>Robinson, Todd</b>					
	LA-00045100	4/7/17	16MC27182	TURNER, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>				<b>200.00</b>					
<b>DASAN ROLAND</b>				<b>Roland, Dasan</b>					
	LA-00045101	4/7/17	16CR10511	GRIMES, LOUIS	GEN	3110	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>				<b>300.00</b>					
<b>SANTOS RONJE</b>				<b>Ronje, Santos</b>					
	LA-00045102	4/7/17	16CR0959A	SOT vs. Eddie Fuentes	GEN	3310	5343	Transcripts & Interpreters	812.50
<b>Check Total:</b>				<b>812.50</b>					



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<b>EFT</b>	<b>GABRIEL R SALAIS</b>			<b>Salais, Gabriel R</b>					
		4/7/17	15CR05321	SANCHEZ, ELIAS	GEN	3110	5342	Appointed Attny Fees	100.00
	LA-00045103	4/7/17	16CR34311	SANCHEZ, ELIAS	GEN	3110	5342	Appointed Attny Fees	150.00
		4/7/17	14CR15802	DUVALL, JASON	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>IRMA M SANJINES</b>			<b>Sanjines, Irma</b>					
	LA-00045104	4/7/17	15CR27781	HARRIS, ROCHELLE	GEN	3110	5342	Appointed Attny Fees	150.00
		4/7/17	14CR80861	HARRIS, ROCHELLE	GEN	3110	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>CHARLES CECIL STARCHER</b>			<b>Starcher, Charles Cecil</b>					
		4/7/17	14CR15754	DOMINGUEZ, MONICA	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00045105	4/7/17	13CR76084	DOMINGUEZ, MONICA	GEN	3140	5342	Appointed Attny Fees	200.00
		4/7/17	13CR43524	DOMINGUEZ, MONICA	GEN	3140	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>RUBEN ANTHONY TIJERINA JR</b>			<b>Tijerina Jr, Ruben Anthony</b>					
	LA-00045106	4/7/17	16CR35791	RODRIGUEZ, EPIGMENIO	GEN	3110	5342	Appointed Attny Fees	300.00
		4/7/17	17MC03632	FLORES, JAIME	GEN	3120	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>RICHARD TORRES II</b>			<b>Torres II, Richard</b>					
	LA-00045107	4/7/17	14CR18981	GARCIA, PETE	GEN	3110	5342	Appointed Attny Fees	300.00
		4/7/17	14CR75093	SEDILLO, ALICIA	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>DEEANN TORRES</b>			<b>Torres-Miller, Dee Ann</b>					
	LA-00045108	4/7/17	15CR32922	MARTINEZ, ROBERT	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>

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<b>EFT</b>	<b>JANIE TREVINO</b>			<b>Trevino, Janie</b>					
		4/7/17	16CR01352	MOLINA, MARY	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00045109	4/7/17	16CR25183	WARREN, JONATHAN	GEN	3130	5342	Appointed Attny Fees	200.00
		4/7/17	16MC07383	BULLARD, JESSE	GEN	3130	5342	Appointed Attny Fees	150.00
		4/7/17	17MC05003	BULLARD, JESSE	GEN	3130	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>MICHELE VILLARREAL-KUCHTA</b>			<b>Villarreal-Kuchta, Michele</b>					
	LA-00045110	4/7/17	15CR57141	PEREZ, JASON	GEN	3110	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>HAROLD CHRISTOPHER WALLER</b>			<b>Waller, Harold Christopher</b>					
		4/7/17	16CR08692	CORDOVA, MARLENE	GEN	3120	5342	Appointed Attny Fees	250.00
		4/7/17	16MC03863	MUNOZ, PHILIP	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00045111	4/7/17	16MC03873	MUNOZ, PHILIP	GEN	3130	5342	Appointed Attny Fees	200.00
		4/7/17	16MC03883	MUNOZ, PHILIP	GEN	3130	5342	Appointed Attny Fees	200.00
		4/7/17	16MC03893	MUNOZ, PHILIP	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,050.00</b>
	<b>EPIMENIO YSASSI</b>			<b>Ysassi, Epimenio</b>					
	LA-00045112	4/7/17	16CR10521	MAJOR, FREDDIE	GEN	3110	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>BARCLAY LAW FIRM PLLC</b>			<b>Barclay Law Firm PLLC</b>					
	LA-00045113	3/31/17	16CR0417G	JONES, JACOB	GEN	3370	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>JERRY BATEK</b>			<b>Batek, Jerry</b>					
		3/31/17	16AR3297A	LEE, LARRY	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00045114	3/31/17	16AR3298A	LEE, LARRY	GEN	3310	5342	Appointed Attny Fees	200.00
		3/31/17	16AR3299A	LEE, LARRY	GEN	3310	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>500.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>TRAVIS W BERRY</b>							<b>Berry, Travis W</b>	
		3/31/17	12CR2867F	FURR, CHRIS	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00045115	3/31/17	15CR3999F	TREJO, FREDDIE	GEN	3360	5342	Appointed Attny Fees	400.00
		3/31/17	16CR0707G	BENAVIDES, ROBERT	GEN	3370	5342	Appointed Attny Fees	2,020.00
	<b>Check Total:</b>								<b>2,770.00</b>
	<b>STEPHEN W BYRNE</b>							<b>Byrne, Stephen W</b>	
	LA-00045116	3/31/17	16CR2149G	RODRIGUEZ, ERIC	GEN	3370	5342	Appointed Attny Fees	934.00
	<b>Check Total:</b>								<b>934.00</b>
	<b>RETHA ELEANOR CABLE</b>							<b>Cable, Retha Eleanor</b>	
	LA-00045117	3/31/17	AR05641	Other Entity Premiums	GEN	0103	4828	Other Entity Premiums	25.19
	<b>Check Total:</b>								<b>25.19</b>
	<b>GABI S CANALES</b>							<b>Canales, Gabi S</b>	
	LA-00045118	3/31/17	15CR1585A	SMITH, AVERY	GEN	3310	5342	Appointed Attny Fees	350.00
		3/31/17	17FC0155A	SMITH, AVERY	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>JEANETTE CANTU-BAZAR</b>							<b>Cantu-Bazar, Jeanette</b>	
	LA-00045119	3/31/17	13CR0095G	THOMASON, ROBERT	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>KEVIN L COCHRAN</b>							<b>Cochran, Kevin L</b>	
	LA-00045120	3/31/17	16FC1649F	HERNANDEZ, MICHAEL	GEN	3360	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>DOUGLAS KIMBROUGH DEFRATUS</b>							<b>DeFratus, Douglas Kimbrough</b>	
		3/31/17	15CR1561A	GALVAN, PAUL	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00045121	3/31/17	076535D	CASARES, DAVID	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		3/31/17	143116F	SALDANA, HENRY	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00

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EFT		3/31/17	145696G	TORRES, EZEQUIEL	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	LA-00045121	3/31/17	055914H	GARZA, JASON	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		3/31/17	116082H	RUBIO, RENE	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>1,100.00</b>
<b>DAVID DIAZ</b>					<b>Diaz, David</b>				
	LA-00045122	3/31/17	16CR33903	RODRIHGUEZ, JUANITA	GEN	3130	5342	Appointed Attny Fees	150.00
<b>Check Total:</b>									<b>150.00</b>
<b>CHRISTOPHER DORSEY</b>					<b>Dorsey, Christopher</b>				
	LA-00045123	3/31/17	16FC1287H	BURKE, ALAN	GEN	3380	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>MR. JERRY DORSEY</b>					<b>Dorsey, Jerry</b>				
	LA-00045124	3/31/17	125309D	LIENAY, CHRISTOPHER	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>150.00</b>
<b>SANDRA EASTWOOD ALANIZ</b>					<b>Eastwood Alaniz, Sandra</b>				
	LA-00045125	3/31/17	15CR2972H	SUAREZ, ARMANDO	GEN	3380	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>400.00</b>
<b>ERIC FLORES</b>					<b>Flores, Eric</b>				
	LA-00045126	3/31/17	11CR2116B	GARCIA, EDDIE	GEN	3360	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>ROBERT FLYNN</b>					<b>Flynn, Robert</b>				
		3/31/17	14CR0290F	BROCK, GREG	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00045127	3/31/17	16FC1232F	CUMMINGS, ADAM	GEN	3360	5342	Appointed Attny Fees	100.00
		3/31/17	16CR3621G	DUNNE, OSCAR	GEN	3370	5342	Appointed Attny Fees	400.00
		3/31/17	16AR1656H	SMITH, DEANDRE	GEN	3380	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>900.00</b>

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EFT	<b>CHRISTINA LEE GARCIA</b>			<b>Garcia, Christina Lee</b>					
	LA-00045128	3/31/17	16CR3290H	FOX, RYAN	GEN	3380	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>LAW OFFICE OF JAMES O GARDNER</b>			<b>Gardner, Law Office of James O</b>					
		3/31/17	16CR3501G	SANCHEZ, MANUEL	GEN	3370	5342	Appointed Attny Fees	100.00
	LA-00045129	3/31/17	16AR3734G	VASQUEZ, ADRIAN	GEN	3370	5342	Appointed Attny Fees	100.00
		3/31/17	15AR3237G	ROMAN, MAGDA	GEN	3370	5342	Appointed Attny Fees	100.00
		3/31/17	15AR4431G	THOMPSON, AARON	GEN	3370	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>GARZA LAW FIRM</b>			<b>Garza Law Firm</b>					
		3/31/17	16FC1029F	MOORE, JARREL	GEN	3360	5342	Appointed Attny Fees	530.00
	LA-00045130	3/31/17	16CR1998G	LACOMBE, JAIME	GEN	3370	5342	Appointed Attny Fees	350.00
		3/31/17	124845H	ESPINOZA, JOEL	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>1,030.00</b>
	<b>STEPHEN A GIOVANNINI</b>			<b>Giovannini, Stephen A</b>					
	LA-00045131	3/31/17	16CR1467G	TREVINO, GABRIEL	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>GONZALES LAW OFFICE</b>			<b>Gonzales Inc</b>					
		3/31/17	13CR3998G	PEARSON, JACOB	GEN	3370	5342	Appointed Attny Fees	400.00
	LA-00045132	3/31/17	16CR2977G	GARZA, MICHAEL	GEN	3370	5342	Appointed Attny Fees	350.00
		3/31/17	09CR3355H	STEELE, JASON	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,100.00</b>

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<b>EFT</b>	<b>A GONZALEZ LAW FIRM PLLC</b>			<b>Gonzalez Law Firm PLLC, A</b>					
		3/31/17	153091D	HOSEY, KENNETH	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	LA-00045133	3/31/17	146340F	SARAVIA, CASSANDRA	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		3/31/17	102235G	SMITH, TIMOTHY	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>EVELYN HUERTA GONZALEZ</b>			<b>Gonzalez, Evelyn Huerta</b>					
	LA-00045134	3/31/17	151555G	ESPINOZA, HUMBERTO	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>GRAHAM LEGAL SERVICES</b>			<b>Graham, Coretta T.</b>					
	LA-00045135	3/31/17	16AR1513H	DEYO, RYAN	GEN	3380	5342	Appointed Attny Fees	125.00
		3/31/17	13CR0867H	DEYO, RYAN	GEN	3380	5342	Appointed Attny Fees	125.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>ROSE M HARRISON</b>			<b>Harrison, Rose M</b>					
	LA-00045136	3/31/17	13CR3999G	JAMESON, JACK	GEN	3370	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>LAW OFFICE OF JACYR HEIL</b>			<b>Heil, Jacyr</b>					
	LA-00045137	3/31/17	16CR1263G	LUERA, JUDY	GEN	3370	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>P.C HINKLE &amp; VILLARREAL</b>			<b>Hinkle &amp; Villarreal, P.C</b>					
	LA-00045138	3/31/17	16CR1097G	RODRIGUEZ, ROY	GEN	3370	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>

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EFT	<b>LARRY CHRISTOPHER ILES</b>			<b>Iles PC, L Chris</b>					
		3/31/17	17FC0734F	GARZA, YVETTE	GEN	3360	5342	Appointed Attny Fees	100.00
	LA-00045139	3/31/17	14AR0099H	SCHNEBELEN, DAVID	GEN	3380	5342	Appointed Attny Fees	200.00
		3/31/17	14AR0100H	SCHNEBELEN, DAVID	GEN	3380	5342	Appointed Attny Fees	200.00
		3/31/17	16AR2737H	MCGINNIS, CHRISTINE	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>DAVID KLEIN ATTORNEY AT LAW</b>			<b>Klein, David</b>					
	LA-00045140	3/31/17	13CR3199G	CRUICKSHANK, MICHAEL	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>JAMES R LAWRENCE</b>			<b>Lawrence, James R</b>					
	LA-00045141	3/31/17	14CR3935G	SANCHEZ, ALFREDO	GEN	3370	5342	Appointed Attny Fees	100.00
		3/31/17	16CR1264G	RUIZ, GILBERT	GEN	3370	5344	Appt Attyns-Capital Trials	9,250.00
	<b>Check Total:</b>								<b>9,350.00</b>
	<b>LAW OFFICE OF ALLEN C LEE</b>			<b>Lee, Law Office of Allen C</b>					
	LA-00045142	3/31/17	15CR3486G	GLUTH, THOMAS	GEN	3370	5342	Appointed Attny Fees	1,500.00
	<b>Check Total:</b>								<b>1,500.00</b>
	<b>LEMANSKI, ATTORNEY AT LAW SCOTT F</b>			<b>Lemanski, Scott F</b>					
		3/31/17	14AR2916G	ARMSTRONG, CAMILLE	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00045143	3/31/17	15AR2589H	GOMEZ, CRYSTAL	GEN	3380	5342	Appointed Attny Fees	200.00
		3/31/17	15AR2590H	GOMEZ, CRYSTAL	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>RUBEN R. LERMA JR</b>			<b>Lerma Jr, Ruben R.</b>					
	LA-00045144	3/31/17	16CR0862A	EDWARDS, ANTOINE	GEN	3310	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>ESTEBAN LOPEZ JR</b>			<b>Lopez Jr, Esteban</b>					
	LA-00045145	3/31/17	096197E	SANCHEZ, MARK	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>

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EFT	<b>THE LAW OFFICES OF ANDREW W. LOVEALL PC</b>				<b>Loveall PC, The Law Offices of Andrew W.</b>				
		3/31/17	14CR4408A	SRUYVESANT, MARK	GEN	3310	5342	Appointed Attny Fees	1,823.15
	LA-00045146	3/31/17	000476H	LOPEZ, RAMON	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>1,973.15</b>
	<b>EDWARD NICHOLAS MILAM</b>				<b>Milam, Edward Nicholas</b>				
	LA-00045147	3/31/17	15CR4230F	GONZALEZ, HECTOR	GEN	3360	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>KATHY SUE MILLS</b>				<b>Mills, Kathy Sue</b>				
		3/31/17	15AR2876G	RINK, TRISHA	GEN	3370	5342	Appointed Attny Fees	100.00
		3/31/17	16AR0525G	ESPINOZA, BIANCA	GEN	3370	5342	Appointed Attny Fees	100.00
		3/31/17	15CR1483G	MARTINEZ, JOSE	GEN	3370	5342	Appointed Attny Fees	100.00
	LA-00045148	3/31/17	08CR2439G	WRIGHT, JUSTIN	GEN	3370	5342	Appointed Attny Fees	100.00
		3/31/17	16AR1187G	WRIGHT, JUSTIN	GEN	3370	5342	Appointed Attny Fees	100.00
		3/31/17	09CR2563G	WRIGHT, JUSTIN	GEN	3370	5342	Appointed Attny Fees	706.00
		3/31/17	09CR2563G	WRIGHT, JUSTIN	GEN	3370	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>1,306.00</b>
	<b>SAUL GILBERT OLIVAREZ</b>				<b>Olivarez, Saul Gilbert</b>				
	LA-00045149	3/31/17	15CR1627F	ANDREWS, KENNETH	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>ANDREW LEON PALACIOS</b>				<b>Palacios, Andrew Leon</b>				
	LA-00045150	3/31/17	16CR3308A	FRANKLIN, ROY	GEN	3310	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>GEORGE PICHA</b>				<b>Picha III, George Frank</b>				
	LA-00045151	3/31/17	16CR0181F	STEVENS, FRANKIE	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>



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<b>EFT</b>	<b>ISIDORO CHRISTIAN PINEDA</b>			<b>Pineda, Isidoro Christian</b>					
	LA-00045152	3/31/17	15CR2064G	GONZALEZ, JESUS	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>RICHARD J. POWERS</b>			<b>Powers, Richard J.</b>					
		3/31/17	144081H	GONZALEZ, JOE	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	LA-00045153	3/31/17	135756H	ORTIZ, JAMES	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>RANDALL E PRETZER PLLC</b>			<b>Pretzer PLLC, Randall E</b>					
		3/31/17	16FC1110A	RAMIREZ, ALYSSA	GEN	3310	5342	Appointed Attny Fees	550.00
		3/31/17	150462C	REYNA, ROLAND	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00045154	3/31/17	090181G	HERNANDEZ, JULIAN	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		3/31/17	070235G	HERNANDEZ, JULIAN	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		3/31/17	16AR2089G	LONG, BRUCE	GEN	3370	5342	Appointed Attny Fees	280.00
		3/31/17	16FC0004G	ALANIZ, RAY	GEN	3370	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>1,380.00</b>
	<b>SIMON BRIAN PURNELL</b>			<b>Griffin Purnell LLC</b>					
	LA-00045155	3/31/17	15CR3594F	KNUTSON, DEVIN	GEN	3520	5342	Appointed Attny Fees	750.00
		3/31/17	15CR3594F	KNUTSON, DANNY	GEN	3520	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>1,500.00</b>
	<b>JULIANA SIRACUSA RIVERA</b>			<b>Rivera, Juliana Siracusa</b>					
	LA-00045156	3/31/17	025254A	HICKS, CLIFTON	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		3/31/17	013055D	SAUCEDO, ROBERT	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>

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EFT	<b>GERALD ALLEN ROGEN</b>			<b>Rogen, Gerald Allen</b>					
		3/31/17	14CR2780C	NIEMANN, LESLIE	GEN	3320	5342	Appointed Attny Fees	200.00
		3/31/17	16FC0770C	CLARKE, ADAM	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00045157	3/31/17	17FC0192G	SALAS, ANDRES	GEN	3370	5342	Appointed Attny Fees	400.00
		3/31/17	16CR1596G	SALAS, ANDRES	GEN	3370	5342	Appointed Attny Fees	350.00
		3/31/17	16AR0549G	ZERTUCHE, ARTURO	GEN	3370	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,350.00</b>
	<b>DASAN ROLAND</b>			<b>Roland, Dasan</b>					
	LA-00045158	3/31/17	16CR3468F	ALVARADO, CARA	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>MICHAEL J RYAN</b>			<b>Ryan, Michael J</b>					
	LA-00045159	3/31/17	115732G	MORENO, JESUS	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>GABRIEL R SALAIS</b>			<b>Salais, Gabriel R</b>					
	LA-00045160	3/31/17	16CR0467F	CANCHA, DAVID	GEN	3360	5342	Appointed Attny Fees	400.00
		3/31/17	16CR2519F	IRIOGYEN, JESUS	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>IRMA M SANJINES</b>			<b>Sanjines, Irma</b>					
		3/31/17	16FC1031A	PALOMINO, MARCO	GEN	3310	5342	Appointed Attny Fees	450.00
	LA-00045161	3/31/17	16FC1625G	HARRIS, ROCHELLE	GEN	3370	5342	Appointed Attny Fees	400.00
		3/31/17	16FC0800G	HARRIS, ROCHELLE	GEN	3370	5342	Appointed Attny Fees	450.00
		3/31/17	16CR3661G	LACROIX, WAYLON	GEN	3370	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>1,850.00</b>
	<b>STEVE H SCHIWETZ</b>			<b>Schiwetz, Steve H</b>					
	LA-00045162	3/31/17	16FC0882G	PARKER, CHRISTOPHER	GEN	3370	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>550.00</b>

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<b>EFT</b>	<b>LAW OFFICE OF TERRY SHAMSIE</b>				<b>Shamsie, Law Office of Terry</b>				
	LA-00045163	3/31/17	2011DCV1391D	NC VS JESUS B TORRES	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>MARK W STOLLEY</b>				<b>Stolley, The Law Office of Mark W</b>				
		3/31/17	055349D	LOREDO, MANUEL	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	LA-00045164	3/31/17	144207D	MARTINEZ, DANIEL	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>JAMES L II STORY</b>				<b>Story, James L II</b>				
		3/31/17	16CR3166F	ROSALES GONZALEZ, RENE	GEN	3360	5342	Appointed Attny Fees	100.00
	LA-00045165	3/31/17	15CR3622G	GRAY, JOHN	GEN	3370	5342	Appointed Attny Fees	400.00
		3/31/17	16CR3501G	SANCHEZ, MANUEL	GEN	3370	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>950.00</b>
	<b>RUBEN ANTHONY TIJERINA JR</b>				<b>Tijerina Jr, Ruben Anthony</b>				
	LA-00045166	3/31/17	2011DCV2055D	NC VS HECTOR GARCIA	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>RICHARD TORRES II</b>				<b>Torres II, Richard</b>				
		3/31/17	16FC0870H	ARREDONDO, MICHAEL	GEN	3380	5342	Appointed Attny Fees	550.00
	LA-00045167	3/31/17	15CR3166H	HEINZKE, AUSTIN	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>DEEANN TORRES</b>				<b>Torres-Miller, Dee Ann</b>				
	LA-00045168	3/31/17	16FC1472F	REYES, PERRY	GEN	3360	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>JANIE TREVINO</b>				<b>Trevino, Janie</b>				
	LA-00045169	3/31/17	15CR3038G	EMERY, SHEILA	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>

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EFT	<b>SYLVIA D TREVINO</b>			<b>Trevino, Sylvia D</b>					
	LA-00045170	3/31/17	15CR1472F	COURT REPORTERS RECORD SOT VS	GEN	3520	5349	Prosecution Costs-Other	127.50
	<b>Check Total:</b>								<b>127.50</b>
	<b>GERALD G VILLARREAL</b>			<b>Villarreal, Gerald G</b>					
	LA-00045171	3/31/17	16CR0959A	FUENTES, EDDIE	GEN	3310	5342	Appointed Attny Fees	2,156.00
	<b>Check Total:</b>								<b>2,156.00</b>
	<b>CAROLYN M VOIGT</b>			<b>Voigt, Carolyn M</b>					
	LA-00045172	3/31/17	150510D	GUERRERO, JUSTIN	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>HAROLD CHRISTOPHER WALLER</b>			<b>Waller, Harold Christopher</b>					
	LA-00045173	3/31/17	14CR2789H	COLEMAN, ROBERT	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>WARD-NEAL LAW</b>			<b>Ward, Kimbel F</b>					
	LA-00045174	3/31/17	10CR1227A	PANTOJA, JOHN	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>EPIMENIO YSASSI</b>			<b>Ysassi, Epimenio</b>					
	LA-00045175	3/31/17	16CR3125F	BERNAL, GLORIA	GEN	3360	5342	Appointed Attny Fees	1,194.00
	<b>Check Total:</b>								<b>1,194.00</b>
	<b>ROBERT ZAMORA</b>			<b>Zamora, Robert</b>					
	LA-00045176	3/31/17	15CR4382C	WARD, DUSTIN	GEN	3320	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>A PLUS PLUMBING AND REPAIR</b>			<b>Garza, Arnold L</b>					
	LA-00045177	4/14/17	12192	BUILDING DRAIN	GEN	1919	5265	Mechanical Systems Repairs	44,500.00
		4/14/17	12193	ADDITIONAL WORK FOR THE	GEN	1919	5265	Mechanical Systems Repairs	9,765.00
	<b>Check Total:</b>								<b>54,265.00</b>

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<b>EFT</b>	<b>ERIK ANTHONY ALVAREZ</b>				<b>Alvarez, Erik Anthony</b>				
	LA-00045178	4/14/17	ALVAREZ E 0317	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	39.69
	<b>Check Total:</b>								<b>39.69</b>
	<b>BARCLAY LAW FIRM PLLC</b>				<b>Barclay Law Firm PLLC</b>				
	LA-00045179	4/14/17	17604075	MOYA, AUBREE	GEN	3150	5342	Appointed Attny Fees	303.34
		4/14/17	15CR4656G	GUERRERO, AMANDA	GEN	3370	5342	Appointed Attny Fees	290.00
	<b>Check Total:</b>								<b>593.34</b>
	<b>TRAVIS W BERRY</b>				<b>Berry, Travis W</b>				
	LA-00045180	4/14/17	15CR49383	MILES, KELVIN	GEN	3130	5342	Appointed Attny Fees	200.00
		4/14/17	15CR37173	MILES, KELVIN	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>WILLIAM BILL BONILLA</b>				<b>Bonilla, William Bill</b>				
		4/14/17	13CR21643	MILES, JEREMY	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00045181	4/14/17	17600295	OLIVARES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/17	17FC0730G	HERRERA, JUAN	GEN	3370	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>850.00</b>
	<b>LAW OFFICE OF LINDSAY M BROWNE</b>				<b>Browne, Law Office of Lindsay M</b>				
	LA-00045182	4/14/17	17601175	ALMEIDA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/17	16617125	WHITE/SMITH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>CAMERON LEWIS BRUMFIELD</b>				<b>Brumfield, Cameron Lewis</b>				
		4/14/17	16JUV076	JENKINS, DYLAN	GEN	3150	5342	Appointed Attny Fees	37.50
		4/14/17	16JUV123	JENKINS, DYLAN	GEN	3150	5342	Appointed Attny Fees	37.50
	LA-00045183	4/14/17	16JUV081	PEREZ, SERENITY	GEN	3150	5342	Appointed Attny Fees	75.00
		4/14/17	16JUV147	LOPEZ, CALIXTA	GEN	3150	5342	Appointed Attny Fees	75.00
		4/14/17	15JUV002	RIVERA, MATTHEW	GEN	3150	5342	Appointed Attny Fees	25.00
		4/14/17	15JUV134	RIVERA, MATTHEW	GEN	3150	5342	Appointed Attny Fees	25.00

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EFT		4/14/17	16JUV039	RIVERA, MATTHEW	GEN	3150	5342	Appointed Attny Fees	25.00
	LA-00045183	4/14/17	JUV	RIOJAS, ARNOLD	GEN	3150	5342	Appointed Attny Fees	75.00
		4/14/17	16609695	BISBY, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>575.00</b>
<b>STEPHEN W BYRNE</b>					<b>Byrne, Stephen W</b>				
	LA-00045184	4/14/17	15CR06743	GUAJARDO, BRYAN	GEN	3130	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>100.00</b>
<b>JEANETTE CANTU-BAZAR</b>					<b>Cantu-Bazar, Jeanette</b>				
		4/14/17	17600905	DAVILA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00045185	4/14/17	09604325	RAMOS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/17	17602715	ARENA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		4/14/17	152466C	PERALES, CHILDREN	GEN	3320	5342	Appointed Attny Fees	1,000.00
<b>Check Total:</b>									<b>1,700.00</b>
<b>KEVIN L COCHRAN</b>					<b>Cochran, Kevin L</b>				
		4/14/17	16CR21183	WILSON, YVETTE	GEN	3130	5342	Appointed Attny Fees	200.00
		4/14/17	15CR37973	WILSON, YVETTE	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00045186	4/14/17	15CR31223	WILSON, YVETTE	GEN	3130	5342	Appointed Attny Fees	200.00
		4/14/17	14CR62873	WILSON, YVETTE	GEN	3130	5342	Appointed Attny Fees	200.00
		4/14/17	17603095	VARGAS, EVELINO	GEN	3150	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>1,100.00</b>
<b>THOMAS CASH CONNELLY</b>					<b>Connelly, Thomas Cash</b>				
		4/14/17	16CR32852	STAMATAKIS, ATHANASIOS	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00045187	4/14/17	16CR34003	LIMON, STEVEN	GEN	3130	5342	Appointed Attny Fees	100.00
		4/14/17	16615585	MUNOZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>

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<b>EFT</b>	<b>DIAMOND DELEON</b>				<b>Deleon, Diamond</b>				
		4/14/17	17JUV002	GARCIA, CHRISTOPHER	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00045188	4/14/17	17600045	COMER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/17	17601025	WRIGHT, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/17	16CR0632A	TREVINO, JOSE	GEN	3310	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,050.00</b>
	<b>ATTORNEY AND COUNSELOR AT LAW PLLC RICK DODSON</b>				<b>Dodson PLLC, The Law Office of Rick</b>				
	LA-00045189	4/14/17	16FC0682C	ESPINOZA, JOEL	GEN	3320	5342	Appointed Attny Fees	3,300.00
	<b>Check Total:</b>								<b>3,300.00</b>
	<b>SANDRA EASTWOOD ALANIZ</b>				<b>Eastwood Alaniz, Sandra</b>				
		4/14/17	16CR3383A	BURGESON, BRETT	GEN	3310	5342	Appointed Attny Fees	530.00
	LA-00045190	4/14/17	14CR4304C	LANGDON, NICOLE	GEN	3320	5342	Appointed Attny Fees	100.00
		4/14/17	13CR1548C	LANGDON, NICOLE	GEN	3320	5342	Appointed Attny Fees	100.00
		4/14/17	16CR0427C	SOLIZ, ERIC	GEN	3320	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>1,280.00</b>
	<b>ERIC FLORES</b>				<b>Flores, Eric</b>				
	LA-00045191	4/14/17	13CR0174B	MEDINA, JAVIER	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>CHRISTOPHER J GALE</b>				<b>Gale, Christopher J</b>				
	LA-00045192	4/14/17	16CR30703	LOCKHART, JAMES	GEN	3130	5342	Appointed Attny Fees	150.00
		4/14/17	14AR3843G	NEWTON, JAMES	GEN	3370	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>ROBERT R GARCIA JR</b>				<b>Garcia JR, Robert R</b>				
	LA-00045193	4/14/17	16MC37303	COLEMAN, CLYDE	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>LUIS P. GARCIA PC</b>				<b>Garcia PC, Luis P.</b>				
	LA-00045194	4/14/17	16CR34673	RICE, FREDERICK	GEN	3130	5342	Appointed Attny Fees	200.00
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<b>EFT ANASTASIA GARZA</b>					<b>Garza, Anastasia</b>				
	LA-00045195	4/14/17	GARZA A 0317	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	28.91
<b>Check Total:</b>									<b>28.91</b>
<b>GARZA, THE LAW OFFICE OF TANYA R</b>					<b>Garza, Tanya R</b>				
	LA-00045196	4/14/17	16CR35693	SALAZAR, PATRICIA	GEN	3130	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>STEPHEN A GIOVANNINI</b>					<b>Giovannini, Stephen A</b>				
		4/14/17	16MC40572	PELLAT, MICHAEL	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00045197	4/14/17	15CR1626C	POGUE, KEVIN	GEN	3320	5342	Appointed Attny Fees	750.00
		4/14/17	14CR0077C	POGUE, KEVIN	GEN	3320	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>1,500.00</b>
<b>GONZALES LAW OFFICE</b>					<b>Gonzales Inc</b>				
		4/14/17	16MC28933	POSEY, ASHLEY	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00045198	4/14/17	16CR35903	POSEY, ASHLEY	GEN	3130	5342	Appointed Attny Fees	150.00
		4/14/17	06CR37073	DRYER, JANICE	GEN	3130	5342	Appointed Attny Fees	160.00
<b>Check Total:</b>									<b>460.00</b>
<b>A GONZALEZ LAW FIRM PLLC</b>					<b>Gonzalez Law Firm PLLC, A</b>				
		4/14/17	113772C	ORTIZ, RODNEY	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00045199	4/14/17	083714E	SOLIZ, RUBEN	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>300.00</b>
<b>EVELYN HUERTA GONZALEZ</b>					<b>Gonzalez, Evelyn Huerta</b>				
		4/14/17	16622425	BODEMANN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00045200	4/14/17	17601015	GREAVES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
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<b>EFT</b>	<b>LISA GREENBERG</b>			<b>Greenberg, Lisa</b>					
	LA-00045201	4/14/17	16618335	VIVEROS/MEXICANO, JUAN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ROSE M HARRISON</b>			<b>Harrison, Rose M</b>					
	LA-00045202	4/14/17	13CR18692	WEAVER, DESTINY	GEN	3120	5342	Appointed Attny Fees	760.00
	<b>Check Total:</b>								<b>760.00</b>
	<b>LAW OFFICE OF JACYR HEIL</b>			<b>Heil, Jacyr</b>					
	LA-00045203	4/14/17	17600445	REYES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		4/14/17	16606815	ROBINSON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>LARRY CHRISTOPHER ILES</b>			<b>Iles PC, L Chris</b>					
	LA-00045204	4/14/17	16FC1648A	WHITLEY, WILSON	GEN	3310	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>JMJ BUSINESS EQUIPMENT CO</b>			<b>JMJ Business Equipment Co</b>					
	LA-00045205	4/14/17	922312	HP LASER JET 8100 PRINTER	GEN	3520	5251	Office Equip Maint & Repairs	140.95
	<b>Check Total:</b>								<b>140.95</b>
	<b>KASPAREK PSYCHOLOGICAL SERVICES</b>			<b>Kasperek, Janet K.</b>					
		4/14/17	1938	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
	LA-00045206	4/14/17	1939	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		4/14/17	1937	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		4/14/17	1940	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>DAVID KLEIN ATTORNEY AT LAW</b>			<b>Klein, David</b>					
	LA-00045207	4/14/17	16CR3463G	GARCIA, PATRICK	GEN	3370	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>JOHN M LAMERSON</b>			<b>Lamerson, John M</b>					
	LA-00045208	4/14/17	17MC23363	SANCHEZ, ALICIA	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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<b>EFT</b>	<b>LAW OFFICE OF ALLEN C LEE</b>			<b>Lee, Law Office of Allen C</b>					
		4/14/17	15CR12432	GUERRA, CRYSTAL	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00045209	4/14/17	15622205	JONES, JAQUAN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/17	16621155	DELAROSA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>LEMANSKI, ATTORNEY AT LAW SCOTT F</b>			<b>Lemanski, Scott F</b>					
	LA-00045210	4/14/17	16CR2748A	CASTRO, HARAN	GEN	3310	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>MORALES, LAW OFFICE OF RITA R.</b>			<b>Naranjo, Rita R</b>					
	LA-00045211	4/14/17	17603845	BRANDENBURGH, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		4/14/17	16CR2355C	MARTINEZ, JESSE	GEN	3320	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>PRISCILLA O'RILEY-ROMERO</b>			<b>O'Riley-Romero, Priscilla</b>					
	LA-00045212	4/14/17	ORILEY 0317	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	40.67
	<b>Check Total:</b>								<b>40.67</b>
	<b>SAUL GILBERT OLIVAREZ</b>			<b>Olivarez, Saul Gilbert</b>					
	LA-00045213	4/14/17	15CR1000A	BELL, BRYON	GEN	3310	5342	Appointed Attny Fees	350.00
		4/14/17	15CR0860A	BELL, BRYON	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>ANDREW LEON PALACIOS</b>			<b>Palacios, Andrew Leon</b>					
	LA-00045214	4/14/17	14CR1343G	RODRIGUEZ, ERNEST	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>ERIC D PERKINS</b>			<b>Perkins, Eric D</b>					
	LA-00045215	4/14/17	17FC0288C	DELOSSANTOS, JORGE	GEN	3320	5342	Appointed Attny Fees	550.00
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<b>EFT</b>	<b>GEORGE PICHA</b>			<b>Picha III, George Frank</b>					
	LA-00045216	4/14/17	16CR04832	HERNANDEZ, CALEB	GEN	3120	5342	Appointed Attny Fees	300.00
		4/14/17	16CR24992	GONZALEZ, KEITH	GEN	3120	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>ISIDORO CHRISTIAN PINEDA</b>			<b>Pineda, Isidoro Christian</b>					
	LA-00045217	4/14/17	16JUV060	VELASQUEZ, JOHNNY	GEN	3150	5342	Appointed Attny Fees	250.00
		4/14/17	11CR3819A	WILLIAMSON, JUANITA	GEN	3310	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>RICHARD J. POWERS</b>			<b>Powers, Richard J.</b>					
	LA-00045218	4/14/17	17603095	VARGAS, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	300.00
		4/14/17	14616465	VILLARREAL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>			<b>Augenstein, Amie</b>					
		4/14/17	12CR32043	HERNANDEZ, ERICA	GEN	3130	5342	Appointed Attny Fees	250.00
		4/14/17	16CR1551G	SOTO, MARCOS	GEN	3370	5342	Appointed Attny Fees	550.00
	LA-00045219	4/14/17	16CR1139G	SOTO, MARCOS	GEN	3370	5342	Appointed Attny Fees	450.00
		4/14/17	15CR0143G	SOTO, MARCOS	GEN	3370	5342	Appointed Attny Fees	400.00
		4/14/17	15AR4256G	ARTHUR, JOHN	GEN	3370	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,850.00</b>
	<b>RANDALL E PRETZER PLLC</b>			<b>Pretzer PLLC, Randall E</b>					
		4/14/17	135950C	GARCIA, RYAN	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00045220	4/14/17	16FC0293C	FLORES, MICHAEL	GEN	3320	5342	Appointed Attny Fees	750.00
		4/14/17	032493F	DOSS, RUSSEL	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>1,050.00</b>
	<b>PRO TECH MECHANICAL INC</b>			<b>Pro Tech Mechanical Inc</b>					
	LA-00045221	4/14/17	S21631	REPLACE 2(TWO) 15-TON	GEN	1901	5265	Mechanical Systems Repairs	15,000.00
	<b>Check Total:</b>								<b>15,000.00</b>

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<b>EFT</b>	<b>SIMON BRIAN PURNELL</b>			<b>Griffin Purnell LLC</b>					
	LA-00045222	4/14/17	16CR1460G	MARTINEZ, GONZALO	GEN	3370	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>LAURA ALLISON RAMOS</b>			<b>Ramos, Laura Allison</b>					
	LA-00045223	4/14/17	14CR3627C	ROBERTS, SCOTT	GEN	3320	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>ARMANDO LUIS REYNA III</b>			<b>Reyna III, Armando Luis</b>					
	LA-00045224	4/14/17	16CR1342A	ALANIZ, JAMIE	GEN	3310	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>GERALD ALLEN ROGEN</b>			<b>Rogen, Gerald Allen</b>					
	LA-00045225	4/14/17	16MC34732	BISHOP, HOLLY	GEN	3120	5342	Appointed Attny Fees	150.00
		4/14/17	17MC09122	BISHOP, HOLLY	GEN	3120	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>DASAN ROLAND</b>			<b>Roland, Dasan</b>					
		4/14/17	14617585	MORALES/MENDOZA, ANGELA	GEN	3150	5342	Appointed Attny Fees	3,000.00
		4/14/17	15626915	SEGURE, KIANDRE	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00045226	4/14/17	15622205	JONES/WILLIAMS, KENDRA	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/17	16600465	GONZALEZ/GARCIA, IRELAND	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/17	16600465	GONZALEZ/GARCIA, IRELAND	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>3,800.00</b>
	<b>MICHAEL J RYAN</b>			<b>Ryan, Michael J</b>					
	LA-00045227	4/14/17	031770C	PINEDA, JUAN	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		4/14/17	152097C	ROSAS, CHRISTOPHER	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>

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<b>EFT</b>	<b>GABRIEL R SALAIS</b>			<b>Salais, Gabriel R</b>					
	LA-00045228	4/14/17	16MC24872	LOPEZ, DANIEL	GEN	3120	5342	Appointed Attny Fees	300.00
		4/14/17	16CR17663	HEDRICK, JAQUELINE	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>CHARLES CECIL STARCHER</b>			<b>Starcher, Charles Cecil</b>					
	LA-00045229	4/14/17	16CR35043	GONZALES, JOE	GEN	3130	5342	Appointed Attny Fees	300.00
		4/14/17	15CR30153	GONZALES, JOE	GEN	3130	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>WILLIAM J STITH</b>			<b>Stith, Law Offices of William J</b>					
		4/14/17	14CR3032A	PALACIOS, ANGELA	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00045230	4/14/17	14CR1110A	PALACIOS, ANGELA	GEN	3310	5342	Appointed Attny Fees	350.00
		4/14/17	14CR2299A	PALACIOS, ANGEL	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,050.00</b>
	<b>MARK W STOLLEY</b>			<b>Stolley, The Law Office of Mark W</b>					
		4/14/17	16CR20383	CORTEZ, MIRANDA	GEN	3130	5342	Appointed Attny Fees	385.00
		4/14/17	16CR06793	DUER, KASONDRA	GEN	3130	5342	Appointed Attny Fees	350.00
		4/14/17	JUV	OLGUIN, MASHACH	GEN	3150	5342	Appointed Attny Fees	75.00
		4/14/17	JUV	ALEJOS, ISAIAH	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00045231	4/14/17	JUV	CASTILLO, JEREMIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		4/14/17	JUV	RODRIGUEZ, TYROC	GEN	3150	5342	Appointed Attny Fees	75.00
		4/14/17	JUV	SANCHEZ, RYAN	GEN	3150	5342	Appointed Attny Fees	75.00
		4/14/17	JUV	ZAVALA, XAVIER	GEN	3150	5342	Appointed Attny Fees	75.00
		4/14/17	15622645	RIOS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,385.00</b>
	<b>JAMES L II STORY</b>			<b>Story, James L II</b>					
	LA-00045232	4/14/17	14CR2504G	GRAY, JOHN	GEN	3370	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>

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<b>EFT</b>	<b>LAW OFFICE OF SARA STUCKENBERG-KLAGER</b>				<b>Stuckenberg-Klager, Law Office of Sara</b>				
		4/14/17	16611845	RAMIREZ, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00045233	4/14/17	15604485	SANCHEZ VELA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/17	15604485	SANCHEZ VELA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>THOMSON REUTERS INC</b>				<b>Thomson Reuters Inc</b>				
	LA-00045234	4/14/17	94260175	January-March 2017 Products &	GEN	1250	5311	Software Srvc & Maintenance	438.00
	<b>Check Total:</b>								<b>438.00</b>
	<b>RUBEN ANTHONY TIJERINA JR</b>				<b>Tijerina Jr, Ruben Anthony</b>				
	LA-00045235	4/14/17	15CR2985A	HERNANDEZ, BRIANA	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>RICHARD TORRES II</b>				<b>Torres II, Richard</b>				
		4/14/17	JUV	PEREZ, HENNESY	GEN	3150	5342	Appointed Attny Fees	75.00
		4/14/17	JUV	GONZALEZ, DOMINICK	GEN	3150	5342	Appointed Attny Fees	75.00
		4/14/17	JUV	MONTALVO, SIMON	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00045236	4/14/17	JUV	AVALOS, VICTOR	GEN	3150	5342	Appointed Attny Fees	75.00
		4/14/17	15604485	VELA/PEREZ, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/17	15604485	SANCHEZ VELA, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/17	15CR4149C	SMITH, ROBERT	GEN	3320	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>1,450.00</b>
	<b>DEEANN TORRES</b>				<b>Torres-Miller, Dee Ann</b>				
	LA-00045237	4/14/17	16618335	VIVEROS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	225.00
		4/14/17	17600715	VELA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>425.00</b>
	<b>SYLVIA D TREVINO</b>				<b>Trevino, Sylvia D</b>				
	LA-00045238	4/14/17	15CR3702F	COURT REPORTERS RECORD FOR	GEN	3520	5349	Prosecution Costs-Other	310.25
	<b>Check Total:</b>								<b>310.25</b>

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<b>EFT</b>	<b>GABRIEL VASQUEZ</b>				<b>Vasquez, Gabriel</b>				
	LA-00045239	4/14/17	16CR24593	SWANSON, ETHAN	GEN	3130	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>EPIMENIO YSASSI</b>				<b>Ysassi, Epimenio</b>				
	LA-00045240	4/14/17	13CR40773	CERVANTEZ, MARIA	GEN	3130	5342	Appointed Attny Fees	200.00
		4/14/17	16CR1264C	MARTINEZ, DANIEL	GEN	3370	5344	Appt Attnys-Capital Trials	1,425.00
	<b>Check Total:</b>								<b>1,625.00</b>
	<b>ROBERT ZAMORA</b>				<b>Zamora, Robert</b>				
	LA-00045241	4/14/17	13CR3496G	VASQUEZ, DANNY	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>ATTORNEY GENERAL OF TEXAS</b>				<b>ATTORNEY GENERAL OF TEXAS</b>				
		4/7/17	SDUTX1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		4/7/17	SDUTX1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		4/7/17	SDUTX1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	196.31
		4/7/17	SDUTX1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		4/7/17	SDUTX1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	242.77
		4/7/17	SDUTX1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	198.92
		4/7/17	SDUTX1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		4/7/17	SDUTX1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		4/7/17	SDUTX1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	394.15
	LA-00045243	4/7/17	SDUTX1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	387.69
		4/7/17	SDUTX1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	166.62
		4/7/17	SDUTX1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	83.08
		4/7/17	SDUTX1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		4/7/17	SDUTX1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		4/7/17	SDUTX1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	134.77
		4/7/17	SDUTX1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	254.77
		4/7/17	SDUTX1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	144.00
		4/7/17	SDUTX1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.14
		4/7/17	SDUTX1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	344.31

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EFT		4/7/17	SDUTX1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	251.08
		4/7/17	SDUTX1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	209.08
		4/7/17	SDUTX1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
		4/7/17	SDUTX1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	282.92
		4/7/17	SDUTX1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	261.27
		4/7/17	SDUTX1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31
		4/7/17	SDUTX1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		4/7/17	SDUTX1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	233.08
		4/7/17	SDUTX1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	110.77
		4/7/17	SDUTX1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	256.62
		4/7/17	SDUTX1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.61
		4/7/17	SDUTX1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	487.71
		4/7/17	SDUTX1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
		4/7/17	SDUTX1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	401.85
		4/7/17	SDUTX1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.92
	LA-00045243	4/7/17	SDUTX1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	80.77
		4/7/17	SDUTX1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	2.31
		4/7/17	SDUTX1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	156.64
		4/7/17	SDUTX1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.08
		4/7/17	SDUTX1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	223.94
		4/7/17	SDUTX1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	286.15
		4/7/17	SDUTX1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	132.92
		4/7/17	SDUTX1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	528.89
		4/7/17	SDUTX1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		4/7/17	SDUTX1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	149.54
		4/7/17	SDUTX1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		4/7/17	SDUTX1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		4/7/17	SDUTX1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	113.08
		4/7/17	SDUTX1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
		4/7/17	SDUTX1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	146.77
		4/7/17	SDUTX1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	227.08
		4/7/17	SDUTX1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.00



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EFT		4/7/17	SDUTX1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
		4/7/17	SDUTX1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	321.69
		4/7/17	SDUTX1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	313.50
		4/7/17	SDUTX1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	180.46
		4/7/17	SDUTX1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	278.31
		4/7/17	SDUTX1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
LA-00045243		4/7/17	SDUTX1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	210.33
		4/7/17	SDUTX1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		4/7/17	SDUTX1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		4/7/17	SDUTX1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	175.85
		4/7/17	SDUTX1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	232.15
		4/7/17	SDUTX1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	120.00
		4/7/17	SDUTX1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.46
<b>Check Total:</b>									<b>14,349.21</b>
<b>JACQUELINE FRANKLIN</b>					<b>Franklin, Jacqueline</b>				
LA-00045244		4/7/17	116887	04/10-04/14	GEN	3520	5542	Travel, Food & Lodging	132.00
		4/7/17	116887	04/10-04/14	GEN	3520	5542	Travel, Food & Lodging	160.72
<b>Check Total:</b>									<b>292.72</b>
<b>NC DEPARTMENT OF COASTAL MANAGEMENT</b>					<b>NC Department of Coastal Management</b>				
LA-00045245		4/7/17	NCCP00053	Coastal Parks Petty Cash	GEN	0182	1008	Coastal Parks Petty Cash	18.31
<b>Check Total:</b>									<b>18.31</b>
<b>THE EB FOUNDATION INC</b>					<b>EB Foundation Inc, The</b>				
LA-00045246		4/11/17	02815	Landscape Services FY16/17	GEN	0160	5264	Landscape & Grounds M&R	2,741.44
<b>Check Total:</b>									<b>2,741.44</b>
<b>GLOBAL SPECTRUM LP</b>					<b>Global Spectrum LP</b>				
LA-00045247		4/11/17	1124	Global Spectrum	GEN	0141	5428	Contract Services-Other	105,087.36
<b>Check Total:</b>									<b>105,087.36</b>

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<b>EFT</b>	<b>YSIDRO ARISMENDEZ</b>				<b>Arismendez, Ysidro</b>				
	LA-00045248	4/13/17	ARISMENDEZ 0317	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	36.26
	<b>Check Total:</b>								<b>36.26</b>
	<b>BARCLAY LAW FIRM PLLC</b>				<b>Barclay Law Firm PLLC</b>				
	LA-00045249	4/13/17	14CR3549B	TORRES, CHRISTIAN	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>JERRY BATEK</b>				<b>Batek, Jerry</b>				
	LA-00045250	4/13/17	16CR23123	CRUZ, MELISSA	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>TRAVIS W BERRY</b>				<b>Berry, Travis W</b>				
	LA-00045251	4/13/17	16FC1395C	CAMPOS, CHRISTOPHER	GEN	3320	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>KENNETH G BOTARY</b>				<b>Botary, Kenneth</b>				
	LA-00045252	4/13/17	X3C11301102	NO FORFEITURE CASE FILED	GEN	0130	2280	Contraband Awaiting Forfeiture	12,102.00
	<b>Check Total:</b>								<b>12,102.00</b>
	<b>BRITTANY BUENTELLO</b>				<b>Buentello, Brittany</b>				
	LA-00045253	4/13/17	BUENTELLO B 0317	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	50.91
	<b>Check Total:</b>								<b>50.91</b>
	<b>CALDWELL COUNTRY CHEVROLET</b>				<b>Caldwell Automotive Partners, LLC</b>				
	LA-00045254	4/13/17	H1224886	CHEVROLET EXPRESS 15	GEN	1900	5661	Motor Vehicles	29,115.00
	<b>Check Total:</b>								<b>29,115.00</b>
	<b>GABI S CANALES</b>				<b>Canales, Gabi S</b>				
	LA-00045255	4/13/17	13CR3016C	PROVENCE, JOHN	GEN	3320	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>ROSITA E CERDA</b>				<b>Cerda, Rosita E</b>				
	LA-00045256	4/13/17	CERDA R 0317	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	44.10
	<b>Check Total:</b>								<b>44.10</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>GRACIELA CONKLIN</b>				<b>Conklin, Graciela</b>				
	LA-00045257	4/13/17	CONKLIN G 0317	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	51.94
	<b>Check Total:</b>								<b>51.94</b>
	<b>THOMAS CASH CONNELLY</b>				<b>Connelly, Thomas Cash</b>				
		4/13/17	16CR34003	LIMON, STEVEN	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00045258	4/13/17	17MC28683	LIMON, STEVEN	GEN	3130	5342	Appointed Attny Fees	150.00
		4/13/17	17MC28673	LIMON, STEVEN	GEN	3130	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>CORPUS CHRISTI MORTUARY SERVICE</b>				<b>Corpus Christi Mortuary Service</b>				
	LA-00045259	4/13/17	201707A	standing PO for transport of	GEN	3890	5459	Transportation of Persons	1,640.00
		4/13/17	201707B	standing PO for transport of	GEN	3890	5459	Transportation of Persons	1,500.00
	<b>Check Total:</b>								<b>3,140.00</b>
	<b>JOSE M DELBOSQUE</b>				<b>DelBosque, Jose M</b>				
	LA-00045260	4/13/17	DELBOSQUE J 0317	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	59.78
	<b>Check Total:</b>								<b>59.78</b>
	<b>ATTORNEY AND COUNSELOR AT LAW PLLC RICK DODSON</b>				<b>Dodson PLLC, The Law Office of Rick</b>				
	LA-00045261	4/13/17	12CR4019B	BARNETTE, BRANDI	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>MR. JERRY DORSEY</b>				<b>Dorsey, Jerry</b>				
	LA-00045262	4/13/17	124692H	LARA, RUDOLFO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>THE LAW OFFICE OF EMMETT R REYES PLLC</b>				<b>Emmett R Reyes PLLC, The Law Office of</b>				
		4/13/17	14CR3580C	GUTIERREZ, ELOY	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00045263	4/13/17	16CR1617H	CARRANZA, JUSTIN	GEN	3380	5342	Appointed Attny Fees	350.00
		4/13/17	15CR2728H	LLANOS, TAMIKA	GEN	3380	5342	Appointed Attny Fees	450.00
		4/13/17	15AR1171H	LLANOS, TAMIKA	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,350.00</b>

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<b>EFT</b>	<b>FATHER FLANAGAN'S BOYS' HOME</b>			<b>Father Flanagan's Boys' Home</b>					
	LA-00045264	4/13/17	NIA000160372	For Juvenile Placement FY	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	5,735.00
	<b>Check Total:</b>								<b>5,735.00</b>
	<b>ERIC FLORES</b>			<b>Flores, Eric</b>					
	LA-00045265	4/13/17	16AR2500B	DEVINEY, DEVIN	GEN	3340	5342	Appointed Attnty Fees	420.00
		4/13/17	16CR1575B	DEVINEY, DEVIN	GEN	3340	5342	Appointed Attnty Fees	400.00
	<b>Check Total:</b>								<b>820.00</b>
	<b>ROBERT FLYNN</b>			<b>Flynn, Robert</b>					
		4/13/17	17MC25272	LOZANO, MANUEL	GEN	3120	5342	Appointed Attnty Fees	200.00
		4/13/17	14CR39003	ALANIS, JOHN	GEN	3130	5342	Appointed Attnty Fees	200.00
		4/13/17	15CR18013	MORALES, DEMETRIO	GEN	3130	5342	Appointed Attnty Fees	200.00
	LA-00045266	4/13/17	15CR05263	ARRENDALE, ANESSA	GEN	3130	5342	Appointed Attnty Fees	200.00
		4/13/17	14CR41303	JACKSON, LYNARD	GEN	3130	5342	Appointed Attnty Fees	200.00
		4/13/17	15CR3551B	PEPLINSKI, THOMAS	GEN	3340	5342	Appointed Attnty Fees	350.00
		4/13/17	14CR2948D	SUAREZ, ALBERT	GEN	3520	5342	Appointed Attnty Fees	660.00
	<b>Check Total:</b>								<b>2,010.00</b>
	<b>CHRISTOPHER J GALE</b>			<b>Gale, Christopher J</b>					
	LA-00045267	4/13/17	14CR2376B	GONZALEZ, KIMBERLY	GEN	3340	5342	Appointed Attnty Fees	1,204.00
	<b>Check Total:</b>								<b>1,204.00</b>
	<b>AMADOR C GARCIA ATTORNEY &amp; COUNSELORS AT LAW</b>			<b>Garcia, Attorney &amp; Counselors at Law Amador C</b>					
	LA-00045268	4/13/17	15CR42273	RUBIO, FRANCISCO	GEN	3130	5342	Appointed Attnty Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>LUIS P. GARCIA PC</b>			<b>Garcia PC, Luis P.</b>					
		4/13/17	13CR39743	RODRIGUEZ, CHRISTIAN	GEN	3130	5342	Appointed Attnty Fees	500.00
	LA-00045269	4/13/17	13CR78663	HAYNES, ASSANA	GEN	3130	5342	Appointed Attnty Fees	100.00
		4/13/17	16CR00093	HAYNES, ASSANA	GEN	3130	5342	Appointed Attnty Fees	100.00
		4/13/17	16AR3287B	MURPHY, JUSTIN	GEN	3340	5342	Appointed Attnty Fees	200.00
	<b>Check Total:</b>								<b>900.00</b>

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<b>EFT</b>	<b>OMAR XAVIER GARCIA</b>			<b>Garcia, Omar Xavier</b>					
	LA-00045270	4/13/17	GARCIA O 032017	Reimbursement for meal	GEN	3480	5459	Transportation of Persons	8.82
		4/13/17	GARCIA O 0317	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	34.30
	<b>Check Total:</b>								<b>43.12</b>
	<b>GARZA LAW FIRM</b>			<b>Garza Law Firm</b>					
		4/13/17	16CR29833	PALACIOS, MARCOS	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00045271	4/13/17	133124G	RUBIO, ADAN	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>GARZA, THE LAW OFFICE OF TANYA R</b>			<b>Garza, Tanya R</b>					
	LA-00045272	4/13/17	10CR4343D	LLAMAS, FEDERICO	GEN	3330	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>STEPHEN A GIOVANNINI</b>			<b>Giovannini, Stephen A</b>					
	LA-00045273	4/13/17	17MC02723	JOHNSON, ERIC	GEN	3130	5342	Appointed Attny Fees	300.00
		4/13/17	10CR2609H	SCALES, COURTNEY	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>DANIEL GOMEZ JR</b>			<b>Gomez Jr, Daniel</b>					
	LA-00045274	4/13/17	23	Cleaning Service for the R.	GEN	0180	5266	Contract Services-Buildings	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>GONZALES LAW OFFICE</b>			<b>Gonzales Inc</b>					
	LA-00045275	4/13/17	16CR23782	DIRK, NATHAN	GEN	3120	5342	Appointed Attny Fees	150.00
		4/13/17	16MC37262	VASQUEZ, TONY	GEN	3120	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>A GONZALEZ LAW FIRM PLLC</b>			<b>Gonzalez Law Firm PLLC, A</b>					
	LA-00045276	4/13/17	10CR1191H	CASTANEDA, JOSE	GEN	3380	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>

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<b>EFT</b>	<b>EVELYN HUERTA GONZALEZ</b>			<b>Gonzalez, Evelyn Huerta</b>					
	LA-00045277	4/13/17	140800G	PEREZ, ROBERT	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>LISA GREENBERG</b>			<b>Greenberg, Lisa</b>					
	LA-00045278	4/13/17	14CR0652D	PERALES, JESSE	GEN	3330	5344	Appt Attnys-Capital Trials	9,500.00
	<b>Check Total:</b>								<b>9,500.00</b>
	<b>LUIS OCTAVIO GUTIERREZ</b>			<b>Gutierrez, Luis Octavio</b>					
	LA-00045279	4/13/17	15CR53922	MCKENNA, CHESTER	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>RENE RICHARD GUTIERREZ</b>			<b>Gutierrez, Rene Richard</b>					
	LA-00045280	4/13/17	GUTIERREZ R 0317	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	25.48
	<b>Check Total:</b>								<b>25.48</b>
	<b>LAW OFFICE OF JACYR HEIL</b>			<b>Heil, Jacyr</b>					
	LA-00045281	4/13/17	17MC02362	VILLARREAL, JULIO	GEN	3120	5342	Appointed Attny Fees	200.00
		4/13/17	13000925	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,800.00
	<b>Check Total:</b>								<b>2,000.00</b>
	<b>JAMES M HENDREX</b>			<b>Hendrex, James M</b>					
		4/13/17	135289A	BELTRAN, ELIAS	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00045282	4/13/17	113831A	ARREDONDO, BRIAN	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
		4/13/17	15CR42862	HAYES, CHRIS	GEN	3120	5342	Appointed Attny Fees	300.00
		4/13/17	14CR2875B	ESTRADA, DAVID	GEN	3340	5342	Appointed Attny Fees	918.00
	LA-00045283	4/13/17	08CR3427H	CHEESEMAN, BRUCE	GEN	3380	5342	Appointed Attny Fees	350.00
		4/13/17	12CR0701H	GUERRA, ERNEST	GEN	3380	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>1,668.00</b>

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EFT	<b>LARRY CHRISTOPHER ILES</b>			<b>Iles PC, L Chris</b>					
		4/13/17	16FC1458B	BERNAL, JERRY	GEN	3340	5342	Appointed Attny Fees	100.00
	LA-00045284	4/13/17	16AR2826H	SOLIS, LARRY	GEN	3380	5342	Appointed Attny Fees	200.00
		4/13/17	16CR2442H	SOLIS, LARRY	GEN	3380	5342	Appointed Attny Fees	450.00
		4/13/17	16CR2825H	SOLIS, LARRY	GEN	3380	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>1,300.00</b>
	<b>APRIL L JONES</b>			<b>Jones, April L</b>					
	LA-00045285	4/13/17	JONES A 0317	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	46.06
	<b>Check Total:</b>								<b>46.06</b>
	<b>DAVID KLEIN ATTORNEY AT LAW</b>			<b>Klein, David</b>					
	LA-00045286	4/13/17	15CR33603	MARINES, ARNULFO	GEN	3130	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>JOHN M LAMERSON</b>			<b>Lamerson, John M</b>					
	LA-00045287	4/13/17	16CR0341B	CHANCE, MICHAEL	GEN	3340	5342	Appointed Attny Fees	350.00
		4/13/17	15CR2099H	SANCHEZ, ALICIA	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>RUBEN R. LERMA JR</b>			<b>Lerma Jr, Ruben R.</b>					
		4/13/17	12CR4202D	HERNANDEZ, JAVIER	GEN	3330	5342	Appointed Attny Fees	100.00
	LA-00045288	4/13/17	15CR1963D	VELA, JUSTINE	GEN	3330	5342	Appointed Attny Fees	100.00
		4/13/17	16AR3415D	ALEXANDER, JOHN	GEN	3330	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>HUMBERTO M MARTINEZ JR</b>			<b>Martinez Jr, Humberto M</b>					
	LA-00045289	4/13/17	MARTINEZ H 0317	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	53.41
	<b>Check Total:</b>								<b>53.41</b>
	<b>SHANNON DENAYEE MICKLE</b>			<b>Mickle, Shannon Denayee</b>					
	LA-00045290	4/13/17	MICKLE S 0317	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	18.13
	<b>Check Total:</b>								<b>18.13</b>

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EFT	<b>JOHN H MILAM</b>							<b>Milam, John H</b>	
	LA-00045291	4/13/17	MILAM J 0317	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	23.52
	<b>Check Total:</b>								<b>23.52</b>
	<b>KATHY SUE MILLS</b>							<b>Mills, Kathy Sue</b>	
	LA-00045292	4/13/17	15CR1304D	GARZA, MAXIMO	GEN	3330	5342	Appointed Attny Fees	494.00
	<b>Check Total:</b>								<b>494.00</b>
	<b>MORALES, LAW OFFICE OF RITA R.</b>							<b>Naranjo, Rita R</b>	
	LA-00045293	4/13/17	13000925	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	2,050.00
	<b>Check Total:</b>								<b>2,050.00</b>
	<b>DANICE OBREGON</b>							<b>Obregon, Danice</b>	
	LA-00045294	4/13/17	14CR1476C	SANTOS, ROBERT	GEN	3520	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>ANDREW LEON PALACIOS</b>							<b>Palacios, Andrew Leon</b>	
	LA-00045295	4/13/17	13CR1887D	TAYLOR, ANTHONEE	GEN	3330	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>ERIC D PERKINS</b>							<b>Perkins, Eric D</b>	
	LA-00045296	4/13/17	14CR20222	MARTINEZ, MARTIN	GEN	3120	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>GEORGE PICHA</b>							<b>Picha III, George Frank</b>	
	LA-00045297	4/13/17	16FC1667B	RODRIGUEZ, CHRISTIAN	GEN	3340	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>ISIDORO CHRISTIAN PINEDA</b>							<b>Pineda, Isidoro Christian</b>	
	LA-00045298	4/13/17	15CR03493	PENA, JACOB	GEN	3130	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>250.00</b>



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<b>EFT</b>	<b>RICHARD J. POWERS</b>			<b>Powers, Richard J.</b>					
		4/13/17	042518A	JOHNSON, MARCELLOUS	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00045299	4/13/17	981472C	TREVINO, YVONNE	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		4/13/17	030528H	BARRY, TIMOTHY	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		4/13/17	112628H	CASTILLO, HUMBERTO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>				<b>Augenstein, Amie</b>				
		4/13/17	15CR4546C	BYARS, RONALD	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00045300	4/13/17	15CR3314C	FLOWERS, TOMMY	GEN	3320	5342	Appointed Attny Fees	550.00
		4/13/17	15AR3315C	FLOWERS, TOMMY	GEN	3320	5342	Appointed Attny Fees	200.00
		4/13/17	14CR3069B	HAYNES, LARRY	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,500.00</b>
	<b>RANDALL E PRETZER PLLC</b>				<b>Pretzer PLLC, Randall E</b>				
		4/13/17	14CR43182	SWAIN, CINDY	GEN	3120	5342	Appointed Attny Fees	350.00
		4/13/17	070235C	HERNANDEZ, JUAN	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		4/13/17	16CR3794B	FLORES, CIPRIANO	GEN	3340	5342	Appointed Attny Fees	1,173.12
		4/13/17	14CR2389B	MARTINEZ, FRED	GEN	3340	5342	Appointed Attny Fees	506.59
	LA-00045301	4/13/17	096239F	GARCIA, JACOB	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		4/13/17	152616F	DOUGLAS, JEFFERY	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		4/13/17	15CR3436H	SIMMONS, FELIPE	GEN	3380	5342	Appointed Attny Fees	100.00
		4/13/17	15CR1230H	SIMMONS, FELIPE	GEN	3380	5342	Appointed Attny Fees	100.00
		4/13/17	15CR3477H	SIMMONS, FELIPE	GEN	3380	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>2,779.71</b>

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<b>EFT</b>	<b>PRO TECH MECHANICAL INC</b>			<b>Pro Tech Mechanical Inc</b>					
	LA-00045302	4/13/17	21484	COURTHOUSE-TROUBLESHOOTING	GEN	1570	5265	Mechanical Systems Repairs	2,099.41
	<b>Check Total:</b>			<b>2,099.41</b>					
	<b>LAURA ALLISON RAMOS</b>			<b>Ramos, Laura Allison</b>					
		4/13/17	16FC1278C	MONTOYA, ROSALINDA	GEN	3320	5342	Appointed Attny Fees	750.00
	LA-00045303	4/13/17	15CR2496C	BORREGO, BREANNA	GEN	3320	5342	Appointed Attny Fees	400.00
		4/13/17	15CR1145C	BORREGO, BREANNA	GEN	3320	5342	Appointed Attny Fees	750.00
		4/13/17	16AR1219B	JONES, CARLTON	GEN	3340	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>			<b>2,100.00</b>					
	<b>DEBORAH K RIOS</b>			<b>Rios, Deborah K</b>					
	LA-00045304	4/13/17	16CR09023	GRIFFIN, DEJA	GEN	3130	5342	Appointed Attny Fees	300.00
		4/13/17	15CR4262H	GRIFFIN, DEJA	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>			<b>500.00</b>					
	<b>JULIANA SIRACUSA RIVERA</b>			<b>Rivera, Juliana Siracusa</b>					
		4/13/17	16CR29343	ORTIZ, JUSTINE	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00045305	4/13/17	081711C	SKINNER, SHAUN	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>			<b>350.00</b>					
	<b>GERALD ALLEN ROGEN</b>			<b>Rogen, Gerald Allen</b>					
		4/13/17	16CR3133E	OSORIO, JEALSIE	GEN	3350	5342	Appointed Attny Fees	450.00
	LA-00045306	4/13/17	14CR4456E	BRAKEFIELD, ROBERT	GEN	3350	5342	Appointed Attny Fees	400.00
		4/13/17	15CR4252E	BRAKEFIELD, ROBERT	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>			<b>1,050.00</b>					
	<b>DASAN ROLAND</b>			<b>Roland, Dasan</b>					
	LA-00045307	4/13/17	16CR3402H	ELIZALDE, JOSE	GEN	3380	5342	Appointed Attny Fees	647.20
		4/13/17	16CR2010H	APARICIO, JUSTIN	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>			<b>997.20</b>					

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<b>EFT</b>	<b>MICHAEL J RYAN</b>			<b>Ryan, Michael J</b>					
	LA-00045308	4/13/17	140750G	HIGGINS, CLARENCE	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>150.00</b>
	<b>SELINA SALCIDO</b>			<b>Salcido, Selina</b>					
	LA-00045309	4/13/17	SALCIDO S 0317	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	109.27
<b>Check Total:</b>									<b>109.27</b>
	<b>IRMA M SANJINES</b>			<b>Sanjines, Irma</b>					
		4/13/17	15CR22973	AHO, AVERY	GEN	3130	5342	Appointed Attny Fees	592.00
		4/13/17	11CR1495C	GARCIA, SYLVIA	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00045310	4/13/17	14CR0075C	LATHAM, LATRELL	GEN	3320	5342	Appointed Attny Fees	2,500.00
		4/13/17	15CR3110H	GARAY, LORI	GEN	3380	5342	Appointed Attny Fees	350.00
		4/13/17	15CR3111H	GARAY, LORI	GEN	3380	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>4,142.00</b>
	<b>STEVE H SCHIWETZ</b>			<b>Schiwetz, Steve H</b>					
	LA-00045311	4/13/17	16MC29662	BURNS, VALTON	GEN	3120	5342	Appointed Attny Fees	300.00
		4/13/17	16CR2388H	BURNS, VALTON	GEN	3380	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>750.00</b>
	<b>CHARLES CECIL STARCHER</b>			<b>Starcher, Charles Cecil</b>					
		4/13/17	10CR4303B	TRUJILLO, MARK	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00045312	4/13/17	17FC0340B	MONTGOMERY, GWENDOLYN	GEN	3340	5342	Appointed Attny Fees	400.00
		4/13/17	15CR4158H	HERNANDEZ, JOREL	GEN	3380	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>800.00</b>
	<b>MARK W STOLLEY</b>			<b>Stolley, The Law Office of Mark W</b>					
		4/13/17	112101A	RODRIGUEZ, MARCOS	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00045313	4/13/17	122413A	SALDANA, ROBERT	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		4/13/17	111980C	VARGAS, DAVID	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00

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EFT		4/13/17	16AR1893C	HERRERA, JOHNNY	GEN	3320	5342	Appointed Attny Fees	200.00
		4/13/17	080504B	GARZA, MICHAEL	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		4/13/17	112877E	BOTELLO, ROBERT	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	LA-00045313	4/13/17	150464E	SANDOVAL, FELIPE	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		4/13/17	976130F	PEREZ, LUIS	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		4/13/17	976130F	PEREZ, LUIS	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>1,400.00</b>
<b>JAMES L II STORY</b>					<b>Story, James L II</b>				
	LA-00045314	4/13/17	16CR2518B	ALDACO, FIDENCIO	GEN	3340	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>RICHARD TORRES II</b>					<b>Torres II, Richard</b>				
	LA-00045315	4/13/17	16CR1607H	RODRIGUEZ, RYAN	GEN	3380	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>JANIE TREVINO</b>					<b>Trevino, Janie</b>				
	LA-00045316	4/13/17	16MC07173	EMERY, SHEILA	GEN	3130	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>300.00</b>
<b>STANLEY AARON TURPEN</b>					<b>Turpen, Stanley Aaron</b>				
	LA-00045317	4/13/17	016462A	RODARTE, DOMINGO	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		4/13/17	16CR0029B	ARGUELLES, SANTIAGO	GEN	3340	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>500.00</b>
<b>GABRIEL VASQUEZ</b>					<b>Vasquez, Gabriel</b>				
	LA-00045318	4/13/17	15CR43293	AQUINES, CHRISTIAN	GEN	3130	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>300.00</b>

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<b>EFT JAVIER J VASQUEZ</b>					<b>Vasquez, Javier J</b>				
	LA-00045319	4/13/17	VASQUEZ J 0317	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	28.91
<b>Check Total:</b>									<b>28.91</b>
<b>LAURA VILLAREAL</b>					<b>Villareal, Laura</b>				
	LA-00045320	4/13/17	VILLAREAL L 0317	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	35.77
<b>Check Total:</b>									<b>35.77</b>
<b>GERALD G VILLARREAL</b>					<b>Villarreal, Gerald G</b>				
	LA-00045321	4/13/17	15CR37772	CASTILLO, LONGINE	GEN	3120	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>100.00</b>
<b>MICHELE VILLARREAL-KUCHTA</b>					<b>Villarreal-Kuchta, Michele</b>				
		4/13/17	120451B	SOLIS, JOSE	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		4/13/17	145931E	BROWN, OLIVER	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	LA-00045322	4/13/17	144153E	SABATINI, LOUIS	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		4/13/17	124307E	BROWN, OLIVER	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		4/13/17	154479H	BROWN, OLIVER	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>750.00</b>
<b>CAROLYN M VOIGT</b>					<b>Voigt, Carolyn M</b>				
		4/13/17	16MC04242	KING, RAYMOND	GEN	3120	5342	Appointed Attny Fees	200.00
		4/13/17	040999C	BUENTELLO, JULIAN	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00045323	4/13/17	051715F	CANDELA, JESSICA	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		4/13/17	153950F	CANCHOLA, JOHN	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		4/13/17	151249G	LOPEZ, JUNIOR	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00

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EFT		4/13/17	153342G	PENA, JOE	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	LA-00045323	4/13/17	144306G	CANCHOLA, JOHN	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		4/13/17	084379G	BROWN, PEDRO	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>1,250.00</b>
<b>HAROLD CHRISTOPHER WALLER</b>					<b>Waller, Harold Christopher</b>				
		4/13/17	14CR31362	NEELY, SOFIA	GEN	3120	5342	Appointed Attny Fees	200.00
		4/13/17	15CR1731C	GARCIA, MARK	GEN	3320	5342	Appointed Attny Fees	350.00
LA-00045324		4/13/17	14CR3517C	GARCIA, MARK	GEN	3320	5342	Appointed Attny Fees	350.00
		4/13/17	15CR1891D	PALMER, LIDILLA	GEN	3330	5342	Appointed Attny Fees	350.00
		4/13/17	14CR3862D	PALMER, LIDILLA	GEN	3330	5342	Appointed Attny Fees	350.00
		4/13/17	15CR0584D	PALMER, LIDILLA	GEN	3330	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>1,950.00</b>
<b>WARD-NEAL LAW</b>					<b>Ward, Kimbel F</b>				
		4/13/17	16CR1353C	CRISWELL, JACOB	GEN	3320	5342	Appointed Attny Fees	350.00
		4/13/17	17FC0601C	CRISWELL, JACOB	GEN	3320	5342	Appointed Attny Fees	550.00
		4/13/17	16CR1122C	CRISWELL, JACOB	GEN	3320	5342	Appointed Attny Fees	350.00
LA-00045325		4/13/17	15CR1352C	CRISWELL, JACOB	GEN	3320	5342	Appointed Attny Fees	350.00
		4/13/17	15CR0163C	CRISWELL, JACOB	GEN	3320	5342	Appointed Attny Fees	350.00
		4/13/17	16CR0446C	CRISWELL, JACOB	GEN	3320	5342	Appointed Attny Fees	350.00
		4/13/17	13CR0216H	VILLARREAL, CASEY	GEN	3380	5342	Appointed Attny Fees	350.00
		4/13/17	13CR0362H	VILLARREAL, CASEY	GEN	3380	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>3,000.00</b>
<b>JOSEPH WILKINSON</b>					<b>Wilkinson, Joseph</b>				
LA-00045326		4/13/17	17MC08352	WILLIAMS, ANDREW	GEN	3120	5342	Appointed Attny Fees	150.00
		4/13/17	17MC17262	WILLIAMS, ANDREW	GEN	3120	5342	Appointed Attny Fees	150.00
<b>Check Total:</b>									<b>300.00</b>

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<b>EFT</b>	<b>ERASMO YBARRA</b>			<b>Ybarra, Erasmo</b>					
	LA-00045327	4/13/17	YBARRA E 0317	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	49.49
	<b>Check Total:</b>								<b>49.49</b>
	<b>ROBERT ZAMORA</b>			<b>Zamora, Robert</b>					
		4/13/17	15CR31052	PONSETTO, ANTHONY	GEN	3120	5342	Appointed Attny Fees	250.00
	LA-00045328	4/13/17	15CR39982	MOORE, JEFFREY	GEN	3120	5342	Appointed Attny Fees	350.00
		4/13/17	12CR0853C	MORALES, ELSA	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>950.00</b>
	<b>RICHARD D ZAPATA</b>			<b>Zapata, Richard D</b>					
	LA-00045329	4/13/17	15CR44372	CRISWELL, DALLAS	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>A PLUS PLUMBING AND REPAIR</b>			<b>Garza, Arnold L</b>					
	LA-00045330	4/28/17	12176	Inv#12176, 04/04/17	GEN	0440	7527	Bldg Repairs & Repair Material	318.75
	<b>Check Total:</b>								<b>318.75</b>
	<b>WILLIAM BILL BONILLA</b>			<b>Bonilla, William Bill</b>					
	LA-00045331	4/28/17	13CR65164	MCKINZIE, BOBBI	GEN	3140	5342	Appointed Attny Fees	300.00
		4/28/17	14CR22784	MCKENZIE, BOBBI	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>JEANETTE CANTU-BAZAR</b>			<b>Cantu-Bazar, Jeanette</b>					
	LA-00045332	4/28/17	15AR0703A	GUIDRY, DERRICK	GEN	3310	5342	Appointed Attny Fees	450.00
		4/28/17	15AR3320A	GUIDRY, DERRICK	GEN	3310	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>DOUGLAS KIMBROUGH DEFRATUS</b>			<b>DeFratus, Douglas Kimbrough</b>					
	LA-00045333	4/28/17	16CR27462	GUSTAVSON, CATHERINE	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>JOSE M DELBOSQUE</b>			<b>DelBosque, Jose M</b>					
	LA-00045334	4/28/17	DELBOSQUE 033117	Reimbursement for meal	GEN	3480	5459	Transportation of Persons	6.58
	<b>Check Total:</b>								<b>6.58</b>

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<b>EFT</b>	<b>DIAMOND DELEON</b>				<b>Deleon, Diamond</b>				
		4/28/17	14CR29392	SWITZER, SAMANTHA	GEN	3120	5342	Appointed Attny Fees	200.00
		4/28/17	16CR19153	HERNANDEZ, MEGAN	GEN	3130	5342	Appointed Attny Fees	300.00
	LA-00045335	4/28/17	16CR25853	HERNANDEZ, MEGAN	GEN	3130	5342	Appointed Attny Fees	300.00
		4/28/17	17MC11574	CASTANEDA, AUDREY	GEN	3140	5342	Appointed Attny Fees	150.00
		4/28/17	16MC41284	CASTANEDA, AUDREY	GEN	3140	5342	Appointed Attny Fees	150.00
		4/28/17	17MC16834	CASTANEDA, AUDREY	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,300.00</b>
	<b>DAVID DIAZ</b>				<b>Diaz, David</b>				
	LA-00045336	4/28/17	16MC45782	COLCHADO, JORGE	GEN	3120	5342	Appointed Attny Fees	200.00
		4/28/17	16CR20562	ZENO, JACQUELINE	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>SANDRA EASTWOOD ALANIZ</b>				<b>Eastwood Alaniz, Sandra</b>				
	LA-00045337	4/28/17	050349B	SUNIGA, HECTOR	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>DONALD B EDWARDS</b>				<b>Edwards, Donald B</b>				
		4/28/17	14CR61283	ORGAS, RICKY	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00045338	4/28/17	15CR40854	YBARRA, FABIAN	GEN	3140	5342	Appointed Attny Fees	100.00
		4/28/17	17MC08764	YBARRA, FABIAN	GEN	3140	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>THE LAW OFFICE OF EMMETT R REYES PLLC</b>				<b>Emmett R Reyes PLLC, The Law Office of</b>				
	LA-00045339	4/28/17	16CR24444	ALANIZ, ISAAK	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ERIC FLORES</b>				<b>Flores, Eric</b>				
	LA-00045340	4/28/17	16MC34192	GARCIA, MARTINA	GEN	3120	5342	Appointed Attny Fees	200.00
		4/28/17	16CR27462	GUSTAVSON, CATHERINE	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>



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<b>EFT</b>	<b>LUIS P. GARCIA PC</b>			<b>Garcia PC, Luis P.</b>					
		4/28/17	14CR53462	TORRES, ANNA	GEN	3120	5342	Appointed Attny Fees	350.00
		4/28/17	16CR33034	GARCIA, JESUS	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00045341	4/28/17	12CR01824	ABREGO, CRYSTAL	GEN	3140	5342	Appointed Attny Fees	300.00
		4/28/17	12CR1360A	CARRILLO, JULIAN	GEN	3310	5342	Appointed Attny Fees	350.00
		4/28/17	12CR2919A	CARRILLO, JULIAN	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,550.00</b>
	<b>STEPHEN A GIOVANNINI</b>			<b>Giovannini, Stephen A</b>					
		4/28/17	15CR55294	MENDIOLA, RICARDO	GEN	3140	5342	Appointed Attny Fees	150.00
	LA-00045342	4/28/17	12CR0699A	ZAMORA, MARY BETH	GEN	3310	5342	Appointed Attny Fees	350.00
		4/28/17	11CR2781A	ZAMORA, MARY BETH	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>850.00</b>
	<b>GONZALES LAW OFFICE</b>			<b>Gonzales Inc</b>					
		4/28/17	16CR36622	AMAYA, JOSE	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00045343	4/28/17	09CR49383	GARZA, BETTY	GEN	3130	5342	Appointed Attny Fees	200.00
		4/28/17	13CR75433	VALDEZ, JUAN	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>A GONZALEZ LAW FIRM PLLC</b>			<b>Gonzalez Law Firm PLLC, A</b>					
	LA-00045344	4/28/17	084429A	SOLIS, JOLYNN	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>GRAHAM LEGAL SERVICES</b>			<b>Graham, Coretta T.</b>					
		4/28/17	15CR1105A	GARZA, DEVIN	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00045345	4/28/17	15CR0570A	GARZA, DEVIN	GEN	3310	5342	Appointed Attny Fees	350.00
		4/28/17	14CR0939A	GARZA, DEVIN	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,050.00</b>

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<b>EFT ROSE M HARRISON</b>					<b>Harrison, Rose M</b>				
	LA-00045346	4/28/17	16CR01683	THOMPSON, MELISSA	GEN	3130	5342	Appointed Attny Fees	200.00
		4/28/17	15CR41763	PENA, ERIC	GEN	3130	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>
<b>LAW OFFICE OF JACYR HEIL</b>					<b>Heil, Jacyr</b>				
		4/28/17	16MC26113	CHARO, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00045347	4/28/17	16MC26123	CHARO, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
		4/28/17	16MC26093	CHARO, MICHAEL	GEN	3130	5342	Appointed Attny Fees	150.00
<b>Check Total:</b>									<b>550.00</b>
<b>ANGELICA E HERNANDEZ</b>					<b>Hernandez, Angelica E</b>				
	LA-00045348	4/28/17	12CR3434A	FERNANDEZ, ARTURO	GEN	3310	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>KYLE HOELSCHER</b>					<b>Hoelscher, Kyle</b>				
	LA-00045349	4/28/17	16CR06742	MIDDLETON, ROGER	GEN	3120	5342	Appointed Attny Fees	200.00
		4/28/17	16CR15394	QUINTANILLA, ANDREW	GEN	3140	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>500.00</b>
<b>JMJ BUSINESS EQUIPMENT CO</b>					<b>JMJ Business Equipment Co</b>				
	LA-00045350	4/28/17	922318	SERVICE FEE TO INSTALL IMAGE	GEN	3700	5251	Office Equip Maint & Repairs	69.95
<b>Check Total:</b>									<b>69.95</b>
<b>DR TROY CHARLES MARTINEZ</b>					<b>Martinez, Dr Troy Charles</b>				
	LA-00045351	4/28/17	16CR3427A	SOT v. Derrick Guidry,	GEN	3310	5348	Defense Costs-Other	750.00
		4/28/17	16FC1803H	SOT v. Clifford Lynn Johnson,	GEN	3380	5348	Defense Costs-Other	750.00
<b>Check Total:</b>									<b>1,500.00</b>

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<b>EFT</b>	<b>EDWARD NICHOLAS MILAM</b>			<b>Milam, Edward Nicholas</b>					
		4/28/17	16MC43754	PASTRANA, OSCAR	GEN	3140	5342	Appointed Attny Fees	200.00
		4/28/17	16MC24984	PASTRANA, OSCAR	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00045352	4/28/17	SID10183068	ARKADIE, TIMOTHY	GEN	3140	5342	Appointed Attny Fees	200.00
		4/28/17	SID10184198	BAYSON, DARIUS	GEN	3140	5342	Appointed Attny Fees	200.00
		4/28/17	16MC32474	BAYSON, DARIUS	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>SAUL GILBERT OLIVAREZ</b>			<b>Olivarez, Saul Gilbert</b>					
		4/28/17	16CR31062	BECK, SHANE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00045353	4/28/17	17MC29032	BECK, SHANE	GEN	3120	5342	Appointed Attny Fees	200.00
		4/28/17	17MC29042	BECK, SHANE	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>ANDREW LEON PALACIOS</b>			<b>Palacios, Andrew Leon</b>					
		4/28/17	16CR11524	TAYLOR, ANTHONEE	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00045354	4/28/17	16MC37744	GUERRA, BENNY	GEN	3140	5342	Appointed Attny Fees	150.00
		4/28/17	16MC37734	GUERRA, BENNY	GEN	3140	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>ISIDORO CHRISTIAN PINEDA</b>			<b>Pineda, Isidoro Christian</b>					
	LA-00045355	4/28/17	16CR03272	ZAPATA, REYES	GEN	3120	5342	Appointed Attny Fees	200.00
		4/28/17	16MC09593	TRIGO, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>			<b>Augenstein, Amie</b>					
	LA-00045356	4/28/17	12CR67154	HAYNES, LARRY	GEN	3140	5342	Appointed Attny Fees	200.00
		4/28/17	15CR44034	VASQUEZ, DANIEL	GEN	3140	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>					
	LA-00045357	4/28/17	17MC20934	SMITH, JAMARCUS	GEN	3140	5342	Appointed Attny Fees	200.00
		4/28/17	16MC35094	SMITH, JAMARCUS	GEN	3140	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>350.00</b>

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<b>EFT</b>	<b>ARMANDO LUIS REYNA III</b>			<b>Reyna III, Armando Luis</b>					
	LA-00045358	4/28/17	15CR47242	QUINTANILLA, JACOB	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>TODD ROBINSON</b>			<b>Robinson, Todd</b>					
		4/28/17	15CR27283	MARIN, BRANDY	GEN	3130	5342	Appointed Attny Fees	200.00
		4/28/17	12CR30484	MEDINA, JUAN	GEN	3140	5342	Appointed Attny Fees	200.00
		4/28/17	13CR58644	MEDINA, JUAN	GEN	3140	5342	Appointed Attny Fees	200.00
		4/28/17	11CR58904	MEDINA, JUAN	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00045359	4/28/17	000073	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	416.67
		4/28/17	000083	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	416.67
		4/28/17	000093	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	416.67
		4/28/17	000103	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	416.67
		4/28/17	000113	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	416.66
		4/28/17	000123	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	416.66
	<b>Check Total:</b>								<b>3,300.00</b>
	<b>GERALD ALLEN ROGEN</b>			<b>Rogen, Gerald Allen</b>					
		4/28/17	14CR29023	GILBERT, TAPACIA	GEN	3130	5342	Appointed Attny Fees	200.00
		4/28/17	16MC04444	SALAS, ANDRES	GEN	3140	5342	Appointed Attny Fees	150.00
		4/28/17	17MC05124	SALAS, ANDRES	GEN	3140	5342	Appointed Attny Fees	150.00
		4/28/17	16MC24314	GONZALEZ, PAUL	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00045360	4/28/17	16CR33684	GONZALEZ, PAUL	GEN	3140	5342	Appointed Attny Fees	300.00
		4/28/17	16CR33164	GONZALEZ, PAUL	GEN	3140	5342	Appointed Attny Fees	300.00
		4/28/17	16CR07364	GONZALEZ, PAUL	GEN	3140	5342	Appointed Attny Fees	200.00
		4/28/17	15CR58154	GONZALEZ, PAUL	GEN	3140	5342	Appointed Attny Fees	300.00
		4/28/17	15CR57974	GONZALEZ, PAUL	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>2,200.00</b>
	<b>IRMA M SANJINES</b>			<b>Sanjines, Irma</b>					
	LA-00045361	4/28/17	13CR74294	LOPEZ, MANUELA	GEN	3140	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>250.00</b>

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<b>EFT</b>	<b>LAW OFFICE OF TERRY SHAMSIE</b>				<b>Shamsie, Law Office of Terry</b>				
	LA-00045362	4/28/17	14CR57044	BELLAVIA, SKYLER	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>MARK W STOLLEY</b>				<b>Stolley, The Law Office of Mark W</b>				
		4/28/17	15CR38574	JOHNSON, HALLIE	GEN	3140	5342	Appointed Attny Fees	220.00
		4/28/17	15CR20584	JOHNSON, HALLIE	GEN	3140	5342	Appointed Attny Fees	120.00
		4/28/17	SID10183854	CRUZ, CRYSTAL	GEN	3140	5342	Appointed Attny Fees	200.00
		4/28/17	SID10175848	ROJAS, ALEX	GEN	3140	5342	Appointed Attny Fees	200.00
		4/28/17	SID10175848	ROJAS, ALEX	GEN	3140	5342	Appointed Attny Fees	200.00
		4/28/17	SID10175848	ROJAS, ALEX	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00045363	4/28/17	SID10131938	MASON, VERONICA	GEN	3140	5342	Appointed Attny Fees	200.00
		4/28/17	SID10131938	MASON, VERONICA	GEN	3140	5342	Appointed Attny Fees	200.00
		4/28/17	16CR36424	CARBAJAL, ARIANA	GEN	3140	5342	Appointed Attny Fees	300.00
		4/28/17	09CR04994	CARBAJAL, ARIANA	GEN	3140	5342	Appointed Attny Fees	300.00
		4/28/17	15CR0497C	BENAVIDES, JOSE	GEN	3320	5342	Appointed Attny Fees	200.00
		4/28/17	15CR0137C	BENAVIDES, JOSE	GEN	3320	5342	Appointed Attny Fees	200.00
		4/28/17	135286B	DELEON, KEKO	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>2,690.00</b>
	<b>JAMES L II STORY</b>				<b>Story, James L II</b>				
	LA-00045364	4/28/17	16CR04274	PEARCE, SHAWN	GEN	3140	5342	Appointed Attny Fees	300.00
		4/28/17	15CR38754	PEARCE, SHAWN	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>TBC COMMERCIAL CONSTRUCTION LLC</b>				<b>TBC Commercial Construction LLC</b>				
	LA-00045365	4/28/17	8 041117	Padre Balli Park Improvements	GEN	1919	5312	General Contractor-Cap Project	97,755.00
	<b>Check Total:</b>								<b>97,755.00</b>

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<b>EFT</b>	<b>RICHARD TORRES II</b>			<b>Torres II, Richard</b>					
		4/28/17	16MC43312	DURAN, ROGELIO	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00045366	4/28/17	16CR28612	WILLIAMS, CHRISTOPHER	GEN	3120	5342	Appointed Attny Fees	300.00
		4/28/17	15CR42154	CANTU, JOSE	GEN	3140	5342	Appointed Attny Fees	485.00
	<b>Check Total:</b>								<b>1,085.00</b>
	<b>DEEANN TORRES</b>			<b>Torres-Miller, Dee Ann</b>					
	LA-00045367	4/28/17	14CR38014	SILVAS, SHANE	GEN	3140	5342	Appointed Attny Fees	275.00
	<b>Check Total:</b>								<b>275.00</b>
	<b>JANIE TREVINO</b>			<b>Trevino, Janie</b>					
	LA-00045368	4/28/17	16CR21704	BULLARD, JESSE	GEN	3140	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>SYLVIA D TREVINO</b>			<b>Trevino, Sylvia D</b>					
	LA-00045369	4/28/17	14CR3715F	COURT REPORTERS RECORD	GEN	3520	5349	Prosecution Costs-Other	514.25
	<b>Check Total:</b>								<b>514.25</b>
	<b>GERALD G VILLARREAL</b>			<b>Villarreal, Gerald G</b>					
	LA-00045370	4/28/17	16CR33862	CASTILLO, LONGINO	GEN	3120	5342	Appointed Attny Fees	186.00
	<b>Check Total:</b>								<b>186.00</b>
	<b>MICHELE VILLARREAL-KUCHTA</b>			<b>Villarreal-Kuchta, Michele</b>					
	LA-00045371	4/28/17	16CR10424	DANH, DO	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>CAROLYN M VOIGT</b>			<b>Voigt, Carolyn M</b>					
	LA-00045372	4/28/17	15CR25443	MARTINEZ, YOLANDA	GEN	3130	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>

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<b>EFT</b>	<b>WARD-NEAL LAW</b>				<b>Ward, Kimbel F</b>				
		4/28/17	16CR14433	SHABAZZ, AHMED	GEN	3130	5342	Appointed Attny Fees	300.00
	LA-00045373	4/28/17	16MC20393	SHABAZZ, AHMED	GEN	3130	5342	Appointed Attny Fees	300.00
		4/28/17	16MC01844	HUEY, KELA	GEN	3140	5342	Appointed Attny Fees	200.00
		4/28/17	17MC28464	HUEY, KELA	GEN	3140	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>950.00</b>
	<b>JOSEPH WILKINSON</b>				<b>Wilkinson, Joseph</b>				
	LA-00045374	4/28/17	16CR31692	MARTINEZ, BRIANA	GEN	3120	5342	Appointed Attny Fees	200.00
		4/28/17	16CR27702	CANNON, TEDDY	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>ERASMO YBARRA</b>				<b>Ybarra, Erasmo</b>				
	LA-00045375	4/28/17	YBARRA E 040717	Reimbursement for meal	GEN	3480	5459	Transportation of Persons	4.15
	<b>Check Total:</b>								<b>4.15</b>
	<b>ROBERT ZAMORA</b>				<b>Zamora, Robert</b>				
	LA-00045376	4/28/17	16MC40173	MILLER, ROBERT	GEN	3130	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>ATTORNEY GENERAL OF TEXAS</b>				<b>ATTORNEY GENERAL OF TEXAS</b>				
		4/21/17	SDUTX1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.92
		4/21/17	SDUTX1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	80.77
		4/21/17	SDUTX1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	2.31
		4/21/17	SDUTX1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	210.33
		4/21/17	SDUTX1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		4/21/17	SDUTX1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
	LA-00045379	4/21/17	SDUTX1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	175.85
		4/21/17	SDUTX1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	232.15
		4/21/17	SDUTX1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	120.00
		4/21/17	SDUTX1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.46
		4/21/17	SDUTX1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		4/21/17	SDUTX1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		4/21/17	SDUTX1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	196.31

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EFT		4/21/17	SDUTX1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		4/21/17	SDUTX1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.08
		4/21/17	SDUTX1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	223.94
		4/21/17	SDUTX1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	286.15
		4/21/17	SDUTX1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	132.92
		4/21/17	SDUTX1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	528.89
		4/21/17	SDUTX1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	410.77
		4/21/17	SDUTX1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		4/21/17	SDUTX1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	149.54
		4/21/17	SDUTX1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		4/21/17	SDUTX1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		4/21/17	SDUTX1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	113.08
		4/21/17	SDUTX1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
		4/21/17	SDUTX1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	146.77
		4/21/17	SDUTX1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	227.08
	LA-00045379	4/21/17	SDUTX1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.00
		4/21/17	SDUTX1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	92.31
		4/21/17	SDUTX1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
		4/21/17	SDUTX1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	321.69
		4/21/17	SDUTX1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	313.50
		4/21/17	SDUTX1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	180.46
		4/21/17	SDUTX1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	278.31
		4/21/17	SDUTX1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
		4/21/17	SDUTX1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	156.64
		4/21/17	SDUTX1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	242.77
		4/21/17	SDUTX1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	198.92
		4/21/17	SDUTX1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		4/21/17	SDUTX1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		4/21/17	SDUTX1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	394.15
		4/21/17	SDUTX1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	387.69
		4/21/17	SDUTX1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	166.62
		4/21/17	SDUTX1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	83.08



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EFT		4/21/17	SDUTX1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		4/21/17	SDUTX1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		4/21/17	SDUTX1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	24.75
		4/21/17	SDUTX1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	254.77
		4/21/17	SDUTX1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	144.00
		4/21/17	SDUTX1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.14
		4/21/17	SDUTX1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	344.31
		4/21/17	SDUTX1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	251.08
		4/21/17	SDUTX1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	209.08
		4/21/17	SDUTX1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
LA-00045379		4/21/17	SDUTX1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	282.92
		4/21/17	SDUTX1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	254.59
		4/21/17	SDUTX1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31
		4/21/17	SDUTX1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		4/21/17	SDUTX1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	233.08
		4/21/17	SDUTX1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	110.77
		4/21/17	SDUTX1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	256.62
		4/21/17	SDUTX1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.61
		4/21/17	SDUTX1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	487.71
		4/21/17	SDUTX1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
		4/21/17	SDUTX1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	401.85
<b>Check Total:</b>									<b>14,735.59</b>
<b>A PLUS PLUMBING AND REPAIR</b>					<b>Garza, Arnold L</b>				
LA-00045380		4/21/17	12196	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
<b>Check Total:</b>									<b>125.00</b>
<b>ADVANCED TEMPORARIES INC</b>					<b>Advanced Temporaries Inc</b>				
LA-00045381		4/21/17	122922	TEMPORARY PERSONNEL POSITION	GEN	1500	5185	Contract Personnel	542.00
<b>Check Total:</b>									<b>542.00</b>

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<b>EFT</b>	<b>BAY AREA SPRAY FOAM SPECIALIST</b>				<b>Pinon, Gabriel</b>				
	LA-00045382	4/21/17	1035	JUVENILE BOOT CAMP-STRIPE WAX	GEN	1570	5261	Buildings-Maintenance & Repair	2,375.00
	<b>Check Total:</b>								<b>2,375.00</b>
	<b>CHRISTOPHER A BOYCE</b>				<b>Boyce, Christopher A</b>				
	LA-00045383	4/21/17	116928	04/22-04/23	GEN	5105	5542	Travel, Food & Lodging	72.00
	<b>Check Total:</b>								<b>72.00</b>
	<b>CAPTURION NETWORK LLC</b>				<b>Capturion Network LLC</b>				
	LA-00045384	4/21/17	174305	Marquee Messaging	GEN	0141	5305	Administrat & Consultant Fees	105.04
	<b>Check Total:</b>								<b>105.04</b>
	<b>CONTINUANT INC</b>				<b>Continuant Inc</b>				
	LA-00045385	4/21/17	76029	LEGACY CONTRACTS	GEN	1240	5266	Contract Services-Buildings	1,803.25
		4/21/17	76030	LEGACY CONTRACTS	GEN	1240	5266	Contract Services-Buildings	560.16
	<b>Check Total:</b>								<b>2,363.41</b>
	<b>SERAPHIA LOTT</b>				<b>Sampson-Lott, Seraphia A</b>				
	LA-00045386	4/21/17	3000139	JUVENILE JUSTICE CENTER-LAWN	GEN	1570	5264	Landscape & Grounds M&R	1,140.00
		4/21/17	3000139	JUVENILE JUSTICE CENTER-AYERS	GEN	1570	5264	Landscape & Grounds M&R	225.00
	<b>Check Total:</b>								<b>1,365.00</b>
	<b>THE LAW OFFICES OF ANDREW W. LOVEALL PC</b>				<b>Loveall PC, The Law Offices of Andrew W.</b>				
	LA-00045387	4/21/17	10CR2366C	SHOOPMAN, MONTY	GEN	3320	5342	Appointed Attny Fees	850.00
		4/21/17	10CR1353C	SHOOPMAN, MONTY	GEN	3320	5342	Appointed Attny Fees	850.00
	<b>Check Total:</b>								<b>1,700.00</b>
	<b>PRO TECH MECHANICAL INC</b>				<b>Pro Tech Mechanical Inc</b>				
		4/21/17	21655	COURTHOUSE-TROUBLESHOOT &	GEN	1570	5265	Mechanical Systems Repairs	1,758.21
	LA-00045388	4/21/17	21654	COURTHOUSE-REPAIR FLOOR DRAIN	GEN	1570	5265	Mechanical Systems Repairs	1,468.73
		4/21/17	S21647	COURTHOUSE-TROUBLESHOOTING	GEN	1570	5265	Mechanical Systems Repairs	1,065.00
	<b>Check Total:</b>								<b>4,291.94</b>

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<b>EFT</b>	<b>UNITED STATES BADGE COMPANY</b>				<b>United States Badge Company</b>				
	LA-00045389	4/21/17	US BADGE 121316	ELEVEN S5368 BADGES,	GEN	3890	5438	General Operating Supplies	530.00
		4/21/17	US BADGE 121316	shipping and handling.	GEN	3890	5438	General Operating Supplies	24.00
	<b>Check Total:</b>								<b>554.00</b>
	<b>A PLUS PLUMBING AND REPAIR</b>				<b>Garza, Arnold L</b>				
		5/5/17	12202	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
		5/5/17	12203	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
	LA-00045390	5/5/17	12219	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
		5/5/17	12220	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
		5/5/17	12228	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
		5/5/17	12229	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>ADVANCED TEMPORARIES INC</b>				<b>Advanced Temporaries Inc</b>				
		5/5/17	123902	Inv#123902, 4/21/17	GEN	0402	5126	Salaries-Temporary Employees	877.20
	LA-00045391	5/5/17	123902	Inv#123902, 4/21/17	GEN	0410	5126	Salaries-Temporary Employees	516.00
		5/5/17	123902	Inv#123902, 4/21/17	GEN	0440	5126	Salaries-Temporary Employees	490.20
	<b>Check Total:</b>								<b>1,883.40</b>
	<b>WILLIAM BILL BONILLA</b>				<b>Bonilla, William Bill</b>				
		5/5/17	15CR44013	DAVISON, MARK	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00045392	5/5/17	16FC1276F	FERNANDEZ, JOHN	GEN	3360	5342	Appointed Attny Fees	400.00
		5/5/17	16CR2525F	FERNANDEZ, JOHN	GEN	3360	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>1,050.00</b>
	<b>CALDWELL COUNTRY CHEVROLET</b>				<b>Caldwell Automotive Partners, LLC</b>				
	LA-00045393	5/5/17	HF154565	2017 CHEVROLET 3500 SILVERADO	GEN	0120	5661	Motor Vehicles	41,674.00
	<b>Check Total:</b>								<b>41,674.00</b>
	<b>JEANETTE CANTU-BAZAR</b>				<b>Cantu-Bazar, Jeanette</b>				
	LA-00045394	5/5/17	12CR05643	ORTIZ, PATRICIA	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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EFT	<b>CORPUS CHRISTI MORTUARY SERVICE</b>				<b>Corpus Christi Mortuary Service</b>				
	LA-00045395	5/5/17	201708A	standing PO for transport of	GEN	3890	5459	Transportation of Persons	1,920.00
	<b>Check Total:</b>				<b>1,920.00</b>				
	<b>DOUGLAS KIMBROUGH DEFRATUS</b>				<b>DeFratus, Douglas Kimbrough</b>				
	LA-00045396	5/5/17	076535D	CASARES, DAVID	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>				<b>150.00</b>				
	<b>SANDRA EASTWOOD ALANIZ</b>				<b>Eastwood Alaniz, Sandra</b>				
	LA-00045397	5/5/17	14CR4229C	ROSAS, MIGUEL	GEN	3320	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>				<b>400.00</b>				
	<b>THE LAW OFFICE OF EMMETT R REYES PLLC</b>				<b>Emmett R Reyes PLLC, The Law Office of</b>				
	LA-00045398	5/5/17	16AR3685F	FINCH, FRANKLIN	GEN	3360	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>				<b>200.00</b>				
	<b>JESSICA MARIE ESPINOZA</b>				<b>Espinoza, Jessica Marie</b>				
	LA-00045399	5/5/17	17JZ1	Inv#17JZ1, 04/17/17	GEN	0403	7025	Per Diem	97.00
	<b>Check Total:</b>				<b>97.00</b>				
	<b>ERIC FLORES</b>				<b>Flores, Eric</b>				
		5/5/17	15CR1425G	RANGEL, DIANA	GEN	3320	5342	Appointed Attny Fees	100.00
	LA-00045400	5/5/17	13CR0981A	BELK, APRIL	GEN	3320	5342	Appointed Attny Fees	350.00
		5/5/17	13CR0980A	BELK, APRIL	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>				<b>800.00</b>				
	<b>ROBERT FLYNN</b>				<b>Flynn, Robert</b>				
		5/5/17	15CR28533	JONES, RHONDA	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00045401	5/5/17	15CR11773	GRIMALDO, ELI	GEN	3130	5342	Appointed Attny Fees	200.00
		5/5/17	14CR29453	VILLANUEVA, JESSICA	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>				<b>600.00</b>				

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EFT	<b>ROBERT R GARCIA JR</b>			<b>Garcia JR, Robert R</b>					
	LA-00045402	5/5/17	140804G	HERNANDEZ, JESUS	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		5/5/17	113992G	GALLADO, ARMANDO	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>CHRISTINA LEE GARCIA</b>			<b>Garcia, Christina Lee</b>					
	LA-00045403	5/5/17	16FC1624F	TUNCHES, RENE	GEN	3360	5342	Appointed Attny Fees	200.00
		5/5/17	16FC1621F	TUNCHES, RENE	GEN	3360	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>GARZA LAW FIRM</b>			<b>Garza Law Firm</b>					
	LA-00045404	5/5/17	124845H	ESPINOSA, JOEL	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>A GONZALEZ LAW FIRM PLLC</b>			<b>Gonzalez Law Firm PLLC, A</b>					
	LA-00045405	5/5/17	020572E	YBARRA, CHRIS	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		5/5/17	102235G	SMITH, TIMOTHY	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>GRAHAM LEGAL SERVICES</b>			<b>Graham, Coretta T.</b>					
	LA-00045406	5/5/17	14CR18493	HERRERA, JUAN	GEN	3130	5342	Appointed Attny Fees	200.00
		5/5/17	14CR62443	HERRERA, JUAN	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>LUIS OCTAVIO GUTIERREZ</b>			<b>Gutierrez, Luis Octavio</b>					
	LA-00045407	5/5/17	15CR47623	KEAVNEY, MICHAEL	GEN	3130	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>

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<b>EFT JAMES M HENDREX</b>					<b>Hendrex, James M</b>				
	LA-00045408	5/5/17	151030E	ESPINOZA, FRANCISCO	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>150.00</b>
<b>KYLE HOELSCHER</b>					<b>Hoelscher, Kyle</b>				
	LA-00045409	5/5/17	16CR21493	LANDRY, BECKY	GEN	3130	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>LEMANSKI, ATTORNEY AT LAW SCOTT F</b>					<b>Lemanski, Scott F</b>				
	LA-00045410	5/5/17	13CR77422	BARRERA, JUSTIN	GEN	3120	5342	Appointed Attny Fees	150.00
		5/5/17	13CR45933	CORONADO, LAUREN	GEN	3130	5342	Appointed Attny Fees	652.00
<b>Check Total:</b>									<b>802.00</b>
<b>ESTEBAN LOPEZ JR</b>					<b>Lopez Jr, Esteban</b>				
	LA-00045411	5/5/17	0907802G	NAVARO, FELIPE	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>150.00</b>
<b>EDWARD NICHOLAS MILAM</b>					<b>Milam, Edward Nicholas</b>				
	LA-00045412	5/5/17	14CR2403F	NANEZ, JENNIFER	GEN	3360	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>GEORGE PICHA</b>					<b>Picha III, George Frank</b>				
	LA-00045413	5/5/17	166492F	GALAVIZ, JOSE	GEN	3360	5342	Appointed Attny Fees	255.00
<b>Check Total:</b>									<b>255.00</b>
<b>RICHARD J. POWERS</b>					<b>Powers, Richard J.</b>				
		5/5/17	965864E	PULIDO, RICHARD	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	LA-00045414	5/5/17	023073G	CANTU, STEPHEN	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		5/5/17	096108H	NUNEZ, CLARISSA	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>450.00</b>

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<b>EFT</b>	<b>RANDALL E PRETZER PLLC</b>			<b>Pretzer PLLC, Randall E</b>					
	LA-00045415	5/5/17	105747A	PONCE, JOSE	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>PRO TECH MECHANICAL INC</b>			<b>Pro Tech Mechanical Inc</b>					
	LA-00045416	5/5/17	21485	COURTHOUSE-TROUBLESHOOTING &	GEN	1570	5265	Mechanical Systems Repairs	3,829.84
	<b>Check Total:</b>								<b>3,829.84</b>
	<b>LAURA ALLISON RAMOS</b>			<b>Ramos, Laura Allison</b>					
	LA-00045417	5/5/17	16CR0309C	ALONZO, RICHARD	GEN	3320	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>DEBORAH K RIOS</b>			<b>Rios, Deborah K</b>					
		5/5/17	075746B	WHITE, JAMES	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	LA-00045418	5/5/17	152510G	GRANDE, ALFREDO	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>JULIANA SIRACUSA RIVERA</b>			<b>Rivera, Juliana Siracusa</b>					
	LA-00045419	5/5/17	013055D	SAUCEDO, ROBERT	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>GERALD ALLEN ROGEN</b>			<b>Rogen, Gerald Allen</b>					
	LA-00045420	5/5/17	14CR57283	MONTALVO, MANUEL	GEN	3130	5342	Appointed Attny Fees	100.00
		5/5/17	14CR63153	MONTALVO, MANUEL	GEN	3130	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>200.00</b>

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<b>EFT</b>	<b>MICHAEL J RYAN</b>			<b>Ryan, Michael J</b>					
	LA-00045421	5/5/17	031770C	PINEDA, JUAN	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		5/5/17	115732G	MORENO, JESUS	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>GABRIEL R SALAIS</b>			<b>Salais, Gabriel R</b>					
	LA-00045422	5/5/17	14CR43533	TIJERINA, FRANK	GEN	3130	5342	Appointed Attny Fees	200.00
		5/5/17	14CR39573	PEREZ, FELIPE	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>IRMA M SANJINES</b>			<b>Sanjines, Irma</b>					
	LA-00045423	5/5/17	16CR3401C	DOUGLASS, CODY	GEN	3320	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>CHARLES CECIL STARCHER</b>			<b>Starcher, Charles Cecil</b>					
	LA-00045424	5/5/17	17MC14533	CASHAT, SKY	GEN	3130	5342	Appointed Attny Fees	200.00
		5/5/17	16CR13623	CASHAT, SKY	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>MARK W STOLLEY</b>			<b>Stolley, The Law Office of Mark W</b>					
		5/5/17	16MC29933	CANTU, ELIZABETH	GEN	3130	5342	Appointed Attny Fees	200.00
		5/5/17	11CR36723	SAENZ, VERONICA	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00045425	5/5/17	031502E	GUTIERREZ, MARTHA	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		5/5/17	065926H	MILLER, WELDON	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>DEEANN TORRES</b>			<b>Torres-Miller, Dee Ann</b>					
	LA-00045426	5/5/17	13CR0770F	COGLAITI, ANGELO	GEN	3360	5342	Appointed Attny Fees	350.00
		5/5/17	13CR0771F	COGLAITI, ANGELO	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>



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EFT	<b>CAROLYN M VOIGT</b>				<b>Voigt, Carolyn M</b>				
		5/5/17	17MC26313	HAGER, JAMES	GEN	3130	5342	Appointed Attny Fees	300.00
		5/5/17	16MC46313	HAGER, JAMES	GEN	3130	5342	Appointed Attny Fees	300.00
		5/5/17	15CR23633	HAGER, JAMES	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00045427	5/5/17	17MC35503	HAGER, JAMES	GEN	3130	5342	Appointed Attny Fees	100.00
		5/5/17	17MC35513	HAGER, JAMES	GEN	3130	5342	Appointed Attny Fees	100.00
		5/5/17	SID10179971	HAGER, JAMES	GEN	3130	5342	Appointed Attny Fees	200.00
		5/5/17	120624H	CANALES, JESSE	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>1,350.00</b>
	<b>WARD-NEAL LAW</b>				<b>Ward, Kimbel F</b>				
	LA-00045428	5/5/17	17FC1351F	SANTIAGO, MAYDALIS	GEN	3360	5342	Appointed Attny Fees	400.00
		5/5/17	16FC1645F	SANTIAGO, MAYDALIS	GEN	3360	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>JOSEPH WILKINSON</b>				<b>Wilkinson, Joseph</b>				
	LA-00045429	5/5/17	15CR2737C	RODGERS, MEREDITH	GEN	3320	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ROBERT ZAMORA</b>				<b>Zamora, Robert</b>				
	LA-00045430	5/5/17	17MC22782	REYES, MELISSA	GEN	3120	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>ADVANCED TEMPORARIES INC</b>				<b>Advanced Temporaries Inc</b>				
		4/28/17	119704	Temp Salaries - FY 16	GEN	0402	5126	Salaries-Temporary Employees	516.00
	LA-00045431	4/28/17	117319	Temp Salaries - FY 16	GEN	0402	5126	Salaries-Temporary Employees	516.00
		4/28/17	115855	Temp Salaries - FY 16	GEN	0402	5126	Salaries-Temporary Employees	509.55
	<b>Check Total:</b>								<b>1,541.55</b>
	<b>BARCLAY LAW FIRM PLLC</b>				<b>Barclay Law Firm PLLC</b>				
	LA-00045432	4/28/17	16605465	CANTU, KASON	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>WILLIAM BILL BONILLA</b>			<b>Bonilla, William Bill</b>					
		4/28/17	15619165	RODELA, FATHER	GEN	3150	5342	Appointed Attny Fees	2,800.00
	LA-00045433	4/28/17	16603145	RODRIGUEZ, RESP MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/17	17603275	GUTIERREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/17	15624785	ROACH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>3,450.00</b>
	<b>LAW OFFICE OF LINDSAY M BROWNE</b>			<b>Browne, Law Office of Lindsay M</b>					
		4/28/17	17605565	MUNIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	430.00
	LA-00045434	4/28/17	16619385	ESPINOZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/17	16619385	ESPINOZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/17	16603335	RUWWE/GRIMALDO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,030.00</b>
	<b>CAMERON LEWIS BRUMFIELD</b>			<b>Brumfield, Cameron Lewis</b>					
		4/28/17	JUV	ZAVALA, XAVIER	GEN	3150	5342	Appointed Attny Fees	75.00
		4/28/17	JUV	CASTILLO, JEREMIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		4/28/17	17JUV010	ALVAREZ, STEVEN	GEN	3150	5342	Appointed Attny Fees	75.00
		4/28/17	17JUV016	RIOJAS, ARNOLD	GEN	3150	5342	Appointed Attny Fees	75.00
		4/28/17	16JUV076	JENKINS, DYLAN	GEN	3150	5342	Appointed Attny Fees	25.00
		4/28/17	16JUV123	JENKINS, DYLAN	GEN	3150	5342	Appointed Attny Fees	25.00
	LA-00045435	4/28/17	17JUV013	JENKINS, DYLAN	GEN	3150	5342	Appointed Attny Fees	25.00
		4/28/17	17600355	MOTT, CHILDREN	GEN	3150	5342	Appointed Attny Fees	250.00
		4/28/17	17600355	MOTT, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/17	17600065	AGUILAR, RYAN	GEN	3150	5342	Appointed Attny Fees	150.00
		4/28/17	17605175	BENAVIDES, MARIA	GEN	3150	5342	Appointed Attny Fees	300.00
		4/28/17	17602715	MARTINEZ, JUAN	GEN	3150	5342	Appointed Attny Fees	250.00
		4/28/17	16623825	HERRERA, ETHAN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/17	16622635	HYDE, UNKOWN FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,925.00</b>

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Check Type	Check Number	Check Date	Check Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>JEANETTE CANTU-BAZAR</b>			<b>Cantu-Bazar, Jeanette</b>					
		4/28/17	16JUV081	PEREZ, SERENITY	GEN	3150	5342	Appointed Attny Fees	250.00
		4/28/17	17604615	MARTINEZ CAVAZOS, CHILD	GEN	3150	5342	Appointed Attny Fees	150.00
	LA-00045436	4/28/17	16621615	DELEON, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/17	16605465	CANTU, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/17	2012DCV5368E	NC AND CITY OF CC VS JESUS PUE	GEN	3530	2338	Due to Attornies-DC Registry	300.00
		<b>Check Total:</b>							<b>1,100.00</b>
	<b>KEVIN L COCHRAN</b>			<b>Cochran, Kevin L</b>					
		4/28/17	17603095	VARGAS, CHILD	GEN	3150	5342	Appointed Attny Fees	246.00
	LA-00045437	4/28/17	17603095	VARGAS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		4/28/17	17603095	VARGAS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/17	16623805	MALDONADO, ANGELINA	GEN	3150	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>946.00</b>
	<b>THOMAS CASH CONNELLY</b>			<b>Connelly, Thomas Cash</b>					
	LA-00045438	4/28/17	16606325	COLLYAR, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>200.00</b>
	<b>DIAMOND DELEON</b>			<b>Deleon, Diamond</b>					
		4/28/17	JUV	SALOMON, BILLYANN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00045439	4/28/17	JUV	AVALOS, VICTOR	GEN	3150	5342	Appointed Attny Fees	75.00
		4/28/17	17JUV005	CAVAZOS, CHRISTOPHER	GEN	3150	5342	Appointed Attny Fees	75.00
		<b>Check Total:</b>							<b>225.00</b>
	<b>SANDRA EASTWOOD ALANIZ</b>			<b>Eastwood Alaniz, Sandra</b>					
		4/28/17	17601195	PEREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/17	17601195	PEREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00045440	4/28/17	16614135	MORENO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/17	16614145	FITCH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	50.00
		4/28/17	15605035	PUELZT, CHILDREN	GEN	3150	5342	Appointed Attny Fees	390.00
		4/28/17	16623815	ELLIOTT, CHILD	GEN	3150	5342	Appointed Attny Fees	100.00
		<b>Check Total:</b>							<b>1,140.00</b>

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<b>EFT</b>	<b>ELVA FUENTES</b>							<b>Fuentes, Elva</b>	
	LA-00045441	4/28/17	116853	05/02-05/05	GEN	1250	5542	Travel, Food & Lodging	96.00
	<b>Check Total:</b>								<b>96.00</b>
	<b>GONZALES LAW OFFICE</b>							<b>Gonzales Inc</b>	
		4/28/17	16623165	LOWMAN, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/17	16614905	GONZALEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00045442	4/28/17	17602715	MARTINEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	600.00
		4/28/17	16613545	GUTIERREZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	700.00
		4/28/17	16604165	TAYLOR, CHILD	GEN	3150	5342	Appointed Attny Fees	800.00
	<b>Check Total:</b>								<b>2,500.00</b>
	<b>A GONZALEZ LAW FIRM PLLC</b>							<b>Gonzalez Law Firm PLLC, A</b>	
	LA-00045443	4/28/17	16623825	HERRERA/PENA, PENAM/UNKN FATH	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>EVELYN HUERTA GONZALEZ</b>							<b>Gonzalez, Evelyn Huerta</b>	
	LA-00045444	4/28/17	16619485	SCOTT, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>LUIS OCTAVIO GUTIERREZ</b>							<b>Gutierrez, Luis Octavio</b>	
		4/28/17	16612745	ROJAS/MARMOLEJO,SONIA	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/17	16612745	ROJAS, UNKNOWN FATHER	GEN	3150	5342	Appointed Attny Fees	280.00
		4/28/17	16616225	MALDONADO/GARZA, JESUS	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/17	16621405	ELLISON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/17	17604525	DELEON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00045445	4/28/17	14624905	MCCLAIN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/17	15602425	SALAZAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/17	16620555	SMITH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/17	JUV	CAVAZOS, DEVRON	GEN	3150	5342	Appointed Attny Fees	75.00
		4/28/17	JUV	REYES, DERRICK	GEN	3150	5342	Appointed Attny Fees	75.00
		4/28/17	16JUV081	PEREZ, SERENITY	GEN	3150	5342	Appointed Attny Fees	75.00
	<b>Check Total:</b>								<b>2,005.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>RENE RICHARD GUTIERREZ</b>			<b>Gutierrez, Rene Richard</b>					
	LA-00045446	4/28/17	116984	Standing PO for Nueces County	GEN	3480	5542	Travel, Food & Lodging	84.00
	<b>Check Total:</b>								<b>84.00</b>
	<b>GARY A HALL</b>			<b>Hall, Gary A</b>					
		4/28/17	17604525	DELEON, PARENTS	GEN	3150	5342	Appointed Attny Fees	320.00
		4/28/17	16612945	SOSA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00045447	4/28/17	16621795	CISNEROS,MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/17	17601165	GARZA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/17	17604955	VELASQUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>1,220.00</b>
	<b>ROSE M HARRISON</b>			<b>Harrison, Rose M</b>					
	LA-00045448	4/28/17	16600575	DELEON, AMANDA	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>LAW OFFICE OF JACYR HEIL</b>			<b>Heil, Jacyr</b>					
	LA-00045449	4/28/17	16606815	ROBINSON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>LARRY CHRISTOPHER ILES</b>			<b>Iles PC, L Chris</b>					
		4/28/17	JUV	GARCIA, ROLANDO	GEN	3150	5342	Appointed Attny Fees	75.00
		4/28/17	JUV	GARCIA, ROLANDO	GEN	3150	5342	Appointed Attny Fees	75.00
		4/28/17	JUV	RUNNELS, DNAZRYTH	GEN	3150	5342	Appointed Attny Fees	75.00
		4/28/17	JUV	RUNNELS, DNAZRYTH	GEN	3150	5342	Appointed Attny Fees	75.00
		4/28/17	JUV	WILLIAMS, CAMERON	GEN	3150	5342	Appointed Attny Fees	75.00
		4/28/17	JUV	MOTT, JAMIE	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00045450	4/28/17	JUV	SPENCER, DAVID	GEN	3150	5342	Appointed Attny Fees	75.00
		4/28/17	JUV	NEMEC, JASMIN	GEN	3150	5342	Appointed Attny Fees	75.00
		4/28/17	JUV	ZAVALA, JUAN	GEN	3150	5342	Appointed Attny Fees	75.00
		4/28/17	17JUV026	MOTT, JAMIE	GEN	3150	5342	Appointed Attny Fees	75.00
		4/28/17	16JUV148	SPENCER, DAVID	GEN	3150	5342	Appointed Attny Fees	75.00
		4/28/17	17JUV023	FLORES, BOBBY	GEN	3150	5342	Appointed Attny Fees	75.00
		4/28/17	16JUV024	MCCLELAND, SETH	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		4/28/17	16JUV088	CANTU, ROMEO	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00045450	4/28/17	17JUV021	KNIGHT, AUSTIN	GEN	3150	5342	Appointed Attny Fees	75.00
		4/28/17	17JUV016	RIOJAS, ARNOLD	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>1,200.00</b>
<b>TIMOTHY JAPHET</b>					<b>Japhet, Timothy</b>				
		4/28/17	16614145	FITCH, RESP PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/17	16625065	MITCHELL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/17	16613715	BARBOSA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/17	16613545	GUTIERREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00045451		4/28/17	JUV	GUERRERO, PEARCE	GEN	3150	5342	Appointed Attny Fees	75.00
		4/28/17	JUV	CASTILLO, JEREMIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		4/28/17	JUV	SALOMON, BILLYANN	GEN	3150	5342	Appointed Attny Fees	75.00
		4/28/17	JUV	RODRIGUEZ, BRYAN	GEN	3150	5342	Appointed Attny Fees	75.00
		4/28/17	17JUV005	CAVAZOS, CHRISTOPHER	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>1,175.00</b>
<b>LEMANSKI, ATTORNEY AT LAW SCOTT F</b>					<b>Lemanski, Scott F</b>				
LA-00045452		4/28/17	14614595	SCHEURICH, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/17	15619245	PINA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>
<b>MELISSA MADRIGAL</b>					<b>Madrigal, Melissa</b>				
LA-00045453		4/28/17	13620295	VILLAFRANCO, ALEX/ISAIAH	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>MORALES, LAW OFFICE OF RITA R.</b>					<b>Naranjo, Rita R</b>				
		4/28/17	163JUV148	SPENCER, DAVID	GEN	3150	5342	Appointed Attny Fees	250.00
		4/28/17	17JUV010	ALVAREZ, STEVEN	GEN	3150	5342	Appointed Attny Fees	75.00
		4/28/17	17JUV035	CASTILLO, JEREMIAH	GEN	3150	5342	Appointed Attny Fees	75.00
LA-00045454		4/28/17	17606295	MOORE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		4/28/17	17603845	BRANDENBURGH, CHILD	GEN	3150	5342	Appointed Attny Fees	150.00
		4/28/17	JUV	SALAZAR, ROSA	GEN	3150	5342	Appointed Attny Fees	75.00
		4/28/17	JUV	ALVAREZ, STEVEN	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		4/28/17	JUV	ZAVALA, XAVIER	GEN	3150	5342	Appointed Attney Fees	75.00
		4/28/17	17JUV008	VILLANUEVA, JOE	GEN	3150	5342	Appointed Attney Fees	75.00
	LA-00045454	4/28/17	17JUV008	VILLANUEVA, JOE	GEN	3150	5342	Appointed Attney Fees	200.00
		4/28/17	16JUV091	RODRIGUEZ, ANGELINA	GEN	3150	5342	Appointed Attney Fees	75.00
		4/28/17	17JUV006	DENNIS, NOAH	GEN	3150	5342	Appointed Attney Fees	75.00
<b>Check Total:</b>									<b>1,500.00</b>
<b>LISA JEAN NICHOLS</b>					<b>Nichols, Lisa</b>				
		4/28/17	16616225	MALDONADO, ARIEL	GEN	3150	5342	Appointed Attney Fees	200.00
		4/28/17	16618685	DELAPAZ, CHILD	GEN	3150	5342	Appointed Attney Fees	200.00
		4/28/17	16623165	LOWMAN, JOEY	GEN	3150	5342	Appointed Attney Fees	200.00
		4/28/17	17605845	ESTRADA/URESTI, CHILDREN	GEN	3150	5342	Appointed Attney Fees	300.00
		4/28/17	17605825	REYES, CHILD	GEN	3150	5342	Appointed Attney Fees	300.00
		4/28/17	16612485	JIMENEZ, CHILDREN	GEN	3150	5342	Appointed Attney Fees	203.34
		4/28/17	17601705	GONZALEZ, FATHER	GEN	3150	5342	Appointed Attney Fees	200.00
		4/28/17	16621025	DEHART, CHILD	GEN	3150	5342	Appointed Attney Fees	203.34
		4/28/17	15601355	LEBLEU, NOAH	GEN	3150	5342	Appointed Attney Fees	200.00
		4/28/17	17601125	MONTOYA, CHILD	GEN	3150	5342	Appointed Attney Fees	200.00
	LA-00045455	4/28/17	16620135	PENA, CHILDREN	GEN	3150	5342	Appointed Attney Fees	200.00
		4/28/17	17600055	JIMENEZ, CHILD	GEN	3150	5342	Appointed Attney Fees	200.00
		4/28/17	16621065	GARZA/CARDONA	GEN	3150	5342	Appointed Attney Fees	200.00
		4/28/17	17600175	KUNKEL, CHILDREN	GEN	3150	5342	Appointed Attney Fees	316.00
		4/28/17	17602185	GUERRERO, CHILDREN	GEN	3150	5342	Appointed Attney Fees	300.00
		4/28/17	16612745	ROJAS, CHILD	GEN	3150	5342	Appointed Attney Fees	203.34
		4/28/17	16612745	ROJAS, CHILD	GEN	3150	5342	Appointed Attney Fees	250.00
		4/28/17	17JUV016	RIOJAS, ARNOLD	GEN	3150	5342	Appointed Attney Fees	75.00
		4/28/17	16JUV076	JENKINS, DYLAN	GEN	3150	5342	Appointed Attney Fees	37.50
		4/28/17	16JUV123	JENKINS, DYLAN	GEN	3150	5342	Appointed Attney Fees	37.50
		4/28/17	16JUV147	LOPEZ, CALIXTA	GEN	3150	5342	Appointed Attney Fees	75.00

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EFT		4/28/17	15JUV002	RIVERA, MATHEW	GEN	3150	5342	Appointed Attny Fees	25.00
	LA-00045455	4/28/17	15JUV134	RIVERA, MATHEW	GEN	3150	5342	Appointed Attny Fees	25.00
		4/28/17	16JUV039	RIVERA, MATHEW	GEN	3150	5342	Appointed Attny Fees	25.00
<b>Check Total:</b>									<b>4,176.02</b>
<b>ISIDORO CHRISTIAN PINEDA</b>					<b>Pineda, Isidoro Christian</b>				
		4/28/17	JUV	CASTILLO, JEREMIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		4/28/17	JUV	LOERA, GREGORIO	GEN	3150	5342	Appointed Attny Fees	75.00
		4/28/17	JUV	KLECAK, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
		4/28/17	JUV	PEREZ, SERENITY	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00045456	4/28/17	16603145	RODRIGUEZ, RESP FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/17	17602235	HINOJOSA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/17	17601205	NOYOLA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/17	16615175	WREN, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/17	17606795	RAMIREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>1,400.00</b>
<b>RICHARD J. POWERS</b>					<b>Powers, Richard J.</b>				
		4/28/17	16623165	LOWMAN, HALEN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/17	15619165	RODELA, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00045457	4/28/17	15619165	RODELA, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	3,000.00
		4/28/17	15625685	OLIVER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/17	17603095	VARGAS, MOTHER/FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>3,800.00</b>
<b>DEBORAH K RIOS</b>					<b>Rios, Deborah K</b>				
		4/28/17	16614135	MORENO, RO ZAE	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00045458	4/28/17	15602425	SALAZAR, ROGELIO	GEN	3150	5342	Appointed Attny Fees	276.00
		4/28/17	16605455	ERIC, KAYLANI	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/17	14621525	LOPEZ, JOHN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>876.00</b>



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<b>EFT</b>	<b>JULIANA SIRACUSA RIVERA</b>			<b>Rivera, Juliana Siracusa</b>					
	LA-00045459	4/28/17	16621775	HORNSBY, TERESA	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/17	17JUV003	GARCIA, ERIC	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>DASAN ROLAND</b>			<b>Roland, Dasan</b>					
		4/28/17	15626915	SEGURE, KIANDRE	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00045460	4/28/17	16603335	RUWWE/GRIMALDI, ELI	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/17	15622205	JONES/WILLIAMS, KENDRA	GEN	3150	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>SELINA SALCIDO</b>			<b>Salcido, Selina</b>					
	LA-00045461	4/28/17	116951	Standing PO for Nueces County	GEN	3480	5542	Travel, Food & Lodging	48.00
	<b>Check Total:</b>								<b>48.00</b>
	<b>WILLIAM J STITH</b>			<b>Stith, Law Offices of William J</b>					
		4/28/17	17605685	HARRISON, RYAN/JAYDEN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00045462	4/28/17	16617225	GALVAN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/17	17605815	THOMAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>MARK W STOLLEY</b>			<b>Stolley, The Law Office of Mark W</b>					
		4/28/17	15622425	SMITH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	250.00
		4/28/17	17604705	CLARK, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		4/28/17	16JUV081	PEREZ, SERENITY	GEN	3150	5342	Appointed Attny Fees	75.00
		4/28/17	17JUV010	ALVAREZ, STEVEN	GEN	3150	5342	Appointed Attny Fees	75.00
		4/28/17	16JUV087	RODRIGUEZ, ERNEST	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00045463	4/28/17	JUV	SANCHEZ, RYAN	GEN	3150	5342	Appointed Attny Fees	75.00
		4/28/17	JUV	BALDERAS, EMILY	GEN	3150	5342	Appointed Attny Fees	75.00
		4/28/17	JUV	BALDERAS, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
		4/28/17	JUV	MEDINA, DESTINY	GEN	3150	5342	Appointed Attny Fees	75.00
		4/28/17	JUV	CAVAZOS, DEVRAN	GEN	3150	5342	Appointed Attny Fees	75.00
		4/28/17	JUV	ALEJOS, ISIAH	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		4/28/17	JUV	KLECAK, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00045463	4/28/17	JUV	LUERA, GREGORIO	GEN	3150	5342	Appointed Attny Fees	75.00
		4/28/17	JUV	GONZALES, DOMINICK	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>1,450.00</b>
<b>LAW OFFICE OF SARA STUCKENBERG-KLAGER</b>					<b>Stuckenberg-Klager, Law Office of Sara</b>				
		4/28/17	17603355	LEAL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/17	15606545	BARR, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00045464		4/28/17	16626735	AMADOR CRAMBROCK, CHILDREN	GEN	3150	5342	Appointed Attny Fees	420.00
		4/28/17	16618455	RAMIREZ, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/17	16616895	ORTIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	150.00
		4/28/17	16613425	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,370.00</b>
<b>THE GEO GROUP INC</b>					<b>Geo Secure Services LLC</b>				
		4/28/17	260170206SD	CBDC New Transport Hours	GEN	1393	2010	Accounts Payable - Other	5,802.00
		4/28/17	260170206SD	CBDC New Mileage Rate	GEN	1393	2010	Accounts Payable - Other	582.08
		4/28/17	255161208SD	EHDC New Transport Hours	GEN	1393	2010	Accounts Payable - Other	32,834.18
		4/28/17	260161207BOPR	CBDC New Transport Hours	GEN	1393	2010	Accounts Payable - Other	107.36
		4/28/17	260161207BOPR	CBDC Transport Miles for FY	GEN	1393	2010	Accounts Payable - Other	52.38
		4/28/17	260161216ICE	CBDC Diff in Transp Hrs	GEN	1393	2010	Accounts Payable - Other	52.35
		4/28/17	260170205SD	CBDC New Transport Hours	GEN	1393	2010	Accounts Payable - Other	12,495.09
		4/28/17	260170205SD	CBDC New Mileage Rate	GEN	1393	2010	Accounts Payable - Other	1,053.42
LA-00045465		4/28/17	255170108SD	EHDC New Transport Hours	GEN	1393	2010	Accounts Payable - Other	54,132.65
		4/28/17	255170108SD	EHDC New Mileage Rate	GEN	1393	2010	Accounts Payable - Other	1,691.67
		4/28/17	255161108SD	EHDC Transport Miles for FY	GEN	1393	2010	Accounts Payable - Other	1,963.98
		4/28/17	255161108SD	EHDC New Transport Hours	GEN	1393	2010	Accounts Payable - Other	32,856.87
		4/28/17	260170310ICE	CBDC New Mileage Rate	GEN	1393	2010	Accounts Payable - Other	70.62
		4/28/17	260170310ICE	CBDC New Transport Hours	GEN	1393	2010	Accounts Payable - Other	796.61
		4/28/17	260170210ICE	CBDC New Transport Hours	GEN	1393	2010	Accounts Payable - Other	1,418.76
		4/28/17	260170210ICE	CBDC New Mileage Rate	GEN	1393	2010	Accounts Payable - Other	407.67
		4/28/17	255170209SD	EHDC New Transport Hours	GEN	1393	2010	Accounts Payable - Other	21,107.60
		4/28/17	255170209SD	EHDC New Mileage Rate	GEN	1393	2010	Accounts Payable - Other	2,678.21

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EFT		4/28/17	260170107BOP	CBDC New Transport Hours	GEN	1393	2010	Accounts Payable - Other	308.66
		4/28/17	260170107BOP	CBDC New Mileage Rate	GEN	1393	2010	Accounts Payable - Other	29.96
		4/28/17	260170110ICE	CBDC New Transport Hours	GEN	1393	2010	Accounts Payable - Other	4,851.06
		4/28/17	260170110ICE	CBDC New Mileage Rate	GEN	1393	2010	Accounts Payable - Other	92.56
		4/28/17	260170105SD	CBDC New Transport Hours	GEN	1393	2010	Accounts Payable - Other	13,696.98
		4/28/17	260170105SD	CBDC New Mileage Rate	GEN	1393	2010	Accounts Payable - Other	900.41
		4/28/17	260170106SD	CBDC New Transport Hours	GEN	1393	2010	Accounts Payable - Other	38,992.62
		4/28/17	260170106SD	CBDC New Mileage Rate	GEN	1393	2010	Accounts Payable - Other	608.83
		4/28/17	255170109SD	EHDC New Transport Hours	GEN	1393	2010	Accounts Payable - Other	20,495.49
		4/28/17	255170109SD	EHDC New Mileage Rate	GEN	1393	2010	Accounts Payable - Other	2,182.80
		4/28/17	255161208SD	EHDC Transport Miles for FY	GEN	1393	2010	Accounts Payable - Other	1,764.72
		4/28/17	255170201SD	EHDC New Housing Rate	GEN	1393	2017	A/P GEO for La Villa	1,571,239.05
		4/28/17	25516103IATEP	EHDC New Housing Rate	GEN	1393	2017	A/P GEO for La Villa	134,826.75
		4/28/17	255161106VCAS	East Hidalgo Detention Center	GEN	1393	2017	A/P GEO for La Villa	8,209.44
		4/28/17	255170303IATEP	EHDC New Housing Rate	GEN	1393	2017	A/P GEO for La Villa	146,192.79
LA-00045465		4/28/17	255170206VCAS	EHDC New Housing Rate	GEN	1393	2017	A/P GEO for La Villa	8,930.46
		4/28/17	255170203IATEP	EHDC New Housing Rate	GEN	1393	2017	A/P GEO for La Villa	47,319.84
		4/28/17	255170101SD	EHDC New Housing Rate	GEN	1393	2017	A/P GEO for La Villa	1,739,294.07
		4/28/17	255170106VCAS	EHDC New Housing Rate	GEN	1393	2017	A/P GEO for La Villa	9,162.42
		4/28/17	255170103IATEP	EHDC New Housing Rate	GEN	1393	2017	A/P GEO for La Villa	143,467.26
		4/28/17	255161112VCAS	EHDC Diff in Hsng Rate	GEN	1393	2017	A/P GEO for La Villa	1,323.98
		4/28/17	255161113IATEPR	EHDC Diff in Hsng Rate	GEN	1393	2017	A/P GEO for La Villa	31,669.68
		4/28/17	260170302BOP	CBDC New Housing Rate	GEN	1393	2018	A/P GEO for Coastal Bend	20,585.58
		4/28/17	260170308ICE	CBDC New Housing Rate	GEN	1393	2018	A/P GEO for Coastal Bend	596,382.24
		4/28/17	260170202BOP	CBDC New Housing Rate	GEN	1393	2018	A/P GEO for Coastal Bend	10,459.34
		4/28/17	260170208ICE	CBDC New Housing Rate	GEN	1393	2018	A/P GEO for Coastal Bend	677,059.06
		4/28/17	260170201SD	CBDC New Housing Rate	GEN	1393	2018	A/P GEO for Coastal Bend	998,433.94
		4/28/17	260170101SD	CBDC New Housing Rate	GEN	1393	2018	A/P GEO for Coastal Bend	1,015,888.38
		4/28/17	260170102BOP	CBDC New Housing Rate	GEN	1393	2018	A/P GEO for Coastal Bend	12,191.46
		4/28/17	260170108ICE	CBDC New Housing Rate	GEN	1393	2018	A/P GEO for Coastal Bend	769,794.10
		4/28/17	260161215ICE	CBDC Diff in Hsng Rate	GEN	1393	2018	A/P GEO for Coastal Bend	25,306.58
		4/28/17	260161217BOP	CBDC Diff in Hsng Rate	GEN	1393	2018	A/P GEO for Coastal Bend	288.20

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EFT		4/28/17	260161212BOP	CBDC Diff in Hsng Rate	GEN	1393	2018	A/P GEO for Coastal Bend	859.36
	LA-00045465	4/28/17	260161202BOP	CBDC New Housing Rate	GEN	1393	2018	A/P GEO for Coastal Bend	5,795.94
		4/28/17	260161202BOP	INTEREST	GEN	1393	2018	A/P GEO for Coastal Bend	13.53
		4/28/17	260170301SD	CBDC New Housing Rate	GEN	1393	2018	A/P GEO for Coastal Bend	835,214.94
<b>Check Total:</b>									<b>9,063,935.98</b>
<b>NORM THOMAS</b>					<b>Thomas, Norm</b>				
		4/28/17	15622425	SMITH, MOTHER	GEN	3150	5342	Appointed Attney Fees	250.00
	LA-00045466	4/28/17	15606315	DUVALL, CHILDREN	GEN	3150	5342	Appointed Attney Fees	200.00
		4/28/17	15606315	DUVALL, CHILDREN	GEN	3150	5342	Appointed Attney Fees	200.00
<b>Check Total:</b>									<b>650.00</b>
<b>RUBEN ANTHONY TIJERINA JR</b>					<b>Tijerina Jr, Ruben Anthony</b>				
		4/28/17	16JUV024	MCCLELAND, SETH	GEN	3150	5342	Appointed Attney Fees	75.00
		4/28/17	16JUV148	SPENCER, DAVID	GEN	3150	5342	Appointed Attney Fees	75.00
		4/28/17	JUV	ANAYA, MANUEL	GEN	3150	5342	Appointed Attney Fees	75.00
		4/28/17	JUV	WARREN, MEGAN	GEN	3150	5342	Appointed Attney Fees	75.00
		4/28/17	JUV	HERNANDEZ, HAYLEE	GEN	3150	5342	Appointed Attney Fees	75.00
		4/28/17	JUV	GARZA, TERESA	GEN	3150	5342	Appointed Attney Fees	75.00
	LA-00045467	4/28/17	JUV	RAMIREZ TRUJILLO	GEN	3150	5342	Appointed Attney Fees	75.00
		4/28/17	JUV	MOTT, JAMIE	GEN	3150	5342	Appointed Attney Fees	75.00
		4/28/17	JUV	DILGER, BRANDON	GEN	3150	5342	Appointed Attney Fees	75.00
		4/28/17	14618195	CASARES, CHILD	GEN	3150	5342	Appointed Attney Fees	200.00
		4/28/17	17604305	FLORES, CHILDREN	GEN	3150	5342	Appointed Attney Fees	300.00
		4/28/17	17601705	GONZALEZ, AYDEN	GEN	3150	5342	Appointed Attney Fees	200.00
		4/28/17	16624095	HARRIS, MOM	GEN	3150	5342	Appointed Attney Fees	200.00
<b>Check Total:</b>									<b>1,575.00</b>
<b>RICHARD TORRES II</b>					<b>Torres II, Richard</b>				
		4/28/17	15622205	JONES DAQUAIN	GEN	3150	5342	Appointed Attney Fees	100.00
	LA-00045468	4/28/17	16623805	MALDONADO, RESPONDENT	GEN	3150	5342	Appointed Attney Fees	200.00
<b>Check Total:</b>									<b>300.00</b>

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<b>EFT</b>	<b>DEEANN TORRES</b>			<b>Torres-Miller, Dee Ann</b>					
		4/28/17	17605565	MUNIZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	340.00
	LA-00045469	4/28/17	17604355	GONZALEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	250.00
		4/28/17	17605315	MUNOZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>840.00</b>
	<b>JANIE TREVINO</b>			<b>Trevino, Janie</b>					
		4/28/17	16604105	CAVAZOS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00045470	4/28/17	16616225	MALDONADO, CHILD	GEN	3150	5342	Appointed Attny Fees	344.00
		4/28/17	15619165	RODELA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/17	15619165	RODELA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	3,000.00
	<b>Check Total:</b>								<b>3,744.00</b>
	<b>CAROLYN M VOIGT</b>			<b>Voigt, Carolyn M</b>					
	LA-00045471	4/28/17	17604315	JONES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		4/28/17	16624095	HARRIS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>HAROLD CHRISTOPHER WALLER</b>			<b>Waller, Harold Christopher</b>					
	LA-00045472	4/28/17	16619485	SCOTT, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ADVANCED TEMPORARIES INC</b>			<b>Advanced Temporaries Inc</b>					
		5/12/17	124005	Inv#124005, 04/28/17	GEN	0402	5126	Salaries-Temporary Employees	1,015.88
	LA-00045473	5/12/17	124005	Inv#124005, 04/28/17	GEN	0410	5126	Salaries-Temporary Employees	516.00
		5/12/17	124005	Inv#124005, 04/28/17	GEN	0440	5126	Salaries-Temporary Employees	332.18
	<b>Check Total:</b>								<b>1,864.06</b>
	<b>BAY AREA SPRAY FOAM SPECIALIST</b>			<b>Pinon, Gabriel</b>					
	LA-00045474	5/12/17	111	JUVENILE BOOT CAMP-REMOVE	GEN	1570	5261	Buildings-Maintenance & Repair	3,800.00
		5/12/17	114	JUVENILE BOOT CAMP-SAND &	GEN	1570	5261	Buildings-Maintenance & Repair	4,875.00
	<b>Check Total:</b>								<b>8,675.00</b>

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<b>EFT</b>	<b>CALDWELL COUNTRY CHEVROLET</b>			<b>Caldwell Automotive Partners, LLC</b>					
		5/12/17	HZ313130	2017 CHEVROLET 1500 SILVERADO	GEN	0180	5661	Motor Vehicles	25,290.00
	LA-00045475	5/12/17	HZ313130	BUYBOARD FEE	GEN	0180	5661	Motor Vehicles	200.00
		5/12/17	HZ313763	2017 CHEVROLET 1500 SILVERADO	GEN	0180	5661	Motor Vehicles	25,290.00
		5/12/17	HZ313763	BUYBOARD FEE	GEN	0180	5661	Motor Vehicles	200.00
	<b>Check Total:</b>								<b>50,980.00</b>
	<b>CORPUS CHRISTI MORTUARY SERVICE</b>			<b>Corpus Christi Mortuary Service</b>					
	LA-00045476	5/12/17	201708B	standing PO for transport of	GEN	3890	5459	Transportation of Persons	1,760.00
		5/12/17	201708B	standing PO for multiple body	GEN	3890	5459	Transportation of Persons	120.00
	<b>Check Total:</b>								<b>1,880.00</b>
	<b>JOSE M DELBOSQUE</b>			<b>DelBosque, Jose M</b>					
	LA-00045477	5/12/17	DELBOSQUE 041317	Reimbursement for meal	GEN	3480	5459	Transportation of Persons	9.36
	<b>Check Total:</b>								<b>9.36</b>
	<b>SERAPHIA LOTT</b>			<b>Sampson-Lott, Seraphia A</b>					
	LA-00045478	5/12/17	3000140	JUVENILE JUSTICE CENTER-LAWN	GEN	1570	5264	Landscape & Grounds M&R	1,140.00
		5/12/17	3000140	JUVENILE JUSTICE CENTER-AYERS	GEN	1570	5264	Landscape & Grounds M&R	225.00
	<b>Check Total:</b>								<b>1,365.00</b>
	<b>DR TROY CHARLES MARTINEZ</b>			<b>Martinez, Dr Troy Charles</b>					
		5/12/17	16MC29933	SOT V. ELIZABETH CANTU,	GEN	3130	5348	Defense Costs-Other	500.00
	LA-00045479	5/12/17	17MC17974	SOT v. Jarrett McCain, Cause	GEN	3140	5348	Defense Costs-Other	500.00
		5/12/17	15CR3961D	SOT v. Allison Gutierrez,	GEN	3330	5348	Defense Costs-Other	750.00
		5/12/17	15CR1425G	SOT v. Diana Rangel,	GEN	3370	5348	Defense Costs-Other	500.00
	<b>Check Total:</b>								<b>2,250.00</b>
	<b>SANTOS RONJE</b>			<b>Ronje, Santos</b>					
	LA-00045480	5/12/17	13CR0652D	The State of Texas vs Jesse	GEN	3330	5348	Defense Costs-Other	1,592.50
	<b>Check Total:</b>								<b>1,592.50</b>

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<b>EFT</b>	<b>VALERIE J SAENZ</b>				<b>Saenz, Valerie J</b>				
	LA-00045481	5/12/17	13CR3764G	SOT v. Mark Booker, Cause No.	GEN	3360	5343	Transcripts & Interpreters	585.00
	<b>Check Total:</b>								<b>585.00</b>
	<b>TBC COMMERCIAL CONSTRUCTION LLC</b>				<b>TBC Commercial Construction LLC</b>				
	LA-00045482	5/12/17	9	Padre Balli Park Improvements	GEN	1919	5312	General Contractor-Cap Project	71,768.89
	<b>Check Total:</b>								<b>71,768.89</b>
	<b>UNITED STATES BADGE COMPANY</b>				<b>United States Badge Company</b>				
	LA-00045483	5/12/17	USBADGE 041717	10 BC706 recessed badge and	GEN	3890	5438	General Operating Supplies	375.00
	<b>Check Total:</b>								<b>375.00</b>
	<b>ATTORNEY GENERAL OF TEXAS</b>				<b>ATTORNEY GENERAL OF TEXAS</b>				
		5/5/17	SDUTX1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		5/5/17	SDUTX1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	149.54
		5/5/17	SDUTX1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	167.21
		5/5/17	SDUTX1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.08
		5/5/17	SDUTX1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	223.94
		5/5/17	SDUTX1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	286.15
		5/5/17	SDUTX1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	132.92
		5/5/17	SDUTX1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	528.89
		5/5/17	SDUTX1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	410.77
	LA-00045484	5/5/17	SDUTX1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.14
		5/5/17	SDUTX1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	344.31
		5/5/17	SDUTX1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	251.08
		5/5/17	SDUTX1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	209.08
		5/5/17	SDUTX1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
		5/5/17	SDUTX1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	282.92
		5/5/17	SDUTX1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.29
		5/5/17	SDUTX1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31
		5/5/17	SDUTX1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		5/5/17	SDUTX1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	233.08
		5/5/17	SDUTX1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	110.77

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EFT		5/5/17	SDUTX1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	256.62
		5/5/17	SDUTX1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.61
		5/5/17	SDUTX1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	487.71
		5/5/17	SDUTX1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
		5/5/17	SDUTX1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	401.85
		5/5/17	SDUTX1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.92
		5/5/17	SDUTX1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	80.77
		5/5/17	SDUTX1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	2.31
		5/5/17	SDUTX1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	242.77
		5/5/17	SDUTX1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	198.92
		5/5/17	SDUTX1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		5/5/17	SDUTX1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		5/5/17	SDUTX1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	394.15
		5/5/17	SDUTX1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	387.69
		5/5/17	SDUTX1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	166.62
	LA-00045484	5/5/17	SDUTX1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	83.08
		5/5/17	SDUTX1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		5/5/17	SDUTX1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		5/5/17	SDUTX1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	254.77
		5/5/17	SDUTX1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	144.00
		5/5/17	SDUTX1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	232.15
		5/5/17	SDUTX1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	120.00
		5/5/17	SDUTX1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		5/5/17	SDUTX1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		5/5/17	SDUTX1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	113.08
		5/5/17	SDUTX1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
		5/5/17	SDUTX1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	146.77
		5/5/17	SDUTX1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	227.08
		5/5/17	SDUTX1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.00
		5/5/17	SDUTX1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	92.31
		5/5/17	SDUTX1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
		5/5/17	SDUTX1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	321.69



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EFT		5/5/17	SDUTX1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	313.50
		5/5/17	SDUTX1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	180.46
		5/5/17	SDUTX1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	278.31
		5/5/17	SDUTX1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
		5/5/17	SDUTX1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	210.33
		5/5/17	SDUTX1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
LA-00045484		5/5/17	SDUTX1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		5/5/17	SDUTX1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	175.85
		5/5/17	SDUTX1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.46
		5/5/17	SDUTX1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		5/5/17	SDUTX1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		5/5/17	SDUTX1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	196.31
		5/5/17	SDUTX1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
<b>Check Total:</b>									<b>14,674.11</b>
<b>BARCLAY LAW FIRM PLLC</b>					<b>Barclay Law Firm PLLC</b>				
LA-00045485		5/5/17	15CR54014	GARCIA, JESSICA	GEN	3140	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>100.00</b>
<b>JERRY BATEK</b>					<b>Batek, Jerry</b>				
		5/5/17	15CR56882	ANAYA, ANTHONY	GEN	3120	5342	Appointed Attny Fees	200.00
LA-00045486		5/5/17	16CR25122	GARZA, JUAN	GEN	3120	5342	Appointed Attny Fees	200.00
		5/5/17	16CR20302	GARZA, JUAN	GEN	3120	5342	Appointed Attny Fees	200.00
		5/5/17	16CR07102	GARZA, JUAN	GEN	3120	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>800.00</b>
<b>TRAVIS W BERRY</b>					<b>Berry, Travis W</b>				
LA-00045487		5/5/17	16MC09622	TREVINO, JOE	GEN	3120	5342	Appointed Attny Fees	200.00
		5/5/17	16CR32414	SALDANA, BRANDON	GEN	3140	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>300.00</b>

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<b>EFT</b>	<b>WILLIAM BILL BONILLA</b>				<b>Bonilla, William Bill</b>				
		5/5/17	16CR24611	HERMANSON, JASMINE	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00045488	5/5/17	16CR07071	BORDEN, JONATHAN	GEN	3110	5342	Appointed Attny Fees	200.00
		5/5/17	12CR3318D	LARA, EDUARDO	GEN	3330	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>850.00</b>
	<b>CAMERON LEWIS BRUMFIELD</b>				<b>Brumfield, Cameron Lewis</b>				
	LA-00045489	5/5/17	16MC04191	HAYWOOD, TICO	GEN	3110	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>GABI S CANALES</b>				<b>Canales, Gabi S</b>				
	LA-00045490	5/5/17	16MC23511	COUVIER, RAY	GEN	3110	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>JEANETTE CANTU-BAZAR</b>				<b>Cantu-Bazar, Jeanette</b>				
		5/5/17	16CR20231	SILVA, MATILDA	GEN	3110	5342	Appointed Attny Fees	200.00
		5/5/17	14CR40411	FAVELA, GERARDO	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00045491	5/5/17	14CR40411	FAVELA, GERARDO	GEN	3110	5342	Appointed Attny Fees	200.00
		5/5/17	14CR05364	BASALDU, JULIAN	GEN	3140	5342	Appointed Attny Fees	300.00
		5/5/17	14CR73004	BASALDU, JULIAN	GEN	3140	5342	Appointed Attny Fees	300.00
		5/5/17	16MC37404	BASALDU, JULIAN	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>1,500.00</b>
	<b>KEVIN L COCHRAN</b>				<b>Cochran, Kevin L</b>				
		5/5/17	15CR35641	RAMIREZ, WILLIAM	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00045492	5/5/17	12CR40342	RODRIGUEZ, APOLONIO	GEN	3120	5342	Appointed Attny Fees	100.00
		5/5/17	16CR23334	LAWSON, MARK	GEN	3140	5342	Appointed Attny Fees	200.00
		5/5/17	16CR12384	ZAMUDIO, ROGER	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>THOMAS CASH CONNELLY</b>				<b>Connelly, Thomas Cash</b>				
	LA-00045493	5/5/17	16CR18204	REYES, JACOB	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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<b>EFT</b>	<b>DOUGLAS KIMBROUGH DEFRATUS</b>			<b>DeFratus, Douglas Kimbrough</b>					
		5/5/17	15CR0592F	FRYMAN, AARON	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00045494	5/5/17	15CR0601F	FRYMAN, AARON	GEN	3360	5342	Appointed Attny Fees	350.00
		5/5/17	14CR3616F	FRYMAN, AARON	GEN	3360	5342	Appointed Attny Fees	350.00
		5/5/17	16AR3635H	BROADNAX, BRANDON	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,250.00</b>
	<b>DIAMOND DELEON</b>			<b>Deleon, Diamond</b>					
		5/5/17	17MC07301	MANCILLAS, GILBERTO	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00045495	5/5/17	16CR19741	CARR, STEVE	GEN	3110	5342	Appointed Attny Fees	150.00
		5/5/17	16MC18742	CERVANTES, CARLOS	GEN	3120	5342	Appointed Attny Fees	200.00
		5/5/17	08CR1091H	ROSAS, IRIS	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>850.00</b>
	<b>WILLIAM P DELGADO</b>			<b>Delgado, William P</b>					
	LA-00045496	5/5/17	14CR1893H	DAVILA, JAVIER	GEN	3380	5342	Appointed Attny Fees	445.00
	<b>Check Total:</b>								<b>445.00</b>
	<b>DAVID DIAZ</b>			<b>Diaz, David</b>					
	LA-00045497	5/5/17	16CR25541	BARRERA, BENITO	GEN	3110	5342	Appointed Attny Fees	200.00
		5/5/17	16CR1019F	RODRIGUEZ, ROSALINDA	GEN	3360	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>CHRISTOPHER DORSEY</b>			<b>Dorsey, Christopher</b>					
	LA-00045498	5/5/17	16CR1315D	ARGUELLO, JUAN	GEN	3330	5342	Appointed Attny Fees	350.00
		5/5/17	16CR1996H	FLORES, MELISSA	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>MR. JERRY DORSEY</b>			<b>Dorsey, Jerry</b>					
	LA-00045499	5/5/17	006583B	HAGER, ORVAL	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		5/5/17	152494G	MARTINEZ, JOE	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>

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<b>EFT</b>	<b>TOMAS DURAN</b>				<b>Duran, Tomas</b>				
	LA-00045500	5/5/17	NC 0517	Tomas Duran	GEN	0103	5305	Administrat & Consultant Fees	7,000.00
	<b>Check Total:</b>								<b>7,000.00</b>
	<b>SANDRA EASTWOOD ALANIZ</b>				<b>Eastwood Alaniz, Sandra</b>				
	LA-00045501	5/5/17	031893G	AGUILAR, MIKE	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>THE LAW OFFICE OF EMMETT R REYES PLLC</b>				<b>Emmett R Reyes PLLC, The Law Office of</b>				
		5/5/17	14CR14311	PINEDA, DANIEL	GEN	3110	5342	Appointed Attny Fees	100.00
	LA-00045502	5/5/17	17MC14701	FLORES, GABRIEL	GEN	3110	5342	Appointed Attny Fees	150.00
		5/5/17	14CR4345H	LERMA, SAMUEL	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>ERIC FLORES</b>				<b>Flores, Eric</b>				
		5/5/17	15CR47471	MCNEAL, ELISABETH	GEN	3110	5342	Appointed Attny Fees	200.00
		5/5/17	17MC24171	MCNEAL, ELISABETH	GEN	3110	5342	Appointed Attny Fees	300.00
		5/5/17	17MC11721	MALDONADO, JUAN	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00045503	5/5/17	16CR1988D	GUSTAVSON, CATHERINE	GEN	3330	5342	Appointed Attny Fees	2,950.00
		5/5/17	16CR416309D	ZAMORA, JESUS	GEN	3330	5342	Appointed Attny Fees	200.00
		5/5/17	15CR1377D	ZAMORA, JESUS	GEN	3330	5342	Appointed Attny Fees	350.00
		5/5/17	15CR3324F	MARTINEZ, JACOB	GEN	3360	5342	Appointed Attny Fees	350.00
		5/5/17	16CR3677F	MARTINEZ, JACOB	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>4,850.00</b>
	<b>ROBERT FLYNN</b>				<b>Flynn, Robert</b>				
	LA-00045504	5/5/17	16CR13412	ROSE, VANESSA	GEN	3120	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>

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EFT	<b>CHRISTOPHER J GALE</b>			<b>Gale, Christopher J</b>					
		5/5/17	15CR30102	APPLEWHITE, MEGAN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00045505	5/5/17	16CR33272	APPLEWHITE, MEGAN	GEN	3120	5342	Appointed Attny Fees	200.00
		5/5/17	16CR10714	NELSON, ROBERT	GEN	3140	5342	Appointed Attny Fees	621.00
		5/5/17	16CR0964H	HARRIS, JERAMY	GEN	3520	5342	Appointed Attny Fees	560.00
	<b>Check Total:</b>								<b>1,581.00</b>
	<b>AMADOR C GARCIA ATTORNEY &amp; COUNSELORS AT LAW</b>			<b>Garcia, Attorney &amp; Counselors at Law Amador C</b>					
	LA-00045506	5/5/17	16MC38461	GARZA, ERIC	GEN	3110	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>ROBERT R GARCIA JR</b>			<b>Garcia JR, Robert R</b>					
		5/5/17	16MC06401	HUFF, DEQUIN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00045507	5/5/17	004188H	LUNA, ADOLFO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>LUIS P. GARCIA PC</b>			<b>Garcia PC, Luis P.</b>					
		5/5/17	17MC32621	UNDERWOOD, JACOB	GEN	3110	5342	Appointed Attny Fees	150.00
		5/5/17	17MC10474	GUTIERREZ, ALLISON	GEN	3140	5342	Appointed Attny Fees	100.00
	LA-00045508	5/5/17	17MC10464	GUTIERREZ, ALLISON	GEN	3140	5342	Appointed Attny Fees	100.00
		5/5/17	16CR0220D	GUTIERREZ, ALLISON	GEN	3330	5342	Appointed Attny Fees	975.00
		5/5/17	16CR0223D	GUTIERREZ, ALLISON	GEN	3330	5342	Appointed Attny Fees	800.00
		5/5/17	15CR3960D	GUTIERREZ, ALLISON	GEN	3330	5342	Appointed Attny Fees	2,165.00
	<b>Check Total:</b>								<b>4,290.00</b>
	<b>CHRISTINA LEE GARCIA</b>			<b>Garcia, Christina Lee</b>					
	LA-00045509	5/5/17	13CR40982	SCHMIDT, RUSSELL	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>GARZA, THE LAW OFFICE OF TANYA R</b>			<b>Garza, Tanya R</b>					
	LA-00045510	5/5/17	15CR04653	HARTFIELD, JONATHAN	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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<b>EFT</b>	<b>THOMAS ALLEN GIFFORD</b>			<b>Gifford, Thomas Allen</b>					
	LA-00045511	5/5/17	16CR2702H	CLARK, MONSEN	GEN	3380	5342	Appointed Attny Fees	1,000.00
	<b>Check Total:</b>			<b>1,000.00</b>					
	<b>STEPHEN A GIOVANNINI</b>			<b>Giovannini, Stephen A</b>					
	LA-00045512	5/5/17	10CR55262	SCALES, COURTNEY	GEN	3120	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>			<b>100.00</b>					
	<b>GONZALES LAW OFFICE</b>			<b>Gonzales Inc</b>					
		5/5/17	16CR28371	CATHEY, MATTHEW	GEN	3110	5342	Appointed Attny Fees	150.00
		5/5/17	16CR10011	CATHEY, MATTHEW	GEN	3110	5342	Appointed Attny Fees	150.00
		5/5/17	16CR19481	MONSEVAIS, LIZ	GEN	3110	5342	Appointed Attny Fees	400.00
	LA-00045513	5/5/17	15CR29342	LIMON, ERIC	GEN	3120	5342	Appointed Attny Fees	300.00
		5/5/17	16MC40682	MITCHELL, LARRY	GEN	3120	5342	Appointed Attny Fees	150.00
		5/5/17	15CR0655C	PEREZ, ABEL	GEN	3320	5342	Appointed Attny Fees	350.00
		5/5/17	16CR1354C	PEREZ, ABEL	GEN	3320	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>			<b>1,950.00</b>					
	<b>EVELYN HUERTA GONZALEZ</b>			<b>Gonzalez, Evelyn Huerta</b>					
	LA-00045514	5/5/17	993065A	RAMON, JESUS	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>			<b>150.00</b>					
	<b>GRAHAM LEGAL SERVICES</b>			<b>Graham, Coretta T.</b>					
	LA-00045515	5/5/17	17MC22464	CENTENO, TRINIDAD	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>			<b>200.00</b>					
	<b>LISA GREENBERG</b>			<b>Greenberg, Lisa</b>					
	LA-00045516	5/5/17	16CR3381H	JOHNS, GREGORY	GEN	3380	5342	Appointed Attny Fees	450.00
		5/5/17	13CR1106H	JOHNS, GREGORY	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>			<b>800.00</b>					

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<b>EFT</b>	<b>LUIS OCTAVIO GUTIERREZ</b>			<b>Gutierrez, Luis Octavio</b>					
	LA-00045517	5/5/17	16CR1346C	LOZANO, SUNDAY	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>ROSE M HARRISON</b>			<b>Harrison, Rose M</b>					
		5/5/17	16MC11714	FREERKS, ANDY	GEN	3140	5342	Appointed Attny Fees	200.00
		5/5/17	16MNC11724	FREERKS, ANDY	GEN	3140	5342	Appointed Attny Fees	200.00
		5/5/17	16MC11734	FREERKS, ANDY	GEN	3140	5342	Appointed Attny Fees	200.00
		5/5/17	16MC11744	FREERKS, ANDY	GEN	3140	5342	Appointed Attny Fees	200.00
		5/5/17	16MC19094	FREERKS, ANDY	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00045518	5/5/17	16MC27704	FREERKS, ANDY	GEN	3140	5342	Appointed Attny Fees	200.00
		5/5/17	16MC27714	FREERKS, ANDY	GEN	3140	5342	Appointed Attny Fees	200.00
		5/5/17	16MC29434	FREERKS, ANDY	GEN	3140	5342	Appointed Attny Fees	200.00
		5/5/17	16CR29194	FREERKS, ANDY	GEN	3140	5342	Appointed Attny Fees	200.00
		5/5/17	16MC39574	FREERKS, ANDY	GEN	3140	5342	Appointed Attny Fees	200.00
		5/5/17	16MC40074	FREERKS, ANDY	GEN	3140	5342	Appointed Attny Fees	200.00
		5/5/17	16MC45914	FREERKS, ANDY	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>2,400.00</b>
	<b>LAW OFFICE OF JACYR HEIL</b>			<b>Heil, Jacyr</b>					
	LA-00045519	5/5/17	16FC1079A	CHARO, MICHAEL	GEN	3310	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>P.C HINKLE &amp; VILLARREAL</b>			<b>Hinkle &amp; Villarreal, P.C</b>					
	LA-00045520	5/5/17	16CR08121	TROMM, LEIA	GEN	3110	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
		5/5/17	16MC08941	RIVERA, CLEOFAS	GEN	3110	5342	Appointed Attny Fees	252.00
	LA-00045521	5/5/17	15CR22511	LUNA, ALEC	GEN	3110	5342	Appointed Attny Fees	300.00
		5/5/17	15CR4135H	MIDDLETON, ROGER	GEN	3380	5342	Appointed Attny Fees	1,106.00
	<b>Check Total:</b>								<b>1,658.00</b>

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<b>EFT</b>	<b>LAW OFFICE OF RICK HOLSTEIN PLLC</b>				<b>Holstein Pllc, Law Office of Rick</b>				
	LA-00045522	5/5/17	000715	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>LARRY CHRISTOPHER ILES</b>				<b>Iles PC, L Chris</b>				
		5/5/17	14CR2887H	ROMAN, ROBERT	GEN	3380	5342	Appointed Attny Fees	350.00
	LA-00045523	5/5/17	17FC0935H	ROMAN, ROBERT	GEN	3380	5342	Appointed Attny Fees	200.00
		5/5/17	17FC0936H	ROMAN, ROBERT	GEN	3380	5342	Appointed Attny Fees	450.00
		5/5/17	13CR3378H	TACKETTE, DALE	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,350.00</b>
	<b>DAVID KLEIN ATTORNEY AT LAW</b>				<b>Klein, David</b>				
		5/5/17	16MC08822	WARD, CORBETT	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00045524	5/5/17	15CR0969A	GUERRA, FRANCISCO	GEN	3310	5342	Appointed Attny Fees	350.00
		5/5/17	16CR0262H	GONZALEZ, ROMAN	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>850.00</b>
	<b>LEMANSKI, ATTORNEY AT LAW SCOTT F</b>				<b>Lemanski, Scott F</b>				
	LA-00045525	5/5/17	16CR02091	MEDRANO, ADRIAN	GEN	3110	5342	Appointed Attny Fees	200.00
		5/5/17	15CR00234	GARCIA, NOE	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>ESTEBAN LOPEZ JR</b>				<b>Lopez Jr, Esteban</b>				
	LA-00045526	5/5/17	000544H	MONTEZ, JOEL	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>THE LAW OFFICES OF ANDREW W. LOVEALL PC</b>				<b>Loveall PC, The Law Offices of Andrew W.</b>				
	LA-00045527	5/5/17	14CR3970H	LERMA, ERNESTO	GEN	3380	5342	Appointed Attny Fees	1,632.00
	<b>Check Total:</b>								<b>1,632.00</b>
	<b>EDWARD NICHOLAS MILAM</b>				<b>Milam, Edward Nicholas</b>				
	LA-00045528	5/5/17	13AR4067H	LINAN, MANUEL	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>



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EFT	<b>NC DEPARTMENT OF COASTAL MANAGEMENT</b>				<b>NC Department of Coastal Management</b>				
	LA-00045529	5/5/17	NCCP00054	Coastal Parks Petty Cash	GEN	0182	1008	Coastal Parks Petty Cash	988.35
	<b>Check Total:</b>								<b>988.35</b>
	<b>ERIC D PERKINS</b>				<b>Perkins, Eric D</b>				
	LA-00045530	5/5/17	16CR28744	SALAZAR, SELENI	GEN	3140	5342	Appointed Attney Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>GEORGE PICHA</b>				<b>Picha III, George Frank</b>				
		5/5/17	15CR03471	PHILLIPS, JOHN	GEN	3110	5342	Appointed Attney Fees	200.00
	LA-00045531	5/5/17	17MC27813	ROLAND, WAYNE	GEN	3130	5342	Appointed Attney Fees	200.00
		5/5/17	16CR26423	ROLAND, WAYNE	GEN	3130	5342	Appointed Attney Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>ISIDORO CHRISTIAN PINEDA</b>				<b>Pineda, Isidoro Christian</b>				
		5/5/17	16MC09941	THOMAS, ANDREW	GEN	3110	5342	Appointed Attney Fees	150.00
	LA-00045532	5/5/17	16MC39491	THOMAS, ANDREW	GEN	3110	5342	Appointed Attney Fees	150.00
		5/5/17	16CR36251	DIAZ, BRANDON	GEN	3110	5342	Appointed Attney Fees	300.00
		5/5/17	15CR4502C	PENA, JOSEPH	GEN	3320	5342	Appointed Attney Fees	400.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>				<b>Augenstein, Amie</b>				
	LA-00045533	5/5/17	16CR24904	RODRIGUEZ, DANIELLE	GEN	3140	5342	Appointed Attney Fees	200.00
		5/5/17	14CR52314	RODRIGUEZ, DIANA	GEN	3140	5342	Appointed Attney Fees	300.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>RANDALL E PRETZER PLLC</b>				<b>Pretzer PLLC, Randall E</b>				
		5/5/17	15CR44121	CLLOUD, VALENCIA	GEN	3110	5342	Appointed Attney Fees	100.00
		5/5/17	14CR14021	CLOUD, VALENCIA	GEN	3110	5342	Appointed Attney Fees	100.00
		5/5/17	13CR79321	VALDEZ, JOYCE	GEN	3110	5342	Appointed Attney Fees	100.00
	LA-00045534	5/5/17	13CR23311	VALDEZ, JOYCE	GEN	3110	5342	Appointed Attney Fees	100.00
		5/5/17	15CR20321	FLORES, MICHAEL	GEN	3110	5342	Appointed Attney Fees	100.00
		5/5/17	15CR43841	FLORES, MICHAEL	GEN	3110	5342	Appointed Attney Fees	100.00
		5/5/17	083882C	PHILLIPS, LACEY	GEN	3320	5341	Appointed Attney Fees AG	150.00

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EFT								Cases	
		5/5/17	15CR4218D	HEMPHILL, ROBERT	GEN	3330	5342	Appointed Attny Fees	350.00
		5/5/17	16CR0931D	HEMPHILL, ROBERT	GEN	3330	5342	Appointed Attny Fees	350.00
		5/5/17	16CR0930D	HEMPHILL, ROBERT	GEN	3330	5342	Appointed Attny Fees	350.00
	LA-00045534	5/5/17	16CR3556D	DELEON, RYAN	GEN	3330	5342	Appointed Attny Fees	900.00
		5/5/17	041118H	LUNA, JUSTIN	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		5/5/17	151026H	GARCIA, JULIAN	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>3,000.00</b>
<b>LAURA ALLISON RAMOS</b>					<b>Ramos, Laura Allison</b>				
	LA-00045535	5/5/17	17MC36651	HERRERA, LEWIS	GEN	3110	5342	Appointed Attny Fees	150.00
		5/5/17	16MC37661	HERRERA, LEWIS	GEN	3110	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>350.00</b>
<b>DEBORAH K RIOS</b>					<b>Rios, Deborah K</b>				
		5/5/17	162304A	CASTRO, JOEL	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00045536	5/5/17	071120E	ESTELL, DAVID	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		5/5/17	16AR1017H	TAYLOR, RUSTY	GEN	3380	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>500.00</b>
<b>TODD ROBINSON</b>					<b>Robinson, Todd</b>				
	LA-00045537	5/5/17	17FC0583H	COFFEY, BLAKE	GEN	3380	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>GERALD ALLEN ROGEN</b>					<b>Rogen, Gerald Allen</b>				
		5/5/17	16CR13721	WORLEY, AUGUST	GEN	3110	5342	Appointed Attny Fees	200.00
		5/5/17	17MC06592	RIOS, ENRIQUE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00045538	5/5/17	16MC21312	PARKINS, JENNIFER	GEN	3120	5342	Appointed Attny Fees	200.00
		5/5/17	15CR09312	ALLENBAUGH, DAHLTON	GEN	3120	5342	Appointed Attny Fees	100.00
		5/5/17	15CR55534	BLANCO, MARTIN	GEN	3140	5342	Appointed Attny Fees	200.00

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EFT		5/5/17	15CR41944	GARCIA, PAULA	GEN	3140	5342	Appointed Attny Fees	100.00
		5/5/17	14CR67994	BRONSON, DENA	GEN	3140	5342	Appointed Attny Fees	100.00
	LA-00045538	5/5/17	14CR2173H	MORALES, DEBORAH	GEN	3320	5342	Appointed Attny Fees	350.00
		5/5/17	13CR3168D	EASON, ERIC	GEN	3330	5342	Appointed Attny Fees	350.00
		5/5/17	16AR2104H	HAVELKA, MARK	GEN	3380	5342	Appointed Attny Fees	575.00
<b>Check Total:</b>									<b>2,375.00</b>
<b>MICHAEL J RYAN</b>					<b>Ryan, Michael J</b>				
	LA-00045539	5/5/17	115852A	MARTINEZ, CRYSTAL	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		5/5/17	062804B	MARQUEZ, RUDOLFO	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>300.00</b>
<b>GABRIEL R SALAIS</b>					<b>Salais, Gabriel R</b>				
	LA-00045540	5/5/17	16MC43322	GONZALES, AARON	GEN	3120	5342	Appointed Attny Fees	300.00
		5/5/17	16MC29064	AINSWORTH, KEVIN	GEN	3140	5342	Appointed Attny Fees	300.00
		5/5/17	16CR07134	BRYANT, TANAESHIA	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>800.00</b>
<b>IRMA M SANJINES</b>					<b>Sanjines, Irma</b>				
	LA-00045541	5/5/17	16MC03481	EDWARDS, JOSEPH	GEN	3110	5342	Appointed Attny Fees	260.00
<b>Check Total:</b>									<b>260.00</b>
<b>CHARLES CECIL STARCHER</b>					<b>Starcher, Charles Cecil</b>				
	LA-00045542	5/5/17	16CR28392	STURGEON, RITA	GEN	3120	5342	Appointed Attny Fees	200.00
		5/5/17	13CR19042	CABALLERO, GABRIEL	GEN	3120	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>500.00</b>
<b>MARK W STOLLEY</b>					<b>Stolley, The Law Office of Mark W</b>				
		5/5/17	16MC35311	PEREZ, AMBROSIO	GEN	3110	5342	Appointed Attny Fees	200.00
		5/5/17	15CR30521	DORIA, ANDREA	GEN	3110	5342	Appointed Attny Fees	400.00
	LA-00045543	5/5/17	16MC40662	MOORE, JOSHUA	GEN	3120	5342	Appointed Attny Fees	200.00
		5/5/17	13CR63743	MEDINA, CASSARINA	GEN	3130	5342	Appointed Attny Fees	565.00
		5/5/17	16MC29933	CANTU, ELIZABETH	GEN	3130	5342	Appointed Attny Fees	310.00

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EFT		5/5/17	16CR33944	HARRIS, NIKKI	GEN	3140	5342	Appointed Attny Fees	200.00
		5/5/17	144207D	MARTINEZ, DANIEL	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	LA-00045543	5/5/17	055349D	LOREDO, MANUEL	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		5/5/17	13CR3229D	OTERO, FELIX	GEN	3330	5342	Appointed Attny Fees	175.00
		5/5/17	14CR0807H	GARCIA, DAVID	GEN	3380	5342	Appointed Attny Fees	1,000.00
<b>Check Total:</b>									<b>3,350.00</b>
<b>JAMES L II STORY</b>					<b>Story, James L II</b>				
	LA-00045544	5/5/17	16CR23542	CRUZ, GABRIELLE	GEN	3120	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>300.00</b>
<b>THE GEO GROUP INC</b>					<b>Geo Secure Services LLC</b>				
	LA-00045545	5/5/17	255170208SD	EHDC New Transport Hours	GEN	1393	2010	Accounts Payable - Other	22,011.63
		5/5/17	255170208SD	EHDC New Mileage Rate	GEN	1393	2010	Accounts Payable - Other	1,391.00
<b>Check Total:</b>									<b>23,402.63</b>
<b>RICHARD TORRES II</b>					<b>Torres II, Richard</b>				
		5/5/17	13CR1620H	VILLANUEVAWILSON, JAIME	GEN	3380	5342	Appointed Attny Fees	350.00
	LA-00045546	5/5/17	13CR2123H	VILLANUEVAWILSON, JAIME	GEN	3380	5342	Appointed Attny Fees	350.00
		5/5/17	13CR2124H	VILLANUEVAWILSON, JAIME	GEN	3380	5342	Appointed Attny Fees	350.00
		5/5/17	14CR2004H	ARREDONDO, MICHAEL	GEN	3520	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>1,400.00</b>
<b>DEEANN TORRES</b>					<b>Torres-Miller, Dee Ann</b>				
	LA-00045547	5/5/17	17600415	RODRIGUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		5/5/17	17603995	KING, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>600.00</b>
<b>JANIE TREVINO</b>					<b>Trevino, Janie</b>				
	LA-00045548	5/5/17	17MC09221	GUTIERREZ, BILLY	GEN	3110	5342	Appointed Attny Fees	150.00
		5/5/17	17MC03641	GUTIERREZ, BILLY	GEN	3110	5342	Appointed Attny Fees	150.00
<b>Check Total:</b>									<b>300.00</b>

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<b>EFT</b>	<b>GABRIEL VASQUEZ</b>			<b>Vasquez, Gabriel</b>					
		5/5/17	16CR22831	WALDEN, KAYLA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00045549	5/5/17	16CR27731	MEDINA, SANDRA	GEN	3110	5342	Appointed Attny Fees	300.00
		5/5/17	16CR20041	WALDEN, KAYLA	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>MICHELE VILLARREAL-KUCHTA</b>			<b>Villarreal-Kuchta, Michele</b>					
	LA-00045550	5/5/17	074208D	FLORES, ANTONIO	GEN	3330	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>					
		5/5/17	15CR10431	PEREZ, GABRIELLA	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00045551	5/5/17	16CR36201	CORTEZ, JACOB	GEN	3110	5342	Appointed Attny Fees	300.00
		5/5/17	16CR13981	CORTEZ, JACOB	GEN	3110	5342	Appointed Attny Fees	200.00
		5/5/17	15CR25572	MIESEN, CHRIS	GEN	3120	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>1,050.00</b>
	<b>HAROLD CHRISTOPHER WALLER</b>			<b>Waller, Harold Christopher</b>					
		5/5/17	17MC06651	GARCIA, MARK	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00045552	5/5/17	15CR59654	VELA, ANDREW	GEN	3140	5342	Appointed Attny Fees	300.00
		5/5/17	16MC45554	SALAS, PEDRO	GEN	3140	5342	Appointed Attny Fees	100.00
		5/5/17	15CR50684	WEST, JONATHAN	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>JOSEPH WILKINSON</b>			<b>Wilkinson, Joseph</b>					
	LA-00045553	5/5/17	16CR22851	GUTIERREZ, RYAN	GEN	3110	5342	Appointed Attny Fees	300.00
		5/5/17	16CR3696H	MARTINEZ, AMANDA	GEN	3380	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>EPIMENIO YSASSI</b>			<b>Ysassi, Epimenio</b>					
	LA-00045554	5/5/17	14CR43871	HAMMOND, CLAY	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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<b>EFT</b>	<b>ROBERT ZAMORA</b>				<b>Zamora, Robert</b>				
	LA-00045555	5/5/17	12CR68511	REYES, STEPHANIE	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>A PLUS PLUMBING AND REPAIR</b>				<b>Garza, Arnold L</b>				
		5/19/17	12235	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
	LA-00045556	5/19/17	12236	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
		5/19/17	12248	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
		5/19/17	12249	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>YSIDRO ARISMENDEZ</b>				<b>Arismendez, Ysidro</b>				
	LA-00045557	5/19/17	ARISMENDEZ 0417	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	55.96
		5/19/17	ARISMENDEZ 0417	Mileage reimbursement. FY	GEN	3480	5541	Mileage - Local	27.34
	<b>Check Total:</b>								<b>83.30</b>
	<b>JERRY BATEK</b>				<b>Batek, Jerry</b>				
	LA-00045558	5/19/17	17FC0951C	VELA, DAISY	GEN	3320	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>TRAVIS W BERRY</b>				<b>Berry, Travis W</b>				
	LA-00045559	5/19/17	15CR1105A	FRANKLIN, ROY	GEN	3310	5342	Appointed Attny Fees	350.00
		5/19/17	15CR2004A	FRANKLIN, ROY	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>WILLIAM BILL BONILLA</b>				<b>Bonilla, William Bill</b>				
	LA-00045560	5/19/17	16MC42652	GARCIA, BOBBY	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>BRITTANY BUENTELLO</b>				<b>Buentello, Brittany</b>				
	LA-00045561	5/19/17	BUENTELLO B 0417	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	41.90
	<b>Check Total:</b>								<b>41.90</b>

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EFT	<b>STEPHEN W BYRNE</b>				<b>Byrne, Stephen W</b>				
		5/19/17	16CR34322	TOLEDO, KEVIN	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00045562	5/19/17	14CR21842	HERNANDEZ, RUBY	GEN	3120	5342	Appointed Attny Fees	300.00
		5/19/17	15AR4594A	HINOJOSA, DAVID	GEN	3310	5342	Appointed Attny Fees	200.00
		5/19/17	14CR1996A	GILBERT, THOMAS	GEN	3310	5342	Appointed Attny Fees	1,364.00
	<b>Check Total:</b>								<b>1,964.00</b>
	<b>CALDWELL COUNTRY CHEVROLET</b>				<b>Caldwell Automotive Partners, LLC</b>				
		5/19/17	HGB93850	PRICE DIFFERENCE FROM SEDAN	GEN	1333	5661	Motor Vehicles	2,597.50
	LA-00045563	5/19/17	HGB93850	FORD INTERCEPTOR SUV, COLOR:	GEN	1900	5661	Motor Vehicles	23,975.50
		5/19/17	CCF 050217	BUYBOARD FEE	GEN	1900	5661	Motor Vehicles	400.00
	<b>Check Total:</b>								<b>26,973.00</b>
	<b>ROSITA E CERDA</b>				<b>Cerda, Rosita E</b>				
	LA-00045564	5/19/17	CERDA R 0417	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	20.58
	<b>Check Total:</b>								<b>20.58</b>
	<b>KEVIN L COCHRAN</b>				<b>Cochran, Kevin L</b>				
	LA-00045565	5/19/17	16CR17982	LEAL, RANDALL	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>CORPUS CHRISTI MORTUARY SERVICE</b>				<b>Corpus Christi Mortuary Service</b>				
		5/19/17	201709A	standing PO for multiple body	GEN	3890	5459	Transportation of Persons	1,860.00
	LA-00045566	5/19/17	201709B	standing PO for multiple body	GEN	3890	5459	Transportation of Persons	1,960.00
		5/19/17	201709C	standing PO for multiple body	GEN	3890	5459	Transportation of Persons	80.00
	<b>Check Total:</b>								<b>3,900.00</b>
	<b>DOUGLAS KIMBROUGH DEFRATUS</b>				<b>DeFratus, Douglas Kimbrough</b>				
		5/19/17	16MC34132	CORONADO, AMY	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00045567	5/19/17	16CR0194A	WIGGINS, SHANNON	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>650.00</b>

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<b>EFT JOSE M DELBOSQUE</b>					<b>DelBosque, Jose M</b>				
	LA-00045568	5/19/17	DELBOSQUE J 0417	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	60.27
<b>Check Total:</b>									<b>60.27</b>
<b>DAVID DIAZ</b>					<b>Diaz, David</b>				
	LA-00045569	5/19/17	16CR1696C	BARRERA, BENITO	GEN	3320	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>400.00</b>
<b>MR. JERRY DORSEY</b>					<b>Dorsey, Jerry</b>				
	LA-00045570	5/19/17	124692H	LARA, JOSE	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>150.00</b>
<b>ERIC FLORES</b>					<b>Flores, Eric</b>				
		5/19/17	16FC1394A	RAMSICAL, ROLANDO	GEN	3310	5342	Appointed Attny Fees	450.00
LA-00045571		5/19/17	13CR0576A	GARCIA, SELINA	GEN	3310	5342	Appointed Attny Fees	350.00
		5/19/17	15CR1758A	WALLACE, OTTO	GEN	3320	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>1,150.00</b>
<b>LUIS P. GARCIA PC</b>					<b>Garcia PC, Luis P.</b>				
		5/19/17	14CR21842	HERNANDEZ, RUBY	GEN	3120	5342	Appointed Attny Fees	300.00
		5/19/17	16CR15332	DELOSSANTOS, JUSTIN	GEN	3120	5342	Appointed Attny Fees	788.00
LA-00045572		5/19/17	13CR3274A	MESSINGER, ERIC	GEN	3310	5342	Appointed Attny Fees	350.00
		5/19/17	13CR3273A	MESSINGER, ERIC	GEN	3310	5342	Appointed Attny Fees	350.00
		5/19/17	15CR1498A	SOTO, PENNY	GEN	3310	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,988.00</b>
<b>ANASTASIA GARZA</b>					<b>Garza, Anastasia</b>				
	LA-00045573	5/19/17	GARZA A 0417	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	34.79
<b>Check Total:</b>									<b>34.79</b>



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<b>EFT</b>	<b>GONZALES LAW OFFICE</b>				<b>Gonzales Inc</b>				
		5/19/17	15CR59232	NEWMAN, PHILLIP	GEN	3120	5342	Appointed Attny Fees	200.00
		5/19/17	16MC23962	NEWMAN, PHILLIP	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00045574	5/19/17	15CR59752	NEWMAN, PHILLIP	GEN	3120	5342	Appointed Attny Fees	200.00
		5/19/17	16MC23952	NEWMAN, PHILLIP	GEN	3120	5342	Appointed Attny Fees	200.00
		5/19/17	15CR1122C	BERSOZA, JAIME	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,150.00</b>
	<b>A GONZALEZ LAW FIRM PLLC</b>				<b>Gonzalez Law Firm PLLC, A</b>				
		5/19/17	083639A	CRAIN, MICKY	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00045575	5/19/17	123585F	JIMENEZ, ISRAEL	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>EVELYN HUERTA GONZALEZ</b>				<b>Gonzalez, Evelyn Huerta</b>				
	LA-00045576	5/19/17	161604D	SOTO, DOMINIC	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>GRAHAM LEGAL SERVICES</b>				<b>Graham, Coretta T.</b>				
		5/19/17	17FC1328A	LEWIS, ANTONIO	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00045577	5/19/17	16CR2945A	LEWIS, ANTONIO	GEN	3310	5342	Appointed Attny Fees	350.00
		5/19/17	15CR3469A	LEWIS, ANTONIO	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,050.00</b>
	<b>RENE RICHARD GUTIERREZ</b>				<b>Gutierrez, Rene Richard</b>				
	LA-00045578	5/19/17	GUTIERREZ R 0417	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	19.60
	<b>Check Total:</b>								<b>19.60</b>
	<b>LAW OFFICE OF JACYR HEIL</b>				<b>Heil, Jacyr</b>				
		5/19/17	17MC09432	GONZALEZ, ROMUALDO	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00045579	5/19/17	17MC08442	GONZALEZ, ROMUALDO	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>

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<b>EFT</b>	<b>P.C HINKLE &amp; VILLARREAL</b>			<b>Hinkle &amp; Villarreal, P.C</b>					
	LA-00045580	5/19/17	14CR4023C	PEREIDA, MATTHEW	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>			<b>350.00</b>					
	<b>APRIL L JONES</b>			<b>Jones, April L</b>					
	LA-00045581	5/19/17	JONES A 0417	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	75.46
	<b>Check Total:</b>			<b>75.46</b>					
	<b>DAVID KLEIN ATTORNEY AT LAW</b>			<b>Klein, David</b>					
	LA-00045582	5/19/17	17FC0304C	QUINONES, DESIARAY	GEN	3320	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>			<b>450.00</b>					
	<b>JOHN M LAMERSON</b>			<b>Lamerson, John M</b>					
	LA-00045583	5/19/17	13CR1768A	DAVIS, ENRIQUE	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>			<b>350.00</b>					
	<b>RUBEN R. LERMA JR</b>			<b>Lerma Jr, Ruben R.</b>					
	LA-00045584	5/19/17	17FC0290A	MORENO, MIRANDA	GEN	3310	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>			<b>100.00</b>					
	<b>SHANNON DENAYEE MICKLE</b>			<b>Mickle, Shannon Denayee</b>					
	LA-00045585	5/19/17	MICKLE S 0417	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	39.69
	<b>Check Total:</b>			<b>39.69</b>					
	<b>EDWARD NICHOLAS MILAM</b>			<b>Milam, Edward Nicholas</b>					
	LA-00045586	5/19/17	14CR0155A	AMAYA, DAVID	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>			<b>350.00</b>					
	<b>MUNIZ ELECTRICAL MASTERS</b>			<b>Muniz Electrical Masters</b>					
	LA-00045587	5/19/17	17E042601	MCKINZIE ANNEX-INSTALL POWER	GEN	1570	5265	Mechanical Systems Repairs	1,875.00
	<b>Check Total:</b>			<b>1,875.00</b>					
	<b>PRISCILLA O'RILEY-ROMERO</b>			<b>O'Riley-Romero, Priscilla</b>					
	LA-00045588	5/19/17	ORILEY P 0417	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	17.64
	<b>Check Total:</b>			<b>17.64</b>					

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<b>EFT ANDREW LEON PALACIOS</b>					<b>Palacios, Andrew Leon</b>				
	LA-00045589	5/19/17	15CR2097C	GARCIA, SERGIO	GEN	3320	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>ERIC D PERKINS</b>					<b>Perkins, Eric D</b>				
	LA-00045590	5/19/17	12CR3264C	LEAL, ANTHONY	GEN	3320	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>RANDALL E PRETZER PLLC</b>					<b>Pretzer PLLC, Randall E</b>				
		5/19/17	14CR0649A	WENZEL, CARA	GEN	3310	5342	Appointed Attny Fees	400.00
		5/19/17	135950C	GARCIA, RYAN	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
LA-00045591		5/19/17	152616F	DOUGLAS, JEFFERY	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		5/19/17	096239F	GARCIA, JACOB	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		5/19/17	032493F	DOSS, RUSSEL	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>1,000.00</b>
<b>LAURA ALLISON RAMOS</b>					<b>Ramos, Laura Allison</b>				
	LA-00045592	5/19/17	13CR3181C	SOLIZ, RAFAEL	GEN	3320	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>DEBORAH K RIOS</b>					<b>Rios, Deborah K</b>				
	LA-00045593	5/19/17	13CR3930C	PUGH, KATRINA	GEN	3320	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>TODD ROBINSON</b>					<b>Robinson, Todd</b>				
	LA-00045594	5/19/17	09CR4312C	SOSA, ROGER	GEN	3320	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>DASAN ROLAND</b>					<b>Roland, Dasan</b>				
	LA-00045595	5/19/17	11CR2887C	SEGURA, ROSENDO	GEN	3320	5342	Appointed Attny Fees	550.00
<b>Check Total:</b>									<b>550.00</b>

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<b>EFT MICHAEL J RYAN</b>					<b>Ryan, Michael J</b>				
	LA-00045596	5/19/17	152097C	ROSAS, CHRISTOPHER	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>150.00</b>
<b>GABRIEL R SALAIS</b>					<b>Salais, Gabriel R</b>				
	LA-00045597	5/19/17	14CR3685A	SALCEDO, EDUARDO	GEN	3310	5342	Appointed Attny Fees	350.00
		5/19/17	13CR1634A	DAVILA, JOSE	GEN	3310	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>700.00</b>
<b>CHARLES CECIL STARCHER</b>					<b>Starcher, Charles Cecil</b>				
	LA-00045598	5/19/17	15CR3398H	PINA, RENAE	GEN	3320	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>MARK W STOLLEY</b>					<b>Stolley, The Law Office of Mark W</b>				
		5/19/17	112101A	RODRIGUEZ, MARCOS	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		5/19/17	122413A	SALDANA, ROBERT	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		5/19/17	15CR1210A	BARRIENTOZ, ALEJANDRO	GEN	3310	5342	Appointed Attny Fees	350.00
LA-00045599		5/19/17	14CR4530A	RAMIREZ, OLIVERIO	GEN	3310	5342	Appointed Attny Fees	750.00
		5/19/17	080504B	GARZA, MICHAEL	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		5/19/17	112877E	BOTELLO, ROBERT	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		5/19/17	150464E	SANDOVAL, FELIPE	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>1,850.00</b>
<b>JAMES L II STORY</b>					<b>Story, James L II</b>				
	LA-00045600	5/19/17	16CR06382	RODRIGUEZ, EMILIA	GEN	3120	5342	Appointed Attny Fees	300.00
		5/19/17	15CR2986A	FUENTES, AUSTIN	GEN	3310	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>650.00</b>

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<b>EFT</b>	<b>THOMSON REUTERS INC</b>			<b>Thomson Reuters Inc</b>					
	LA-00045601	5/19/17	835786128	April-June 2017 Products &	GEN	1250	5311	Software Srvc & Maintenance	449.00
	<b>Check Total:</b>								<b>449.00</b>
	<b>RUBEN ANTHONY TIJERINA JR</b>			<b>Tijerina Jr, Ruben Anthony</b>					
	LA-00045602	5/19/17	13CR2621A	WEILLIAMS, MIOSHA	GEN	3310	5342	Appointed Attnty Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>RICHARD TORRES II</b>			<b>Torres II, Richard</b>					
	LA-00045603	5/19/17	16FC0773A	SWILLEY, MARK	GEN	3310	5342	Appointed Attnty Fees	350.00
		5/19/17	16CR3703A	SWILLEY, MARK	GEN	3310	5342	Appointed Attnty Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>DEEANN TORRES</b>			<b>Torres-Miller, Dee Ann</b>					
	LA-00045604	5/19/17	14CR2208A	GARCIA, MARK	GEN	3310	5342	Appointed Attnty Fees	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>JAVIER J VASQUEZ</b>			<b>Vasquez, Javier J</b>					
	LA-00045605	5/19/17	VASQUEZ J 0417	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	30.38
	<b>Check Total:</b>								<b>30.38</b>
	<b>MICHELE VILLARREAL-KUCHTA</b>			<b>Villarreal-Kuchta, Michele</b>					
	LA-00045606	5/19/17	16CR24512	TORRES, JACKIE	GEN	3120	5342	Appointed Attnty Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>CAROLYN M VOIGT</b>			<b>Voigt, Carolyn M</b>					
	LA-00045607	5/19/17	13CR73402	WERNER, TAYLOR	GEN	3120	5342	Appointed Attnty Fees	200.00
		5/19/17	16CR2876A	HAGER, JAMES	GEN	3310	5342	Appointed Attnty Fees	350.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>HAROLD CHRISTOPHER WALLER</b>			<b>Waller, Harold Christopher</b>					
	LA-00045608	5/19/17	13CR3018A	GARCIA, JONATHAN	GEN	3310	5342	Appointed Attnty Fees	350.00
		5/19/17	16CR2509C	MARTINEZ, ERNESTO	GEN	3320	5342	Appointed Attnty Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>

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<b>EFT</b>	<b>WARD-NEAL LAW</b>							<b>Ward, Kimbel F</b>	
	LA-00045609	5/19/17	16CR1905A	ADAMES, ARTURO	GEN	3310	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>JOSEPH WILKINSON</b>							<b>Wilkinson, Joseph</b>	
	LA-00045610	5/19/17	17CR3185C	SILVA, MARK	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>ERASMO YBARRA</b>							<b>Ybarra, Erasmo</b>	
	LA-00045611	5/19/17	YBARRA E 0417	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	21.56
	<b>Check Total:</b>								<b>21.56</b>
	<b>EPIMENIO YSASSI</b>							<b>Ysassi, Epimenio</b>	
	LA-00045612	5/19/17	11CR2418A	GARCIA, RYAN	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>JERRY BATEK</b>							<b>Batek, Jerry</b>	
	LA-00045613	5/12/17	13CR65133	DIX, ROBERT	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>WILLIAM BILL BONILLA</b>							<b>Bonilla, William Bill</b>	
	LA-00045614	5/12/17	15CR56743	SMITH, CLINTON	GEN	3130	5342	Appointed Attny Fees	200.00
		5/12/17	16CR32913	LEWIS, ROBERT	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>ROBERT FLYNN</b>							<b>Flynn, Robert</b>	
	LA-00045615	5/12/17	15CR57583	HERNANDEZ, GEOVANI	GEN	3130	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>ELVA FUENTES</b>							<b>Fuentes, Elva</b>	
	LA-00045616	5/12/17	116850	05/20-05/24	GEN	1250	5542	Travel, Food & Lodging	168.00
	<b>Check Total:</b>								<b>168.00</b>

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<b>EFT GONZALES LAW OFFICE</b>					<b>Gonzales Inc</b>				
	LA-00045617	5/12/17	15CR12713	WRIGHT, WILLIAM	GEN	3130	5342	Appointed Attny Fees	100.00
		5/12/17	14CR10743	WRIGHT, WILLIAM	GEN	3130	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>200.00</b>
<b>KYLE HOELSCHER</b>					<b>Hoelscher, Kyle</b>				
		5/12/17	16MC45033	CARTER, CALDOUNIA	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00045618	5/12/17	16MC45883	CARTER, CALDOUNIA	GEN	3130	5342	Appointed Attny Fees	150.00
		5/12/17	16MC18413	CARTER, CALDOUNIA	GEN	3130	5342	Appointed Attny Fees	150.00
<b>Check Total:</b>									<b>450.00</b>
<b>LEMANSKI, ATTORNEY AT LAW SCOTT F</b>					<b>Lemanski, Scott F</b>				
		5/12/17	15CR16033	PRUNEDA, JON	GEN	3130	5342	Appointed Attny Fees	300.00
	LA-00045619	5/12/17	13CR18163	PRUNEDA, JON	GEN	3130	5342	Appointed Attny Fees	200.00
		5/12/17	14CR12843	PRUNEDA, JON	GEN	3130	5342	Appointed Attny Fees	200.00
		5/12/17	14CR42573	PRUNEDA, JON	GEN	3130	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>900.00</b>
<b>RUBEN R. LERMA JR</b>					<b>Lerma Jr, Ruben R.</b>				
		5/12/17	14CR18643	MORENO, MIRANDA	GEN	3130	5342	Appointed Attny Fees	100.00
		5/12/17	16MC38183	SNYDER, RYAN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00045620	5/12/17	17MC30863	SNYDER, RYAN	GEN	3130	5342	Appointed Attny Fees	150.00
		5/12/17	16MC28443	SNYDER, RYAN	GEN	3130	5342	Appointed Attny Fees	150.00
		5/12/17	17MC38903	SNYDER, RYAN	GEN	3130	5342	Appointed Attny Fees	200.00
		5/12/17	17MC07563	MORENO, MIRANDA	GEN	3130	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>900.00</b>
<b>TODD ROBINSON</b>					<b>Robinson, Todd</b>				
	LA-00045621	5/12/17	2014PR007323	IN THE EST MARVIN JEROME KUBIC	GEN	3530	2338	Due to Attornies-DC Registry	380.00
		5/12/17	2015PR000073	IN THE EST KEVIN KERRIGAN	GEN	3530	2338	Due to Attornies-DC Registry	380.00
<b>Check Total:</b>									<b>760.00</b>

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<b>EFT</b>	<b>GERALD ALLEN ROGEN</b>			<b>Rogen, Gerald Allen</b>					
	LA-00045622	5/12/17	16CR24003	BASS, ILLES	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>			<b>200.00</b>					
	<b>GABRIEL R SALAIS</b>			<b>Salais, Gabriel R</b>					
	LA-00045623	5/12/17	16CR13073	WALTON, JAMES	GEN	3130	5342	Appointed Attny Fees	200.00
		5/12/17	10CR02793	CASARES, JOSE	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>			<b>400.00</b>					
	<b>IRMA M SANJINES</b>			<b>Sanjines, Irma</b>					
	LA-00045624	5/12/17	16MC35333	NAPOLIS, RICHARD	GEN	3130	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>			<b>300.00</b>					
	<b>MARK W STOLLEY</b>			<b>Stolley, The Law Office of Mark W</b>					
	LA-00045625	5/12/17	16CR24143	VILLARREAL, ANGELO	GEN	3130	5342	Appointed Attny Fees	320.00
	<b>Check Total:</b>			<b>320.00</b>					
	<b>RUBEN ANTHONY TIJERINA JR</b>			<b>Tijerina Jr, Ruben Anthony</b>					
	LA-00045626	5/12/17	15CR49733	PADILLA, EDDIE	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>			<b>200.00</b>					
	<b>EPIMENIO YSASSI</b>			<b>Ysassi, Epimenio</b>					
	LA-00045627	5/12/17	13CR32263	HOTTELL, BRIANA	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>			<b>200.00</b>					
	<b>RICHARD D ZAPATA</b>			<b>Zapata, Richard D</b>					
	LA-00045628	5/12/17	15CR53753	SAMPIERI, DEREK	GEN	3130	5342	Appointed Attny Fees	470.00
	<b>Check Total:</b>			<b>470.00</b>					
	<b>GRACIELA CONKLIN</b>			<b>Conklin, Graciela</b>					
	LA-00045629	5/26/17	CONKLIN G 0417	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	171.01
	<b>Check Total:</b>			<b>171.01</b>					



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<b>EFT</b>	<b>FATHER FLANAGAN'S BOYS' HOME</b>				<b>Father Flanagan's Boys' Home</b>				
	LA-00045630	5/26/17	NIA000160850	For Juvenile Placement FY	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	5,550.00
	<b>Check Total:</b>								<b>5,550.00</b>
	<b>DR TROY CHARLES MARTINEZ</b>				<b>Martinez, Dr Troy Charles</b>				
	LA-00045631	5/26/17	16MC21962	SOT v. Alejandro Garcia,	GEN	3120	5348	Defense Costs-Other	750.00
		5/26/17	16CR2580G	SOT V. ROSENDO GONZALES,	GEN	3370	5348	Defense Costs-Other	750.00
	<b>Check Total:</b>								<b>1,500.00</b>
	<b>VELDA VELA-TRUJILLO PHD</b>				<b>Vela-Trujillo PhD, Velda</b>				
	LA-00045632	5/26/17	14CR81852	Re: Michelle Alexander Cause	GEN	3120	5348	Defense Costs-Other	1,300.00
	<b>Check Total:</b>								<b>1,300.00</b>
	<b>LAURA VILLAREAL</b>				<b>Villareal, Laura</b>				
	LA-00045633	5/26/17	VILLAREAL L 0417	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	9.80
	<b>Check Total:</b>								<b>9.80</b>
	<b>ATTORNEY GENERAL OF TEXAS</b>				<b>ATTORNEY GENERAL OF TEXAS</b>				
		5/19/17	SDUTX1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	401.85
		5/19/17	SDUTX1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.92
		5/19/17	SDUTX1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	80.77
		5/19/17	SDUTX1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	238.15
		5/19/17	SDUTX1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	2.31
		5/19/17	SDUTX1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.08
		5/19/17	SDUTX1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	223.94
	LA-00045634	5/19/17	SDUTX1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	286.15
		5/19/17	SDUTX1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	132.92
		5/19/17	SDUTX1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	528.89
		5/19/17	SDUTX1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	189.23
		5/19/17	SDUTX1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	369.07
		5/19/17	SDUTX1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		5/19/17	SDUTX1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	149.54
		5/19/17	SDUTX1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		5/19/17	SDUTX1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00

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EFT		5/19/17	SDUTX1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	113.08
		5/19/17	SDUTX1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
		5/19/17	SDUTX1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	225.45
		5/19/17	SDUTX1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.00
		5/19/17	SDUTX1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	92.31
		5/19/17	SDUTX1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
		5/19/17	SDUTX1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	321.69
		5/19/17	SDUTX1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	313.50
		5/19/17	SDUTX1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	180.46
		5/19/17	SDUTX1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	278.31
		5/19/17	SDUTX1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
		5/19/17	SDUTX1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	210.33
		5/19/17	SDUTX1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		5/19/17	SDUTX1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		5/19/17	SDUTX1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	175.85
	LA-00045634	5/19/17	SDUTX1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	232.15
		5/19/17	SDUTX1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	120.00
		5/19/17	SDUTX1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.46
		5/19/17	SDUTX1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		5/19/17	SDUTX1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		5/19/17	SDUTX1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	196.31
		5/19/17	SDUTX1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		5/19/17	SDUTX1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	242.77
		5/19/17	SDUTX1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	198.92
		5/19/17	SDUTX1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		5/19/17	SDUTX1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		5/19/17	SDUTX1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	394.15
		5/19/17	SDUTX1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	387.69
		5/19/17	SDUTX1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	166.62
		5/19/17	SDUTX1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	83.08
		5/19/17	SDUTX1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		5/19/17	SDUTX1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77

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EFT		5/19/17	SDUTX1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	254.77
		5/19/17	SDUTX1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	144.00
		5/19/17	SDUTX1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.14
		5/19/17	SDUTX1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	344.31
		5/19/17	SDUTX1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	251.08
		5/19/17	SDUTX1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	209.08
		5/19/17	SDUTX1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
		5/19/17	SDUTX1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	282.92
LA-00045634		5/19/17	SDUTX1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	254.60
		5/19/17	SDUTX1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31
		5/19/17	SDUTX1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		5/19/17	SDUTX1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	233.08
		5/19/17	SDUTX1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	110.77
		5/19/17	SDUTX1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	256.62
		5/19/17	SDUTX1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.61
		5/19/17	SDUTX1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	487.71
		5/19/17	SDUTX1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
<b>Check Total:</b>									<b>14,791.49</b>
<b>A PLUS PLUMBING AND REPAIR</b>					<b>Garza, Arnold L</b>				
LA-00045635		5/19/17	12233	Inv#12233, 5/1/17	GEN	0440	7527	Bldg Repairs & Repair Material	191.25
<b>Check Total:</b>									<b>191.25</b>
<b>ADVANCED TEMPORARIES INC</b>					<b>Advanced Temporaries Inc</b>				
		5/19/17	124109	Inv#124109, 5/5/17	GEN	0402	5126	Salaries-Temporary Employees	722.40
LA-00045636		5/19/17	124109	Inv#124109, 5/5/17	GEN	0410	5126	Salaries-Temporary Employees	516.00
		5/19/17	124109	Inv#124109, 5/5/17	GEN	0440	5126	Salaries-Temporary Employees	516.00
<b>Check Total:</b>									<b>1,754.40</b>

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<b>EFT</b>	<b>JERRY BATEK</b>				<b>Batek, Jerry</b>				
		5/19/17	17MC03952	CANTU, RAMIRO	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00045637	5/19/17	13CR65293	POTTER, FREDRICK	GEN	3130	5342	Appointed Attny Fees	450.00
		5/19/17	13CR3476B	POTTER, FREDRICK	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>TRAVIS W BERRY</b>				<b>Berry, Travis W</b>				
		5/19/17	15CR1067B	BORREGO, JOHN	GEN	3340	5342	Appointed Attny Fees	400.00
	LA-00045638	5/19/17	15CR2477B	BORREGO, JOHN	GEN	3340	5342	Appointed Attny Fees	400.00
		5/19/17	16CR3756F	CANALES, RAMSEY	GEN	3360	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>1,250.00</b>
	<b>STEPHEN W BYRNE</b>				<b>Byrne, Stephen W</b>				
		5/19/17	16FC1667B	RODRIGUEZ, CHRISTIAN	GEN	3340	5342	Appointed Attny Fees	400.00
	LA-00045639	5/19/17	15CR0531B	RAMIREZ, GRACIE	GEN	3340	5342	Appointed Attny Fees	350.00
		5/19/17	16CR0811F	LUNA, NORBERTO	GEN	3360	5342	Appointed Attny Fees	698.00
	<b>Check Total:</b>								<b>1,448.00</b>
	<b>JEANETTE CANTU-BAZAR</b>				<b>Cantu-Bazar, Jeanette</b>				
		5/19/17	16FC1380B	MEDINA, ROBERT	GEN	3340	5342	Appointed Attny Fees	400.00
	LA-00045640	5/19/17	070230F	SANCHEZ, RANDY	GEN	3360	5342	Appointed Attny Fees	1,860.00
	<b>Check Total:</b>								<b>2,260.00</b>
	<b>KEVIN L COCHRAN</b>				<b>Cochran, Kevin L</b>				
	LA-00045641	5/19/17	16CR34614	GUERRA, JAMES	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>THOMAS CASH CONNELLY</b>				<b>Connelly, Thomas Cash</b>				
	LA-00045642	5/19/17	14CR2662F	GONZALES, RANDY	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>DOUGLAS KIMBROUGH DEFRATUS</b>				<b>DeFratus, Douglas Kimbrough</b>				
	LA-00045643	5/19/17	15CR2960B	LEAL, EMILIO	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>

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<b>EFT</b>	<b>DIAMOND DELEON</b>			<b>Deleon, Diamond</b>					
	LA-00045644	5/19/17	15CR55934	CORTEZ, HENRY	GEN	3140	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>WILLIAM P DELGADO</b>			<b>Delgado, William P</b>					
		5/19/17	16CR2426F	JONES, RAUL	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00045645	5/19/17	16FC0476F	RIVERA, CHRISTOPHER	GEN	3360	5342	Appointed Attny Fees	100.00
		5/19/17	16FC0477F	RIVERA, CHRISTOPHER	GEN	3360	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>ATTORNEY AND COUNSELOR AT LAW PLLC RICK DODSON</b>			<b>Dodson PLLC, The Law Office of Rick</b>					
	LA-00045646	5/19/17	13CR0057B	HERRADA, AARON	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>DONALD B EDWARDS</b>			<b>Edwards, Donald B</b>					
	LA-00045647	5/19/17	15CR28504	MUNOZ, JULIO	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>ERIC FLORES</b>			<b>Flores, Eric</b>					
	LA-00045648	5/19/17	11CR3282F	LEYVA, LARRY	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>CHRISTOPHER J GALE</b>			<b>Gale, Christopher J</b>					
	LA-00045649	5/19/17	16CR31134	COMBS, MATTHEW	GEN	3140	5342	Appointed Attny Fees	200.00
		5/19/17	14CR67514	ROBLES, LORENA	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>ROBERT R GARCIA JR</b>			<b>Garcia JR, Robert R</b>					
	LA-00045650	5/19/17	14CR50072	KLIEBERT, SAMANTHA	GEN	3120	5342	Appointed Attny Fees	200.00
		5/19/17	16CR28504	HOPP, CHAD	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>

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<b>EFT</b>	<b>LUIS P. GARCIA PC</b>				<b>Garcia PC, Luis P.</b>				
		5/19/17	16CR35874	CANTU, RANDY	GEN	3140	5342	Appointed Attney Fees	300.00
		5/19/17	12CR48314	BLAKE, ROBERT	GEN	3140	5342	Appointed Attney Fees	250.00
		5/19/17	16CR3493B	CAMPBELL, BRIAN	GEN	3340	5342	Appointed Attney Fees	1,410.00
	LA-00045651	5/19/17	16AR3288B	MURPHY, JUSTIN	GEN	3340	5342	Appointed Attney Fees	200.00
		5/19/17	16CR3492B	CAMPBELL, BRIAN	GEN	3340	5342	Appointed Attney Fees	400.00
		5/19/17	15CR2704B	GREEN, WESLEY	GEN	3340	5342	Appointed Attney Fees	350.00
		5/19/17	17FC0532F	STURGEON, NATHANIEL	GEN	3360	5342	Appointed Attney Fees	220.00
	<b>Check Total:</b>								<b>3,130.00</b>
	<b>CHRISTINA LEE GARCIA</b>				<b>Garcia, Christina Lee</b>				
	LA-00045652	5/19/17	16CR32414	SALDANA, BRANDON	GEN	3140	5342	Appointed Attney Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>GARZA LAW FIRM</b>				<b>Garza Law Firm</b>				
	LA-00045653	5/19/17	12CR2611F	ADAMS, DAVID	GEN	3360	5342	Appointed Attney Fees	290.00
	<b>Check Total:</b>								<b>290.00</b>
	<b>GLOBAL SPECTRUM LP</b>				<b>Global Spectrum LP</b>				
	LA-00045654	5/19/17	1125	Global Spectrum	GEN	0141	5428	Contract Services-Other	59,404.30
	<b>Check Total:</b>								<b>59,404.30</b>
	<b>GONZALES LAW OFFICE</b>				<b>Gonzales Inc</b>				
	LA-00045655	5/19/17	16CR30352	HERNANDEZ, SANTIAGO	GEN	3120	5342	Appointed Attney Fees	150.00
		5/19/17	16MC36372	HERNANDEZ, SANTIAGO	GEN	3120	5342	Appointed Attney Fees	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>LUIS OCTAVIO GUTIERREZ</b>				<b>Gutierrez, Luis Octavio</b>				
	LA-00045656	5/19/17	14CR0318F	DOBBS, CYNTHIA ANN	GEN	3360	5342	Appointed Attney Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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<b>EFT</b>	<b>ROSE M HARRISON</b>							<b>Harrison, Rose M</b>	
	LA-00045657	5/19/17	16CR3032F	CRAWFORD, TRAVIS	GEN	3360	5342	Appointed Attny Fees	1,680.00
		5/19/17	15CR3342F	SILVA, JACOB	GEN	3360	5342	Appointed Attny Fees	320.00
	<b>Check Total:</b>								<b>2,000.00</b>
	<b>LAW OFFICE OF JACYR HEIL</b>							<b>Heil, Jacyr</b>	
	LA-00045658	5/19/17	15CR2228F	CORCORAN, JOHN	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>LARRY CHRISTOPHER ILES</b>							<b>Iles PC, L Chris</b>	
	LA-00045659	5/19/17	16FC1662F	PENA, JESSICA	GEN	3360	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>DAVID KLEIN ATTORNEY AT LAW</b>							<b>Klein, David</b>	
	LA-00045660	5/19/17	16CR28782	HEINAMAN, SKYLAR	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>JOHN M LAMERSON</b>							<b>Lamerson, John M</b>	
	LA-00045661	5/19/17	12CR0600B	ARNOLD, HENRY	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>RUBEN R. LERMA JR</b>							<b>Lerma Jr, Ruben R.</b>	
		5/19/17	16MC44933	NOE, KENNETH	GEN	3130	5342	Appointed Attny Fees	150.00
		5/19/17	13CR64054	OBREGON, ARMANDO	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00045662	5/19/17	15CR48254	RECHY, JOANNA	GEN	3140	5342	Appointed Attny Fees	300.00
		5/19/17	16CR20354	RECHY, JOANNA	GEN	3140	5342	Appointed Attny Fees	300.00
		5/19/17	16CR25404	RECHY, JOANNA	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>1,250.00</b>
	<b>EDWARD NICHOLAS MILAM</b>							<b>Milam, Edward Nicholas</b>	
	LA-00045663	5/19/17	16CR3349F	BUROW, CHAD	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>

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<b>EFT</b>	<b>NC DEPARTMENT OF COASTAL MANAGEMENT</b>				<b>NC Department of Coastal Management</b>				
	LA-00045664	5/19/17	NCCP00055	Coastal Parks Petty Cash	GEN	0182	1008	Coastal Parks Petty Cash	1,628.10
	<b>Check Total:</b>								<b>1,628.10</b>
	<b>DANICE OBREGON</b>				<b>Obregon, Danice</b>				
		5/19/17	15CR51072	BURDEN, TYRIS	GEN	3520	5342	Appointed Attny Fees	150.00
	LA-00045665	5/19/17	13CR77723	VERDIN, RACHEL	GEN	3520	5342	Appointed Attny Fees	200.00
		5/19/17	13CR48063	HERNANDEZ, STORMIE	GEN	3520	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>ERIC D PERKINS</b>				<b>Perkins, Eric D</b>				
		5/19/17	16MC42314	FLORES, AARON	GEN	3140	5342	Appointed Attny Fees	200.00
		5/19/17	17MC16724	FLORES, AARON	GEN	3140	5342	Appointed Attny Fees	150.00
	LA-00045666	5/19/17	13CR1645F	ROJAS, RENE	GEN	3360	5342	Appointed Attny Fees	350.00
		5/19/17	16CR1213B	GARCIA, DOMINGO	GEN	3360	5342	Appointed Attny Fees	350.00
		5/19/17	15CR3594F	KNUTSON, DEVIN	GEN	3360	5342	Appointed Attny Fees	1,330.00
	<b>Check Total:</b>								<b>2,380.00</b>
	<b>ISIDORO CHRISTIAN PINEDA</b>				<b>Pineda, Isidoro Christian</b>				
	LA-00045667	5/19/17	15CR28684	NELSON, TOBYE	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>PSI HOLDINGS LLC</b>				<b>PSI Holdings LLC</b>				
	LA-00045668	5/19/17	23512	Inv#23512, 5/11/17	GEN	0440	7323	Contract Personnel Services	219.99
	<b>Check Total:</b>								<b>219.99</b>
	<b>SIMON BRIAN PURNELL</b>				<b>Griffin Purnell LLC</b>				
	LA-00045669	5/19/17	17MC05704	MALDONADO, LOUIS	GEN	3140	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>CARMEN M RAMIREZ</b>				<b>Ramirez, Carmen M</b>				
	LA-00045670	5/19/17	16CR15242	VILLARREAL, RUBEN	GEN	3120	5342	Appointed Attny Fees	300.00
		5/19/17	16MC26614	RODRIGUEZ, VALERIE	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>600.00</b>



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<b>EFT</b>	<b>DEBORAH K RIOS</b>			<b>Rios, Deborah K</b>					
	LA-00045671	5/19/17	093848G	ABBOTT, BENJAMIN	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>GABRIEL R SALAIS</b>			<b>Salais, Gabriel R</b>					
	LA-00045672	5/19/17	16MC44162	CUELLAR, JEREMY	GEN	3120	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>IRMA M SANJINES</b>			<b>Sanjines, Irma</b>					
	LA-00045673	5/19/17	16FC1046B	ORTEGA, EDUARDO	GEN	3340	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>CLAUDIA A SCHMIDT</b>			<b>Schmidt, Claudia A</b>					
	LA-00045674	5/19/17	116924	Standing PO for Nueces County	GEN	3480	5542	Travel, Food & Lodging	348.61
	<b>Check Total:</b>								<b>348.61</b>
	<b>MARK W STOLLEY</b>			<b>Stolley, The Law Office of Mark W</b>					
	LA-00045675	5/19/17	16MC09674	RAMIREZ, OLIVERIO	GEN	3140	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>JAMES L II STORY</b>			<b>Story, James L II</b>					
	LA-00045676	5/19/17	13CR2320B	CHAPA, ELIAZAR	GEN	3520	5342	Appointed Attny Fees	350.00
		5/19/17	14CR2984B	CHAPA, ELIAZAR	GEN	3520	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>RICHARD TORRES II</b>			<b>Torres II, Richard</b>					
		5/19/17	16CR30782	QUIJAS, REYNALDO	GEN	3120	5342	Appointed Attny Fees	300.00
		5/19/17	15CR37504	RODRIGUEZ, RYAN	GEN	3140	5342	Appointed Attny Fees	150.00
	LA-00045677	5/19/17	15CR57094	RODRIGUEZ, RYAN	GEN	3140	5342	Appointed Attny Fees	150.00
		5/19/17	16CR18744	RODRIGUEZ, RYAN	GEN	3140	5342	Appointed Attny Fees	150.00
		5/19/17	16CR24024	RODRIGUEZ, RYAN	GEN	3140	5342	Appointed Attny Fees	150.00

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	LA-00045677	5/19/17	16CR0152F	TORRES, ROSARIO	GEN	3360	5342	Appointed Attny Fees	350.00
		5/19/17	16CR0151F	TORRES, ROSARIO	GEN	3360	5342	Appointed Attny Fees	350.00
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<b>DEEANN TORRES</b>					<b>Torres-Miller, Dee Ann</b>				
	LA-00045678	5/19/17	17MC02044	GOMEZ, VANESSA	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>JANIE TREVINO</b>					<b>Trevino, Janie</b>				
	LA-00045679	5/19/17	11CR1373F	MUNGUERZA, ADAM	GEN	3360	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>GABRIEL VASQUEZ</b>					<b>Vasquez, Gabriel</b>				
		5/19/17	16MC29442	ROBERTS, ALBERT	GEN	3120	5342	Appointed Attny Fees	150.00
		5/19/17	16MC41102	ROBERTS, ALBERT	GEN	3120	5342	Appointed Attny Fees	150.00
LA-00045680		5/19/17	17MC11512	ROBERTS, ALBERT	GEN	3120	5342	Appointed Attny Fees	150.00
		5/19/17	17MC42812	ROBERTS, ALBERT	GEN	3120	5342	Appointed Attny Fees	150.00
		5/19/17	16CR2017F	CHAPMAN, ROBERT	GEN	3360	5342	Appointed Attny Fees	100.00
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<b>CAROLYN M VOIGT</b>					<b>Voigt, Carolyn M</b>				
	LA-00045681	5/19/17	15CR3285F	VILLARREAL, RICHARD	GEN	3360	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>JOSEPH WILKINSON</b>					<b>Wilkinson, Joseph</b>				
		5/19/17	16AR1256F	SEMAK, STEPHANIE	GEN	3360	5342	Appointed Attny Fees	200.00
LA-00045682		5/19/17	16AR3817F	CAMPOS, JUAN	GEN	3360	5342	Appointed Attny Fees	100.00
		5/19/17	13CR0969F	DEWITTE, FRANK	GEN	3360	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>650.00</b>
<b>EPIMENIO YSASSI</b>					<b>Ysassi, Epimenio</b>				
	LA-00045683	5/19/17	16CR28874	GONZALEZ, DANIEL	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>

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<b>EFT</b>	<b>RICHARD D ZAPATA</b>				<b>Zapata, Richard D</b>				
	LA-00045684	5/19/17	15CR0083F	LOPEZ, ROBERTO	GEN	3360	5342	Appointed Attny Fees	400.00
		5/19/17	15CR2847F	LOPEZ, ROBERTO	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>A PLUS PLUMBING AND REPAIR</b>				<b>Garza, Arnold L</b>				
	LA-00045685	6/2/17	12231	Inv#12231, 5/18/17	GEN	0440	7527	Bldg Repairs & Repair Material	1,920.00
		6/2/17	12240	DRAIN REPAIRS -	GEN	1919	5265	Mechanical Systems Repairs	13,779.00
	<b>Check Total:</b>								<b>15,699.00</b>
	<b>ADVANCED TEMPORARIES INC</b>				<b>Advanced Temporaries Inc</b>				
		6/2/17	124206	Inv#124206, 5/12/17	GEN	0402	5126	Salaries-Temporary Employees	464.40
	LA-00045686	6/2/17	124206	Inv#124206, 5/12/17	GEN	0410	5126	Salaries-Temporary Employees	516.00
		6/2/17	124206	Inv#124206, 5/12/17	GEN	0440	5126	Salaries-Temporary Employees	516.00
		6/2/17	122002	ANOTHER INVOICE, DATED	GEN	1190	5185	Contract Personnel	1,986.48
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	<b>BARCLAY LAW FIRM PLLC</b>				<b>Barclay Law Firm PLLC</b>				
		6/2/17	14CR44284	OLIVAREZ, CRISSY	GEN	3140	5342	Appointed Attny Fees	100.00
	LA-00045687	6/2/17	17606805	VALLES, CHILD	GEN	3150	5342	Appointed Attny Fees	303.34
		6/2/17	16615205	BADROW, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/2/17	17604075	MOYA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
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	<b>JERRY BATEK</b>				<b>Batek, Jerry</b>				
	LA-00045688	6/2/17	16CR34043	GONZALEZ, MELISA	GEN	3130	5342	Appointed Attny Fees	200.00
		6/2/17	17FC1052D	REEVES, KELSEY	GEN	3330	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>ROBERT A BERG</b>				<b>Berg, Robert A</b>				
	LA-00045689	6/2/17	14CR4323B	HERRERA, KRYSTAL	GEN	3340	5342	Appointed Attny Fees	350.00
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EFT	<b>TRAVIS W BERRY</b>			<b>Berry, Travis W</b>					
		6/2/17	16MC04902	DENHAM, DANIEL	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00045690	6/2/17	13CR68413	TYSON, TAMMY	GEN	3130	5342	Appointed Attny Fees	300.00
		6/2/17	14CR40473	GILBERT, THOMAS	GEN	3130	5342	Appointed Attny Fees	200.00
		6/2/17	07CR3783C	RUIZ, JEREMY	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>950.00</b>
	<b>LAW OFFICE OF LINDSAY M BROWNE</b>			<b>Browne, Law Office of Lindsay M</b>					
	LA-00045691	6/2/17	16617125	SMITH/WHITE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>STEPHEN W BYRNE</b>			<b>Byrne, Stephen W</b>					
	LA-00045692	6/2/17	13CR54173	HINOJOSA, DAVID	GEN	3130	5342	Appointed Attny Fees	250.00
		6/2/17	15CR0956B	ANSERSON, ADAM	GEN	3340	5342	Appointed Attny Fees	2,632.50
	<b>Check Total:</b>								<b>2,882.50</b>
	<b>GABI S CANALES</b>			<b>Canales, Gabi S</b>					
	LA-00045693	6/2/17	16MC27254	MAXWELL, JOHNNY	GEN	3140	5342	Appointed Attny Fees	150.00
		6/2/17	17MC13374	MAXWELL, JOHNNY	GEN	3140	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>CAPTURION NETWORK LLC</b>			<b>Capturion Network LLC</b>					
	LA-00045694	6/2/17	1742822	Marquee Messaging	GEN	0141	5305	Administrat & Consultant Fees	105.04
	<b>Check Total:</b>								<b>105.04</b>
	<b>CORPUS CHRISTI MORTUARY SERVICE</b>			<b>Corpus Christi Mortuary Service</b>					
		6/2/17	201710A	standing PO for multiple body	GEN	3890	5459	Transportation of Persons	1,960.00
	LA-00045695	6/2/17	201710B	standing PO for multiple body	GEN	3890	5459	Transportation of Persons	1,660.00
		6/2/17	201710C	standing PO for multiple body	GEN	3890	5459	Transportation of Persons	520.00
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<b>EFT</b>	<b>DOUGLAS KIMBROUGH DEFRATUS</b>				<b>DeFratus, Douglas Kimbrough</b>				
		6/2/17	16CR30373	LITTLEFIELD, ESTER	GEN	3130	5342	Appointed Attny Fees	300.00
	LA-00045696	6/2/17	103069G	WILLIAMS, WALTER	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>DIAMOND DELEON</b>				<b>Deleon, Diamond</b>				
	LA-00045697	6/2/17	16CR1334C	CORTEZ, HENRY	GEN	3320	5342	Appointed Attny Fees	350.00
		6/2/17	16FC1596B	BREWER, BAKI	GEN	3340	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>SANDRA EASTWOOD ALANIZ</b>				<b>Eastwood Alaniz, Sandra</b>				
	LA-00045698	6/2/17	050349B	SUNIGA, HECTOR	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>DONALD B EDWARDS</b>				<b>Edwards, Donald B</b>				
	LA-00045699	6/2/17	11CR1014B	LOPEZ, JOSE	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>ROBERT FLYNN</b>				<b>Flynn, Robert</b>				
	LA-00045700	6/2/17	11CR0180B	MARTINEZ, CLAUDINE	GEN	3340	5342	Appointed Attny Fees	100.00
		6/2/17	16CR3386B	SAENZ, MARCUS	GEN	3340	5342	Appointed Attny Fees	850.00
	<b>Check Total:</b>								<b>950.00</b>
	<b>CHRISTOPHER J GALE</b>				<b>Gale, Christopher J</b>				
	LA-00045701	6/2/17	16CR34353	ORTIZ, ADRIANNA	GEN	3130	5342	Appointed Attny Fees	300.00
		6/2/17	15CR54753	COSTILLA, DEVON	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>AMADOR C GARCIA ATTORNEY &amp; COUNSELORS AT LAW</b>				<b>Garcia, Attorney &amp; Counselors at Law Amador C</b>				
	LA-00045702	6/2/17	16CR1584B	SALAS, ROLAND	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>

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<b>EFT</b>	<b>ROBERT R GARCIA JR</b>			<b>Garcia JR, Robert R</b>					
	LA-00045703	6/2/17	140804G	HERNANDEZ, JESUS	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>150.00</b>
	<b>LUIS P. GARCIA PC</b>			<b>Garcia PC, Luis P.</b>					
		6/2/17	16CR22252	SALAZAR, LETICIA	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00045704	6/2/17	16CR29382	SALAZAR, LETICIA	GEN	3120	5342	Appointed Attny Fees	100.00
		6/2/17	15CR46892	RUIZ, JOSE	GEN	3120	5342	Appointed Attny Fees	450.00
		6/2/17	16MC45133	HOWERY, ROGER	GEN	3130	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>950.00</b>
	<b>GARZA LAW FIRM</b>			<b>Garza Law Firm</b>					
		6/2/17	16MC29023	RIVERA, ELLIN	GEN	3130	5342	Appointed Attny Fees	150.00
		6/2/17	16MC30693	RIVERA, ELLIN	GEN	3130	5342	Appointed Attny Fees	150.00
		6/2/17	16MC05723	RIVERA, ELLIN	GEN	3130	5342	Appointed Attny Fees	150.00
		6/2/17	13CR23323	MARTINEZ, MARY	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00045705	6/2/17	16CR09023	GRIFFIN, DEJA	GEN	3130	5342	Appointed Attny Fees	100.00
		6/2/17	14CR01593	ELLISON, JERRICK	GEN	3130	5342	Appointed Attny Fees	287.50
		6/2/17	13CR80333	ELLISON, JERRICK	GEN	3130	5342	Appointed Attny Fees	287.50
		6/2/17	133124G	RUBIO, ADAN	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>1,475.00</b>
	<b>GARZA, THE LAW OFFICE OF TANYA R</b>			<b>Garza, Tanya R</b>					
	LA-00045706	6/2/17	16CR26884	SCHWEIKERT, MICHAEL	GEN	3140	5342	Appointed Attny Fees	200.00
		6/2/17	16FC0689C	HALL, ERIC	GEN	3320	5342	Appointed Attny Fees	550.00
<b>Check Total:</b>									<b>750.00</b>

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<b>EFT</b>	<b>STEPHEN A GIOVANNINI</b>			<b>Giovannini, Stephen A</b>					
		6/2/17	16CR09963	NICHOLS, HEATHER	GEN	3130	5342	Appointed Attny Fees	200.00
		6/2/17	16CR36273	NICHOLS, HEATHER	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00045707	6/2/17	15AR3227B	JONES, NORRIS	GEN	3340	5342	Appointed Attny Fees	200.00
		6/2/17	15CR3225B	JONES, NORRIS	GEN	3340	5342	Appointed Attny Fees	550.00
		6/2/17	15AR3226B	JONES, NORRIS	GEN	3340	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,350.00</b>
	<b>GONZALES LAW OFFICE</b>			<b>Gonzales Inc</b>					
	LA-00045708	6/2/17	15CR56553	BORREGO, HILLARY	GEN	3130	5342	Appointed Attny Fees	586.00
	<b>Check Total:</b>								<b>586.00</b>
	<b>A GONZALEZ LAW FIRM PLLC</b>			<b>Gonzalez Law Firm PLLC, A</b>					
		6/2/17	154699G	CASTANEDA, JULIO	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	LA-00045709	6/2/17	160492G	SANDOVAL BERRONES, AMADOR	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>EVELYN HUERTA GONZALEZ</b>			<b>Gonzalez, Evelyn Huerta</b>					
		6/2/17	17606875	FUENTES, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00045710	6/2/17	053943F	RAMON, JESUS	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>GRAHAM LEGAL SERVICES</b>			<b>Graham, Coretta T.</b>					
		6/2/17	17MC24203	RANDLE, ANTHONY	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00045711	6/2/17	11CR0180B	MARTINEZ, CLAUDINE	GEN	3340	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>LISA GREENBERG</b>			<b>Greenberg, Lisa</b>					
	LA-00045712	6/2/17	14CR65413	DAVILA, OCTAVIANO	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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<b>EFT</b>	<b>LUIS OCTAVIO GUTIERREZ</b>			<b>Gutierrez, Luis Octavio</b>					
		6/2/17	16612745	ROJAS/MARMOLEJO, SONIA	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00045713	6/2/17	17604525	DELEON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	460.00
		6/2/17	14CR2370C	SHIPMAN, STEVEN	GEN	3320	5342	Appointed Attny Fees	350.00
		6/2/17	16CR3584B	SANCHEZ, ROBERT	GEN	3340	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,510.00</b>
	<b>GARY A HALL</b>			<b>Hall, Gary A</b>					
	LA-00045714	6/2/17	17604525	DELEON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	580.00
	<b>Check Total:</b>								<b>580.00</b>
	<b>LAW OFFICE OF JACYR HEIL</b>			<b>Heil, Jacyr</b>					
	LA-00045715	6/2/17	15CR1202C	GONZALEZ, MICHAEL	GEN	3320	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>JAMES M HENDREX</b>			<b>Hendrex, James M</b>					
	LA-00045716	6/2/17	064403H	PUENTES, ROBERT	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		6/2/17	153400H	PEREZ, JESUS	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>ANGELICA E HERNANDEZ</b>			<b>Hernandez, Angelica E</b>					
	LA-00045717	6/2/17	16FC1272C	GONZALES, FELIX	GEN	3320	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>LARRY CHRISTOPHER ILES</b>			<b>Iles PC, L Chris</b>					
	LA-00045718	6/2/17	16FC1467B	KURBATOFF, MARCUS	GEN	3340	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>RUBEN R. LERMA JR</b>			<b>Lerma Jr, Ruben R.</b>					
	LA-00045719	6/2/17	17FC0119C	MALDONADO, ISRAEL	GEN	3320	5342	Appointed Attny Fees	200.00
		6/2/17	17FC0344C	MALDONADO, ISRAEL	GEN	3320	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>



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<b>EFT</b>	<b>ESTEBAN LOPEZ JR</b>			<b>Lopez Jr, Esteban</b>					
		6/2/17	040751B	LEWIS, MARION	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	LA-00045720	6/2/17	143472B	ESTRADA, THOMAS	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		6/2/17	153319F	RAMIREZ, HECTOR	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>DR TROY CHARLES MARTINEZ</b>			<b>Martinez, Dr Troy Charles</b>					
	LA-00045721	6/2/17	16MC45914	SOT v. Andy Freerks,	GEN	3140	5348	Defense Costs-Other	750.00
		6/2/17	14CR1984C	SOT V. HAYDEN GOLDEN,	GEN	3320	5348	Defense Costs-Other	750.00
	<b>Check Total:</b>								<b>1,500.00</b>
	<b>EDWARD NICHOLAS MILAM</b>			<b>Milam, Edward Nicholas</b>					
	LA-00045722	6/2/17	17MC30902	AMAYA, DAVID	GEN	3120	5342	Appointed Attny Fees	150.00
		6/2/17	17MC30912	AMAYA, DAVID	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>MORALES, LAW OFFICE OF RITA R.</b>			<b>Naranjo, Rita R</b>					
		6/2/17	JUV	PANCOAST, ELYAS	GEN	3150	5342	Appointed Attny Fees	75.00
		6/2/17	JUV	GARCIA, ROLANDO	GEN	3150	5342	Appointed Attny Fees	75.00
		6/2/17	JUV	CATLIN, SAMANTHA	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00045723	6/2/17	17604615	MARTINEZ CAVAZOS, RESP MOM	GEN	3150	5342	Appointed Attny Fees	50.00
		6/2/17	17JUV023	FLORES, BOBBY	GEN	3150	5342	Appointed Attny Fees	75.00
		6/2/17	16JUV148	SPENCER, DAVID	GEN	3150	5342	Appointed Attny Fees	75.00
		6/2/17	16JUV148	SPENCER, DAVID	GEN	3150	5342	Appointed Attny Fees	100.00
		6/2/17	16CR1615C	SCOTT, WILLIAM	GEN	3320	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>925.00</b>
	<b>LISA JEAN NICHOLS</b>			<b>Nichols, Lisa</b>					
	LA-00045724	6/2/17	16612745	ROJAS, CHILD	GEN	3150	5342	Appointed Attny Fees	930.00
	<b>Check Total:</b>								<b>930.00</b>

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EFT	<b>OLIVIA OBALLE-AGUILAR</b>			<b>Oballe-Aguilar, Olivia</b>					
		6/2/17	08CR3629C	State vs. Misty Elles,	GEN	3320	5343	Transcripts & Interpreters	150.00
	LA-00045725	6/2/17	15CR4403B	State vs. Stephanie Ruiz	GEN	3340	5343	Transcripts & Interpreters	245.00
		6/2/17	14CR2875B	State vs. David Estrada,	GEN	3340	5343	Transcripts & Interpreters	680.00
	<b>Check Total:</b>								<b>1,075.00</b>
	<b>SAUL GILBERT OLIVAREZ</b>			<b>Olivarez, Saul Gilbert</b>					
	LA-00045726	6/2/17	17FC1226B	BECK, SHANE	GEN	3340	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>ANDREW LEON PALACIOS</b>			<b>Palacios, Andrew Leon</b>					
	LA-00045727	6/2/17	150847F	VILLAPANDO PUENTE, BERNARDO	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>PRUITT CONSULTING INC.</b>			<b>Pruitt Consulting Inc.</b>					
	LA-00045728	6/2/17	2480	ADA Upgrades Independent	GEN	1919	5309	Architects	10,599.70
	<b>Check Total:</b>								<b>10,599.70</b>
	<b>CARMEN M RAMIREZ</b>			<b>Ramirez, Carmen M</b>					
	LA-00045729	6/2/17	17MC01763	BELK, APRIL	GEN	3130	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>LAURA ALLISON RAMOS</b>			<b>Ramos, Laura Allison</b>					
		6/2/17	16CR10114	BORREGO, BREANNA	GEN	3140	5342	Appointed Attny Fees	150.00
		6/2/17	16CR09814	BORREGO, BREANNA	GEN	3140	5342	Appointed Attny Fees	150.00
	LA-00045730	6/2/17	16CR09544	BORREGO, BREANNA	GEN	3140	5342	Appointed Attny Fees	150.00
		6/2/17	16CR27754	BORREGO, BREANNA	GEN	3140	5342	Appointed Attny Fees	150.00
		6/2/17	15CR52154	BORREGO, BREANNA	GEN	3140	5342	Appointed Attny Fees	150.00
		6/2/17	16FC1670C	WILLIAMS, EVERETT	GEN	3320	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>850.00</b>

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<b>EFT</b>	<b>DEBORAH K RIOS</b>			<b>Rios, Deborah K</b>					
		6/2/17	041598C	LLAMAS, ERIC	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00045731	6/2/17	14CR3390B	LACY, DAVID	GEN	3340	5342	Appointed Attny Fees	350.00
		6/2/17	076015G	DIMBLEBY, WAYNE	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>JULIANA SIRACUSA RIVERA</b>			<b>Rivera, Juliana Siracusa</b>					
	LA-00045732	6/2/17	084476F	MOTA, RUDOLFO	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>GERALD ALLEN ROGEN</b>			<b>Rogen, Gerald Allen</b>					
	LA-00045733	6/2/17	16CR14342	CONTRERAS, ANA	GEN	3120	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>MICHAEL J RYAN</b>			<b>Ryan, Michael J</b>					
	LA-00045734	6/2/17	986120F	GONZALES, JULIAN	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>GABRIEL R SALAIS</b>			<b>Salais, Gabriel R</b>					
		6/2/17	16MC26053	HENLEY, RAY	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00045735	6/2/17	16MC40083	HENLEY, RAY	GEN	3130	5342	Appointed Attny Fees	150.00
		6/2/17	16MC04583	ROBLES, JESUS	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>IRMA M SANJINES</b>			<b>Sanjines, Irma</b>					
		6/2/17	16FC1530B	AGUILAR, EMILIO	GEN	3340	5342	Appointed Attny Fees	33.33
	LA-00045736	6/2/17	16FC1531B	AGUILAR, EMILIO	GEN	3340	5342	Appointed Attny Fees	33.33
		6/2/17	16FC1532C	AGUILAR, EMILIO	GEN	3340	5342	Appointed Attny Fees	33.34
		6/2/17	17FC1402B	AGUILAR, EMILIO	GEN	3340	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>200.00</b>

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EFT	<b>SOUTH TEXAS RESTAURANT EQUIPMENT INC</b>				<b>South Texas Restaurant Equipment Inc</b>				
		6/2/17	48159	REPLACED DOOR MAGNET FOR	GEN	3720	5254	Equip Maint. & Repairs	25.65
	LA-00045737	6/2/17	48159	REPLACED DOOR SWITCH FOR	GEN	3720	5254	Equip Maint. & Repairs	54.18
		6/2/17	48159	LABOR FOR REPAIRS TO UNIMAC	GEN	3720	5254	Equip Maint. & Repairs	282.75
	<b>Check Total:</b>								<b>362.58</b>
	<b>CHARLES CECIL STARCHER</b>				<b>Starcher, Charles Cecil</b>				
	LA-00045738	6/2/17	16CR25412	TORRES, JAZMINE	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>WILLIAM J STITH</b>				<b>Stith, Law Offices of William J</b>				
	LA-00045739	6/2/17	11CR2503B	MURPHY, DARLENE	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>MARK W STOLLEY</b>				<b>Stolley, The Law Office of Mark W</b>				
	LA-00045740	6/2/17	111980C	VARGAS, DAVID	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>JAMES L II STORY</b>				<b>Story, James L II</b>				
		6/2/17	16MC22583	TREVINO, ADAM	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00045741	6/2/17	15CR4462C	ROBINSON, SAVANNAH	GEN	3320	5342	Appointed Attny Fees	450.00
		6/2/17	16CR2555B	GONZALES, ALBERTO	GEN	3340	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>1,150.00</b>
	<b>RUBEN ANTHONY TIJERINA JR</b>				<b>Tijerina Jr, Ruben Anthony</b>				
		6/2/17	152592C	ELIZONDO, JOSHUA	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00045742	6/2/17	146394C	ELIGIO, RUBEN	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>

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<b>EFT</b>	<b>RICHARD TORRES II</b>			<b>Torres II, Richard</b>					
	LA-00045743	6/2/17	16CR07662	ANDERSON, TIFFANY	GEN	3120	5342	Appointed Attny Fees	100.00
		6/2/17	16CR06282	ANDERSON, TIFFANY	GEN	3120	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>DEEANN TORRES</b>			<b>Torres-Miller, Dee Ann</b>					
	LA-00045744	6/2/17	17600715	VELA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/2/17	16618335	VIVEROS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>JANIE TREVINO</b>			<b>Trevino, Janie</b>					
	LA-00045745	6/2/17	16MC33743	RHODES, DUSTIN	GEN	3130	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>GABRIEL VASQUEZ</b>			<b>Vasquez, Gabriel</b>					
	LA-00045746	6/2/17	15CR2602B	FELICIOANO, THOMAS	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>GERALD G VILLARREAL</b>			<b>Villarreal, Gerald G</b>					
	LA-00045747	6/2/17	15CR1448B	MIETH, STEVEN	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>MICHELE VILLARREAL-KUCHTA</b>			<b>Villarreal-Kuchta, Michele</b>					
		6/2/17	120451B	SOLIS, JOSE	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	LA-00045748	6/2/17	154479H	BROWN, OLIVER	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>CAROLYN M VOIGT</b>			<b>Voigt, Carolyn M</b>					
		6/2/17	040999C	BUENTELLO, JULIAN	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00045749	6/2/17	13CR1999D	BRAVO, HECTOR	GEN	3330	5342	Appointed Attny Fees	350.00
		6/2/17	051715F	CANDELA, JESSICA	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00

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EFT		6/2/17	084379G	BROWN, PEDRO	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	LA-00045749	6/2/17	124626H	JOHNSON, JIMMY	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		6/2/17	120624H	CANALES, JESSE	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		6/2/17	120624H	CANALES, JESSE	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>1,250.00</b>
<b>ERASMO YBARRA</b>					<b>Ybarra, Erasmo</b>				
	LA-00045750	6/2/17	YBARRA E 050917	Reimbursement for meal	GEN	3480	5459	Transportation of Persons	5.93
<b>Check Total:</b>									<b>5.93</b>
<b>A PLUS PLUMBING AND REPAIR</b>					<b>Garza, Arnold L</b>				
	LA-00045751	5/26/17	12263	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
<b>Check Total:</b>									<b>125.00</b>
<b>STEPHEN W BYRNE</b>					<b>Byrne, Stephen W</b>				
		5/26/17	16CR3138E	TOLEDO, KEVIN	GEN	3350	5342	Appointed Attny Fees	316.00
		5/26/17	16CR1463E	ZAPATA, SABRINA	GEN	3350	5342	Appointed Attny Fees	100.00
LA-00045752		5/26/17	17FC0184H	SOTO, BRAULIO	GEN	3380	5342	Appointed Attny Fees	900.00
		5/26/17	16FC0694H	SOTO, BRAULIO	GEN	3380	5342	Appointed Attny Fees	100.00
		5/26/17	16CR1708H	PUELZT, DESTINY	GEN	3380	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>1,766.00</b>
<b>GABI S CANALES</b>					<b>Canales, Gabi S</b>				
		5/26/17	13CR0550E	EDWARDS, BRIAN	GEN	3350	5342	Appointed Attny Fees	450.00
		5/26/17	14CR1410E	TORRES, CARLOS	GEN	3350	5342	Appointed Attny Fees	350.00
LA-00045753		5/26/17	17FC1400E	SMITH, MELVIN	GEN	3350	5342	Appointed Attny Fees	400.00
		5/26/17	16CR3413E	SMITH, MELVIN	GEN	3350	5342	Appointed Attny Fees	400.00
		5/26/17	17FC1712E	SMITH, MELVIN	GEN	3350	5342	Appointed Attny Fees	400.00
		5/26/17	13CR0416E	EDWARDS, BRIAN	GEN	3350	5342	Appointed Attny Fees	6,520.00
<b>Check Total:</b>									<b>8,520.00</b>

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<b>EFT</b>	<b>JEANETTE CANTU-BAZAR</b>			<b>Cantu-Bazar, Jeanette</b>					
	LA-00045754	5/26/17	16CR2694E	CANAVACHOLO, JOHN	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>DOUGLAS KIMBROUGH DEFRATUS</b>			<b>DeFratus, Douglas Kimbrough</b>					
	LA-00045755	5/26/17	13CR0404H	FUGATE, KYLE	GEN	3380	5342	Appointed Attny Fees	350.00
		5/26/17	12CR1624H	EDWARDS, TRACY	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>DIAMOND DELEON</b>			<b>Deleon, Diamond</b>					
		5/26/17	16CR3571H	GUTIERREZ, DAVID	GEN	3380	5342	Appointed Attny Fees	400.00
	LA-00045756	5/26/17	13CR2573H	GUTIERREZ, DAVID	GEN	3380	5342	Appointed Attny Fees	350.00
		5/26/17	15CR2303H	FARRIS, CHRISTOPHER	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,100.00</b>
	<b>CHRISTOPHER DORSEY</b>			<b>Dorsey, Christopher</b>					
		5/26/17	15CR0721H	SMITH, QUINTON	GEN	3380	5342	Appointed Attny Fees	350.00
		5/26/17	15CR1237H	SMITH, QUINTON	GEN	3380	5342	Appointed Attny Fees	350.00
		5/26/17	17FC0761H	SMITH, QUINTON	GEN	3380	5342	Appointed Attny Fees	400.00
	LA-00045757	5/26/17	17FC0762H	SMITH, QUINTON	GEN	3380	5342	Appointed Attny Fees	400.00
		5/26/17	17FC0763H	SMITH, QUINTON	GEN	3380	5342	Appointed Attny Fees	400.00
		5/26/17	17FC0764H	SMITH, QUINTON	GEN	3380	5342	Appointed Attny Fees	400.00
		5/26/17	17FC0765H	SMITH, QUINTON	GEN	3380	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>2,700.00</b>
	<b>THE LAW OFFICE OF EMMETT R REYES PLLC</b>			<b>Emmett R Reyes PLLC, The Law Office of</b>					
		5/26/17	16FC1798E	CUDDIHY, JOSEPH	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00045758	5/26/17	15CR4399E	BULLARD, SCOTT	GEN	3350	5342	Appointed Attny Fees	550.00
		5/26/17	17FC1035E	LOPEZ, MARCUS	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>950.00</b>

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<b>EFT</b>	<b>ERIC FLORES</b>			<b>Flores, Eric</b>					
		5/26/17	15CR0605E	ESCOBEDO, ERNESTO	GEN	3350	5342	Appointed Attny Fees	350.00
	LA-00045759	5/26/17	14CR1781E	BURLESON, BRUCE	GEN	3350	5342	Appointed Attny Fees	200.00
		5/26/17	16CR1221E	HUDSON, NATHANIEL	GEN	3350	5342	Appointed Attny Fees	1,180.00
	<b>Check Total:</b>								<b>1,730.00</b>
	<b>ROBERT FLYNN</b>			<b>Flynn, Robert</b>					
	LA-00045760	5/26/17	16FC0878E	MEDINA, JUAN	GEN	3350	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>CHRISTOPHER J GALE</b>			<b>Gale, Christopher J</b>					
	LA-00045761	5/26/17	15AR1656E	GARZA, RODRIGO	GEN	3350	5342	Appointed Attny Fees	1,091.00
	<b>Check Total:</b>								<b>1,091.00</b>
	<b>LUIS P. GARCIA PC</b>			<b>Garcia PC, Luis P.</b>					
	LA-00045762	5/26/17	16AR1755H	VILLALOBOS, JESSE	GEN	3380	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>CHRISTINA LEE GARCIA</b>			<b>Garcia, Christina Lee</b>					
	LA-00045763	5/26/17	15CR0684E	MCCRACKEN, MISTRIE	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>GARZA LAW FIRM</b>			<b>Garza Law Firm</b>					
		5/26/17	14CR4237E	GARCIA, NESTOR	GEN	3350	5342	Appointed Attny Fees	610.00
	LA-00045764	5/26/17	17FC0783H	TORRES, ARTURO	GEN	3380	5342	Appointed Attny Fees	200.00
		5/26/17	17FC0782H	TORRES, ARTURO	GEN	3380	5342	Appointed Attny Fees	400.00
		5/26/17	10CR2482H	TORRES, ARTURO	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,560.00</b>
	<b>GARZA, THE LAW OFFICE OF TANYA R</b>			<b>Garza, Tanya R</b>					
	LA-00045765	5/26/17	09CR3106E	GARCIA, HERMAN	GEN	3350	5342	Appointed Attny Fees	350.00
		5/26/17	10CR0138E	GARCIA, HERMAN	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>



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EFT	<b>STEPHEN A GIOVANNINI</b>			<b>Giovannini, Stephen A</b>					
		5/26/17	16CR1590E	GARCIA, PEDRO	GEN	3350	5342	Appointed Attny Fees	100.00
		5/26/17	16FC1242E	GARCIA, PEDRO	GEN	3350	5342	Appointed Attny Fees	100.00
	LA-00045766	5/26/17	17FC0553E	GARCIA, PEDRO	GEN	3350	5342	Appointed Attny Fees	100.00
		5/26/17	16CR1562E	GARCIA, PEDRO	GEN	3350	5342	Appointed Attny Fees	100.00
		5/26/17	16CR1563E	GARCIA, PEDRO	GEN	3350	5342	Appointed Attny Fees	100.00
		5/26/17	17FC0844H	SEATON, JOSHUA	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>DANIEL GOMEZ JR</b>			<b>Gomez Jr, Daniel</b>					
	LA-00045767	5/26/17	24	Cleaning Service for the R.	GEN	0180	5266	Contract Services-Buildings	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>GONZALES LAW OFFICE</b>			<b>Gonzales Inc</b>					
		5/26/17	17FC0647E	BRYANT, RUSTY	GEN	3350	5342	Appointed Attny Fees	400.00
		5/26/17	17FC0646E	BRYANT, RUSTY	GEN	3350	5342	Appointed Attny Fees	400.00
	LA-00045768	5/26/17	17FC0645E	BRYANT, RUSTY	GEN	3350	5342	Appointed Attny Fees	400.00
		5/26/17	16CR2393E	BRYANT, RUSTY	GEN	3350	5342	Appointed Attny Fees	400.00
		5/26/17	15CR1926H	QUINONES RODRIGUEZ, JOSE	GEN	3380	5342	Appointed Attny Fees	350.00
		5/26/17	17FC0794H	JIMENEZ, FERMIN	GEN	3380	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>2,050.00</b>
	<b>LUIS OCTAVIO GUTIERREZ</b>			<b>Gutierrez, Luis Octavio</b>					
	LA-00045769	5/26/17	12CR4016E	FERNANDEZ, REBECCA	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>ROSE M HARRISON</b>			<b>Harrison, Rose M</b>					
	LA-00045770	5/26/17	16FC0199E	BARRERA, ROBERT	GEN	3350	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>LAW OFFICE OF JACYR HEIL</b>			<b>Heil, Jacyr</b>					
	LA-00045771	5/26/17	17FC0552H	USVOLK, JEFFREY	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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<b>EFT</b>	<b>LARRY CHRISTOPHER ILES</b>			<b>Iles PC, L Chris</b>					
	LA-00045772	5/26/17	16CR0946E	GARCIA, JOANNA	GEN	3350	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>GRANT JONES</b>			<b>Jones, Grant</b>					
	LA-00045773	5/26/17	15CR0096H	JIMENEZ, RUBEN	GEN	3380	5342	Appointed Attny Fees	2,212.50
	<b>Check Total:</b>								<b>2,212.50</b>
	<b>KASPAREK PSYCHOLOGICAL SERVICES</b>			<b>Kasperek, Janet K.</b>					
	LA-00045774	5/26/17	1948	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>DAVID KLEIN ATTORNEY AT LAW</b>			<b>Klein, David</b>					
	LA-00045775	5/26/17	16CR3767E	MCINTIRE, AUSTIN	GEN	3350	5342	Appointed Attny Fees	550.00
		5/26/17	16CR1198E	CRAIG, MICHAEL	GEN	3350	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>1,300.00</b>
	<b>LAW OFFICE OF ALLEN C LEE</b>			<b>Lee, Law Office of Allen C</b>					
	LA-00045776	5/26/17	11CR3998E	SOTELO, MANUEL	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>LEMANSKI, ATTORNEY AT LAW SCOTT F</b>			<b>Lemanski, Scott F</b>					
	LA-00045777	5/26/17	16CR3197E	ROBLES, JESUS	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>RUBEN R. LERMA JR</b>			<b>Lerma Jr, Ruben R.</b>					
	LA-00045778	5/26/17	17FC0473H	GARCIA, EDUARDO	GEN	3380	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>EDWARD NICHOLAS MILAM</b>			<b>Milam, Edward Nicholas</b>					
		5/26/17	16FC0329H	STOMER, HAROLD	GEN	3380	5342	Appointed Attny Fees	1,190.00
	LA-00045779	5/26/17	17FC0048H	STOMER, HAROLD	GEN	3380	5342	Appointed Attny Fees	400.00
		5/26/17	16AR2530H	ZAMORA, GABRIELLA	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,790.00</b>

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<b>EFT</b>	<b>MORALES, LAW OFFICE OF RITA R.</b>				<b>Naranjo, Rita R</b>				
	LA-00045780	5/26/17	12CR1846H	SMITH LACY, SONYA	GEN	3380	5342	Appointed Attny Fees	350.00
		5/26/17	12CR0272H	SMITH LACY, SONYA	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>SAUL GILBERT OLIVAREZ</b>				<b>Olivarez, Saul Gilbert</b>				
		5/26/17	16CR1339E	THOMPSON, JEANIA	GEN	3350	5342	Appointed Attny Fees	400.00
	LA-00045781	5/26/17	16CR3630E	ORR, KASSANDRA	GEN	3350	5342	Appointed Attny Fees	350.00
		5/26/17	15CR0595E	ORR, KASSANDRA	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,100.00</b>
	<b>ANDREW LEON PALACIOS</b>				<b>Palacios, Andrew Leon</b>				
	LA-00045782	5/26/17	16CR3518E	ROSAS, FIDAL	GEN	3350	5342	Appointed Attny Fees	450.00
		5/26/17	16FC1744E	ESCOBEDO, RUSSELL	GEN	3350	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>GEORGE PICHA</b>				<b>Picha III, George Frank</b>				
		5/26/17	14CR1508E	GREEN, ELIZABETH	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00045783	5/26/17	13CR3405E	MARTINEZ, MARIE	GEN	3350	5342	Appointed Attny Fees	350.00
		5/26/17	14CR3342E	CASTRO, HILDA	GEN	3350	5342	Appointed Attny Fees	350.00
		5/26/17	14CR3341E	CASTRO, HILDA	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,250.00</b>
	<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>				<b>Augenstein, Amie</b>				
		5/26/17	16CR0546E	CANTU, APRIL	GEN	3350	5342	Appointed Attny Fees	400.00
	LA-00045784	5/26/17	16CR2965E	CANTU, APRIL	GEN	3350	5342	Appointed Attny Fees	400.00
		5/26/17	16CR2012E	MARTINEZ, CHRISTOPHER	GEN	3350	5342	Appointed Attny Fees	550.00
		5/26/17	16CR2966E	CANTU, APRIL	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,550.00</b>
	<b>PRO TECH MECHANICAL INC</b>				<b>Pro Tech Mechanical Inc</b>				
	LA-00045785	5/26/17	S21781	COURTHOUSE MAIN MECHANICAL	GEN	1570	5265	Mechanical Systems Repairs	142,625.00
		5/26/17	S21899	CALDERON BUILDING-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	180.00
	<b>Check Total:</b>								<b>142,805.00</b>

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EFT	<b>SIMON BRIAN PURNELL</b>			<b>Griffin Purnell LLC</b>					
	LA-00045786	5/26/17	14CR1869E	FRAZIER, BARBARA	GEN	3350	5342	Appointed Attny Fees	350.00
		5/26/17	16FC1769H	FIGUEROA, RAPHAEL	GEN	3380	5342	Appointed Attny Fees	3,000.00
	<b>Check Total:</b>								<b>3,350.00</b>
	<b>DEBORAH K RIOS</b>			<b>Rios, Deborah K</b>					
	LA-00045787	5/26/17	16FC0268H	SALGADO, MARK	GEN	3380	5342	Appointed Attny Fees	100.00
		5/26/17	12CR2549H	SALGADO, MARK	GEN	3380	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>GERALD ALLEN ROGEN</b>			<b>Rogen, Gerald Allen</b>					
		5/26/17	16AR2804H	GARCIA, ROLANDO	GEN	3380	5342	Appointed Attny Fees	100.00
	LA-00045788	5/26/17	16AR2805H	GARCIA, ROLANDO	GEN	3380	5342	Appointed Attny Fees	100.00
		5/26/17	15CR2301H	GARCIA, ROLANDO	GEN	3380	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>RICHARD W. ROGERS</b>			<b>Rogers, Richard W.</b>					
	LA-00045789	5/26/17	14CR4592H	GOODMAN, HENRY	GEN	3380	5342	Appointed Attny Fees	1,374.00
	<b>Check Total:</b>								<b>1,374.00</b>
	<b>DASAN ROLAND</b>			<b>Roland, Dasan</b>					
		5/26/17	16FC1455E	BERNAL, ROGER	GEN	3350	5342	Appointed Attny Fees	750.00
	LA-00045790	5/26/17	14CR4498E	ALONZO, NICHOLAS	GEN	3350	5342	Appointed Attny Fees	350.00
		5/26/17	13CR1559E	BERNAL, ALONZO	GEN	3350	5342	Appointed Attny Fees	574.20
		5/26/17	16CR1561H	MUNIZ, RUBY	GEN	3380	5342	Appointed Attny Fees	852.40
	<b>Check Total:</b>								<b>2,526.60</b>
	<b>MARK W STOLLEY</b>			<b>Stolley, The Law Office of Mark W</b>					
	LA-00045791	5/26/17	16CR0522E	MEDINA, CASSARINA	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>JAMES L II STORY</b>			<b>Story, James L II</b>					
	LA-00045792	5/26/17	16CR2127E	RIOS, BOBBY	GEN	3350	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>

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Starting Check No.: 00000000  
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>DEEANN TORRES</b>			<b>Torres-Miller, Dee Ann</b>					
		5/26/17	17FC0599E	ROBLES, ELIZABETH	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00045793	5/26/17	14CR4072E	JARAMILLO, JOSHUA	GEN	3350	5342	Appointed Attny Fees	350.00
		5/26/17	15CR4460E	JARAMILLO, JOSHUA	GEN	3350	5342	Appointed Attny Fees	350.00
		5/26/17	14CR4073E	JARAMILLO, JOSHUA	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,250.00</b>
	<b>JANIE TREVINO</b>			<b>Trevino, Janie</b>					
		5/26/17	12CR0763E	ROSAS, ROBERT	GEN	3350	5342	Appointed Attny Fees	350.00
	LA-00045794	5/26/17	17FC0462E	JOHNSON, JOHNATHAN	GEN	3350	5342	Appointed Attny Fees	400.00
		5/26/17	15CR1694E	JOHNSON, JOHNATHAN	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,100.00</b>
	<b>TROY'S ULTIMATE GATES LLC DBA TROYS FENCE</b>			<b>Troy's Ultimate Gates LLC</b>					
	LA-00045795	5/26/17	982	COURTHOUSE BLDG-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>GABRIEL VASQUEZ</b>			<b>Vasquez, Gabriel</b>					
	LA-00045796	5/26/17	14CR2422E	HEIN, MICHAEL	GEN	3350	5342	Appointed Attny Fees	350.00
		5/26/17	12CR1291H	ROCHA, MARTIN	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>GERALD G VILLARREAL</b>			<b>Villarreal, Gerald G</b>					
	LA-00045797	5/26/17	13CR3564E	GARCIA, JOEL	GEN	3350	5342	Appointed Attny Fees	350.00
		5/26/17	14CR3514H	MARTINEZ, ERIC	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>CAROLYN M VOIGT</b>			<b>Voigt, Carolyn M</b>					
		5/26/17	16AR2922E	KING, RAYMOND	GEN	3350	5342	Appointed Attny Fees	612.00
	LA-00045798	5/26/17	15CR4537E	GUILLOTTE, STEPHAN	GEN	3350	5342	Appointed Attny Fees	350.00
		5/26/17	14CR3406H	WERNER, TAYLOR	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,312.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>WARD-NEAL LAW</b>			<b>Ward, Kimbel F</b>					
	LA-00045799	5/26/17	14CR4092E	SERRATA, CASSANDRA	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>JOSEPH WILKINSON</b>			<b>Wilkinson, Joseph</b>					
	LA-00045800	5/26/17	16AR0165E	NORIEGA, DANA	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ROBERT ZAMORA</b>			<b>Zamora, Robert</b>					
	LA-00045801	5/26/17	16CR3232E	REYES, MELISSA	GEN	3350	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>RICHARD D ZAPATA</b>			<b>Zapata, Richard D</b>					
		5/26/17	17FC0210E	VALDEZ, LEONEL	GEN	3350	5342	Appointed Attny Fees	400.00
	LA-00045802	5/26/17	16FC1838E	CARRIER, ABIGAIL	GEN	3350	5342	Appointed Attny Fees	200.00
		5/26/17	13CR0867H	DEYO, RYAN	GEN	3380	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>ATTORNEY GENERAL OF TEXAS</b>			<b>ATTORNEY GENERAL OF TEXAS</b>					
		6/2/17	SDUTX1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	242.77
		6/2/17	SDUTX1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	198.92
		6/2/17	SDUTX1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		6/2/17	SDUTX1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		6/2/17	SDUTX1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	394.15
		6/2/17	SDUTX1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	387.69
		6/2/17	SDUTX1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	166.62
	LA-00045803	6/2/17	SDUTX1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	83.08
		6/2/17	SDUTX1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		6/2/17	SDUTX1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		6/2/17	SDUTX1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	254.77
		6/2/17	SDUTX1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	144.00
		6/2/17	SDUTX1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.14
		6/2/17	SDUTX1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		6/2/17	SDUTX1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38

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Check Type	Check Number	Check Date	Check Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		6/2/17	SDUTX1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	175.85
		6/2/17	SDUTX1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	232.15
		6/2/17	SDUTX1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	120.00
		6/2/17	SDUTX1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.46
		6/2/17	SDUTX1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		6/2/17	SDUTX1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		6/2/17	SDUTX1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	196.31
		6/2/17	SDUTX1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		6/2/17	SDUTX1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	113.08
		6/2/17	SDUTX1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
		6/2/17	SDUTX1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	227.08
		6/2/17	SDUTX1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.00
		6/2/17	SDUTX1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
		6/2/17	SDUTX1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	321.69
		6/2/17	SDUTX1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	313.50
	LA-00045803	6/2/17	SDUTX1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	180.46
		6/2/17	SDUTX1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	278.31
		6/2/17	SDUTX1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
		6/2/17	SDUTX1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	210.33
		6/2/17	SDUTX1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	344.31
		6/2/17	SDUTX1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	251.08
		6/2/17	SDUTX1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	209.08
		6/2/17	SDUTX1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
		6/2/17	SDUTX1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	282.92
		6/2/17	SDUTX1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	270.17
		6/2/17	SDUTX1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31
		6/2/17	SDUTX1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		6/2/17	SDUTX1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	233.08
		6/2/17	SDUTX1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	110.77
		6/2/17	SDUTX1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	256.62
		6/2/17	SDUTX1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.61
		6/2/17	SDUTX1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	487.71

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		6/2/17	SDUTX1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
		6/2/17	SDUTX1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	401.85
		6/2/17	SDUTX1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.92
		6/2/17	SDUTX1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	80.77
		6/2/17	SDUTX1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	238.15
		6/2/17	SDUTX1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	2.31
		6/2/17	SDUTX1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.08
		6/2/17	SDUTX1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	223.94
LA-00045803		6/2/17	SDUTX1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	215.26
		6/2/17	SDUTX1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	132.92
		6/2/17	SDUTX1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	528.89
		6/2/17	SDUTX1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	189.23
		6/2/17	SDUTX1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	358.83
		6/2/17	SDUTX1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		6/2/17	SDUTX1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	149.54
		6/2/17	SDUTX1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		6/2/17	SDUTX1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
<b>Check Total:</b>									<b>14,635.25</b>
<b>BARCLAY LAW FIRM PLLC</b>					<b>Barclay Law Firm PLLC</b>				
LA-00045804		6/2/17	08CR3172C	MALDONADO, ANTONIO	GEN	3320	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>JERRY BATEK</b>					<b>Batek, Jerry</b>				
LA-00045805		6/2/17	15CR1341A	CHANEY, HALEY	GEN	3110	5342	Appointed Attny Fees	400.00
		6/2/17	16FC1355A	BROWN, MYRON	GEN	3110	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>800.00</b>
<b>TRAVIS W BERRY</b>					<b>Berry, Travis W</b>				
		6/2/17	16CR2663A	MARTINEZ, MIGUEL	GEN	3110	5342	Appointed Attny Fees	550.00
LA-00045806		6/2/17	15CR3236G	BENAVIDES, ROBERT	GEN	3370	5342	Appointed Attny Fees	776.00
		6/2/17	15CR2329G	BENAVIDES, ROBERT	GEN	3370	5342	Appointed Attny Fees	912.00
<b>Check Total:</b>									<b>2,238.00</b>



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT WILLIAM BILL BONILLA</b>					<b>Bonilla, William Bill</b>				
		6/2/17	13CR2272A	HERRERA, JESUS	GEN	3110	5342	Appointed Attny Fees	350.00
	LA-00045807	6/2/17	14CR2172C	BANDA, JOHN	GEN	3320	5342	Appointed Attny Fees	350.00
		6/2/17	16CR1824G	ARMSTRONG, RONNIE	GEN	3370	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>1,150.00</b>
<b>STEPHEN W BYRNE</b>					<b>Byrne, Stephen W</b>				
	LA-00045808	6/2/17	16CR3760D	MORENO, PEDRO	GEN	3330	5342	Appointed Attny Fees	750.00
<b>Check Total:</b>									<b>750.00</b>
<b>GABI S CANALES</b>					<b>Canales, Gabi S</b>				
	LA-00045809	6/2/17	15CR1782C	BUTLER, TONJA	GEN	3320	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>HANNAH CHIPMAN</b>					<b>Chipman, Hannah</b>				
	LA-00045810	6/2/17	CHIPMAN 060217	Tuition Reimbursement -	GEN	1280	5302	Education Registration Fees	2,034.90
<b>Check Total:</b>									<b>2,034.90</b>
<b>KEVIN L COCHRAN</b>					<b>Cochran, Kevin L</b>				
	LA-00045811	6/2/17	17FC1282C	SANCHEZ, JOE	GEN	3320	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>DOUGLAS KIMBROUGH DEFRATUS</b>					<b>DeFratus, Douglas Kimbrough</b>				
	LA-00045812	6/2/17	14CR1460C	MILINA, DAVID	GEN	3320	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>WILLIAM P DELGADO</b>					<b>Delgado, William P</b>				
		6/2/17	16FC1640C	EPPS, DANA	GEN	3320	5342	Appointed Attny Fees	1,100.00
	LA-00045813	6/2/17	08CR0045G	BOYD, RALPH	GEN	3370	5342	Appointed Attny Fees	350.00
		6/2/17	16CR1112G	BROWN, STESHAWN	GEN	3370	5342	Appointed Attny Fees	350.00
		6/2/17	15CR3080H	MOULDER, RYAN	GEN	3380	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>2,150.00</b>

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<b>EFT</b>	<b>THE LAW OFFICE OF EMMETT R REYES PLLC</b>				<b>Emmett R Reyes PLLC, The Law Office of</b>				
	LA-00045814	6/2/17	16CR3307A	GUY, ANDRE	GEN	3310	5342	Appointed Attny Fees	550.00
		6/2/17	16CR1040D	TYNES, JUDY	GEN	3330	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>ERIC FLORES</b>				<b>Flores, Eric</b>				
		6/2/17	14CR4195F	BROWNING, RUTH	GEN	3320	5342	Appointed Attny Fees	350.00
		6/2/17	14CR3340F	BROWNING, RUTH	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00045815	6/2/17	15CR0856F	BROWNING, RUTH	GEN	3320	5342	Appointed Attny Fees	350.00
		6/2/17	14CR4511F	BROWNING, RUTH	GEN	3320	5342	Appointed Attny Fees	350.00
		6/2/17	15CR0206G	REDMAN, CHRISTOPHER	GEN	3370	5342	Appointed Attny Fees	350.00
		6/2/17	13CR1146G	REDMAN, CHRISTOPHER	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>2,100.00</b>
	<b>ROBERT FLYNN</b>				<b>Flynn, Robert</b>				
		6/2/17	16CR1896C	SAUCEDA, CHRISTY	GEN	3320	5342	Appointed Attny Fees	550.00
	LA-00045816	6/2/17	15CR3116D	TURILLI, CASSANDRA	GEN	3330	5342	Appointed Attny Fees	350.00
		6/2/17	16CR1660D	TURILLI, CASSANDRA	GEN	3330	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,250.00</b>
	<b>CHRISTOPHER J GALE</b>				<b>Gale, Christopher J</b>				
	LA-00045817	6/2/17	16CR1293A	LOEWE, AZZEN	GEN	3110	5342	Appointed Attny Fees	2,121.00
	<b>Check Total:</b>								<b>2,121.00</b>
	<b>ROBERT R GARCIA JR</b>				<b>Garcia JR, Robert R</b>				
	LA-00045818	6/2/17	113992B	DEGOLLADO, ARMANDO	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>LUIS P. GARCIA PC</b>				<b>Garcia PC, Luis P.</b>				
		6/2/17	14CR3808A	FUENTES, ARTURO	GEN	3110	5342	Appointed Attny Fees	1,250.00
	LA-00045819	6/2/17	16CR1571C	MORGAN, JOHNNY	GEN	3320	5342	Appointed Attny Fees	450.00
		6/2/17	16CR2042D	LINDSEY, KANIKA	GEN	3330	5342	Appointed Attny Fees	1,075.00
	<b>Check Total:</b>								<b>2,775.00</b>

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<b>EFT</b>	<b>ARNOLD GONZALES JR</b>			<b>Gonzales Jr, Arnold</b>					
	LA-00045820	6/2/17	2016PR007703	IN THE EST MARGARET STURM	GEN	3530	2338	Due to Attornies-DC Registry	380.00
	<b>Check Total:</b>								<b>380.00</b>
	<b>A GONZALEZ LAW FIRM PLLC</b>			<b>Gonzalez Law Firm PLLC, A</b>					
		6/2/17	085927A	CAMPBELL, STERLING	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00045821	6/2/17	162564D	SIMONS, PAUL	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		6/2/17	123585F	JIMENEZ, ISREAL	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>GRAHAM LEGAL SERVICES</b>			<b>Graham, Coretta T.</b>					
	LA-00045822	6/2/17	14CR1984C	GOLDEN, HAYDEN	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>LISA GREENBERG</b>			<b>Greenberg, Lisa</b>					
		6/2/17	15AR4197G	HARPER, TIMOTHY	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00045823	6/2/17	15AR4199G	HARPER, TIMOTHY	GEN	3370	5342	Appointed Attny Fees	200.00
		6/2/17	15AR4198G	HARPER, TIMOTHY	GEN	3370	5342	Appointed Attny Fees	200.00
		6/2/17	11CR2904G	COFFMAN, BRICE	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>950.00</b>
	<b>ROSE M HARRISON</b>			<b>Harrison, Rose M</b>					
	LA-00045824	6/2/17	16CR1805G	ODOM, JAMES	GEN	3370	5342	Appointed Attny Fees	2,890.00
	<b>Check Total:</b>								<b>2,890.00</b>
	<b>LAW OFFICE OF JACYR HEIL</b>			<b>Heil, Jacyr</b>					
		6/2/17	16AR0971G	SANDOVAL, JENNIFER	GEN	3370	5342	Appointed Attny Fees	200.00
	LA-00045825	6/2/17	16CR1209G	SANDOVAL, JENNIFER	GEN	3370	5342	Appointed Attny Fees	400.00
		6/2/17	16CR0360G	SANDOVAL, JENNIFER	GEN	3370	5342	Appointed Attny Fees	450.00

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EFT		6/2/17	16CR0970G	SANDOVAL, JENNIFER	GEN	3370	5342	Appointed Attny Fees	550.00
	LA-00045825	6/2/17	16AR0361G	SANDOVAL, JENNIFER	GEN	3370	5342	Appointed Attny Fees	200.00
		6/2/17	15CR1548G	REYNA, HERMALINDA	GEN	3370	5342	Appointed Attny Fees	960.00
<b>Check Total:</b>									<b>2,760.00</b>
<b>ANGELICA E HERNANDEZ</b>					<b>Hernandez, Angelica E</b>				
		6/2/17	15CR2809A	SALINAS, MARK	GEN	3520	5342	Appointed Attny Fees	1,624.00
	LA-00045826	6/2/17	15AR2723A	TORRES, SAN MARTIN	GEN	3520	5342	Appointed Attny Fees	494.00
		6/2/17	15CR2722A	TORRES, SAN MARTIN	GEN	3520	5342	Appointed Attny Fees	776.00
<b>Check Total:</b>									<b>2,894.00</b>
<b>P.C HINKLE &amp; VILLARREAL</b>					<b>Hinkle &amp; Villarreal, P.C</b>				
	LA-00045827	6/2/17	16CR0521A	GUTIERREZ, FLORA	GEN	3310	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>KYLE HOELSCHER</b>					<b>Hoelscher, Kyle</b>				
		6/2/17	17FC1228C	HUNTER, VAWNHUE	GEN	3320	5342	Appointed Attny Fees	200.00
		6/2/17	14CR3862D	PALMER, LIDILLA	GEN	3330	5342	Appointed Attny Fees	350.00
	LA-00045828	6/2/17	15CR1891D	PALMER, LIDILLA	GEN	3330	5342	Appointed Attny Fees	350.00
		6/2/17	15CR0584D	PALMER, LIDILLA	GEN	3330	5342	Appointed Attny Fees	350.00
		6/2/17	16CR2937G	MARTINEZ, MATTHEW	GEN	3370	5342	Appointed Attny Fees	836.00
<b>Check Total:</b>									<b>2,086.00</b>
<b>DAVID KLEIN ATTORNEY AT LAW</b>					<b>Klein, David</b>				
	LA-00045829	6/2/17	013802A	DAWSON, JENNIFER	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		6/2/17	16CR2240G	MORENO, EDGAR	GEN	3370	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>600.00</b>
<b>LEMANSKI, ATTORNEY AT LAW SCOTT F</b>					<b>Lemanski, Scott F</b>				
	LA-00045830	6/2/17	15CR0003D	QUINTANILLA, CROX	GEN	3330	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>350.00</b>

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<b>EFT</b>	<b>MORALES, LAW OFFICE OF RITA R.</b>				<b>Naranjo, Rita R</b>				
	LA-00045831	6/2/17	16CR1659D	ROGERS, MICHAEL	GEN	3330	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>ANDREW LEON PALACIOS</b>				<b>Palacios, Andrew Leon</b>				
	LA-00045832	6/2/17	16CR3277D	DUNLAP, DEVIN	GEN	3330	5342	Appointed Attny Fees	1,955.00
	<b>Check Total:</b>								<b>1,955.00</b>
	<b>ERIC D PERKINS</b>				<b>Perkins, Eric D</b>				
		6/2/17	17FC0346C	DELOSSANTOS, JORGE	GEN	3320	5342	Appointed Attny Fees	550.00
	LA-00045833	6/2/17	15CR2533D	RADKE, VAUGHN	GEN	3330	5342	Appointed Attny Fees	350.00
		6/2/17	14CR1246D	RADKE, VAUGHN	GEN	3330	5342	Appointed Attny Fees	400.00
		6/2/17	16CR1265G	LICEA, MICAYLA	GEN	3370	5342	Appointed Attny Fees	3,294.00
	<b>Check Total:</b>								<b>4,594.00</b>
	<b>GEORGE PICHA</b>				<b>Picha III, George Frank</b>				
	LA-00045834	6/2/17	13CR3563C	VILLARREAL, MARIO	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>RICHARD J. POWERS</b>				<b>Powers, Richard J.</b>				
	LA-00045835	6/2/17	042518A	JOHNSON, MARCELLOUS	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>RANDALL E PRETZER PLLC</b>				<b>Pretzer PLLC, Randall E</b>				
	LA-00045836	6/2/17	112391G	MENDEZ, GUADALUPE	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		6/2/17	15CR3134G	CORDOVA, VERNON	GEN	3370	5342	Appointed Attny Fees	1,035.31
	<b>Check Total:</b>								<b>1,185.31</b>
	<b>DEBORAH K RIOS</b>				<b>Rios, Deborah K</b>				
		6/2/17	13CR0450A	WILLIAMS, DAVID	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00045837	6/2/17	051575F	CISNEROS, ADAN	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>500.00</b>

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<b>EFT</b>	<b>TODD ROBINSON</b>							<b>Robinson, Todd</b>	
	LA-00045838	6/2/17	15CR4329A	RAMSEY, JASMINE	GEN	3310	5342	Appointed Attny Fees	400.00
		6/2/17	10CR0917C	SOSA, ROGER	GEN	3320	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>GERALD ALLEN ROGEN</b>							<b>Rogen, Gerald Allen</b>	
	LA-00045839	6/2/17	16FC0925G	MALDONADO, JOHN	GEN	3370	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>DASAN ROLAND</b>							<b>Roland, Dasan</b>	
	LA-00045840	6/2/17	16CR0585C	RANKINS, JAMES	GEN	3320	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>GABRIEL R SALAIS</b>							<b>Salais, Gabriel R</b>	
	LA-00045841	6/2/17	16CR2756D	CUELLAR, JEREMY	GEN	3330	5342	Appointed Attny Fees	400.00
		6/2/17	16CR2757D	CUELLAR, JEREMY	GEN	3330	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>850.00</b>
	<b>IRMA M SANJINES</b>							<b>Sanjines, Irma</b>	
	LA-00045842	6/2/17	16CR3151A	FIGUEROA, ORLANDO	GEN	3310	5342	Appointed Attny Fees	376.00
	<b>Check Total:</b>								<b>376.00</b>
	<b>STEVE H SCHIWETZ</b>							<b>Schiwetz, Steve H</b>	
	LA-00045843	6/2/17	16CR2790C	SALINAS, BRANDON	GEN	3320	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>MARK W STOLLEY</b>							<b>Stolley, The Law Office of Mark W</b>	
		6/2/17	15CR1973C	BALTAZAR, SUSIE	GEN	3320	5342	Appointed Attny Fees	595.00
	LA-00045844	6/2/17	16FC0960G	ORTIZ, NICOLE	GEN	3370	5342	Appointed Attny Fees	200.00
		6/2/17	16FC0959G	ORTIZ, NICOLE	GEN	3370	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>1,245.00</b>
	<b>JAMES L II STORY</b>							<b>Story, James L II</b>	
	LA-00045845	6/2/17	16CR3088G	GRAY, JOHN	GEN	3370	5342	Appointed Attny Fees	600.00
	<b>Check Total:</b>								<b>600.00</b>

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<b>EFT</b>	<b>RICHARD TORRES II</b>			<b>Torres II, Richard</b>					
	LA-00045846	6/2/17	14CR2865G	LUGO, JOSE	GEN	3370	5342	Appointed Attny Fees	350.00
		6/2/17	16CR1824G	ARMSTRONG, RONNIE	GEN	3520	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>JANIE TREVINO</b>			<b>Trevino, Janie</b>					
	LA-00045847	6/2/17	16CR3862D	GARZA, AARON	GEN	3330	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>STANLEY AARON TURPEN</b>			<b>Turpen, Stanley Aaron</b>					
	LA-00045848	6/2/17	15CR0879C	EGGIMAN, DELMAR	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>GABRIEL VASQUEZ</b>			<b>Vasquez, Gabriel</b>					
	LA-00045849	6/2/17	16CR3645A	OLIVAREZ, GILBERTO	GEN	3310	5342	Appointed Attny Fees	550.00
		6/2/17	16CR2042D	LINDSEY, KANIKA	GEN	3330	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>1,100.00</b>
	<b>GERALD G VILLARREAL</b>			<b>Villarreal, Gerald G</b>					
	LA-00045850	6/2/17	15CR4364A	THOMPSON, HENRY	GEN	3310	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>MICHELE VILLARREAL-KUCHTA</b>			<b>Villarreal-Kuchta, Michele</b>					
	LA-00045851	6/2/17	16CR1955G	KENNEDY, FRANKIE	GEN	3370	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>CAROLYN M VOIGT</b>			<b>Voigt, Carolyn M</b>					
	LA-00045852	6/2/17	144306G	CANCHOLA, JOHN	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>HAROLD CHRISTOPHER WALLER</b>			<b>Waller, Harold Christopher</b>					
	LA-00045853	6/2/17	16CR1467G	TREVINO, GABRIEL	GEN	3370	5342	Appointed Attny Fees	100.00
		6/2/17	2016PR006961	IN THE EST RONALD EUGENE ENGEL	GEN	3530	2338	Due to Attornies-DC Registry	380.00
	<b>Check Total:</b>								<b>480.00</b>

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<b>EFT</b>	<b>LORETTA YBARBO</b>							<b>Ybarbo, Loretta</b>	
	LA-00045854	6/2/17	YARBO L 060217	Tuition Reimbursement -	GEN	1280	5302	Education Registration Fees	526.00
	<b>Check Total:</b>								<b>526.00</b>
	<b>EPIMENIO YSASSI</b>							<b>Ysassi, Epimenio</b>	
	LA-00045855	6/2/17	14CR0176D	LACOUR, JIMMIE	GEN	3330	5342	Appointed Attny Fees	350.00
		6/2/17	15CR4338G	CAMPOS, ADRIAN	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>RICHARD D ZAPATA</b>							<b>Zapata, Richard D</b>	
	LA-00045856	6/2/17	17FC0733G	MURILLO, FELICIANA	GEN	3370	5342	Appointed Attny Fees	450.00
		6/2/17	17FC0504G	MURILLO, FELICIANA	GEN	3370	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>A PLUS PLUMBING AND REPAIR</b>							<b>Garza, Arnold L</b>	
		6/9/17	12270	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
	LA-00045857	6/9/17	12282	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
		6/9/17	12281	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
		6/9/17	12269	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>BARCLAY LAW FIRM PLLC</b>							<b>Barclay Law Firm PLLC</b>	
	LA-00045858	6/9/17	16CR30343	GARCIA, SERAFIN	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>BAY AREA SPRAY FOAM SPECIALIST</b>							<b>Pinon, Gabriel</b>	
	LA-00045859	6/9/17	127	BISHOP LIBRARY FACILITY-ADA	GEN	1570	5261	Buildings-Maintenance & Repair	6,908.00
	<b>Check Total:</b>								<b>6,908.00</b>
	<b>TRAVIS W BERRY</b>							<b>Berry, Travis W</b>	
		6/9/17	17MC12171	MUNOZ, SAN JUANITA	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00045860	6/9/17	16MC11611	MUNOZ, SAN JUANITA	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/17	16MC29041	RAMIREZ, LINDA	GEN	3110	5342	Appointed Attny Fees	100.00
		6/9/17	15CR43501	BARKS, JEREMIAH	GEN	3110	5342	Appointed Attny Fees	100.00



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EFT		6/9/17	12CR70341	NORIEGA, HECTOR	GEN	3110	5342	Appointed Attny Fees	300.00
		6/9/17	14CR67131	KINSEY, VICKI	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/17	14CR70831	LANDA, RICARDO	GEN	3110	5342	Appointed Attny Fees	300.00
		6/9/17	12CR11303	GALINDO, EMILIANO	GEN	3130	5342	Appointed Attny Fees	200.00
LA-00045860		6/9/17	16CR28493	RAMOS, NATHANIEL	GEN	3130	5342	Appointed Attny Fees	300.00
		6/9/17	14CR46723	BARTLETT, HEATHER	GEN	3130	5342	Appointed Attny Fees	300.00
		6/9/17	15CR09664	VASQUEZ, JUAN	GEN	3140	5342	Appointed Attny Fees	300.00
		6/9/17	16CR11944	GONZALES, RUBY	GEN	3140	5342	Appointed Attny Fees	100.00
		6/9/17	15CR45674	AUSTIN, FRANKLIN	GEN	3140	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>3,000.00</b>
<b>WILLIAM BILL BONILLA</b>					<b>Bonilla, William Bill</b>				
LA-00045861		6/9/17	16MC42471	FLORES, MARIA	GEN	3110	5342	Appointed Attny Fees	150.00
<b>Check Total:</b>									<b>150.00</b>
<b>CHRISTOPHER A BOYCE</b>					<b>Boyce, Christopher A</b>				
LA-00045862		6/9/17	BOYCEC 060817	Tuition Reimbursement -	GEN	1280	5302	Education Registration Fees	1,566.00
<b>Check Total:</b>									<b>1,566.00</b>
<b>GABI S CANALES</b>					<b>Canales, Gabi S</b>				
		6/9/17	16MC21751	SMITH, MELVIN	GEN	3110	5342	Appointed Attny Fees	150.00
		6/9/17	17MC03311	SMITH, MELVIN	GEN	3110	5342	Appointed Attny Fees	150.00
		6/9/17	16MC44351	SMITH, MELVIN	GEN	3110	5342	Appointed Attny Fees	150.00
LA-00045863		6/9/17	16MC39131	SMITH, MELVIN	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/17	16MC21433	STILLIONS, CASEY	GEN	3130	5342	Appointed Attny Fees	200.00
		6/9/17	16CR37603	STILIONS, CASEY	GEN	3130	5342	Appointed Attny Fees	200.00
		6/9/17	16MC39683	STILLION, CASEY	GEN	3130	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,250.00</b>
<b>JEANETTE CANTU-BAZAR</b>					<b>Cantu-Bazar, Jeanette</b>				
LA-00045864		6/9/17	111784H	A P G , CHILD	GEN	3380	5342	Appointed Attny Fees	2,000.00
<b>Check Total:</b>									<b>2,000.00</b>

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EFT	<b>KEVIN L COCHRAN</b>			<b>Cochran, Kevin L</b>					
	LA-00045865	6/9/17	16CR16262	OTERO, ADAM	GEN	3120	5342	Appointed Attny Fees	200.00
		6/9/17	12CR3216G	WELBORN, WELSEY	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>CORPUS CHRISTI MORTUARY SERVICE</b>			<b>Corpus Christi Mortuary Service</b>					
	LA-00045866	6/9/17	201711A	standing PO for multiple body	GEN	3890	5459	Transportation of Persons	1,840.00
	<b>Check Total:</b>								<b>1,840.00</b>
	<b>DOUGLAS KIMBROUGH DEFRATUS</b>			<b>DeFratus, Douglas Kimbrough</b>					
		6/9/17	17MC01714	MEJIA, BRANDI	GEN	3140	5342	Appointed Attny Fees	150.00
	LA-00045867	6/9/17	16MC24474	MEJIA, BRANDI	GEN	3140	5342	Appointed Attny Fees	200.00
		6/9/17	066137A	RAMIREZ, ISRAEL	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>JOSE M DELBOSQUE</b>			<b>DelBosque, Jose M</b>					
	LA-00045868	6/9/17	DELBOSQUE J 0517	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	57.33
	<b>Check Total:</b>								<b>57.33</b>
	<b>DIAMOND DELEON</b>			<b>Deleon, Diamond</b>					
		6/9/17	17MC13921	FARIAS, STEVEN	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00045869	6/9/17	16MC25891	GARCIA, ISMAEL	GEN	3110	5342	Appointed Attny Fees	150.00
		6/9/17	17MC08811	GARCIA, ISMAEL	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/17	17MC06941	GARCIA, ISMAEL	GEN	3110	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>ATTORNEY AND COUNSELOR AT LAW PLLC RICK DODSON</b>			<b>Dodson PLLC, The Law Office of Rick</b>					
		6/9/17	17MC11144	VILLARREAL, BRANDON	GEN	3140	5342	Appointed Attny Fees	150.00
	LA-00045870	6/9/17	16MC28564	VILLARREAL, BRANDON	GEN	3140	5342	Appointed Attny Fees	150.00
		6/9/17	16MC46834	VILLARREAL, BRANDON	GEN	3140	5342	Appointed Attny Fees	150.00
		6/9/17	16MC06254	VILLARREAL, BRANDON	GEN	3140	5342	Appointed Attny Fees	150.00
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<b>EFT</b>	<b>PAUL DODSON</b>				<b>Dodson, Paul</b>				
	LA-00045871	6/9/17	08CR3889C	ALFORD, DEBORAH	GEN	3320	5342	Appointed Attny Fees	1,250.00
		6/9/17	06CR2619C	ALFORD, DEBORAH	GEN	3320	5342	Appointed Attny Fees	1,250.00
	<b>Check Total:</b>								<b>2,500.00</b>
	<b>TOMAS DURAN</b>				<b>Duran, Tomas</b>				
	LA-00045872	6/9/17	NC0617	Tomas Duran	GEN	0103	5305	Administrat & Consultant Fees	7,000.00
	<b>Check Total:</b>								<b>7,000.00</b>
	<b>SANDRA EASTWOOD ALANIZ</b>				<b>Eastwood Alaniz, Sandra</b>				
		6/9/17	16MC36201	PEREZ, RODOLFO	GEN	3110	5342	Appointed Attny Fees	300.00
		6/9/17	16CR36092	RODRIGUEZ, JOSE	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00045873	6/9/17	08CR71382	GARCIA, ANDRES	GEN	3120	5342	Appointed Attny Fees	200.00
		6/9/17	16CR06402	CARONNA, CHRISTOPHER	GEN	3120	5342	Appointed Attny Fees	150.00
		6/9/17	15CR54093	BRAMLITT, DYARL	GEN	3130	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>1,100.00</b>
	<b>DONALD B EDWARDS</b>				<b>Edwards, Donald B</b>				
		6/9/17	17MC36404	LOCKARD, BRANDON	GEN	3140	5342	Appointed Attny Fees	150.00
		6/9/17	17MC36394	LOCKARD, BRANDON	GEN	3140	5342	Appointed Attny Fees	150.00
		6/9/17	17MC03484	LOCKARD, BRANDON	GEN	3140	5342	Appointed Attny Fees	150.00
	LA-00045874	6/9/17	16MC37804	LOCKARD, BRANDON	GEN	3140	5342	Appointed Attny Fees	150.00
		6/9/17	16MC35514	LOCKARD, BRANDON	GEN	3140	5342	Appointed Attny Fees	150.00
		6/9/17	16MC28894	LOCKARD, BRANDON	GEN	3140	5342	Appointed Attny Fees	150.00
		6/9/17	16MC18574	LOCKARD, BRANDON	GEN	3140	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>1,050.00</b>
	<b>THE LAW OFFICE OF EMMETT R REYES PLLC</b>				<b>Emmett R Reyes PLLC, The Law Office of</b>				
		6/9/17	17MC02461	POTTS, AUSTIN	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00045875	6/9/17	15CR45411	RADLET, WILLIAM	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/17	16CR20364	MAHONE, LOUIS	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>800.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>ROBERT FLYNN</b>			<b>Flynn, Robert</b>					
		6/9/17	16MC45761	SANCHEZ, RANDY	GEN	3110	5342	Appointed Attny Fees	150.00
		6/9/17	16MC44692	ARMENTA, CODY	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00045876	6/9/17	17MC39062	ARMENTA, CODY	GEN	3120	5342	Appointed Attny Fees	100.00
		6/9/17	17MC44794	TURILLI, CASSASNDRA	GEN	3140	5342	Appointed Attny Fees	150.00
		6/9/17	17MC25974	TURILLI, CASSANDRA	GEN	3140	5342	Appointed Attny Fees	150.00
		6/9/17	17MC42964	GREEN, MARSHA	GEN	3140	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>CHRISTOPHER J GALE</b>			<b>Gale, Christopher J</b>					
	LA-00045877	6/9/17	16CR34521	CRUZ, JOSEPH	GEN	3110	5342	Appointed Attny Fees	500.00
		6/9/17	15CR1792G	RODRIGUEZ, JOHNNY	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>850.00</b>
	<b>AMADOR C GARCIA ATTORNEY &amp; COUNSELORS AT LAW</b>			<b>Garcia, Attorney &amp; Counselors at Law Amador C</b>					
	LA-00045878	6/9/17	16CR27301	CASTILLO, RONALD	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ROBERT R GARCIA JR</b>			<b>Garcia JR, Robert R</b>					
	LA-00045879	6/9/17	12CR38962	RAMIREZ, PAOLA	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>LUIS P. GARCIA PC</b>			<b>Garcia PC, Luis P.</b>					
		6/9/17	16MC45131	HOWERY, ROGER	GEN	3110	5342	Appointed Attny Fees	150.00
		6/9/17	15CR57981	CANTU, RANDY	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/17	17MC14581	TREJO, XAVIER	GEN	3110	5342	Appointed Attny Fees	260.00
	LA-00045880	6/9/17	15CR36662	TASBY, ERNEST	GEN	3120	5342	Appointed Attny Fees	100.00
		6/9/17	16MC46522	ALONZO, TIMOTHY	GEN	3120	5342	Appointed Attny Fees	300.00
		6/9/17	13CR62373	GONZALEZ, CELESTE	GEN	3130	5342	Appointed Attny Fees	250.00
		6/9/17	11CR20134	CARRILLO, DANNY	GEN	3140	5342	Appointed Attny Fees	250.00
		6/9/17	15CR49044	ESPINOZA, JACOB	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,710.00</b>

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<b>EFT</b>	<b>GARZA LAW FIRM</b>			<b>Garza Law Firm</b>					
	LA-00045881	6/9/17	16CR35261	CERVANTES, JEREMY	GEN	3110	5342	Appointed Attny Fees	395.00
	<b>Check Total:</b>								<b>395.00</b>
	<b>ANASTASIA GARZA</b>			<b>Garza, Anastasia</b>					
	LA-00045882	6/9/17	GARZA A 0517	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	70.56
	<b>Check Total:</b>								<b>70.56</b>
	<b>STEPHEN A GIOVANNINI</b>			<b>Giovannini, Stephen A</b>					
		6/9/17	15CR51621	GALVAN, JENNIFER	GEN	3110	5342	Appointed Attny Fees	300.00
		6/9/17	16CR36642	GONZALES, JESSE	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00045883	6/9/17	11CR12712	ALANIZ, ARTURO	GEN	3120	5342	Appointed Attny Fees	150.00
		6/9/17	11CR35314	JONES, NORRIS	GEN	3120	5342	Appointed Attny Fees	150.00
		6/9/17	16CR35534	JONES, NORRIS	GEN	3120	5342	Appointed Attny Fees	150.00
		6/9/17	16CR01902	MEJIA, SORIA	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>1,350.00</b>
	<b>DANIEL GOMEZ JR</b>			<b>Gomez Jr, Daniel</b>					
	LA-00045884	6/9/17	18	Cleaning Service for the R.	GEN	0180	5266	Contract Services-Buildings	900.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>GONZALES LAW OFFICE</b>			<b>Gonzales Inc</b>					
		6/9/17	16CR29591	REYES, MARINA	GEN	3110	5342	Appointed Attny Fees	300.00
		6/9/17	16CR06071	FARELAS, JULIAN	GEN	3110	5342	Appointed Attny Fees	750.00
	LA-00045885	6/9/17	15CR35631	MARTINEZ, JOSE	GEN	3110	5342	Appointed Attny Fees	300.00
		6/9/17	14CR25072	HERDER, ZACHARY	GEN	3120	5342	Appointed Attny Fees	300.00
		6/9/17	15CR51714	KIMBROUGH, SANDRA	GEN	3140	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>1,750.00</b>
	<b>EVELYN HUERTA GONZALEZ</b>			<b>Gonzalez, Evelyn Huerta</b>					
	LA-00045886	6/9/17	000134	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	500.00
		6/9/17	000144	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	500.00
	<b>Check Total:</b>								<b>1,000.00</b>

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<b>EFT</b>	<b>GRAHAM LEGAL SERVICES</b>				<b>Graham, Coretta T.</b>				
		6/9/17	16CR13943	MONTE, JEFFREY	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00045887	6/9/17	17MC00843	MONTE, JEFFREY	GEN	3130	5342	Appointed Attny Fees	150.00
		6/9/17	17MC00843	MONTE, JEFFREY	GEN	3130	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>LUIS OCTAVIO GUTIERREZ</b>				<b>Gutierrez, Luis Octavio</b>				
		6/9/17	16MC37562	SAENZ, JUAN	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00045888	6/9/17	16CR01082	WHITE, ROGER	GEN	3120	5342	Appointed Attny Fees	150.00
		6/9/17	15CR38102	RAMIREZ, NOEL	GEN	3120	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>ROSE M HARRISON</b>				<b>Harrison, Rose M</b>				
		6/9/17	17MC12371	LUNA, JUAN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00045889	6/9/17	16MC45601	LUNA, JUAN	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/17	16CR33791	VILLAPANDO, JUAN	GEN	3110	5342	Appointed Attny Fees	370.00
		6/9/17	103186A	ROWLAND/ORTIZ, JESSICA	GEN	3310	5342	Appointed Attny Fees	1,338.00
	<b>Check Total:</b>								<b>2,108.00</b>
	<b>LAW OFFICE OF JACYR HEIL</b>				<b>Heil, Jacyr</b>				
	LA-00045890	6/9/17	15CR3340C	STEVENSON, THOMAS	GEN	3320	5342	Appointed Attny Fees	440.00
	<b>Check Total:</b>								<b>440.00</b>
	<b>KYLE HOELSCHER</b>				<b>Hoelscher, Kyle</b>				
		6/9/17	16MC24301	KOHR, CHRISTI	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00045891	6/9/17	09CR25541	HYATT, RACHEL	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/17	16CR33973	MARTINEZ, MATTHEW	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>GENEVA ELAINE HONEYCUTT</b>				<b>Honeycutt, Geneva Elaine</b>				
	LA-00045892	6/9/17	HONEYCUTT052517	Tuition Reimbursement -	GEN	1280	5302	Education Registration Fees	2,301.65
	<b>Check Total:</b>								<b>2,301.65</b>

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<b>EFT</b>	<b>LAW OFFICE OF ALLEN C LEE</b>			<b>Lee, Law Office of Allen C</b>					
	LA-00045893	6/9/17	16CR21241	PRATT, SHAWNA	GEN	3110	5342	Appointed Attny Fees	150.00
		6/9/17	17MC04971	PRUITT, SHAWNA	GEN	3110	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>LEMANSKI, ATTORNEY AT LAW SCOTT F</b>			<b>Lemanski, Scott F</b>					
	LA-00045894	6/9/17	16MC21803	FUENTES, TAYLOR	GEN	3130	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>RUBEN R. LERMA JR</b>			<b>Lerma Jr, Ruben R.</b>					
		6/9/17	16CR30684	MALDONADO, ISRAEL	GEN	3140	5342	Appointed Attny Fees	150.00
		6/9/17	16CR19674	MALDONADO, ISRAEL	GEN	3140	5342	Appointed Attny Fees	150.00
		6/9/17	17MC09164	MALDONADO, ISRAEL	GEN	3140	5342	Appointed Attny Fees	150.00
	LA-00045895	6/9/17	16CR32194	MALDONADO, ISRAEL	GEN	3140	5342	Appointed Attny Fees	150.00
		6/9/17	17MC16934	GARCIA, EDUARDO	GEN	3140	5342	Appointed Attny Fees	150.00
		6/9/17	16MC46974	GARCIA, EDUARDO	GEN	3140	5342	Appointed Attny Fees	150.00
		6/9/17	17MC12794	GARCIA, EDUARDO	GEN	3140	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>1,050.00</b>
	<b>ESTEBAN LOPEZ JR</b>			<b>Lopez Jr, Esteban</b>					
	LA-00045896	6/9/17	125164C	CARREON, APRIL	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		6/9/17	090802G	NAVARRO, FELIPE	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>SERAPHIA LOTT</b>			<b>Sampson-Lott, Seraphia A</b>					
	LA-00045897	6/9/17	3000141	JUVENILE JUSTICE CENTER-LAWN	GEN	1570	5264	Landscape & Grounds M&R	1,140.00
		6/9/17	3000141	JUVENILE JUSTICE CENTER-AYERS	GEN	1570	5264	Landscape & Grounds M&R	225.00
	<b>Check Total:</b>								<b>1,365.00</b>
	<b>ANGELA MARIE LUNA</b>			<b>Luna, Angela Marie</b>					
	LA-00045898	6/9/17	116925	05/02-05/05	GEN	3480	5542	Travel, Food & Lodging	96.00
	<b>Check Total:</b>								<b>96.00</b>

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<b>EFT</b>	<b>HUMBERTO M MARTINEZ JR</b>				<b>Martinez Jr, Humberto M</b>				
	LA-00045899	6/9/17	MARTINEZ H 0517	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	45.57
	<b>Check Total:</b>								<b>45.57</b>
	<b>DR TROY CHARLES MARTINEZ</b>				<b>Martinez, Dr Troy Charles</b>				
		6/9/17	16FC0975A	SOT v. Ashley Pina,	GEN	3310	5348	Defense Costs-Other	500.00
	LA-00045900	6/9/17	15CR4415C	SOT v. Valavara Stannard,	GEN	3320	5343	Transcripts & Interpreters	750.00
		6/9/17	16CR0382E	SOT V. LUIS GARZA,	GEN	3350	5348	Defense Costs-Other	1,900.00
		6/9/17	15AR3594F	Re: SOT v. Danny Knutson,	GEN	3360	5348	Defense Costs-Other	1,200.00
	<b>Check Total:</b>								<b>4,350.00</b>
	<b>MUNIZ ELECTRICAL MASTERS</b>				<b>Muniz Electrical Masters</b>				
	LA-00045901	6/9/17	17E032401	ROBSTOWN COMMUNITY CENTER	GEN	1760	5265	Mechanical Systems Repairs	125.00
	<b>Check Total:</b>								<b>125.00</b>
	<b>NC DEPARTMENT OF COASTAL MANAGEMENT</b>				<b>NC Department of Coastal Management</b>				
	LA-00045902	6/9/17	NCCP00056	Coastal Parks Petty Cash	GEN	0182	1008	Coastal Parks Petty Cash	712.61
	<b>Check Total:</b>								<b>712.61</b>
	<b>OLIVIA OBALLE-AGUILAR</b>				<b>Oballe-Aguilar, Olivia</b>				
		6/9/17	16CR1830F	Transcript/reporter's record	GEN	3360	5343	Transcripts & Interpreters	1,160.00
	LA-00045903	6/9/17	15CR2695B	COURT REPORTERS RECORD	GEN	3520	5349	Prosecution Costs-Other	175.00
		6/9/17	16CR2866B	COURT REPORTERS RECORD	GEN	3520	5349	Prosecution Costs-Other	516.00
	<b>Check Total:</b>								<b>1,851.00</b>
	<b>SAUL GILBERT OLIVAREZ</b>				<b>Olivarez, Saul Gilbert</b>				
	LA-00045904	6/9/17	17MC19381	JOHNSON, JEFFERY	GEN	3110	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>GEORGE PICHA</b>				<b>Picha III, George Frank</b>				
	LA-00045905	6/9/17	14CR82633	GUERRA, FRANCISCO	GEN	3130	5342	Appointed Attny Fees	150.00
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<b>EFT</b>	<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>				<b>Augenstein, Amie</b>				
	LA-00045906	6/9/17	14CR23651	HORNSBY, MARC	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/17	16MC31601	RAMIREZ, VANESSA	GEN	3110	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>				
	LA-00045907	6/9/17	15CR22993	RODRIGUEZ, JOSIE	GEN	3130	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>PRO TECH MECHANICAL INC</b>				<b>Pro Tech Mechanical Inc</b>				
	LA-00045908	6/9/17	S21958	RICHARD BORCHARD REGIONAL	GEN	0141	5265	Mechanical Systems Repairs	5,390.00
		6/9/17	S21912	JUVENILE JUSTICE BLDG-	GEN	1570	5266	Contract Services-Buildings	180.00
	<b>Check Total:</b>								<b>5,570.00</b>
	<b>SIMON BRIAN PURNELL</b>				<b>Griffin Purnell LLC</b>				
	LA-00045909	6/9/17	17MC26031	GARZA, BETTY	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>LAURA ALLISON RAMOS</b>				<b>Ramos, Laura Allison</b>				
		6/9/17	16CR31632	WILLIAMS, KEITH	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00045910	6/9/17	13CR36114	SOLIZ, RAFAEL	GEN	3140	5342	Appointed Attny Fees	100.00
		6/9/17	13CR01784	SOLIZ, RAFAEL	GEN	3140	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>DEBORAH K RIOS</b>				<b>Rios, Deborah K</b>				
	LA-00045911	6/9/17	15CR45134	DELOSSANTOS, ERASMO	GEN	3140	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>BRITTANY RODRIGUEZ</b>				<b>Rodriguez, Brittany</b>				
	LA-00045912	6/9/17	RODRIGUEZ052517	Tuition Reimbursement -	GEN	1280	5302	Education Registration Fees	1,997.56
	<b>Check Total:</b>								<b>1,997.56</b>

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EFT	<b>GERALD ALLEN ROGEN</b>			<b>Rogen, Gerald Allen</b>					
		6/9/17	16CR37361	CABRERA, NICHOLAS	GEN	3110	5342	Appointed Attny Fees	100.00
		6/9/17	16CR35941	GARZA, OVIDIO	GEN	3110	5342	Appointed Attny Fees	150.00
		6/9/17	16MC15571	GARZA, OVIDIO	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00045913	6/9/17	08CR76613	ZAMARRON, MIGUEL	GEN	3130	5342	Appointed Attny Fees	200.00
		6/9/17	13CR77723	VERDIN, RACHEL	GEN	3130	5342	Appointed Attny Fees	200.00
		6/9/17	17MC23984	MALDONADO, JOHN	GEN	3140	5342	Appointed Attny Fees	200.00
		6/9/17	17MC28514	MALDONADO, JOHN	GEN	3140	5342	Appointed Attny Fees	200.00
		6/9/17	16MC35324	MALDONADO, JOHN	GEN	3140	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>1,350.00</b>
	<b>DASAN ROLAND</b>			<b>Roland, Dasan</b>					
	LA-00045914	6/9/17	16CR26982	HOLBERT, THOMAS	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>VALERIE J SAENZ</b>			<b>Saenz, Valerie J</b>					
	LA-00045915	6/9/17	7	Reporter's Record, STATE OF	GEN	3370	5343	Transcripts & Interpreters	499.50
	<b>Check Total:</b>								<b>499.50</b>
	<b>GABRIEL R SALAIS</b>			<b>Salais, Gabriel R</b>					
		6/9/17	16MC43671	GARZA, JOSHUA	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00045916	6/9/17	17MC06411	GONZALEZ, ISRAEL	GEN	3110	5342	Appointed Attny Fees	150.00
		6/9/17	16CR20851	LOPEZ, CESAR	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/17	17MC29244	SALINAS, RAMON	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>IRMA M SANJINES</b>			<b>Sanjines, Irma</b>					
		6/9/17	13CR0073D	FORD, KIMBERLY	GEN	3330	5342	Appointed Attny Fees	2,500.00
	LA-00045917	6/9/17	14CR3344G	HILE, DAVID	GEN	3370	5342	Appointed Attny Fees	400.00
		6/9/17	15CR0925G	HILE, DAVID	GEN	3370	5342	Appointed Attny Fees	400.00
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<b>EFT</b>	<b>STEVE H SCHIWETZ</b>			<b>Schiwetz, Steve H</b>					
		6/9/17	17MC40004	LUNA, GENARO	GEN	3140	5342	Appointed Attny Fees	150.00
	LA-00045918	6/9/17	17MC08484	LUNA, GENARO	GEN	3140	5342	Appointed Attny Fees	150.00
		6/9/17	17MC41074	LUNA, GENARO	GEN	3140	5342	Appointed Attny Fees	150.00
		6/9/17	17MC28664	LUNA, GENARO	GEN	3140	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>STEPHANIE SMITH</b>			<b>Smith, Stephanie</b>					
	LA-00045919	6/9/17	SMITHS 052517	Tuition Reimbursement -	GEN	1280	5302	Education Registration Fees	2,008.48
	<b>Check Total:</b>								<b>2,008.48</b>
	<b>CHARLES CECIL STARCHER</b>			<b>Starcher, Charles Cecil</b>					
	LA-00045920	6/9/17	17MC05211	ALONZO, MARLENE	GEN	3110	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>WILLIAM J STITH</b>			<b>Stith, Law Offices of William J</b>					
	LA-00045921	6/9/17	15CR38391	CANCHOLA, MARK	GEN	3110	5342	Appointed Attny Fees	250.00
		6/9/17	12CR37684	CANALES, OSCAR	GEN	3140	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>MARK W STOLLEY</b>			<b>Stolley, The Law Office of Mark W</b>					
		6/9/17	16MC35481	SCHOENECK, JESSE	GEN	3110	5342	Appointed Attny Fees	150.00
		6/9/17	16MC46251	SCHOENECK, JESSE	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00045922	6/9/17	17MC16841	SCHOENECK, JESSE	GEN	3110	5342	Appointed Attny Fees	150.00
		6/9/17	15CR24043	GONZALES, MARIO	GEN	3130	5342	Appointed Attny Fees	300.00
		6/9/17	17000275	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>1,050.00</b>
	<b>JAMES L II STORY</b>			<b>Story, James L II</b>					
	LA-00045923	6/9/17	15CR29253	SORDER, ROLAND	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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<b>EFT</b>	<b>RICHARD TORRES II</b>			<b>Torres II, Richard</b>					
		6/9/17	16CR29491	RODRIGUEZ, RYAN	GEN	3110	5342	Appointed Attny Fees	100.00
		6/9/17	16MC26941	RODRIGUEZ, RYAN	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00045924	6/9/17	14CR51651	WILLIAMS, JOSHALANE	GEN	3110	5342	Appointed Attny Fees	300.00
		6/9/17	16CR05374	MCCRANEY, EARL	GEN	3140	5342	Appointed Attny Fees	150.00
		6/9/17	16CR1285G	LUCIO, JOSE	GEN	3370	5342	Appointed Attny Fees	350.00
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	<b>TOTAL PROTECTION SYSTEMS INC</b>				<b>Total Protection Systems Inc</b>				
	LA-00045925	6/9/17	16JT4175	ANNUAL F/A INSPECTIONS-LABOR	GEN	1590	5266	Contract Services-Buildings	190.00
		6/9/17	16JT4175	ANNUAL F/A INSPECTION-LABOR	GEN	1590	5266	Contract Services-Buildings	170.00
	<b>Check Total:</b>								<b>360.00</b>
	<b>GABRIEL VASQUEZ</b>			<b>Vasquez, Gabriel</b>					
		6/9/17	16CR27772	MARTINEZ, MICHAEL	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00045926	6/9/17	16CR23092	MARTINEZ, MICHAEL	GEN	3120	5342	Appointed Attny Fees	150.00
		6/9/17	16MC42732	MARTINEZ, MICHAEL	GEN	3120	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>JAVIER J VASQUEZ</b>			<b>Vasquez, Javier J</b>					
	LA-00045927	6/9/17	VASQUEZ J 052317	Reimbursement for meal	GEN	3480	5459	Transportation of Persons	7.56
	<b>Check Total:</b>								<b>7.56</b>
	<b>GERALD G VILLARREAL</b>			<b>Villarreal, Gerald G</b>					
	LA-00045928	6/9/17	16CR11801	VILLARREAL, SAUL	GEN	3110	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>CAROLYN M VOIGT</b>			<b>Voigt, Carolyn M</b>					
		6/9/17	16CR11491	TREVINO, JOE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00045929	6/9/17	16CR09031	CAMPOS, PEDRO	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/17	17MC08833	MOTA, VICTORIA	GEN	3130	5342	Appointed Attny Fees	200.00
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<b>EFT</b>	<b>HAROLD CHRISTOPHER WALLER</b>				<b>Waller, Harold Christopher</b>				
	LA-00045930	6/9/17	16MC16111	CORTEZ, MICHAEL	GEN	3110	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>WARD-NEAL LAW</b>				<b>Ward, Kimbel F</b>				
		6/9/17	16MC30292	DUKE, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00045931	6/9/17	17MC39182	DUKE, MICHAEL	GEN	3120	5342	Appointed Attny Fees	300.00
		6/9/17	16MC35722	DUKE, MICHAEL	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>EPIMENIO YSASSI</b>				<b>Ysassi, Epimenio</b>				
		6/9/17	16CR00613	GALVAN, FABIAN	GEN	3130	5342	Appointed Attny Fees	200.00
		6/9/17	17MC35173	TREVINO, TIMOTHY	GEN	3130	5342	Appointed Attny Fees	150.00
		6/9/17	16MC40263	TREVINO, TIMOTHY	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00045932	6/9/17	17MC43333	TREVINO, TIMOTHY	GEN	3130	5342	Appointed Attny Fees	150.00
		6/9/17	17MC06494	HARKRIDER, MELINDA	GEN	3140	5342	Appointed Attny Fees	150.00
		6/9/17	15CR25894	HARKRIDER, MELINDA	GEN	3140	5342	Appointed Attny Fees	150.00
		6/9/17	17MC33364	HARKRIDER, MELINDA	GEN	3140	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>1,100.00</b>
	<b>RICHARD D ZAPATA</b>				<b>Zapata, Richard D</b>				
	LA-00045933	6/9/17	16MC37621	SAUCEDA, ISAAC	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>A PLUS PLUMBING AND REPAIR</b>				<b>Garza, Arnold L</b>				
	LA-00045934	6/23/17	12291	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
		6/23/17	12292	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>ERIK ANTHONY ALVAREZ</b>				<b>Alvarez, Erik Anthony</b>				
	LA-00045935	6/23/17	ALVAREZ E 0517	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	31.85
	<b>Check Total:</b>								<b>31.85</b>

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<b>EFT</b>	<b>BARCLAY LAW FIRM PLLC</b>			<b>Barclay Law Firm PLLC</b>					
	LA-00045936	6/23/17	12CR1701F	GARZA, OLYMPIA	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>JERRY BATEK</b>			<b>Batek, Jerry</b>					
	LA-00045937	6/23/17	16CR0667B	BARRERA, RUBEN	GEN	3340	5342	Appointed Attny Fees	350.00
		6/23/17	16AR1351B	GONZALEZ, JOE	GEN	3340	5342	Appointed Attny Fees	180.00
	<b>Check Total:</b>								<b>530.00</b>
	<b>TRAVIS W BERRY</b>			<b>Berry, Travis W</b>					
	LA-00045938	6/23/17	14CR0951B	HODGES, LEONARD	GEN	3340	5342	Appointed Attny Fees	932.00
	<b>Check Total:</b>								<b>932.00</b>
	<b>KENNETH G BOTARY</b>			<b>Botary, Kenneth</b>					
	LA-00045939	6/23/17	16FC1393B	LANINGHAM, LONNIE	GEN	3340	5342	Appointed Attny Fees	740.00
	<b>Check Total:</b>								<b>740.00</b>
	<b>BRITTANY BUENTELLO</b>			<b>Buentello, Brittany</b>					
	LA-00045940	6/23/17	BUENTELLO 060117	Meal Transport Reimbursement.	GEN	3480	5459	Transportation of Persons	7.74
		6/23/17	BUENTELLO B 0517	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	33.27
	<b>Check Total:</b>								<b>41.01</b>
	<b>STEPHEN W BYRNE</b>			<b>Byrne, Stephen W</b>					
		6/23/17	17FC1022E	SIMS, STEPHEN	GEN	3350	5342	Appointed Attny Fees	550.00
		6/23/17	16CR1024E	SIMS, STEPHEN	GEN	3350	5342	Appointed Attny Fees	350.00
	LA-00045941	6/23/17	16CR1776E	SIMS, STEPHEN	GEN	3350	5342	Appointed Attny Fees	350.00
		6/23/17	13CR3365E	GOMEZ, JARED	GEN	3350	5342	Appointed Attny Fees	952.50
		6/23/17	16CR0964H	HARRIS, JEREMY	GEN	3380	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>2,952.50</b>
	<b>GABI S CANALES</b>			<b>Canales, Gabi S</b>					
	LA-00045942	6/23/17	10CR2476E	HERBSTREIT, KEITH	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>

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<b>EFT</b>	<b>CAPTURION NETWORK LLC</b>			<b>Capturion Network LLC</b>					
	LA-00045943	6/23/17	0601173	Marquee Messaging	GEN	0141	5305	Administrat & Consultant Fees	105.04
	<b>Check Total:</b>								<b>105.04</b>
	<b>ROSITA E CERDA</b>			<b>Cerda, Rosita E</b>					
	LA-00045944	6/23/17	CEDA R 0517	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	8.33
	<b>Check Total:</b>								<b>8.33</b>
	<b>KEVIN L COCHRAN</b>			<b>Cochran, Kevin L</b>					
	LA-00045945	6/23/17	16CR2434B	BERRY, RICHARD	GEN	3340	5342	Appointed Attny Fees	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>GRACIELA CONKLIN</b>			<b>Conklin, Graciela</b>					
	LA-00045946	6/23/17	CONKLIN G 0517	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	57.33
	<b>Check Total:</b>								<b>57.33</b>
	<b>THOMAS CASH CONNELLY</b>			<b>Connelly, Thomas Cash</b>					
		6/23/17	15CR2425B	NAVARRO, GLENDA	GEN	3340	5342	Appointed Attny Fees	350.00
	LA-00045947	6/23/17	14CR2254F	ROCKE, SHELDON	GEN	3360	5342	Appointed Attny Fees	350.00
		6/23/17	10CR3101F	ROCKE, SHELDON	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,050.00</b>
	<b>CORPUS CHRISTI MORTUARY SERVICE</b>			<b>Corpus Christi Mortuary Service</b>					
	LA-00045948	6/23/17	201711B	standing PO for	GEN	3890	5459	Transportation of Persons	920.00
	<b>Check Total:</b>								<b>920.00</b>
	<b>CPR FIRST!</b>			<b>Aranda, John D</b>					
	LA-00045949	6/23/17	CPR 060917	Heartsaver CPR/AED	GEN	1030	5317	Training Exps-Inhouse, Cntract	50.00
		6/23/17	CPR 060917	Heartsaver First Aid	GEN	1030	5317	Training Exps-Inhouse, Cntract	25.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>DIAMOND DELEON</b>			<b>Deleon, Diamond</b>					
	LA-00045950	6/23/17	11CR4027E	BOCANEGRA, TITO	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>

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<b>EFT ATTORNEY AND COUNSELOR AT LAW PLLC RICK DODSON</b>					<b>Dodson PLLC, The Law Office of Rick</b>				
	LA-00045951	6/23/17	16CR3532B	ALAUINEZ, TOMAS	GEN	3340	5342	Appointed Attny Fees	750.00
		6/23/17	17FC0339B	VILLARREAL, BRANDON	GEN	3340	5342	Appointed Attny Fees	550.00
<b>Check Total:</b>									<b>1,300.00</b>
<b>CHRISTOPHER DORSEY</b>					<b>Dorsey, Christopher</b>				
		6/23/17	13CR1705E	GARCIA, MIRANDA	GEN	3350	5342	Appointed Attny Fees	220.00
	LA-00045952	6/23/17	15CR1150F	ALVARADO, JEREMY	GEN	3360	5342	Appointed Attny Fees	350.00
		6/23/17	15CR0363F	ALVARADO, JEREMY	GEN	3360	5342	Appointed Attny Fees	350.00
		6/23/17	16CR0136H	RODRIGUEZ, JOSE	GEN	3380	5342	Appointed Attny Fees	100.00
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<b>THE LAW OFFICE OF EMMETT R REYES PLLC</b>					<b>Emmett R Reyes PLLC, The Law Office of</b>				
	LA-00045953	6/23/17	17FC1688H	DAVILA, JOSE	GEN	3380	5342	Appointed Attny Fees	200.00
		6/23/17	16FC0967H	GALINDO, JOE	GEN	3380	5342	Appointed Attny Fees	550.00
<b>Check Total:</b>									<b>750.00</b>
<b>FATHER FLANAGAN'S BOYS' HOME</b>					<b>Father Flanagan's Boys' Home</b>				
	LA-00045954	6/23/17	NIA000161325	For Juvenile Placement FY	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	5,735.00
<b>Check Total:</b>									<b>5,735.00</b>
<b>ERIC FLORES</b>					<b>Flores, Eric</b>				
	LA-00045955	6/23/17	14CR0105A	RIZZO, LISA	GEN	3320	5342	Appointed Attny Fees	350.00
		6/23/17	16CR3847B	ALAMILLO, ADRIAN	GEN	3340	5342	Appointed Attny Fees	825.00
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<b>ROBERT FLYNN</b>					<b>Flynn, Robert</b>				
		6/23/17	16AR2097E	REYES, RICHARD	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00045956	6/23/17	06CR0850E	PAPAY, IVY	GEN	3350	5342	Appointed Attny Fees	350.00
		6/23/17	06CR0849E	PAPAY, IVY	GEN	3350	5342	Appointed Attny Fees	350.00
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<b>EFT</b>	<b>AMADOR C GARCIA ATTORNEY &amp; COUNSELORS AT LAW</b>				<b>Garcia, Attorney &amp; Counselors at Law Amador C</b>				
		6/23/17	16CR0033B	AUMADA, RUBEN	GEN	3340	5342	Appointed Attny Fees	450.00
	LA-00045957	6/23/17	14CR0825E	BEARD, BRANDY	GEN	3350	5342	Appointed Attny Fees	350.00
		6/23/17	14CR3064E	BEARD, BRANDY	GEN	3350	5342	Appointed Attny Fees	350.00
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	<b>LUIS P. GARCIA PC</b>				<b>Garcia PC, Luis P.</b>				
		6/23/17	15CR3121C	LEONARD, AARON	GEN	3320	5342	Appointed Attny Fees	350.00
		6/23/17	15AR0935C	TASBY, ERNEST	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00045958	6/23/17	15AR2423C	TASBY, ERNEST	GEN	3320	5342	Appointed Attny Fees	200.00
		6/23/17	15AR2424C	TASBY, ERNEST	GEN	3320	5342	Appointed Attny Fees	200.00
		6/23/17	08CR2784F	YBARRA, MARTIN	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,300.00</b>
	<b>OMAR XAVIER GARCIA</b>				<b>Garcia, Omar Xavier</b>				
	LA-00045959	6/23/17	GARCIA O 0517	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	17.64
	<b>Check Total:</b>								<b>17.64</b>
	<b>GARZA LAW FIRM</b>				<b>Garza Law Firm</b>				
		6/23/17	16FC0887E	MORALES, JOHN	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00045960	6/23/17	14CR4474E	MORALES, JOHN	GEN	3350	5342	Appointed Attny Fees	550.00
		6/23/17	17FC1078E	MORALES, JOHN	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>950.00</b>
	<b>GARZA, THE LAW OFFICE OF TANYA R</b>				<b>Garza, Tanya R</b>				
		6/23/17	17FC1402B	AGUILAR, EMILIO	GEN	3340	5342	Appointed Attny Fees	450.00
	LA-00045961	6/23/17	17FC0191B	CHARLES, SHEILA	GEN	3340	5342	Appointed Attny Fees	550.00
		6/23/17	16FC1759B	CHARLES, SHEILA	GEN	3340	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,400.00</b>
	<b>STEPHEN A GIOVANNINI</b>				<b>Giovannini, Stephen A</b>				
	LA-00045962	6/23/17	16CR0858E	IGLESIAS, RAYMOND	GEN	3350	5342	Appointed Attny Fees	1,995.00
		6/23/17	16CR3059E	PAZ, RUBEN	GEN	3350	5342	Appointed Attny Fees	1,330.00
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<b>EFT</b>	<b>GONZALES LAW OFFICE</b>			<b>Gonzales Inc</b>					
		6/23/17	11CR4172C	CADIEUX, TIMA	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00045963	6/23/17	11CR2110C	CADIEUX, TIMA	GEN	3320	5342	Appointed Attny Fees	350.00
		6/23/17	15CR2320E	SMITH, DWIGHT	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,050.00</b>
	<b>GRAHAM LEGAL SERVICES</b>			<b>Graham, Coretta T.</b>					
	LA-00045964	6/23/17	16CR0697E	MASSEY, JOSHUA	GEN	3350	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>LAW OFFICE OF JACYR HEIL</b>			<b>Heil, Jacyr</b>					
	LA-00045965	6/23/17	12CR1714E	BENAVIDEZ, GILBERT	GEN	3350	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
		6/23/17	17FC0090C	KAGER, ISRAEL	GEN	3320	5342	Appointed Attny Fees	100.00
	LA-00045966	6/23/17	15AR2283E	LARA, JASON	GEN	3350	5342	Appointed Attny Fees	200.00
		6/23/17	13CR2570H	ORONA, JESSE	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>LARRY CHRISTOPHER ILES</b>			<b>Iles PC, L Chris</b>					
		6/23/17	17FC1111E	BROWN, JOSHUA	GEN	3350	5342	Appointed Attny Fees	100.00
	LA-00045967	6/23/17	17FC0600F	CHAMBERS, JOHN	GEN	3360	5342	Appointed Attny Fees	550.00
		6/23/17	13CR3138H	CASTELANOS, RICARDO	GEN	3380	5342	Appointed Attny Fees	100.00
		6/23/17	13CR2205H	VILLANUEVA, AMELIA	GEN	3380	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>850.00</b>
	<b>JMJ BUSINESS EQUIPMENT CO</b>			<b>JMJ Business Equipment Co</b>					
	LA-00045968	6/23/17	378990	INV 378990	GEN	1170	5251	Office Equip Maint & Repairs	199.90
	<b>Check Total:</b>								<b>199.90</b>

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<b>EFT</b>	<b>APRIL L JONES</b>				<b>Jones, April L</b>				
	LA-00045969	6/23/17	JONES A 0517	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	55.57
		6/23/17	JONES A 0517	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	9.11
	<b>Check Total:</b>								<b>64.68</b>
	<b>DAVID KLEIN ATTORNEY AT LAW</b>				<b>Klein, David</b>				
	LA-00045970	6/23/17	15CR2135E	CHASE, JULIAN	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>JOHN M LAMERSON</b>				<b>Lamerson, John M</b>				
	LA-00045971	6/23/17	10CR4013E	ALVARADO, JOSHUA	GEN	3350	5342	Appointed Attny Fees	350.00
		6/23/17	13CR3101H	ASTORGA, GERMAINE	GEN	3380	5342	Appointed Attny Fees	2,362.50
	<b>Check Total:</b>								<b>2,712.50</b>
	<b>EDWARD NICHOLAS MILAM</b>				<b>Milam, Edward Nicholas</b>				
		6/23/17	14CR1178B	LEFTWICH, CLARENCE	GEN	3340	5342	Appointed Attny Fees	350.00
	LA-00045972	6/23/17	16AR0739E	CHAVARRIA, LUIS	GEN	3350	5342	Appointed Attny Fees	200.00
		6/23/17	16AR3623F	VASQUEZ, ISMAEL	GEN	3360	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>MORALES, LAW OFFICE OF RITA R.</b>				<b>Naranjo, Rita R</b>				
	LA-00045973	6/23/17	10CR3242E	GARCIA, DAVID	GEN	3350	5342	Appointed Attny Fees	350.00
		6/23/17	10CR2445E	GARCIA, DAVID	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>MUNIZ ELECTRICAL MASTERS</b>				<b>Muniz Electrical Masters</b>				
	LA-00045974	6/23/17	17E060202	COURTHOUSE/WACO-OLD & NEW	GEN	1570	5266	Contract Services-Buildings	900.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>PRISCILLA O'RILEY-ROMERO</b>				<b>O'Riley-Romero, Priscilla</b>				
	LA-00045975	6/23/17	ORILEY P 0517	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	46.06
	<b>Check Total:</b>								<b>46.06</b>

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<b>EFT</b>	<b>DANICE OBREGON</b>				<b>Obregon, Danice</b>				
		6/23/17	16FC1493C	HARVEY, FRED	GEN	1285	5342	Appointed Attny Fees	200.00
	LA-00045976	6/23/17	16FC1494C	HARVEY, FRED	GEN	1285	5342	Appointed Attny Fees	200.00
		6/23/17	16CR2340C	HARVEY, FRED	GEN	1285	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>850.00</b>
	<b>SAUL GILBERT OLIVAREZ</b>				<b>Olivarez, Saul Gilbert</b>				
	LA-00045977	6/23/17	15CR1627F	ANDREWS, KENNETH	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>ANDREW LEON PALACIOS</b>				<b>Palacios, Andrew Leon</b>				
	LA-00045978	6/23/17	12CR1964E	SMITH, CURTIS	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>GEORGE PICHA</b>				<b>Picha III, George Frank</b>				
	LA-00045979	6/23/17	16CR3453E	ANDERSON, JAMES	GEN	3350	5342	Appointed Attny Fees	550.00
		6/23/17	16CR2864E	ANDERSON, JAMES	GEN	3350	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>1,100.00</b>
	<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>				<b>Augenstein, Amie</b>				
	LA-00045980	6/23/17	12CR0124B	VASQUEZ, JESUS	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>RANDALL E PRETZER PLLC</b>				<b>Pretzer PLLC, Randall E</b>				
		6/23/17	13CR1873C	GUERRERO, BEVERLY	GEN	3320	5342	Appointed Attny Fees	350.00
		6/23/17	17FC1128E	JAMESON, MICHAEL	GEN	3350	5342	Appointed Attny Fees	190.00
	LA-00045981	6/23/17	12CR0559E	FLORES, SAMUEL	GEN	3350	5342	Appointed Attny Fees	225.00
		6/23/17	16FC0006E	JAMESON, MICHAEL	GEN	3350	5342	Appointed Attny Fees	190.00
		6/23/17	16CR2484E	FLORES, SAMUEL	GEN	3350	5342	Appointed Attny Fees	225.00
	<b>Check Total:</b>								<b>1,180.00</b>

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<b>EFT</b>	<b>PRO TECH MECHANICAL INC</b>			<b>Pro Tech Mechanical Inc</b>					
	LA-00045982	6/23/17	S22003	NUECES COUNTY CSCD BUILDING	GEN	1921	5265	Mechanical Systems Repairs	68,775.00
		6/23/17	S22052	LABOR AND MATERIAL TO	GEN	1921	5265	Mechanical Systems Repairs	197,700.00
	<b>Check Total:</b>								<b>266,475.00</b>
	<b>PRUITT CONSULTING INC.</b>			<b>Pruitt Consulting Inc.</b>					
	LA-00045983	6/23/17	2499	ADA Upgrades Independent	GEN	1919	5309	Architects	8,442.05
		6/23/17	2499	Travel Expenses: Invoiced at	GEN	1919	5546	Reimbursement-Travel	2,145.76
	<b>Check Total:</b>								<b>10,587.81</b>
	<b>ARMANDO LUIS REYNA III</b>			<b>Reyna III, Armando Luis</b>					
	LA-00045984	6/23/17	14CR3785E	MENDEZ, BETTY	GEN	3350	5342	Appointed Attny Fees	400.00
		6/23/17	16CR1866F	WALKER, NICHOLAS	GEN	3360	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>DEBORAH K RIOS</b>			<b>Rios, Deborah K</b>					
	LA-00045985	6/23/17	16FC0830E	FLORES, JOSE	GEN	3350	5342	Appointed Attny Fees	200.00
		6/23/17	16FC1772E	FLORES, JOSE	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>JULIANA SIRACUSA RIVERA</b>			<b>Rivera, Juliana Siracusa</b>					
		6/23/17	15AR4287B	GONZALEZ, ERNESTO	GEN	3340	5342	Appointed Attny Fees	100.00
	LA-00045986	6/23/17	16AR0583B	GONZALEZ, ERNESTO	GEN	3340	5342	Appointed Attny Fees	100.00
		6/23/17	15AR4288B	GONZALEZ, ERNESTO	GEN	3340	5342	Appointed Attny Fees	100.00
		6/23/17	16AR2358B	GONZALEZ, ERNESTO	GEN	3340	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>GERALD ALLEN ROGEN</b>			<b>Rogen, Gerald Allen</b>					
	LA-00045987	6/23/17	14CR4490B	WILSON PATRICK, KATIE	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>

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<b>EFT</b>	<b>DASAN ROLAND</b>			<b>Roland, Dasan</b>					
		6/23/17	17FC1855H	RENDON, MICHAEL	GEN	3380	5342	Appointed Attny Fees	209.40
	LA-00045988	6/23/17	07CR0386H	RENDIN, MICHAEL	GEN	3380	5342	Appointed Attny Fees	223.80
		6/23/17	17FC1856H	RENDON, MICHAEL	GEN	3380	5342	Appointed Attny Fees	209.40
	<b>Check Total:</b>								<b>642.60</b>
	<b>SELINA SALCIDO</b>			<b>Salcido, Selina</b>					
	LA-00045989	6/23/17	SALCEDO S 0517	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	93.10
	<b>Check Total:</b>								<b>93.10</b>
	<b>IRMA M SANJINES</b>			<b>Sanjines, Irma</b>					
	LA-00045990	6/23/17	16CR1289E	STONE, MATTHEW	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>STEVE H SCHIWETZ</b>			<b>Schiwetz, Steve H</b>					
	LA-00045991	6/23/17	17FC0526F	JOHNS, ERICA	GEN	3360	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>CHARLES CECIL STARCHER</b>			<b>Starcher, Charles Cecil</b>					
		6/23/17	17FC1213C	DOBSON, BRANDI	GEN	3320	5342	Appointed Attny Fees	100.00
	LA-00045992	6/23/17	16FC1511B	MONTGOMERY, GWENDOLYN	GEN	3340	5342	Appointed Attny Fees	1,830.00
		6/23/17	12CR2034E	DAVIS, JARVIS	GEN	3350	5342	Appointed Attny Fees	350.00
		6/23/17	17FC1121E	DAVIS, JARVIS	GEN	3350	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>2,730.00</b>
	<b>WILLIAM J STITH</b>			<b>Stith, Law Offices of William J</b>					
	LA-00045993	6/23/17	13CR1550E	ALVARADO, OSCAR	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>MARK W STOLLEY</b>			<b>Stolley, The Law Office of Mark W</b>					
	LA-00045994	6/23/17	15CR1973C	BALTAZAR, SUSIE	GEN	3320	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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<b>EFT</b>	<b>JAMES L II STORY</b>							<b>Story, James L II</b>	
		6/23/17	13CR3144C	PERALES, DANIEL	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00045995	6/23/17	14CR0575C	PERALES, DANIEL	GEN	3320	5342	Appointed Attny Fees	350.00
		6/23/17	14CR4331C	PERALES, DANIEL	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,050.00</b>
	<b>RICHARD TORRES II</b>							<b>Torres II, Richard</b>	
		6/23/17	14CR3199E	PEREZ, JOHN	GEN	3350	5342	Appointed Attny Fees	350.00
	LA-00045996	6/23/17	15CR3712E	PEREZ, JOHN	GEN	3350	5342	Appointed Attny Fees	350.00
		6/23/17	14CR2571E	PEREZ, JOHN	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,050.00</b>
	<b>DEEANN TORRES</b>							<b>Torres-Miller, Dee Ann</b>	
	LA-00045997	6/23/17	16CR2014E	BRITT, CHASE	GEN	3350	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>TARA E TZITZON</b>							<b>Tzitzon, Tara E</b>	
	LA-00045998	6/23/17	15CR1470E	LIMON, ISRAEL	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>UNITED STATES BADGE COMPANY</b>							<b>United States Badge Company</b>	
	LA-00045999	6/23/17	USBADGE051717	badge and ID holder with	GEN	3890	5438	General Operating Supplies	35.00
	<b>Check Total:</b>								<b>35.00</b>
	<b>GABRIEL VASQUEZ</b>							<b>Vasquez, Gabriel</b>	
	LA-00046000	6/23/17	15CR4405B	WALDEN, KAYLA	GEN	3340	5342	Appointed Attny Fees	595.00
		6/23/17	16CR1302B	WALDEN, KAYLA	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>945.00</b>
	<b>JAVIER J VASQUEZ</b>							<b>Vasquez, Javier J</b>	
	LA-00046001	6/23/17	VASQUEZ J 0517	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	29.89
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<b>EFT</b>	<b>GERALD G VILLARREAL</b>			<b>Villarreal, Gerald G</b>					
	LA-00046002	6/23/17	15CR0907B	LUERA SANCHEZ, BIANCA	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>CAROLYN M VOIGT</b>			<b>Voigt, Carolyn M</b>					
	LA-00046003	6/23/17	15CR0618E	HUFF, LATOYA	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>WARD-NEAL LAW</b>			<b>Ward, Kimbel F</b>					
	LA-00046004	6/23/17	16AR3429E	SCROGGS, FORREST	GEN	3350	5342	Appointed Attny Fees	200.00
		6/23/17	17FC1499F	SANTIAGO, MAIDALIS	GEN	3360	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>JOSEPH WILKINSON</b>			<b>Wilkinson, Joseph</b>					
		6/23/17	16CR2484E	FLORES, SAMUEL	GEN	3350	5342	Appointed Attny Fees	450.00
	LA-00046005	6/23/17	12CR0559E	FLORES, SAMUEL	GEN	3350	5342	Appointed Attny Fees	350.00
		6/23/17	16FC0006E	JAMESON, MICHAEL	GEN	3350	5342	Appointed Attny Fees	350.00
		6/23/17	17FC1128E	JAMESON, MICHAEL	GEN	3350	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>1,600.00</b>
	<b>RICHARD D ZAPATA</b>			<b>Zapata, Richard D</b>					
		6/23/17	17FC1074E	MAYO, JENNIFER	GEN	3350	5342	Appointed Attny Fees	450.00
		6/23/17	17FC1075E	MAYO, JENNIFER	GEN	3350	5342	Appointed Attny Fees	400.00
	LA-00046006	6/23/17	17FC1076E	MAYO, JENNIFER	GEN	3350	5342	Appointed Attny Fees	400.00
		6/23/17	17FC1073E	MAYO, JENNIFER	GEN	3350	5342	Appointed Attny Fees	450.00
		6/23/17	16CR3168E	ARMENTA, PETE	GEN	3350	5342	Appointed Attny Fees	265.00
	<b>Check Total:</b>								<b>1,965.00</b>
	<b>ATTORNEY GENERAL OF TEXAS</b>			<b>ATTORNEY GENERAL OF TEXAS</b>					
		6/16/17	SDUTX1701112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	254.77
		6/16/17	SDUTX1701112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	144.00
	LA-00046007	6/16/17	SDUTX1701112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.14
		6/16/17	SDUTX1701112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	344.31
		6/16/17	SDUTX1701112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	251.08



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EFT		6/16/17	SDUTX1701112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
		6/16/17	SDUTX1701112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	282.92
		6/16/17	SDUTX1701112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	254.59
		6/16/17	SDUTX1701112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31
		6/16/17	SDUTX1701112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		6/16/17	SDUTX1701112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	233.08
		6/16/17	SDUTX1701112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	110.77
		6/16/17	SDUTX1701112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	205.38
		6/16/17	SDUTX1701112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.61
		6/16/17	SDUTX1701112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	487.71
		6/16/17	SDUTX1701112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
		6/16/17	SDUTX1701112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	401.85
		6/16/17	SDUTX1701112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.92
		6/16/17	SDUTX1701112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	80.77
		6/16/17	SDUTX1701112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	238.15
LA-00046007		6/16/17	SDUTX1701112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.08
		6/16/17	SDUTX1701112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	223.94
		6/16/17	SDUTX1701112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	212.44
		6/16/17	SDUTX1701112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	132.92
		6/16/17	SDUTX1701112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	529.75
		6/16/17	SDUTX1701112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	410.77
		6/16/17	SDUTX1701112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		6/16/17	SDUTX1701112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	149.54
		6/16/17	SDUTX1701112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		6/16/17	SDUTX1701112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		6/16/17	SDUTX1701112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	113.08
		6/16/17	SDUTX1701112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
		6/16/17	SDUTX1701112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	227.08
		6/16/17	SDUTX1701112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	212.44
		6/16/17	SDUTX1701112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
		6/16/17	SDUTX1701112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	321.69
		6/16/17	SDUTX1701112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	242.77

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		6/16/17	SDUTX1701112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	198.92
		6/16/17	SDUTX1701112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		6/16/17	SDUTX1701112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		6/16/17	SDUTX1701112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	394.15
		6/16/17	SDUTX1701112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	387.69
		6/16/17	SDUTX1701112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	166.62
		6/16/17	SDUTX1701112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		6/16/17	SDUTX1701112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		6/16/17	SDUTX1701112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		6/16/17	SDUTX1701112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	290.43
		6/16/17	SDUTX1701112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	180.46
LA-00046007		6/16/17	SDUTX1701112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	278.31
		6/16/17	SDUTX1701112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
		6/16/17	SDUTX1701112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	210.33
		6/16/17	SDUTX1701112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		6/16/17	SDUTX1701112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		6/16/17	SDUTX1701112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	175.85
		6/16/17	SDUTX1701112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	232.15
		6/16/17	SDUTX1701112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	120.00
		6/16/17	SDUTX1701112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.46
		6/16/17	SDUTX1701112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		6/16/17	SDUTX1701112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		6/16/17	SDUTX1701112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	196.31
		6/16/17	SDUTX1701112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
<b>Check Total:</b>									<b>14,263.16</b>
<b>A PLUS PLUMBING AND REPAIR</b>					<b>Garza, Arnold L</b>				
LA-00046008		6/16/17	12200	Inv#12200, 4/6/17	GEN	0440	7527	Bldg Repairs & Repair Material	327.50
		6/16/17	12271	Inv#12271, 5/18/17	GEN	0440	7527	Bldg Repairs & Repair Material	937.00
<b>Check Total:</b>									<b>1,264.50</b>

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<b>EFT</b>	<b>ADVANCED TEMPORARIES INC</b>				<b>Advanced Temporaries Inc</b>				
		6/16/17	124432	Inv#124432, 5/26/17	GEN	0402	5126	Salaries-Temporary Employees	338.63
		6/16/17	124302	Inv#124302, 5/19/17	GEN	0402	5126	Salaries-Temporary Employees	516.00
		6/16/17	124508	Inv#124508, 6/2/17	GEN	0402	5126	Salaries-Temporary Employees	516.00
		6/16/17	124432	Inv#124432, 5/26/17	GEN	0410	5126	Salaries-Temporary Employees	509.55
LA-00046009		6/16/17	124302	Inv#124302, 5/19/17	GEN	0410	5126	Salaries-Temporary Employees	516.00
		6/16/17	124508	Inv#124508, 6/2/17	GEN	0410	5126	Salaries-Temporary Employees	516.00
		6/16/17	124432	Inv#124432, 5/26/17	GEN	0440	5126	Salaries-Temporary Employees	516.00
		6/16/17	124302	Inv#124302, 5/19/17	GEN	0440	5126	Salaries-Temporary Employees	412.80
		6/16/17	124508	Inv#124508, 6/2/17	GEN	0440	5126	Salaries-Temporary Employees	309.60
<b>Check Total:</b>									<b>4,150.58</b>
<b>TRAVIS W BERRY</b>					<b>Berry, Travis W</b>				
LA-00046010		6/16/17	17MC17724	JUAREZ, JENNIFER	GEN	3140	5342	Appointed Attny Fees	200.00
		6/16/17	17MC17734	JUAREZ, JENNIFER	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>
<b>WILLIAM BILL BONILLA</b>					<b>Bonilla, William Bill</b>				
		6/16/17	16611385	RIOS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/16/17	17606335	SERVANTEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00046011		6/16/17	17600295	OLIVARES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/16/17	16JUV117	HIGHFILL, CHRISTIAN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/16/17	17JUV020	HIGHFILL, CHRISTIAN	GEN	3150	5342	Appointed Attny Fees	250.00
<b>Check Total:</b>									<b>1,050.00</b>
<b>LAW OFFICE OF LINDSAY M BROWNE</b>					<b>Browne, Law Office of Lindsay M</b>				
		6/16/17	JUV	NEMEC, JASMIN	GEN	3150	5342	Appointed Attny Fees	75.00
		6/16/17	JUV	CASTILLO, JEREMIAH	GEN	3150	5342	Appointed Attny Fees	75.00
LA-00046012		6/16/17	JUV	TAMEZ, CASSANDRA	GEN	3150	5342	Appointed Attny Fees	75.00
		6/16/17	16617125	WHITE/SMITH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/16/17	JUV	TAMEZ, CASSANDRA	GEN	3150	5342	Appointed Attny Fees	75.00
		6/16/17	JUV	CAVAZOS, DEVRAN	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>575.00</b>

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<b>EFT</b>	<b>CAMERON LEWIS BRUMFIELD</b>			<b>Brumfield, Cameron Lewis</b>					
		6/16/17	17607545	REYNOSA, HARMONY	GEN	3150	5342	Appointed Attny Fees	200.00
		6/16/17	15626245	RIEGLE, ALEXIS	GEN	3150	5342	Appointed Attny Fees	200.00
		6/16/17	17605175	BENAVIDES, MARIA	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00046013	6/16/17	17JUV015	PEREZ, HENESSY	GEN	3150	5342	Appointed Attny Fees	75.00
		6/16/17	16JUV101	GARCIA, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		6/16/17	16JUV004	JACKSON, KEDEEM	GEN	3150	5342	Appointed Attny Fees	75.00
		6/16/17	JUV	JUAREZ, CARLOS	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>900.00</b>
	<b>THOMAS CASH CONNELLY</b>			<b>Connelly, Thomas Cash</b>					
		6/16/17	16CR20242	GOMEZ, JENNIFER	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00046014	6/16/17	17607235	RODRIGUEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/16/17	16604565	CLARK, DAD	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>600.00</b>
	<b>DIAMOND DELEON</b>			<b>Deleon, Diamond</b>					
		6/16/17	16CR32821	ACUNA, JUAN	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00046015	6/16/17	17607035	ZUVIRI, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		6/16/17	17605185	MONTALVO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>800.00</b>
	<b>ATTORNEY AND COUNSELOR AT LAW PLLC RICK DODSON</b>			<b>Dodson PLLC, The Law Office of Rick</b>					
	LA-00046016	6/16/17	15CR35452	GARCIA, HERMAN	GEN	3120	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>100.00</b>
	<b>MR. JERRY DORSEY</b>			<b>Dorsey, Jerry</b>					
	LA-00046017	6/16/17	093262C	DUNNAHOO, ANTHONY	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>150.00</b>

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EFT	<b>SANDRA EASTWOOD ALANIZ</b>				<b>Eastwood Alaniz, Sandra</b>				
		6/16/17	16CR00474	AGUILAR, MARTY	GEN	3140	5342	Appointed Attny Fees	150.00
		6/16/17	16MC21504	AGUILAR, MARTY	GEN	3140	5342	Appointed Attny Fees	150.00
	LA-00046018	6/16/17	17607175	EASTWOOD, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		6/16/17	031893G	AGUILAR, MIKE	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>THE LAW OFFICE OF EMMETT R REYES PLLC</b>				<b>Emmett R Reyes PLLC, The Law Office of</b>				
	LA-00046019	6/16/17	17MC29014	GUZMAN, CORINA	GEN	3140	5342	Appointed Attny Fees	300.00
		6/16/17	17MC10384	GUZMAN, CORINA	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>ROBERT FLYNN</b>				<b>Flynn, Robert</b>				
	LA-00046020	6/16/17	15CR46313	STREET, ALVIN	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>LUIS P. GARCIA PC</b>				<b>Garcia PC, Luis P.</b>				
	LA-00046021	6/16/17	15CR29723	RODRIGUEZ, CHRISTIAN	GEN	3130	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>EVELYN HUERTA GONZALEZ</b>				<b>Gonzalez, Evelyn Huerta</b>				
		6/16/17	16624775	MILLER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00046022	6/16/17	16000885	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	750.00
		6/16/17	993065A	RAMON, JESUS	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>1,100.00</b>
	<b>GRAHAM LEGAL SERVICES</b>				<b>Graham, Coretta T.</b>				
		6/16/17	16JUV141	DELEON, SEBASTIAN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00046023	6/16/17	17605315	HINOJOSA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		6/16/17	17605315	HINOJOSA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/16/17	17FC0995E	MASSEY, JOSHUA	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>775.00</b>

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<b>EFT</b>	<b>LUIS OCTAVIO GUTIERREZ</b>			<b>Gutierrez, Luis Octavio</b>					
	LA-00046024	6/16/17	16624825	GONZALES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/16/17	16FC1379A	RAMOS, JOSE	GEN	3310	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>GARY A HALL</b>			<b>Hall, Gary A</b>					
		6/16/17	16621795	CISNEROS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00046025	6/16/17	15600995	COOPER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/16/17	17604955	VELASQUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>LAW OFFICE OF JACYR HEIL</b>			<b>Heil, Jacyr</b>					
	LA-00046026	6/16/17	16624835	BARRERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>LARRY CHRISTOPHER ILES</b>			<b>Iles PC, L Chris</b>					
		6/16/17	16JUV016	ROJAS, ARNOLD	GEN	3150	5342	Appointed Attny Fees	75.00
		6/16/17	JUV	ZAVALA, JUAN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00046027	6/16/17	JUV	NEMEC, JASMIN	GEN	3150	5342	Appointed Attny Fees	75.00
		6/16/17	17JUV021	KNIGHT, AUSTIN	GEN	3150	5342	Appointed Attny Fees	75.00
		6/16/17	17JUV010	ALVAREZ, STEVEN	GEN	3150	5342	Appointed Attny Fees	75.00
	<b>Check Total:</b>								<b>375.00</b>
	<b>TIMOTHY JAPHET</b>			<b>Japhet, Timothy</b>					
	LA-00046028	6/16/17	17605985	RODRIGUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>DAVID KLEIN ATTORNEY AT LAW</b>			<b>Klein, David</b>					
		6/16/17	JUV	GARZA, JUAN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00046029	6/16/17	16602515	DOHERTY, NATHAN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>275.00</b>

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<b>EFT</b>	<b>LEMANSKI, ATTORNEY AT LAW SCOTT F</b>				<b>Lemanski, Scott F</b>				
		6/16/17	14CR06303	FUENTES, TAYLOR	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00046030	6/16/17	14614595	SCHEURICH, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/16/17	15619245	PINA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>ESTEBAN LOPEZ JR</b>				<b>Lopez Jr, Esteban</b>				
	LA-00046031	6/16/17	000544H	MONTEZ, JOEL	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>DR TROY CHARLES MARTINEZ</b>				<b>Martinez, Dr Troy Charles</b>				
		6/16/17	16CR30954	SOT v. Patrick Garcia,	GEN	3250	5348	Defense Costs-Other	750.00
	LA-00046032	6/16/17	16MC03330	SOT v. Justin Woods,	GEN	3250	5348	Defense Costs-Other	750.00
		6/16/17	09CR1056C	SOT V. JUAN VILLARREAL,	GEN	3320	5348	Defense Costs-Other	750.00
		6/16/17	16CR3494C	SOT v. Sally Stanley,	GEN	3320	5348	Defense Costs-Other	950.00
	<b>Check Total:</b>								<b>3,200.00</b>
	<b>MORALES, LAW OFFICE OF RITA R.</b>				<b>Naranjo, Rita R</b>				
		6/16/17	16616055	RIVERA, PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		6/16/17	15605485	DIAZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		6/16/17	17607195	KENT, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00046033	6/16/17	06010155	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,975.00
		6/16/17	16JUV148	SPENCER, DAVID	GEN	3150	5342	Appointed Attny Fees	250.00
		6/16/17	17JUV005	CAVAZOS, CHRISTOPHER	GEN	3150	5342	Appointed Attny Fees	75.00
		6/16/17	16JUV117	HIGHFILL, CHRISTIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		6/16/17	16JUV044	SALAZAR, FELIPE	GEN	3150	5342	Appointed Attny Fees	75.00
	<b>Check Total:</b>								<b>3,250.00</b>
	<b>LISA JEAN NICHOLS</b>				<b>Nichols, Lisa</b>				
	LA-00046034	6/16/17	15623335	SCHLUETER/DAVILA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/16/17	17602185	GUERRERO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	488.34
	<b>Check Total:</b>								<b>688.34</b>

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<b>EFT</b>	<b>ISIDORO CHRISTIAN PINEDA</b>							<b>Pineda, Isidoro Christian</b>	
	LA-00046035	6/16/17	15605035	PUELTZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/16/17	16611205	MARTIN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>RICHARD J. POWERS</b>							<b>Powers, Richard J.</b>	
		6/16/17	17605985	RODRIGUEZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00046036	6/16/17	16612125	DIXON, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	250.00
		6/16/17	112628H	CASTILLO, HUMBERTO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>							<b>Augenstein, Amie</b>	
		6/16/17	16CR37672	SAUCEDO, GUADALUPE	GEN	3120	5342	Appointed Attny Fees	150.00
		6/16/17	16MC02242	SAUCEDO, GUADALUPE	GEN	3120	5342	Appointed Attny Fees	150.00
		6/16/17	17MC02392	SAUCEDO, GUADALUPE	GEN	3120	5342	Appointed Attny Fees	150.00
		6/16/17	16MC02252	SAUCEDO, GUADALUPE	GEN	3120	5342	Appointed Attny Fees	200.00
		6/16/17	17MC16792	SAUCEDO, GUADALUPE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00046037	6/16/17	16MC41722	SAUCEDO, GUADALUPE	GEN	3120	5342	Appointed Attny Fees	200.00
		6/16/17	16MC26932	SAUCEDO, GUADALUPE	GEN	3120	5342	Appointed Attny Fees	200.00
		6/16/17	16CR37112	SAUCEDO, GUADALUPE	GEN	3120	5342	Appointed Attny Fees	150.00
		6/16/17	16MC09773	DELOSANTOS, NICOLE	GEN	3130	5342	Appointed Attny Fees	100.00
		6/16/17	15CR51963	FLOWERS, TOMMY	GEN	3130	5342	Appointed Attny Fees	200.00
		6/16/17	16CR15064	BARRERA, RUBEN	GEN	3140	5342	Appointed Attny Fees	200.00
		6/16/17	07CR82374	JOHNSON, ROYAL	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>2,100.00</b>



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Check Type	Check Number	Check Date	Check Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>RANDALL E PRETZER PLLC</b>				<b>Pretzer PLLC, Randall E</b>				
		6/16/17	150462C	REYNA, ROLAND	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00046038	6/16/17	041118H	LUNA, JUSTIN	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		6/16/17	051288H	LOPEZ, JOSE	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		6/16/17	151026H	GARCIA, JULIAN	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		<b>Check Total:</b>							<b>600.00</b>
	<b>DEBORAH K RIOS</b>				<b>Rios, Deborah K</b>				
	LA-00046039	6/16/17	16613025	GARCIA, EMMA	GEN	3150	5342	Appointed Attny Fees	200.00
		6/16/17	16618925	MOLINA, HENRY	GEN	3150	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>400.00</b>
	<b>JULIANA SIRACUSA RIVERA</b>				<b>Rivera, Juliana Siracusa</b>				
	LA-00046040	6/16/17	145943F	GONZALEZ, ROLANDO	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		<b>Check Total:</b>							<b>150.00</b>
	<b>DASAN ROLAND</b>				<b>Roland, Dasan</b>				
	LA-00046041	6/16/17	16CR11513	JUAREZ, FEDERICO	GEN	3130	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>200.00</b>

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EFT	<b>MICHAEL J RYAN</b>				<b>Ryan, Michael J</b>				
		6/16/17	142973D	GUERRERO, JESUS	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	LA-00046042	6/16/17	062804B	MARQUEZ, RODOLFO	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		6/16/17	140672B	STOKES, COREY	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		6/16/17	153403E	SALAZAR, SABINO	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>600.00</b>
<b>WILLIAM J STITH</b>					<b>Stith, Law Offices of William J</b>				
	LA-00046043	6/16/17	16604565	CLARK, AUDRINA	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>MARK W STOLLEY</b>					<b>Stolley, The Law Office of Mark W</b>				
		6/16/17	000165	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	300.00
		6/16/17	000155	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	300.00
		6/16/17	16606575	LOPEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/16/17	16611435	ARRELLANO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/16/17	JUV	SOLIS, ROBERT	GEN	3150	5342	Appointed Attny Fees	75.00
		6/16/17	16JUV141	DELEON, SEBASTION	GEN	3150	5342	Appointed Attny Fees	37.50
		6/16/17	16JUV142	DELEON, SEBASTION	GEN	3150	5342	Appointed Attny Fees	37.50
	LA-00046044	6/16/17	16JUV070	JENKINS, DYLAN	GEN	3150	5342	Appointed Attny Fees	33.33
		6/16/17	16JUV123	JENKINS, DYLAN	GEN	3150	5342	Appointed Attny Fees	33.33
		6/16/17	17JUV013	JENKINS, DYLAN	GEN	3150	5342	Appointed Attny Fees	33.34
		6/16/17	16JUV147	LOPEZ, CALIXTA	GEN	3150	5342	Appointed Attny Fees	75.00
		6/16/17	17604705	CLARK, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/16/17	021514F	CHAVERA, ERNESTO	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		6/16/17	000134	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	450.00
		6/16/17	000144	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	375.00
<b>Check Total:</b>									<b>2,500.00</b>

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<b>EFT</b>	<b>LAW OFFICE OF SARA STUCKENBERG-KLAGER</b>				<b>Stuckenberg-Klager, Law Office of Sara</b>				
		6/16/17	16626735	CRAMBROCK, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/16/17	16616895	ORTIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/16/17	JUV	MCCLAIN, JAMES	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00046045	6/16/17	JUV	HUAPE, CHRISTIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		6/16/17	JUV	PANCOAST, ELYAS	GEN	3150	5342	Appointed Attny Fees	75.00
		6/16/17	JUV	WOLTER, MARIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		6/16/17	JUV	JENKINS, DYLAN	GEN	3150	5342	Appointed Attny Fees	75.00
	<b>Check Total:</b>								<b>775.00</b>
	<b>NORM THOMAS</b>				<b>Thomas, Norm</b>				
	LA-00046046	6/16/17	17600695	DEMPSTER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>JANIE TREVINO</b>				<b>Trevino, Janie</b>				
	LA-00046047	6/16/17	14621315	MUNOZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	4,000.00
	<b>Check Total:</b>								<b>4,000.00</b>
	<b>MICHELE VILLARREAL-KUCHTA</b>				<b>Villarreal-Kuchta, Michele</b>				
		6/16/17	16625045	LEAL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/16/17	16624705	MALDONADO, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
		6/16/17	16616395	CASTRO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00046048	6/16/17	16616395	CASTRO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/16/17	124307E	BROWN, OLIVER	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		6/16/17	145931E	BROWN, OLIVER	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>1,100.00</b>
	<b>CAROLYN M VOIGT</b>				<b>Voigt, Carolyn M</b>				
	LA-00046049	6/16/17	153950F	CANCHOLA, JOHN	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>

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<b>EFT</b>	<b>WARD-NEAL LAW</b>			<b>Ward, Kimbel F</b>					
		6/16/17	17MC04252	DELOSSANTOS, ADRIAN	GEN	3120	5342	Appointed Attny Fees	200.00
		6/16/17	17MC22942	COMER, JOSEPH	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00046050	6/16/17	16MC26602	GARZA, DESIREE	GEN	3120	5342	Appointed Attny Fees	150.00
		6/16/17	17MC17652	GARZA, DESIREE	GEN	3120	5342	Appointed Attny Fees	150.00
		6/16/17	15CR25663	CLAYBOURN, RYAN	GEN	3130	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>A PLUS PLUMBING AND REPAIR</b>			<b>Garza, Arnold L</b>					
	LA-00046053	6/30/17	12300	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
		6/30/17	12301	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>ADVANCED TEMPORARIES INC</b>			<b>Advanced Temporaries Inc</b>					
		6/30/17	124602	Inv#124602, 6/9/17	GEN	0402	5126	Salaries-Temporary Employees	335.40
		6/30/17	124689	Inv#124689, 6/16/17	GEN	0402	5126	Salaries-Temporary Employees	516.00
		6/30/17	124602	Inv#124602, 6/9/17	GEN	0410	5126	Salaries-Temporary Employees	412.80
		6/30/17	124689	Inv#124689, 6/16/17	GEN	0410	5126	Salaries-Temporary Employees	464.40
		6/30/17	124602	Inv#124602, 6/9/17	GEN	0440	5126	Salaries-Temporary Employees	380.55
	LA-00046054	6/30/17	124689	Inv#124689, 6/16/17	GEN	0440	5126	Salaries-Temporary Employees	105.14
		6/30/17	123775	Advanced Temp workers 4/3/17	GEN	3075	5185	Contract Personnel	1,713.88
		6/30/17	123709	Inv# 123709 for 5 WAREHOUSE	GEN	3075	5185	Contract Personnel	1,748.70
		6/30/17	123901	Inv# 123901 for 4 WAREHOUSE	GEN	3075	5185	Contract Personnel	1,826.07
		6/30/17	124004	Inv# 124004 for 4 WAREHOUSE	GEN	3075	5185	Contract Personnel	2,212.95
		6/30/17	124108	Inv# 124205 for 4 Warehouse	GEN	3075	5185	Contract Personnel	3,311.97
		6/30/17	124301	Inv# 124301 for 4 Warehouse	GEN	3075	5185	Contract Personnel	6,502.03
	<b>Check Total:</b>								<b>19,529.89</b>
	<b>BARCLAY LAW FIRM PLLC</b>			<b>Barclay Law Firm PLLC</b>					
	LA-00046055	6/30/17	17606875	FUENTES/MARQUEZ VILLARREAL, GI	GEN	3150	5342	Appointed Attny Fees	300.00
		6/30/17	16626195	WHITE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>500.00</b>

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<b>EFT</b>	<b>JERRY BATEK</b>				<b>Batek, Jerry</b>				
	LA-00046056	6/30/17	17MC12723	MARTIN, DOMINIQUE	GEN	3130	5342	Appointed Attny Fees	200.00
		6/30/17	17MC21593	CURTIS, JOSEPH	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>TRAVIS W BERRY</b>				<b>Berry, Travis W</b>				
	LA-00046057	6/30/17	17FC0682A	JUAREZ, JENNIFER	GEN	3310	5342	Appointed Attny Fees	200.00
		6/30/17	15CR0466A	TORRES, EMILIO	GEN	3310	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>WILLIAM BILL BONILLA</b>				<b>Bonilla, William Bill</b>				
	LA-00046058	6/30/17	16CR17654	GARZA, NIA	GEN	3140	5342	Appointed Attny Fees	300.00
		6/30/17	17MC01734	GONZALEZ, VICTOR	GEN	3140	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>ALICIA BROOKS</b>				<b>Brooks, Alicia</b>				
		6/30/17	17FC1311B	State vs. Joseph Rosales,	GEN	3340	5343	Transcripts & Interpreters	45.50
	LA-00046059	6/30/17	14CR0951B	State vs. Leonard Hodges,	GEN	3340	5343	Transcripts & Interpreters	567.00
		6/30/17	15CR4639F	State vs. Rosendo Hernandez,	GEN	3360	5343	Transcripts & Interpreters	27.00
	<b>Check Total:</b>								<b>639.50</b>
	<b>LAW OFFICE OF LINDSAY M BROWNE</b>				<b>Browne, Law Office of Lindsay M</b>				
		6/30/17	17608595	TREVINO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00046060	6/30/17	17JUV040	TAMEZ, CASSANDRA	GEN	3150	5342	Appointed Attny Fees	75.00
		6/30/17	17608245	GRIMALDO, CHILD	GEN	3150	5342	Appointed Attny Fees	145.00
		6/30/17	16626415	FORBES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>720.00</b>
	<b>CAMERON LEWIS BRUMFIELD</b>				<b>Brumfield, Cameron Lewis</b>				
	LA-00046061	6/30/17	16609695	BISBY,CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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EFT	<b>STEPHEN W BYRNE</b>			<b>Byrne, Stephen W</b>					
	LA-00046062	6/30/17	13CR1787F	TANGUMA, ARNOLD	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>JEANETTE CANTU-BAZAR</b>			<b>Cantu-Bazar, Jeanette</b>					
		6/30/17	14CR75484	AMARO, JOEL	GEN	3140	5342	Appointed Attny Fees	200.00
		6/30/17	JUV	HUAPE, CHRISTIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		6/30/17	JUV	MORENO, MARICIELA	GEN	3150	5342	Appointed Attny Fees	75.00
		6/30/17	JUV	WALKER, MARIAH	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00046063	6/30/17	JUV	MCCLAIN, JAMES	GEN	3150	5342	Appointed Attny Fees	75.00
		6/30/17	16602325	FLORES/SOLIZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/30/17	16602325	FLORES/SOLIZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/30/17	17604615	MARTINEZ CAVAZOS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/30/17	17604615	MARRTINEZ CAVAZOS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>1,400.00</b>
	<b>LAW OFFICE OF MARC CERVANTES</b>			<b>Cervantes, Law Office of Marc</b>					
	LA-00046064	6/30/17	16CR36834	LEMUS NUNEZ, LUIS	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>KEVIN L COCHRAN</b>			<b>Cochran, Kevin L</b>					
	LA-00046065	6/30/17	16614135	MORENO, FATHERS	GEN	3150	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>THOMAS CASH CONNELLY</b>			<b>Connelly, Thomas Cash</b>					
	LA-00046066	6/30/17	16615585	MUNOZ, DAVID	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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<b>EFT</b>	<b>CONTRACTORS BUILDING SUPPLY CO. LLC</b>				<b>Contractors Building Supply Co. LLC</b>				
		6/30/17	10234370001	Location: I.B. Magee Park	GEN	0180	5435	Equipment Rentals	800.00
		6/30/17	10234370001	Fuel Charge	GEN	0180	5435	Equipment Rentals	57.00
	LA-00046067	6/30/17	10234370001	Environmental Fee	GEN	0180	5435	Equipment Rentals	24.00
		6/30/17	10234370001	Heavy Equipment Inventory &	GEN	0180	5435	Equipment Rentals	113.68
		6/30/17	10234370001	Delivery & Pick-up Charge	GEN	0180	5435	Equipment Rentals	300.00
	<b>Check Total:</b>								<b>1,294.68</b>
	<b>CORPUS CHRISTI MORTUARY SERVICE</b>				<b>Corpus Christi Mortuary Service</b>				
		6/30/17	201712A	standing PO for	GEN	3890	5459	Transportation of Persons	1,960.00
	LA-00046068	6/30/17	201712B	standing PO for	GEN	3890	5459	Transportation of Persons	1,780.00
		6/30/17	201712C	standing PO for	GEN	3890	5459	Transportation of Persons	1,120.00
	<b>Check Total:</b>								<b>4,860.00</b>
	<b>DIAMOND DELEON</b>				<b>Deleon, Diamond</b>				
	LA-00046069	6/30/17	15CR33903	THOMAS, MICHELLE	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>CHRISTOPHER DORSEY</b>				<b>Dorsey, Christopher</b>				
	LA-00046070	6/30/17	16CR2121A	ROJO, MIGUEL	GEN	3310	5342	Appointed Attny Fees	350.00
		6/30/17	16CR2412F	RODRIGUEZ, ROLAND	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>MR. JERRY DORSEY</b>				<b>Dorsey, Jerry</b>				
	LA-00046071	6/30/17	155089E	ENCARNACION, NELSON	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>

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<b>EFT</b>	<b>SANDRA EASTWOOD ALANIZ</b>			<b>Eastwood Alaniz, Sandra</b>					
		6/30/17	16614145	FITCH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	240.00
		6/30/17	16FC0893A	AGUILAR, MARTY	GEN	3310	5342	Appointed Attny Fees	750.00
	LA-00046072	6/30/17	14CR1639C	STROUD, KIMBERLY	GEN	3320	5342	Appointed Attny Fees	750.00
		6/30/17	17FC1046D	DAVILA, RAY	GEN	3330	5342	Appointed Attny Fees	400.00
		6/30/17	15CR4400F	CASSEL, COLLIN	GEN	3360	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>2,690.00</b>
	<b>THE EB FOUNDATION INC</b>			<b>EB Foundation Inc, The</b>					
		6/30/17	02916	FY16/17 Additional Landscape	GEN	0160	5264	Landscape & Grounds M&R	1,448.64
	LA-00046073	6/30/17	02916	Landscape Services FY16/17	GEN	0160	5264	Landscape & Grounds M&R	1,292.80
		6/30/17	03017	FY16/17 Additional Landscape	GEN	0160	5264	Landscape & Grounds M&R	2,741.44
	<b>Check Total:</b>								<b>5,482.88</b>
	<b>THE LAW OFFICE OF EMMETT R REYES PLLC</b>			<b>Emmett R Reyes PLLC, The Law Office of</b>					
		6/30/17	16MC32903	FLORES, SAUL	GEN	3130	5342	Appointed Attny Fees	150.00
		6/30/17	16MC34813	FLORES, SAUL	GEN	3130	5342	Appointed Attny Fees	150.00
		6/30/17	12CR19263	GARCIA, JULIAN	GEN	3130	5342	Appointed Attny Fees	100.00
		6/30/17	14CR05393	GARCIA, JULIAN	GEN	3130	5342	Appointed Attny Fees	100.00
		6/30/17	14CR14273	GARCIA, JULIAN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00046074	6/30/17	14CR2513	GARCIA, JULIAN	GEN	3130	5342	Appointed Attny Fees	200.00
		6/30/17	14CR51553	GARCIA, JULIAN	GEN	3130	5342	Appointed Attny Fees	150.00
		6/30/17	16600465	GONZALEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/30/17	11CR1797A	QUARNSTROM, ELIZABETH	GEN	3310	5342	Appointed Attny Fees	100.00
		6/30/17	16CR3176C	OLIVAREZ, ADRIAN	GEN	3320	5342	Appointed Attny Fees	400.00
		6/30/17	15CR0125F	GROSS, LISA	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>2,100.00</b>
	<b>ERIC FLORES</b>			<b>Flores, Eric</b>					
		6/30/17	17FC1445A	RIZZO, LISA	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00046075	6/30/17	17FC1454A	RIZZO, LISA	GEN	3320	5342	Appointed Attny Fees	400.00
		6/30/17	15CR2516F	LOPEZ, ALBERT	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,150.00</b>



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<b>EFT</b>	<b>CHRISTOPHER J GALE</b>				<b>Gale, Christopher J</b>				
	LA-00046076	6/30/17	15CR1131A	LOPEZ, MARIA	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>AMADOR C GARCIA ATTORNEY &amp; COUNSELORS AT LAW</b>				<b>Garcia, Attorney &amp; Counselors at Law Amador C</b>				
		6/30/17	16MC22723	RICHARDSON, DOMINIQUE	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00046077	6/30/17	17MC09113	RICHARDSON, DOMINIQUE	GEN	3130	5342	Appointed Attny Fees	150.00
		6/30/17	16CR3459D	GARCIA, ROBERT	GEN	3330	5342	Appointed Attny Fees	350.00
		6/30/17	16FC1671D	DIXON, CARL	GEN	3330	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,050.00</b>
	<b>LUIS P. GARCIA PC</b>				<b>Garcia PC, Luis P.</b>				
		6/30/17	17MC00913	PACHECO, IGNACIO	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00046078	6/30/17	17MC00923	PACHECO, IGNACIO	GEN	3130	5342	Appointed Attny Fees	200.00
		6/30/17	14AR2493A	MALDONADO, EFRAIN	GEN	3310	5342	Appointed Attny Fees	200.00
		6/30/17	15CR3961D	GUTIERREZ, ALLISON	GEN	3330	5342	Appointed Attny Fees	595.00
	<b>Check Total:</b>								<b>1,195.00</b>
	<b>CHRISTINA LEE GARCIA</b>				<b>Garcia, Christina Lee</b>				
	LA-00046079	6/30/17	14CR2321F	BALBOA, CANDELARIO	GEN	3360	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>GARZA LAW FIRM</b>				<b>Garza Law Firm</b>				
		6/30/17	14CR1613F	GARCIA, DESTINY	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00046080	6/30/17	15CR3970F	GARZA, MICHAEL	GEN	3360	5342	Appointed Attny Fees	350.00
		6/30/17	15CR3814F	GARZA, MICHAEL	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,050.00</b>

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EFT	<b>STEPHEN A GIOVANNINI</b>			<b>Giovannini, Stephen A</b>					
		6/30/17	10CR2937A	FAIRBURN, RICHARD	GEN	3310	5342	Appointed Attny Fees	350.00
		6/30/17	16CR2903C	BRYANT, ADRIAN	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00046081	6/30/17	16CR0668C	BROWN, BILLY RAY	GEN	3320	5342	Appointed Attny Fees	550.00
		6/30/17	17FC0855F	GILBREATH, JOSEPH	GEN	3360	5342	Appointed Attny Fees	200.00
		6/30/17	10CR3198F	MANSON, CHARLES	GEN	3360	5342	Appointed Attny Fees	350.00
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	<b>GONZALES LAW OFFICE</b>			<b>Gonzales Inc</b>					
		6/30/17	JUV	RAMIREZ, BOBBIE	GEN	3150	5342	Appointed Attny Fees	75.00
		6/30/17	JUV	LOPEZ, ANNMARIE	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00046082	6/30/17	JUV	HIGHFILL, TOMMY	GEN	3150	5342	Appointed Attny Fees	75.00
		6/30/17	17JUV021	KNIGHT, AUSTIN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/30/17	17608275	LOPEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>625.00</b>
	<b>A GONZALEZ LAW FIRM PLLC</b>			<b>Gonzalez Law Firm PLLC, A</b>					
	LA-00046083	6/30/17	15CR49984	YBARRA, BRIANNA	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>EVELYN HUERTA GONZALEZ</b>			<b>Gonzalez, Evelyn Huerta</b>					
		6/30/17	15603515	RAMOS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00046084	6/30/17	053943F	RAMON, JESUS	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>GRAHAM LEGAL SERVICES</b>			<b>Graham, Coretta T.</b>					
	LA-00046085	6/30/17	17608305	AGUILERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>

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<b>EFT</b>	<b>LUIS OCTAVIO GUTIERREZ</b>			<b>Gutierrez, Luis Octavio</b>					
		6/30/17	16MC16623	PARNELL, CARL	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00046086	6/30/17	17MC37583	PARNELL, CARL	GEN	3130	5342	Appointed Attny Fees	150.00
		6/30/17	16616225	MALDONADO/GARZA, JESUS	GEN	3150	5342	Appointed Attny Fees	200.00
		6/30/17	17JUV035	CASTILLO, JEREMIAH	GEN	3150	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>RENE RICHARD GUTIERREZ</b>			<b>Gutierrez, Rene Richard</b>					
	LA-00046087	6/30/17	GUTIERREZ 060617	Meal Transport Reimbursement	GEN	3480	5459	Transportation of Persons	7.14
	<b>Check Total:</b>								<b>7.14</b>
	<b>GARY A HALL</b>			<b>Hall, Gary A</b>					
	LA-00046088	6/30/17	17608145	PEREDES, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>ROSE M HARRISON</b>			<b>Harrison, Rose M</b>					
		6/30/17	15CR41763	PENA, ERIC	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00046089	6/30/17	16MC28844	BREWER, BUCK	GEN	3140	5342	Appointed Attny Fees	200.00
		6/30/17	15CR1648D	AYALA, MICHAEL	GEN	3330	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>HDR ENGINEERING</b>			<b>HDR Engineering</b>					
	LA-00046090	6/30/17	1200040273	M00112411 11/27/16-3/4/17	GEN	0374	5314	Additional Professional Fees	33,145.53
	<b>Check Total:</b>								<b>33,145.53</b>
	<b>LAW OFFICE OF JACYR HEIL</b>			<b>Heil, Jacyr</b>					
		6/30/17	17MC08594	LONGORIA, MARIA	GEN	3140	5342	Appointed Attny Fees	150.00
		6/30/17	17MC04954	LONGORIA, MARIA	GEN	3140	5342	Appointed Attny Fees	150.00
		6/30/17	14CR19134	LONGORIA, MARIA	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00046091	6/30/17	16606815	ROBINSON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/30/17	16606815	ROBINSON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/30/17	10CR3296F	GARCIA, FERNANDO	GEN	3360	5342	Appointed Attny Fees	350.00
		6/30/17	12CR2566F	GALVAN, GINA	GEN	3360	5342	Appointed Attny Fees	350.00
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<b>EFT JAMES M HENDREX</b>				<b>Hendrex, James M</b>					
	LA-00046092	6/30/17	153400H	PEREZ, JESUS	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		6/30/17	064403H	PUENTES, ROBERT	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>								<b>300.00</b>	
<b>P.C HINKLE &amp; VILLARREAL</b>				<b>Hinkle &amp; Villarreal, P.C</b>					
	LA-00046093	6/30/17	10CR3324A	LOPEZ GUNN, ELVA	GEN	3310	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>								<b>350.00</b>	
<b>KYLE HOELSCHER</b>				<b>Hoelscher, Kyle</b>					
	LA-00046094	6/30/17	16MC05294	ROANE, RONISHA	GEN	3140	5342	Appointed Attny Fees	200.00
		6/30/17	16CR3592C	ALVAREZ, MARIO	GEN	3320	5342	Appointed Attny Fees	810.00
<b>Check Total:</b>								<b>1,010.00</b>	
<b>LARRY CHRISTOPHER ILES</b>				<b>Iles PC, L Chris</b>					
		6/30/17	JUV	STAMATAKIS, DORIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		6/30/17	JUV	MARTINEZ, CHRISTINA	GEN	3150	5342	Appointed Attny Fees	75.00
		6/30/17	JUV	LOPEZ, ANNMARIE	GEN	3150	5342	Appointed Attny Fees	75.00
		6/30/17	17JUV005	CAVAZOS, CHRISTOPHER	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00046095	6/30/17	16JUV048	CORTEZ, CARLO	GEN	3150	5342	Appointed Attny Fees	75.00
		6/30/17	16JUV076	JENKINS, DYLAN	GEN	3150	5342	Appointed Attny Fees	75.00
		6/30/17	17JUV021	KNIGHT, AUSTIN	GEN	3150	5342	Appointed Attny Fees	250.00
		6/30/17	16FC1583F	TREVINO, MARGARITO	GEN	3360	5342	Appointed Attny Fees	550.00
		6/30/17	16FC1063F	PENA, JESSICA	GEN	3360	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>								<b>1,650.00</b>	
<b>TIMOTHY JAPHET</b>				<b>Japhet, Timothy</b>					
		6/30/17	JUV	CORTINAS, ALICE	GEN	3150	5342	Appointed Attny Fees	75.00
		6/30/17	JUV	RAMIREZ, CHRISTINA	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00046096	6/30/17	JUV	SALOMON, BILLYANN	GEN	3150	5342	Appointed Attny Fees	75.00
		6/30/17	JUV	STAMATAKIS, DORIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		6/30/17	JUV	MORENO, MARICELA	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		6/30/17	JUV	HUSSEINI, SCHWAN	GEN	3150	5342	Appointed Attny Fees	75.00
		6/30/17	17JUV005	CAVAZOS, CHRISTOPHER	GEN	3150	5342	Appointed Attny Fees	75.00
		6/30/17	17JUV015	PEREZ, HENESSY	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00046096	6/30/17	17605985	RODRIGUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/30/17	17608335	RODRIGUEZ, DARICK	GEN	3150	5342	Appointed Attny Fees	300.00
		6/30/17	16614145	FITCH, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	250.00
		6/30/17	14617435	ROLDAN, JULIAN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,550.00</b>
<b>DAVID KLEIN ATTORNEY AT LAW</b>					<b>Klein, David</b>				
	LA-00046097	6/30/17	073380B	DELEON, EDDIE	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		6/30/17	061890B	RODARTE, HECTOR	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>300.00</b>
<b>JOHN M LAMERSON</b>					<b>Lamerson, John M</b>				
	LA-00046098	6/30/17	16MC34014	BARRIENTEZ, MICHELLE	GEN	3140	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>300.00</b>
<b>LAW OFFICE OF ALLEN C LEE</b>					<b>Lee, Law Office of Allen C</b>				
	LA-00046099	6/30/17	11CR1851A	COLTON, JOHNATHON	GEN	3310	5342	Appointed Attny Fees	350.00
		6/30/17	14CR0191A	COLTON, JOHNATHON	GEN	3310	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>700.00</b>
<b>RUBEN R. LERMA JR</b>					<b>Lerma Jr, Ruben R.</b>				
	LA-00046100	6/30/17	16MC37344	DELUNA, JALISSA	GEN	3140	5342	Appointed Attny Fees	100.00
		6/30/17	15CR4085F	PEDRAZA, RAMON	GEN	3360	5342	Appointed Attny Fees	350.00
		6/30/17	12CR3545E	MATA, VICTOR	GEN	3360	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>800.00</b>

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<b>EFT</b>	<b>ESTEBAN LOPEZ JR</b>			<b>Lopez Jr, Esteban</b>					
		6/30/17	122781A	RODRIGUEZ, MAXIMO	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00046101	6/30/17	143472B	ESTRADA, THOMAS	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		6/30/17	040751B	LEWIS, MARION	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>450.00</b>
<b>SERAPHIA LOTT</b>				<b>Sampson-Lott, Seraphia A</b>					
	LA-00046102	6/30/17	5001	JUVENILE JUSTICE CENTER-CLEAN	GEN	1570	5264	Landscape & Grounds M&R	300.00
<b>Check Total:</b>									<b>300.00</b>
<b>DR TROY CHARLES MARTINEZ</b>				<b>Martinez, Dr Troy Charles</b>					
	LA-00046103	6/30/17	17FC0857B	SOT v. TYLER SCHuLTZ,	GEN	3340	5348	Defense Costs-Other	1,300.00
		6/30/17	17FC0740H	SOT v. Anthony Richardson,	GEN	3380	5348	Defense Costs-Other	750.00
<b>Check Total:</b>									<b>2,050.00</b>
<b>EDWARD NICHOLAS MILAM</b>				<b>Milam, Edward Nicholas</b>					
		6/30/17	16AR3623F	VASQUEZ, ISMAEL	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00046104	6/30/17	14CR2403F	NANEZ, JENNIFER	GEN	3360	5342	Appointed Attny Fees	200.00
		6/30/17	16CR2250G	FRANKLIN, TENISHA	GEN	3370	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>750.00</b>
<b>KATHY SUE MILLS</b>				<b>Mills, Kathy Sue</b>					
	LA-00046105	6/30/17	16606735	RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>MORALES, LAW OFFICE OF RITA R.</b>				<b>Naranjo, Rita R</b>					
		6/30/17	JUV	SALAZAR, FELIPE	GEN	3150	5342	Appointed Attny Fees	75.00
		6/30/17	JUV	JUAREZ, CARLOS	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00046106	6/30/17	JUV	DENNIS, NOAH	GEN	3150	5342	Appointed Attny Fees	75.00
		6/30/17	JUV	KLECAK, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
		6/30/17	17JUV042	RAMSEY, KEYVON	GEN	3150	5342	Appointed Attny Fees	75.00
		6/30/17	16JUV004	JACKSON, KADEEM	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		6/30/17	16JUV101	GARCIA, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		6/30/17	17JUV019	KENT, LILLY	GEN	3150	5342	Appointed Attny Fees	204.00
	LA-00046106	6/30/17	17605495	ROJAS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/30/17	15623335	SCHUELTER, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		6/30/17	15623645	TORRES, JULESA	GEN	3150	5342	Appointed Attny Fees	200.00
		6/30/17	17604615	MARTINEZ CAVAZOS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,529.00</b>
<b>MELISSA BETH MUNGUIA</b>					<b>Munguia, Melissa Beth</b>				
	LA-00046107	6/30/17	MUNGIA060517	Local OEM mileage M. Munguia	GEN	5105	5541	Mileage - Local	92.81
<b>Check Total:</b>									<b>92.81</b>
<b>LISA JEAN NICHOLS</b>					<b>Nichols, Lisa</b>				
		6/30/17	15623355	CABRIALES/CERVANTES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	203.34
		6/30/17	17607155	GARCIA/ROJAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	303.34
		6/30/17	15623335	SCHLUETER/DAVILA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	203.34
		6/30/17	16621025	DEHART, CHILD	GEN	3150	5342	Appointed Attny Fees	203.34
	LA-00046108	6/30/17	17605845	ESTRADA/URESTI, CHILDREN	GEN	3150	5342	Appointed Attny Fees	203.34
		6/30/17	16616225	MALDONADO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/30/17	16616225	MALDONADO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/30/17	17606845	JONES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	253.34
		6/30/17	17608725	STEWART, ISADORA	GEN	3150	5342	Appointed Attny Fees	303.34
<b>Check Total:</b>									<b>2,073.38</b>
<b>DANICE OBREGON</b>					<b>Obregon, Danice</b>				
	LA-00046109	6/30/17	15CR2926C	RAMOS, JUAN	GEN	1285	5301	Attorney Fees	450.00
<b>Check Total:</b>									<b>450.00</b>
<b>SAUL GILBERT OLIVAREZ</b>					<b>Olivarez, Saul Gilbert</b>				
		6/30/17	14CR66234	SHULTZ, MICHAEL	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00046110	6/30/17	17FC0914F	HOWARD, REID	GEN	3360	5342	Appointed Attny Fees	350.00
		6/30/17	17FC0949F	HOWARD, REID	GEN	3360	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>1,000.00</b>

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<b>EFT</b>	<b>ISIDORO CHRISTIAN PINEDA</b>			<b>Pineda, Isidoro Christian</b>					
		6/30/17	17608145	PAREDES, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	300.00
		6/30/17	16JUV060	VELASQUEZ, JOHNNY	GEN	3150	5342	Appointed Attny Fees	250.00
		6/30/17	16613425	GARCIA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00046111	6/30/17	17604565	CRUZ, AMERICA	GEN	3150	5342	Appointed Attny Fees	200.00
		6/30/17	16615635	PRADO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/30/17	17607575	RODRIGUEZ, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	300.00
		6/30/17	16613015	IBARRA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	150.00
		6/30/17	17601205	NOYOLA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,800.00</b>
	<b>RICHARD J. POWERS</b>			<b>Powers, Richard J.</b>					
		6/30/17	115524F	MUNIZ, MARCUS	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	LA-00046112	6/30/17	045954F	VELA, LIBRADO	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		6/30/17	081784F	VALLE, MARIO	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		6/30/17	151524H	HERRERA, ALAN	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>600.00</b>
	<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>			<b>Augenstein, Amie</b>					
	LA-00046113	6/30/17	15CR46704	BARRERA, RUBEN	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
	<b>RANDALL E PRETZER PLLC</b>			<b>Pretzer PLLC, Randall E</b>					
		6/30/17	16MC21154	SILVA, TRINIDAD	GEN	3140	5342	Appointed Attny Fees	200.00
		6/30/17	17MC19604	VALDEZ, JOYCE	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00046114	6/30/17	17MC04574	GUERRERO, BEVERLY	GEN	3140	5342	Appointed Attny Fees	150.00
		6/30/17	16CR3813A	CEDILLO, EDWARD	GEN	3310	5342	Appointed Attny Fees	400.00
		6/30/17	090147F	STAFFORD, ERIC	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
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<b>EFT CARMEN M RAMIREZ</b>					<b>Ramirez, Carmen M</b>				
	LA-00046115	6/30/17	17608165	TREVINO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/30/17	17607575	RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
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<b>DEBORAH K RIOS</b>					<b>Rios, Deborah K</b>				
		6/30/17	17608605	STALLINS, KAYLN	GEN	3150	5342	Appointed Attny Fees	300.00
		6/30/17	16613025	GARCIA, EMMA	GEN	3150	5342	Appointed Attny Fees	200.00
		6/30/17	176008675	RIOS, CADEN	GEN	3150	5342	Appointed Attny Fees	300.00
		6/30/17	13CR0821A	GONZALEZ, GUADALUPE	GEN	3310	5342	Appointed Attny Fees	350.00
LA-00046116		6/30/17	14CR0530A	GONZALEZ, GUADADLUPE	GEN	3310	5342	Appointed Attny Fees	350.00
		6/30/17	111537E	GARCIA, VICENTE	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		6/30/17	121051G	FRANKLIN, LUTHER	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>1,800.00</b>
<b>GERALD ALLEN ROGEN</b>					<b>Rogen, Gerald Allen</b>				
	LA-00046117	6/30/17	16CR1884F	CALDERON, IVAN	GEN	3360	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>400.00</b>
<b>DASAN ROLAND</b>					<b>Roland, Dasan</b>				
	LA-00046118	6/30/17	13617025	WILLIAMS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/30/17	16600465	GONZALES/GARCIA, IRELAND	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>
<b>GABRIEL R SALAIS</b>					<b>Salais, Gabriel R</b>				
	LA-00046119	6/30/17	16CR13733	CRUZ, JOHN	GEN	3130	5342	Appointed Attny Fees	250.00
<b>Check Total:</b>									<b>250.00</b>
<b>STEVE H SCHIWETZ</b>					<b>Schiwetz, Steve H</b>				
	LA-00046120	6/30/17	14CR1119A	KOPF, MICHELLE	GEN	3310	5342	Appointed Attny Fees	350.00
		6/30/17	17FC0732A	KOPF, MICHELLE	GEN	3310	5342	Appointed Attny Fees	200.00
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EFT	<b>SOUTH TEXAS RESTAURANT EQUIPMENT INC</b>				<b>South Texas Restaurant Equipment Inc</b>				
		6/30/17	49757	KIT TO REPAIR DRYER# 3 AT THE	GEN	3720	5255	Tools & Supplies	3.33
	LA-00046121	6/30/17	49757	SWITCH (250V, 16A) TO REPAIR	GEN	3720	5255	Tools & Supplies	11.07
		6/30/17	49757	SWITCH (ON/OFF) TO REPAIR	GEN	3720	5255	Tools & Supplies	18.57
		6/30/17	49757	LABOR FOR BOTH WASHER# 4 AND	GEN	3720	5255	Tools & Supplies	174.00
	<b>Check Total:</b>								<b>206.97</b>
	<b>STACUN INC</b>				<b>Stacun Inc.</b>				
	LA-00046122	6/30/17	16CR1700C	Aggravated Assault Case,	GEN	3320	5348	Defense Costs-Other	2,232.31
	<b>Check Total:</b>								<b>2,232.31</b>
	<b>CHARLES CECIL STARCHER</b>				<b>Starcher, Charles Cecil</b>				
	LA-00046123	6/30/17	16FC1804F	MUNGIA, RICARDO	GEN	3360	5342	Appointed Attny Fees	100.00
		6/30/17	16FC1805F	MUNGIA, RICARDO	GEN	3360	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>WILLIAM J STITH</b>				<b>Stith, Law Offices of William J</b>				
	LA-00046124	6/30/17	17605685	DUNCAN/HARRISON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/30/17	13CR2370A	ARROYO, DANIEL	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>MARK W STOLLEY</b>				<b>Stolley, The Law Office of Mark W</b>				
		6/30/17	17MC29283	BENAVIDES, BENNY	GEN	3130	5342	Appointed Attny Fees	150.00
		6/30/17	17JUV016	RIOJAS, ARNOLD	GEN	3150	5342	Appointed Attny Fees	848.00
		6/30/17	17000315	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	226.00
		6/30/17	16626745	MILLER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	342.00
	LA-00046125	6/30/17	15614855	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/30/17	15614855	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/30/17	153264C	FRAZIER, JOSHUA	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		6/30/17	120877C	GARCIA, JACOB	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00

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EFT		6/30/17	062305B	GUEVARA, ROEL	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	LA-00046125	6/30/17	981549E	VALDEZ, PETE	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		6/30/17	16AR3412F	PORIS, JAMES	GEN	3360	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>2,766.00</b>
<b>LAW OFFICE OF SARA STUCKENBERG-KLAGER</b>					<b>Stuckenberg-Klager, Law Office of Sara</b>				
		6/30/17	17608665	BARRIENTES, SHARIAH	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00046126	6/30/17	16611845	RAMIREZ, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
		6/30/17	16613425	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/30/17	17605575	LIMON, BRANDON	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>900.00</b>
<b>TEXAS DEPARTMENT OF TRANSPORTATION</b>					<b>Texas Department of Transportation</b>				
	LA-00046127	6/30/17	50178 060517	2017 Herbicide	GEN	2117	5264	Landscape & Grounds M&R	349.00
<b>Check Total:</b>									<b>349.00</b>
<b>RUBEN ANTHONY TIJERINA JR</b>					<b>Tijerina Jr, Ruben Anthony</b>				
		6/30/17	JUV	HOSSEINI, SCHWAN	GEN	3150	5342	Appointed Attny Fees	75.00
		6/30/17	JUV	GARZA, JUAN	GEN	3150	5342	Appointed Attny Fees	75.00
		6/30/17	17JUV006	DENNIS, NOAH	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00046128	6/30/17	17JUV005	CAVAZOS, CHRISTOPHER	GEN	3150	5342	Appointed Attny Fees	75.00
		6/30/17	16JUV044	SALAZAR, FELIPE	GEN	3150	5342	Appointed Attny Fees	75.00
		6/30/17	17604305	FLORES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/30/17	14CR3362C	HORAK, DUSTIN	GEN	3320	5342	Appointed Attny Fees	350.00
		6/30/17	16FC1208F	JALOMO, JAIME	GEN	3360	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>1,025.00</b>
<b>RICHARD TORRES II</b>					<b>Torres II, Richard</b>				
	LA-00046129	6/30/17	17MC12734	FRANCO, DAVIN	GEN	3140	5342	Appointed Attny Fees	200.00
		6/30/17	16FC0265C	PERZ, DAVID	GEN	3320	5342	Appointed Attny Fees	450.00
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<b>EFT JANIE TREVINO</b>					<b>Trevino, Janie</b>				
	LA-00046130	6/30/17	16616225	MALDONADO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>GABRIEL VASQUEZ</b>					<b>Vasquez, Gabriel</b>				
	LA-00046131	6/30/17	16CR3673D	LOPEZ, SAMUEL	GEN	3330	5342	Appointed Attny Fees	752.00
<b>Check Total:</b>									<b>752.00</b>
<b>VELDA VELA-TRUJILLO PHD</b>					<b>Vela-Trujillo PhD, Velda</b>				
	LA-00046132	6/30/17	16FC1389G	Re: Gabriel Rodriguez	GEN	3370	5348	Defense Costs-Other	800.00
<b>Check Total:</b>									<b>800.00</b>
<b>GERALD G VILLARREAL</b>					<b>Villarreal, Gerald G</b>				
	LA-00046133	6/30/17	15CR0094F	GENTER, THOMAS	GEN	3360	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>CAROLYN M VOIGT</b>					<b>Voigt, Carolyn M</b>				
		6/30/17	17604315	JONES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/30/17	17609035	CREES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
LA-00046134		6/30/17	16FC1041A	PARRISH, DOUGLAS	GEN	3310	5342	Appointed Attny Fees	350.00
		6/30/17	16CR2844A	PARRISH, DOUGLAS	GEN	3310	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>1,200.00</b>
<b>HAROLD CHRISTOPHER WALLER</b>					<b>Waller, Harold Christopher</b>				
	LA-00046135	6/30/17	17605495	ROJAS, MIA	GEN	3150	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>300.00</b>
<b>EPIMENIO YSASSI</b>					<b>Ysassi, Epimenio</b>				
		6/30/17	16MC00604	MERU, MARK	GEN	3140	5342	Appointed Attny Fees	150.00
LA-00046136		6/30/17	16CR26974	MERU, MARK	GEN	3140	5342	Appointed Attny Fees	150.00
		6/30/17	16CR31504	MERU, MARK	GEN	3140	5342	Appointed Attny Fees	150.00
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<b>EFT</b>	<b>RICHARD D ZAPATA</b>							<b>Zapata, Richard D</b>	
	LA-00046137	6/30/17	17FC1617A	GONZALEZ, RICK	GEN	3310	5342	Appointed Attny Fees	400.00
		6/30/17	16CR1524A	GONZALEZ, RICK	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>AMANDA ZEPEDA</b>							<b>Zepeda, Amanda</b>	
	LA-00046138	6/30/17	ZEPEDA A 052517	Meal Transport Reimbursement.	GEN	3480	5459	Transportation of Persons	16.68
	<b>Check Total:</b>								<b>16.68</b>
	<b>GLOBAL SPECTRUM LP</b>							<b>Global Spectrum LP</b>	
	LA-00046140	6/21/17	1126	Global Spectrum	GEN	0141	5428	Contract Services-Other	50,764.15
	<b>Check Total:</b>								<b>50,764.15</b>
	<b>ADVANCED TEMPORARIES INC</b>							<b>Advanced Temporaries Inc</b>	
	LA-00046141	6/23/17	ATI010000124108	Inv# 124108 for 4 Warehouse	GEN	3075	5185	Contract Personnel	548.92
	<b>Check Total:</b>								<b>548.92</b>
	<b>BARCLAY LAW FIRM PLLC</b>							<b>Barclay Law Firm PLLC</b>	
	LA-00046142	6/23/17	17606875	FUENTES/MARQUEZ VILLARREAL, GI	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>JERRY BATEK</b>							<b>Batek, Jerry</b>	
		6/23/17	15CR15302	GARCIA, RICHARD	GEN	3120	5342	Appointed Attny Fees	250.00
	LA-00046143	6/23/17	14CR78813	PENA, AMANDA	GEN	3130	5342	Appointed Attny Fees	200.00
		6/23/17	14CR71134	HERRERA, MARIO	GEN	3140	5342	Appointed Attny Fees	200.00
		6/23/17	15CR2002G	GONZALEZ, ROLAND	GEN	3370	5342	Appointed Attny Fees	350.00
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	<b>TRAVIS W BERRY</b>							<b>Berry, Travis W</b>	
	LA-00046144	6/23/17	13CR3086G	BRISENO, TIM	GEN	3370	5342	Appointed Attny Fees	350.00
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<b>EFT</b>	<b>WILLIAM BILL BONILLA</b>			<b>Bonilla, William Bill</b>					
		6/23/17	17CR24342	HARDAWAY, RUBY	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00046145	6/23/17	17609585	ESPIRITU, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		6/23/17	16617955	OLIVAREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>LAW OFFICE OF LINDSAY M BROWNE</b>			<b>Browne, Law Office of Lindsay M</b>					
		6/23/17	17JUV040	TAMEZ, CASSANDRA	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00046146	6/23/17	16617125	WHITE/SMITH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>GABI S CANALES</b>			<b>Canales, Gabi S</b>					
	LA-00046147	6/23/17	13CR59402	DIAZ, GABBY	GEN	3120	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>JEANETTE CANTU-BAZAR</b>			<b>Cantu-Bazar, Jeanette</b>					
	LA-00046148	6/23/17	17603715	ARENA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>THOMAS CASH CONNELLY</b>			<b>Connelly, Thomas Cash</b>					
		6/23/17	16600345	CALDERA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00046149	6/23/17	16606325	COLLYAR, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
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	<b>DOUGLAS KIMBROUGH DEFRATUS</b>			<b>DeFratus, Douglas Kimbrough</b>					
		6/23/17	16MC09722	PAREDES, MICHAEL	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00046150	6/23/17	145993F	SWAN, CARL	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>DIAMOND DELEON</b>			<b>Deleon, Diamond</b>					
		6/23/17	13CR62812	MOLINA, MARCOS	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00046151	6/23/17	12CR2763H	MESA, RUBEN	GEN	3380	5342	Appointed Attny Fees	350.00
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<b>EFT</b>	<b>WILLIAM P DELGADO</b>				<b>Delgado, William P</b>				
	LA-00046152	6/23/17	15CR0023G	GARZA, GILBERTO	GEN	3370	5342	Appointed Attny Fees	225.00
	<b>Check Total:</b>								<b>225.00</b>
	<b>ATTORNEY AND COUNSELOR AT LAW PLLC RICK DODSON</b>				<b>Dodson PLLC, The Law Office of Rick</b>				
	LA-00046153	6/23/17	16CR34474	FLORES, ROY	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>DONALD B EDWARDS</b>				<b>Edwards, Donald B</b>				
	LA-00046154	6/23/17	17FC1068G	PAULK, KALIA	GEN	3370	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>THE LAW OFFICE OF EMMETT R REYES PLLC</b>				<b>Emmett R Reyes PLLC, The Law Office of</b>				
	LA-00046155	6/23/17	16CR1573G	FRY, FREDRICK	GEN	3370	5342	Appointed Attny Fees	450.00
		6/23/17	16FC0036H	PEREZ, ARMANDO	GEN	3380	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>850.00</b>
	<b>ERIC FLORES</b>				<b>Flores, Eric</b>				
	LA-00046156	6/23/17	16MC02303	ALAMILLO, ADRIAN	GEN	3130	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>ROBERT FLYNN</b>				<b>Flynn, Robert</b>				
	LA-00046157	6/23/17	16AR3868H	ARMENTA, CODY	GEN	3380	5342	Appointed Attny Fees	100.00
		6/23/17	16AR2739H	ARMENTA, CODY	GEN	3380	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>JACQUELINE FRANKLIN</b>				<b>Franklin, Jacqueline</b>				
	LA-00046158	6/23/17	116887	04/10-04/14	GEN	3520	5542	Travel, Food & Lodging	39.74
	<b>Check Total:</b>								<b>39.74</b>
	<b>AMADOR C GARCIA ATTORNEY &amp; COUNSELORS AT LAW</b>				<b>Garcia, Attorney &amp; Counselors at Law Amador C</b>				
	LA-00046159	6/23/17	13CR0300G	PEREZ, TERESA	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>

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<b>EFT</b>	<b>LUIS P. GARCIA PC</b>			<b>Garcia PC, Luis P.</b>					
	LA-00046160	6/23/17	15CR2655G	TASBY, ERNEST	GEN	3370	5342	Appointed Attny Fees	100.00
		6/23/17	15CR3812G	SALAZAR, LETICIA	GEN	3370	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>GARZA LAW FIRM</b>			<b>Garza Law Firm</b>					
	LA-00046161	6/23/17	16CR07602	REYNA, JOE	GEN	3120	5342	Appointed Attny Fees	300.00
		6/23/17	17JUV042	RAMSEY, KEYVON	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>GONZALES LAW OFFICE</b>			<b>Gonzales Inc</b>					
	LA-00046162	6/23/17	16FC1822G	TERRY, VIVIAN	GEN	3370	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>A GONZALEZ LAW FIRM PLLC</b>			<b>Gonzalez Law Firm PLLC, A</b>					
	LA-00046163	6/23/17	145663D	CASTILLO, MICHAEL	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>EVELYN HUERTA GONZALEZ</b>			<b>Gonzalez, Evelyn Huerta</b>					
	LA-00046164	6/23/17	161604D	SOTO, DOMINIC	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>LUIS OCTAVIO GUTIERREZ</b>			<b>Gutierrez, Luis Octavio</b>					
		6/23/17	14CR82113	TUCKER, ROBIN	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00046165	6/23/17	17609405	PUGA MEDELIN, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		6/23/17	16617125	WHITE, JENNIFER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/23/17	14624905	MCCLAIN, JONATHAN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>LAW OFFICE OF RICK HOLSTEIN PLLC</b>			<b>Holstein Pllc, Law Office of Rick</b>					
	LA-00046166	6/23/17	2012PR007251	IN THE EST JEAN LOUIS ROGER	GEN	3530	2338	Due to Attornies-DC Registry	285.00
	<b>Check Total:</b>								<b>285.00</b>



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<b>EFT</b>	<b>TIMOTHY JAPHET</b>				<b>Japhet, Timothy</b>				
	LA-00046167	6/23/17	JUV	BUENROSTO, PHOEBE	GEN	3150	5342	Appointed Attny Fees	75.00
		6/23/17	JUV	SANCHEZ, JOSE	GEN	3150	5342	Appointed Attny Fees	75.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>DAVID KLEIN ATTORNEY AT LAW</b>				<b>Klein, David</b>				
		6/23/17	16CR17103	CRUICKSHANK, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00046168	6/23/17	143538C	ASCENCION, ALBERT	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
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	<b>JOHN M LAMERSON</b>				<b>Lamerson, John M</b>				
	LA-00046169	6/23/17	15CR3812G	SALAZAR, LETICIA	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>RUBEN R. LERMA JR</b>				<b>Lerma Jr, Ruben R.</b>				
	LA-00046170	6/23/17	17MC05023	HIDALGO, CRYSTAL	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ESTEBAN LOPEZ JR</b>				<b>Lopez Jr, Esteban</b>				
		6/23/17	125164C	CARREON, APRIL	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00046171	6/23/17	992959C	SANCHEZ, ALBERT	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		6/23/17	992959C	SANCHEZ, ALBERT	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>MELISSA MADRIGAL</b>				<b>Madrigal, Melissa</b>				
	LA-00046172	6/23/17	14602945	RUIZ, KIDS	GEN	3150	5342	Appointed Attny Fees	200.00
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<b>EFT</b>	<b>MORALES, LAW OFFICE OF RITA R.</b>			<b>Naranjo, Rita R</b>					
		6/23/17	17JUV006	DENNIS, NOAH	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00046173	6/23/17	17609565	DOE, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		6/23/17	17606295	MOORE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>575.00</b>
	<b>LISA JEAN NICHOLS</b>			<b>Nichols, Lisa</b>					
	LA-00046174	6/23/17	16613425	GARCIA/RAMON, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/23/17	17601705	GONZALES, PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
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	<b>SAUL GILBERT OLIVAREZ</b>			<b>Olivarez, Saul Gilbert</b>					
	LA-00046175	6/23/17	17FC0781G	KERPEET PAPOI, JEREMIAH	GEN	3370	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>ANDREW LEON PALACIOS</b>			<b>Palacios, Andrew Leon</b>					
	LA-00046176	6/23/17	15CR53494	HALLMARK, RICKY	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>GEORGE PICHA</b>			<b>Picha III, George Frank</b>					
		6/23/17	16CR18422	SWEET, MIGUEL	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00046177	6/23/17	12CR59963	MORENO, NOE	GEN	3130	5342	Appointed Attny Fees	100.00
		6/23/17	17MC08473	CAVALLIN, AARON	GEN	3130	5342	Appointed Attny Fees	150.00
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	<b>ISIDORO CHRISTIAN PINEDA</b>			<b>Pineda, Isidoro Christian</b>					
	LA-00046178	6/23/17	16611205	MARTIN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
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EFT	<b>RICHARD J. POWERS</b>			<b>Powers, Richard J.</b>					
		6/23/17	14JUV127	WAITKUS, JAMES	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00046179	6/23/17	16627125	GONZALES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/23/17	034323C	MCDANIEL, ERIC	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
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<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>					<b>Augenstein, Amie</b>				
	LA-00046180	6/23/17	16FC1332G	HERNANDEZ, MATTHEW	GEN	3370	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>RANDALL E PRETZER PLLC</b>					<b>Pretzer PLLC, Randall E</b>				
		6/23/17	16CR22252	FITTS, WALTER	GEN	3120	5342	Appointed Attny Fees	100.00
		6/23/17	15CR18062	REYES, AMANDA	GEN	3120	5342	Appointed Attny Fees	300.00
		6/23/17	16CR29703	SILVA, TRINIDAD	GEN	3130	5342	Appointed Attny Fees	100.00
		6/23/17	16MC29673	SILVA, TRINIDAD	GEN	3130	5342	Appointed Attny Fees	100.00
		6/23/17	16CR33673	SALINAS, RICKY	GEN	3130	5342	Appointed Attny Fees	200.00
		6/23/17	SID10178335	FITTS, WALTER	GEN	3140	5342	Appointed Attny Fees	100.00
		6/23/17	SID10178335	FITTS, WALTER	GEN	3140	5342	Appointed Attny Fees	200.00
		6/23/17	SID10182924	MILLER, JUSTIN	GEN	3140	5342	Appointed Attny Fees	200.00
		6/23/17	SID10186525	CADILLO, EDWARD	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00046181	6/23/17	SID10096485	TORRES, ANGELITA	GEN	3140	5342	Appointed Attny Fees	200.00
		6/23/17	SID10181523	SMITH, JAMARCUS	GEN	3140	5342	Appointed Attny Fees	200.00
		6/23/17	16CR17474	DUARTE, CHRISTOPHER	GEN	3140	5342	Appointed Attny Fees	100.00
		6/23/17	SID10169606	SANDERS, MICHAEL	GEN	3140	5342	Appointed Attny Fees	200.00
		6/23/17	SID10169606	SANDERS, MICHAEL	GEN	3140	5342	Appointed Attny Fees	200.00
		6/23/17	SID10169606	SANDERS, MICHAEL	GEN	3140	5342	Appointed Attny Fees	200.00
		6/23/17	SID10169606	SANDERS, MICHAEL	GEN	3140	5342	Appointed Attny Fees	200.00
		6/23/17	SID10169606	SANDERS, MICHAEL	GEN	3140	5342	Appointed Attny Fees	200.00
		6/23/17	SID10169606	SANDERS, MICHAEL	GEN	3140	5342	Appointed Attny Fees	200.00
		6/23/17	SID10178276	VARGAS, REYNALDO	GEN	3140	5342	Appointed Attny Fees	200.00
		6/23/17	SID10112425	NOEL, KENNETH	GEN	3140	5342	Appointed Attny Fees	200.00
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<b>EFT</b>	<b>DEBORAH K RIOS</b>			<b>Rios, Deborah K</b>					
		6/23/17	17MC52372	HERNANDEZ, RICHARD	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00046182	6/23/17	17MC52362	HERNANDEZ, RICHARD	GEN	3120	5342	Appointed Attny Fees	150.00
		6/23/17	16MC14102	HERNANDEZ, RICHARD	GEN	3120	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>JULIANA SIRACUSA RIVERA</b>			<b>Rivera, Juliana Siracusa</b>					
	LA-00046183	6/23/17	16627135	MCGRAW, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>TODD ROBINSON</b>			<b>Robinson, Todd</b>					
	LA-00046184	6/23/17	16CR26614	HEADEN, TODD	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>GERALD ALLEN ROGEN</b>			<b>Rogen, Gerald Allen</b>					
	LA-00046185	6/23/17	17MC04483	PANTOJA, JOSHUA	GEN	3130	5342	Appointed Attny Fees	200.00
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	<b>RICHARD W. ROGERS</b>			<b>Rogers, Richard W.</b>					
	LA-00046186	6/23/17	16CR0474H	STEWART, TORREY	GEN	3380	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>LAW OFFICE OF TERRY SHAMSIE</b>			<b>Shamsie, Law Office of Terry</b>					
	LA-00046187	6/23/17	16CR0442H	FRANCO, ALEJANDRO	GEN	1285	5301	Attorney Fees	550.00
		6/23/17	16AR3479H	GONZALEZ, GABRIEL	GEN	1285	5301	Attorney Fees	450.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>CHARLES CECIL STARCHER</b>			<b>Starcher, Charles Cecil</b>					
	LA-00046188	6/23/17	16CR1265G	CERNA, AMADOR	GEN	3370	5342	Appointed Attny Fees	2,268.00
	<b>Check Total:</b>								<b>2,268.00</b>
	<b>WILLIAM J STITH</b>			<b>Stith, Law Offices of William J</b>					
	LA-00046189	6/23/17	16617225	GALVAN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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<b>EFT</b>	<b>MARK W STOLLEY</b>			<b>Stolley, The Law Office of Mark W</b>					
		6/23/17	062305B	GUEVARA, ROEL	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	LA-00046190	6/23/17	103290G	PICKSON, MATTHEW	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		6/23/17	16CR0704G	FRANCO, JONATHAN	GEN	3370	5342	Appointed Attny Fees	350.00
		6/23/17	13CR1127H	AUBE, SHARON	GEN	3380	5342	Appointed Attny Fees	350.00
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	<b>LAW OFFICE OF SARA STUCKENBERG-KLAGER</b>				<b>Stuckenberg-Klager, Law Office of Sara</b>				
	LA-00046191	6/23/17	17609575	GARCIA, LETICIA	GEN	3150	5342	Appointed Attny Fees	300.00
		6/23/17	16600345	CALDERA, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>RUBEN ANTHONY TIJERINA JR</b>				<b>Tijerina Jr, Ruben Anthony</b>				
	LA-00046192	6/23/17	17601705	GONZALEZ, AYDEN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/23/17	16613515	DELAGARZA, JUSTIN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>DEEANN TORRES</b>				<b>Torres-Miller, Dee Ann</b>				
	LA-00046193	6/23/17	16FC1383G	MEDINA, ELOY	GEN	3370	5342	Appointed Attny Fees	200.00
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	<b>GABRIEL VASQUEZ</b>				<b>Vasquez, Gabriel</b>				
	LA-00046194	6/23/17	14CR3835H	SALINAS, MATTHEW	GEN	3380	5342	Appointed Attny Fees	350.00
		6/23/17	14CR4610GH	SALINAS, MATTHEW	GEN	3380	5342	Appointed Attny Fees	350.00
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	<b>CAROLYN M VOIGT</b>				<b>Voigt, Carolyn M</b>				
	LA-00046195	6/23/17	17606125	ISOM, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
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<b>EFT</b>	<b>WARD-NEAL LAW</b>				<b>Ward, Kimbel F</b>				
	LA-00046196	6/23/17	17MC48892	GARZA, DESIREE	GEN	3120	5342	Appointed Attny Fees	150.00
		6/23/17	17MC22192	GARZA, DESIREE	GEN	3120	5342	Appointed Attny Fees	150.00
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	<b>A PLUS PLUMBING AND REPAIR</b>				<b>Garza, Arnold L</b>				
		7/7/17	12308	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
	LA-00046197	7/7/17	12309	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
		7/7/17	12316	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
		7/7/17	12317	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
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	<b>ADVANCED TEMPORARIES INC</b>				<b>Advanced Temporaries Inc</b>				
		7/7/17	124818	Inv#124818, 6/23/17	GEN	0402	5126	Salaries-Temporary Employees	516.00
		7/7/17	123776	Inv#123776, 4/14/17	GEN	0402	5126	Salaries-Temporary Employees	893.33
	LA-00046198	7/7/17	124818	Inv#124818, 6/23/17	GEN	0410	5126	Salaries-Temporary Employees	516.00
		7/7/17	123776	Inv#123776, 4/14/17	GEN	0410	5126	Salaries-Temporary Employees	464.40
		7/7/17	124818	Inv#124818, 06/23/17	GEN	0440	5126	Salaries-Temporary Employees	516.00
		7/7/17	123776	Inv#123776, 4/14/17	GEN	0440	5126	Salaries-Temporary Employees	516.00
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	<b>YSIDRO ARISMENDEZ</b>				<b>Arismendez, Ysidro</b>				
	LA-00046199	7/7/17	ARISMENDEZ 0517	Mileage reimbursement. FY	GEN	3480	5541	Mileage - Local	31.85
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	<b>BARCLAY LAW FIRM PLLC</b>				<b>Barclay Law Firm PLLC</b>				
	LA-00046200	7/7/17	16619015	RICALDAY, JOSHUA	GEN	3150	5342	Appointed Attny Fees	200.00
		7/7/17	17606805	VALLES, ALUNA	GEN	3150	5342	Appointed Attny Fees	200.00
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	<b>CAMERON LEWIS BRUMFIELD</b>				<b>Brumfield, Cameron Lewis</b>				
	LA-00046201	7/7/17	15626245	RIEGLE, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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EFT	<b>YOLANDA GUTIERREZ BURNS</b>			<b>Burns, Yolanda Gutierrez</b>					
		7/7/17	16JUV123	JENKINS, DYLAN	GEN	3150	5342	Appointed Attny Fees	25.00
		7/7/17	17JUV013	JENKINS, DYLAN	GEN	3150	5342	Appointed Attny Fees	25.00
		7/7/17	16JUV048	CORTEZ, RAMIRO	GEN	3150	5342	Appointed Attny Fees	25.00
	LA-00046202	7/7/17	16JUV069	CORTEZ, RAMIRO	GEN	3150	5342	Appointed Attny Fees	25.00
		7/7/17	16JUV110	CORTEZ, RAMIRO	GEN	3150	5342	Appointed Attny Fees	25.00
		7/7/17	16JUV091	RODRIGUEZ, ANGELINA	GEN	3150	5342	Appointed Attny Fees	75.00
		7/7/17	JUV	HOSSEINI, SCHWAN	GEN	3150	5342	Appointed Attny Fees	75.00
		7/7/17	16JUV076	JENKINS, DYLAN	GEN	3150	5342	Appointed Attny Fees	25.00
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	<b>ROBERT C CANTU</b>			<b>Cantu, Robert C</b>					
	LA-00046203	7/7/17	112	COURTHOUSE BLDG-	GEN	1570	5266	Contract Services-Buildings	1,435.50
		7/7/17	112	COURTHOUSE BLDG-	GEN	1570	5268	Parts, Supplies & Misc	545.58
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	<b>KEVIN L COCHRAN</b>			<b>Cochran, Kevin L</b>					
		7/7/17	17603095	VARGAS, EVELINO	GEN	3150	5342	Appointed Attny Fees	200.00
		7/7/17	16601365	KOTARA, SKYLAR	GEN	3150	5342	Appointed Attny Fees	200.00
		7/7/17	JUV	CAMPOS, CARLOS	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00046204	7/7/17	JUV	DIAZ, ALBERTO	GEN	3150	5342	Appointed Attny Fees	75.00
		7/7/17	16JUV004	JACKSON, KADEEM	GEN	3150	5342	Appointed Attny Fees	75.00
		7/7/17	16JUV101	GARCIA, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		7/7/17	17JUV042	RAMSEY, KEYVON	GEN	3150	5342	Appointed Attny Fees	75.00
		7/7/17	16JUV131	ANTIVEROS, ROSIE	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>850.00</b>
	<b>DIAMOND DELEON</b>			<b>Deleon, Diamond</b>					
		7/7/17	16627795	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00046205	7/7/17	17607035	ZUVIRI, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/7/17	16619015	RICALDY, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>600.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>SANDRA EASTWOOD ALANIZ</b>			<b>Eastwood Alaniz, Sandra</b>					
	LA-00046206	7/7/17	16614135	MORENO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/7/17	17607175	EASTWOOD, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>GARZA LAW FIRM</b>			<b>Garza Law Firm</b>					
	LA-00046207	7/7/17	17JUV042	RAMSEY, KEYVON	GEN	3150	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>LUIS OCTAVIO GUTIERREZ</b>			<b>Gutierrez, Luis Octavio</b>					
	LA-00046208	7/7/17	16616225	MALDONADO/GARZA, JESUS	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>LAW OFFICE OF JACYR HEIL</b>			<b>Heil, Jacyr</b>					
		7/7/17	JUV	SANCHEZ, JOSE	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00046209	7/7/17	17JUV057	LOPEZ, ANNMARIE	GEN	3150	5342	Appointed Attny Fees	75.00
		7/7/17	17JUV058	MARTINEZ, CHRISTINA	GEN	3150	5342	Appointed Attny Fees	75.00
	<b>Check Total:</b>								<b>225.00</b>
	<b>LARRY CHRISTOPHER ILES</b>			<b>Iles PC, L Chris</b>					
		7/7/17	JUV	GONZALES, SISTO	GEN	3150	5342	Appointed Attny Fees	75.00
		7/7/17	JUV	BUENROSTRO, PHOEBE	GEN	3150	5342	Appointed Attny Fees	75.00
		7/7/17	JUV	MONTELONGO, SALVATORY	GEN	3150	5342	Appointed Attny Fees	75.00
		7/7/17	JUV	MONTELONG, JORDAN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00046210	7/7/17	JUV	GALVAN, CASSANDRA	GEN	3150	5342	Appointed Attny Fees	75.00
		7/7/17	JUV	VALDEZ, RAUL	GEN	3150	5342	Appointed Attny Fees	75.00
		7/7/17	JUV	SANDOVAL, DARRIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		7/7/17	17JUV010	ALVAREZ, STEVEN	GEN	3150	5342	Appointed Attny Fees	75.00
		7/7/17	16JUV118	SANCHEZ, RODOLFO	GEN	3150	5342	Appointed Attny Fees	75.00
		7/7/17	17JUV005	CAVAZOS, CHRISTOPHER	GEN	3150	5342	Appointed Attny Fees	75.00
	<b>Check Total:</b>								<b>750.00</b>



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<b>EFT</b>	<b>TIMOTHY JAPHET</b>			<b>Japhet, Timothy</b>					
		7/7/17	JUV	RODRIGUEZ, TYROC	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00046211	7/7/17	16JUV139	SERRES, TOMMY	GEN	3150	5342	Appointed Attny Fees	75.00
		7/7/17	17JUV006	DENNIS, NOAH	GEN	3150	5342	Appointed Attny Fees	75.00
	<b>Check Total:</b>								<b>225.00</b>
	<b>LAW OFFICE OF ALLEN C LEE</b>			<b>Lee, Law Office of Allen C</b>					
	LA-00046212	7/7/17	15622205	JONES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>SERAPHIA LOTT</b>			<b>Sampson-Lott, Seraphia A</b>					
	LA-00046213	7/7/17	3000142	JUVENILE JUSTICE CENTER-LAWN	GEN	1570	5264	Landscape & Grounds M&R	1,140.00
		7/7/17	3000142	JUVENILE JUSTICE CENTER-AYERS	GEN	1570	5264	Landscape & Grounds M&R	225.00
	<b>Check Total:</b>								<b>1,365.00</b>
	<b>DR TROY CHARLES MARTINEZ</b>			<b>Martinez, Dr Troy Charles</b>					
	LA-00046214	7/7/17	15CR2665A	SOT v. Daniel Yanez,	GEN	3310	5348	Defense Costs-Other	950.00
	<b>Check Total:</b>								<b>950.00</b>
	<b>MORALES, LAW OFFICE OF RITA R.</b>			<b>Naranjo, Rita R</b>					
		7/7/17	16JUV101	GARCIA, MICHAEL	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00046215	7/7/17	JUV	KLECAK, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
		7/7/17	JUV	MEZA, SAMANTHA	GEN	3150	5342	Appointed Attny Fees	75.00
		7/7/17	JUV	RODRIGUEZ, TYROC	GEN	3150	5342	Appointed Attny Fees	75.00
	<b>Check Total:</b>								<b>475.00</b>
	<b>LISA JEAN NICHOLS</b>			<b>Nichols, Lisa</b>					
		7/7/17	17605825	REYES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/7/17	17609175	GARCIA/ROJAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00046216	7/7/17	17606805	VALLES, PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		7/7/17	16627795	GARCIA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/7/17	17610195	GUERRERO, VERSACE	GEN	3150	5342	Appointed Attny Fees	300.00
		7/7/17	17610025	WILSON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	400.00

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EFT		7/7/17	16616225	MALDONADO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00046216	7/7/17	17610005	RUNYON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		7/7/17	16628205	HILARIO/VASQUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	415.00
<b>Check Total:</b>									<b>2,415.00</b>
<b>ISIDORO CHRISTIAN PINEDA</b>				<b>Pineda, Isidoro Christian</b>					
		7/7/17	17607575	RODRIGUEZ, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00046217	7/7/17	16628105	CIRILO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/7/17	17606795	RAMIREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/7/17	16627865	MARTIN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>800.00</b>
<b>RICHARD J. POWERS</b>				<b>Powers, Richard J.</b>					
		7/7/17	15625685	OLIVER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00046218	7/7/17	16627865	MARTIN, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		7/7/17	14625505	MCGREGOR, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/7/17	17603095	VARGAS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>800.00</b>
<b>PRO TECH MECHANICAL INC</b>				<b>Pro Tech Mechanical Inc</b>					
		7/7/17	S22067	PCT. 3 YARD- HVAC	GEN	1570	5265	Mechanical Systems Repairs	16,850.00
	LA-00046219	7/7/17	S22109	CSCD BUILDING-REPLACE &	GEN	1570	5265	Mechanical Systems Repairs	3,850.00
		7/7/17	C22096	MCKINZIE ANNEX-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	180.00
<b>Check Total:</b>									<b>20,880.00</b>
<b>CARMEN M RAMIREZ</b>				<b>Ramirez, Carmen M</b>					
	LA-00046220	7/7/17	17607575	RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>

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<b>EFT</b>	<b>DEBORAH K RIOS</b>			<b>Rios, Deborah K</b>					
		7/7/17	16614135	MORENO, ROZAE	GEN	3150	5342	Appointed Attny Fees	200.00
		7/7/17	15608485	GARCIA, ANNABEL	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00046221	7/7/17	16621795	CISNEROS, DAD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/7/17	12623395	RACKLEY, JULIA	GEN	3150	5342	Appointed Attny Fees	200.00
		7/7/17	17608605	STALLINGS, KAYLN	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>1,100.00</b>
	<b>DASAN ROLAND</b>			<b>Roland, Dasan</b>					
	LA-00046222	7/7/17	16601935	IBARRA, A/LUNA, A	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>WILLIAM J STITH</b>			<b>Stith, Law Offices of William J</b>					
	LA-00046223	7/7/17	17610435	FELION, DANIEL	GEN	3150	5342	Appointed Attny Fees	300.00
		7/7/17	17605815	THOMAS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>MARK W STOLLEY</b>			<b>Stolley, The Law Office of Mark W</b>					
		7/7/17	17000315	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00046224	7/7/17	15622645	RIOS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/7/17	JUV	MONTALONGO, JORDAN	GEN	3150	5342	Appointed Attny Fees	75.00
		7/7/17	JUV	MONTALONGO, SALVATORY	GEN	3150	5342	Appointed Attny Fees	75.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>LAW OFFICE OF SARA STUCKENBERG-KLAGER</b>			<b>Stuckenberg-Klager, Law Office of Sara</b>					
		7/7/17	15604485	SANCHEZ VELA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/7/17	13608645	VARGAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00046225	7/7/17	15614875	NARANJO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/7/17	16626735	AMADOR CRUMBOCK, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/7/17	17610565	CISNEROS, PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		7/7/17	17608665	BARRIENTES, SHARIAH	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>1,300.00</b>

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<b>EFT</b>	<b>RICHARD TORRES II</b>			<b>Torres II, Richard</b>					
		7/7/17	15604485	SANCHEZ VELA, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	80.00
		7/7/17	15604485	SANCHEZ VELA, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00046226	7/7/17	15622205	JONES, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	200.00
		7/7/17	17610295	SALAZAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		7/7/17	16603825	GARZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>980.00</b>
	<b>DEEANN TORRES</b>			<b>Torres-Miller, Dee Ann</b>					
	LA-00046227	7/7/17	15608485	GARCIA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>JANIE TREVINO</b>			<b>Trevino, Janie</b>					
	LA-00046228	7/7/17	16616225	MALDONADO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>MICHELE VILLARREAL-KUCHTA</b>			<b>Villarreal-Kuchta, Michele</b>					
	LA-00046229	7/7/17	16624705	MALDONADO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ATTORNEY GENERAL OF TEXAS</b>			<b>ATTORNEY GENERAL OF TEXAS</b>					
		6/30/17	SDUTX1701113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	242.77
		6/30/17	SDUTX1701113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	198.92
		6/30/17	SDUTX1701113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		6/30/17	SDUTX1701113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		6/30/17	SDUTX1701113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	394.15
		6/30/17	SDUTX1701113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	387.69
	LA-00046230	6/30/17	SDUTX1701113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	166.62
		6/30/17	SDUTX1701113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		6/30/17	SDUTX1701113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		6/30/17	SDUTX1701113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		6/30/17	SDUTX1701113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	254.77
		6/30/17	SDUTX1701113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.14
		6/30/17	SDUTX1701113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	344.31

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EFT		6/30/17	SDUTX1701113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	251.08
		6/30/17	SDUTX1701113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
		6/30/17	SDUTX1701113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	282.92
		6/30/17	SDUTX1701113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	289.38
		6/30/17	SDUTX1701113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31
		6/30/17	SDUTX1701113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		6/30/17	SDUTX1701113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	233.08
		6/30/17	SDUTX1701113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	110.77
		6/30/17	SDUTX1701113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	205.38
		6/30/17	SDUTX1701113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.61
		6/30/17	SDUTX1701113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	487.71
		6/30/17	SDUTX1701113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
		6/30/17	SDUTX1701113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	426.92
		6/30/17	SDUTX1701113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.92
		6/30/17	SDUTX1701113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	80.77
	LA-00046230	6/30/17	SDUTX1701113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	238.15
		6/30/17	SDUTX1701113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.08
		6/30/17	SDUTX1701113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	223.94
		6/30/17	SDUTX1701113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	286.15
		6/30/17	SDUTX1701113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	132.92
		6/30/17	SDUTX1701113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	526.76
		6/30/17	SDUTX1701113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	410.77
		6/30/17	SDUTX1701113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		6/30/17	SDUTX1701113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	149.54
		6/30/17	SDUTX1701113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		6/30/17	SDUTX1701113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		6/30/17	SDUTX1701113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	113.08
		6/30/17	SDUTX1701113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
		6/30/17	SDUTX1701113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	227.08
		6/30/17	SDUTX1701113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.00
		6/30/17	SDUTX1701113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
		6/30/17	SDUTX1701113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	321.69

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EFT		6/30/17	SDUTX1701113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	290.43
		6/30/17	SDUTX1701113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	180.46
		6/30/17	SDUTX1701113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	278.31
		6/30/17	SDUTX1701113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
		6/30/17	SDUTX1701113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	210.33
		6/30/17	SDUTX1701113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
	LA-00046230	6/30/17	SDUTX1701113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		6/30/17	SDUTX1701113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	175.85
		6/30/17	SDUTX1701113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	232.15
		6/30/17	SDUTX1701113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	120.00
		6/30/17	SDUTX1701113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.46
		6/30/17	SDUTX1701113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		6/30/17	SDUTX1701113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		6/30/17	SDUTX1701113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	196.31
<b>Check Total:</b>									<b>14,097.30</b>
<b>CPR FIRST!</b>					<b>Aranda, John D</b>				
	LA-00046231	6/30/17	001	Safety CPR and First Aid	GEN	0170	5317	Training Exps-Inhouse, Cntract	1,725.00
<b>Check Total:</b>									<b>1,725.00</b>
<b>WILLIAM P DELGADO</b>					<b>Delgado, William P</b>				
		6/30/17	16CR10301	SALAS, BRANDON	GEN	3110	5342	Appointed Attnty Fees	200.00
	LA-00046232	6/30/17	16CR18241	SALAS, BRANDON	GEN	3110	5342	Appointed Attnty Fees	200.00
		6/30/17	16CR17931	SALAS, BRANDON	GEN	3110	5342	Appointed Attnty Fees	200.00
<b>Check Total:</b>									<b>600.00</b>
<b>ROBERT FLYNN</b>					<b>Flynn, Robert</b>				
	LA-00046233	6/30/17	14CR30141	GUZMAN, AMBERLY	GEN	3110	5342	Appointed Attnty Fees	150.00
<b>Check Total:</b>									<b>150.00</b>
<b>STEPHEN A GIOVANNINI</b>					<b>Giovannini, Stephen A</b>				
	LA-00046234	6/30/17	15CR50711	CASTILLO, RAMON	GEN	3110	5342	Appointed Attnty Fees	150.00
<b>Check Total:</b>									<b>150.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>DAVID KLEIN ATTORNEY AT LAW</b>				<b>Klein, David</b>				
	LA-00046235	6/30/17	15CR58801	RAND, KEVIN	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ISIDORO CHRISTIAN PINEDA</b>				<b>Pineda, Isidoro Christian</b>				
	LA-00046236	6/30/17	15CR14931	HINOJOSA, RAMIRO	GEN	3110	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>RANDALL E PRETZER PLLC</b>				<b>Pretzer PLLC, Randall E</b>				
	LA-00046237	6/30/17	15CR50231	NOEL, KENNETH	GEN	3110	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>GERALD ALLEN ROGEN</b>				<b>Rogen, Gerald Allen</b>				
	LA-00046238	6/30/17	16CR10471	THOMPSON, JEREMY FORREST	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>RICHARD TORRES II</b>				<b>Torres II, Richard</b>				
	LA-00046239	6/30/17	15CR08521	MUHAMMAD, KEDRICK	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>MICHELE VILLARREAL-KUCHTA</b>				<b>Villarreal-Kuchta, Michele</b>				
	LA-00046240	6/30/17	15CR57141	PEREZ, JASON	GEN	3110	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>A PLUS PLUMBING AND REPAIR</b>				<b>Garza, Arnold L</b>				
	LA-00046241	7/14/17	12325	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
		7/14/17	12326	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>ALICIA BROOKS</b>				<b>Brooks, Alicia</b>				
	LA-00046242	7/14/17	17FC0857B	COURT REPORTERS RECORD	GEN	3520	5349	Prosecution Costs-Other	99.00
	<b>Check Total:</b>								<b>99.00</b>

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EFT	<b>CORPUS CHRISTI MORTUARY SERVICE</b>				<b>Corpus Christi Mortuary Service</b>				
		7/14/17	201713B	standing PO for	GEN	3890	5459	Transportation of Persons	1,840.00
	LA-00046243	7/14/17	201713C	standing PO for	GEN	3890	5459	Transportation of Persons	1,200.00
		7/14/17	201713A	standing PO for	GEN	3890	5459	Transportation of Persons	1,960.00
	<b>Check Total:</b>								<b>5,000.00</b>
	<b>APRIL L JONES</b>				<b>Jones, April L</b>				
	LA-00046244	7/14/17	JONESA 062917	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	66.64
	<b>Check Total:</b>								<b>66.64</b>
	<b>PRO TECH MECHANICAL INC</b>				<b>Pro Tech Mechanical Inc</b>				
		7/14/17	S21964	REPLACE 1(ONE) 7.5 PACKAGE	GEN	1921	5265	Mechanical Systems Repairs	12,500.00
	LA-00046245	7/14/17	S22076	REPLACE 3(THREE) ROOF TOP	GEN	1921	5265	Mechanical Systems Repairs	29,325.00
	<b>Check Total:</b>								<b>41,825.00</b>
	<b>PRUITT CONSULTING INC.</b>				<b>Pruitt Consulting Inc.</b>				
	LA-00046246	7/14/17	2515	ADA Upgrades Independent	GEN	1919	5309	Architects	3,284.95
	<b>Check Total:</b>								<b>3,284.95</b>
	<b>ADVANCED TEMPORARIES INC</b>				<b>Advanced Temporaries Inc</b>				
	LA-00046247	7/7/17	117320	Inv#117320, 4/01/16	GEN	0440	5126	Salaries-Temporary Employees	516.00
	<b>Check Total:</b>								<b>516.00</b>
	<b>JERRY BATEK</b>				<b>Batek, Jerry</b>				
		7/7/17	16CR17622	ALFORD, SHANYAI	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00046248	7/7/17	15CR2200A	GARCIA, RICHARD	GEN	3310	5342	Appointed Attny Fees	350.00
		7/7/17	13CR1818A	GARCIA, RICHARD	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>WILLIAM BILL BONILLA</b>				<b>Bonilla, William Bill</b>				
	LA-00046249	7/7/17	17FC1852A	PRUNEDA, JOSE	GEN	3310	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>



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<b>EFT</b>	<b>GABI S CANALES</b>			<b>Canales, Gabi S</b>					
	LA-00046250	7/7/17	17MC11851	HAGY, BRADLEY	GEN	3110	5342	Appointed Attny Fees	300.00
		7/7/17	16MC43301	HAGY, BRADLEY	GEN	3110	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>ATTORNEY AND COUNSELOR AT LAW PLLC RICK DODSON</b>			<b>Dodson PLLC, The Law Office of Rick</b>					
	LA-00046251	7/7/17	15CR50971	RIVERA, ALFONSO	GEN	3110	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>TOMAS DURAN</b>			<b>Duran, Tomas</b>					
	LA-00046252	7/7/17	NC0717	Tomas Duran	GEN	0103	5305	Administrat & Consultant Fees	7,000.00
	<b>Check Total:</b>								<b>7,000.00</b>
	<b>SANDRA EASTWOOD ALANIZ</b>			<b>Eastwood Alaniz, Sandra</b>					
	LA-00046253	7/7/17	15CR2972H	SUAREZ, ARMANDO	GEN	3380	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>THE LAW OFFICE OF EMMETT R REYES PLLC</b>			<b>Emmett R Reyes PLLC, The Law Office of</b>					
		7/7/17	17MC03391	GALINDO, JOE	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00046254	7/7/17	16CR1818F	MUSQUIZ, JOSE	GEN	3360	5342	Appointed Attny Fees	100.00
		7/7/17	13CR1347H	HUNT, RAFAELA	GEN	3380	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>ROBERT FLYNN</b>			<b>Flynn, Robert</b>					
	LA-00046255	7/7/17	16CR24211	VAQUERA, LETICIA	GEN	3110	5342	Appointed Attny Fees	200.00
		7/7/17	13CR2796H	CARO, ROLANDO	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>ROBERT R GARCIA JR</b>			<b>Garcia JR, Robert R</b>					
	LA-00046256	7/7/17	16MC29721	ROSS, LONNIE	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>GARZA LAW FIRM</b>			<b>Garza Law Firm</b>					
	LA-00046257	7/7/17	17MC11831	GARNER, HAROLD	GEN	3110	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>

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<b>EFT</b>	<b>THOMAS ALLEN GIFFORD</b>			<b>Gifford, Thomas Allen</b>					
	LA-00046258	7/7/17	16CR0955A	CORNELL, MICHAEL	GEN	3310	5342	Appointed Attny Fees	1,544.00
	<b>Check Total:</b>			<b>1,544.00</b>					
	<b>A GONZALEZ LAW FIRM PLLC</b>			<b>Gonzalez Law Firm PLLC, A</b>					
	LA-00046259	7/7/17	14CR67391	WARD, EDWARD	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>			<b>200.00</b>					
	<b>LISA GREENBERG</b>			<b>Greenberg, Lisa</b>					
	LA-00046260	7/7/17	17FC2430A	GENOVESE, ORALIA	GEN	3310	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>			<b>200.00</b>					
	<b>LUIS OCTAVIO GUTIERREZ</b>			<b>Gutierrez, Luis Octavio</b>					
		7/7/17	16FC1461C	UPDYKE, NATHAN	GEN	3320	5342	Appointed Attny Fees	750.00
		7/7/17	17FC1490C	UPDYKE, NATHAN	GEN	3320	5342	Appointed Attny Fees	450.00
		7/7/17	17FC0287C	UPDYKE, NATHAN	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00046261	7/7/17	17FC2325C	UPDYKE, NATHAN	GEN	3320	5342	Appointed Attny Fees	550.00
		7/7/17	16FC1459C	UPDYKE, NATHAN	GEN	3320	5342	Appointed Attny Fees	400.00
		7/7/17	16CR3527C	UPDYKE, NATHAN	GEN	3320	5342	Appointed Attny Fees	400.00
		7/7/17	16AR0074H	SANCHEZ, JUAN	GEN	3380	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>			<b>3,050.00</b>					
	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
	LA-00046262	7/7/17	17FC0430C	BOCANEGRA, RANUEL	GEN	3320	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>			<b>200.00</b>					
	<b>DAVID KLEIN ATTORNEY AT LAW</b>			<b>Klein, David</b>					
	LA-00046263	7/7/17	14CR1108A	HARGIS, WILLIAM	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>			<b>350.00</b>					
	<b>RUBEN R. LERMA JR</b>			<b>Lerma Jr, Ruben R.</b>					
	LA-00046264	7/7/17	16MC29041	RAMIREZ, LINDA	GEN	3110	5342	Appointed Attny Fees	300.00
		7/7/17	16CR3142A	HOUSTON, VERN	GEN	3310	5342	Appointed Attny Fees	960.00
	<b>Check Total:</b>			<b>1,260.00</b>					

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<b>EFT</b>	<b>MORALES, LAW OFFICE OF RITA R.</b>				<b>Naranjo, Rita R</b>				
	LA-00046265	7/7/17	14CR00511	ELSBERRY, JOHN	GEN	3110	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
<b>NC DEPARTMENT OF COASTAL MANAGEMENT</b>					<b>NC Department of Coastal Management</b>				
	LA-00046266	7/7/17	NCCP00057	Coastal Parks Petty Cash	GEN	0182	1008	Coastal Parks Petty Cash	2,964.33
	<b>Check Total:</b>								<b>2,964.33</b>
<b>ANDREW LEON PALACIOS</b>					<b>Palacios, Andrew Leon</b>				
	LA-00046267	7/7/17	16CR3348F	HERNANDEZ, JACQUELINE	GEN	3360	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
<b>ERIC D PERKINS</b>					<b>Perkins, Eric D</b>				
	LA-00046268	7/7/17	17MC10071	PRESIADO, RENE	GEN	3110	5342	Appointed Attny Fees	150.00
		7/7/17	16MC44461	PRESIADO, RENE	GEN	3110	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>300.00</b>
<b>ISIDORO CHRISTIAN PINEDA</b>					<b>Pineda, Isidoro Christian</b>				
	LA-00046269	7/7/17	10CR1369A	MARTINEZ, REYNALDO	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
<b>CARMEN M RAMIREZ</b>					<b>Ramirez, Carmen M</b>				
	LA-00046270	7/7/17	17MC28901	GALAVIS, SYLVIA	GEN	3110	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
<b>GERALD ALLEN ROGEN</b>					<b>Rogen, Gerald Allen</b>				
		7/7/17	17MC19111	CERVANTES, RODNEY	GEN	3110	5342	Appointed Attny Fees	100.00
		7/7/17	17MC28421	GONZALEZ, JONATHAN	GEN	3110	5342	Appointed Attny Fees	200.00
		7/7/17	15CR12412	CARDENAS, HECTOR	GEN	3120	5342	Appointed Attny Fees	200.00
		7/7/17	14CR70662	CARDENAS, HECTOR	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00046271	7/7/17	16MC01582	BELL, ISAAC	GEN	3120	5342	Appointed Attny Fees	100.00
		7/7/17	17MC14622	BISHOP, HOLLY	GEN	3120	5342	Appointed Attny Fees	150.00
		7/7/17	17MC33192	BISHOP, HOLLY	GEN	3120	5342	Appointed Attny Fees	150.00
		7/7/17	17MC35362	BISHOP, HOLLY	GEN	3120	5342	Appointed Attny Fees	150.00
		7/7/17	17MC43882	BISHOP, HOLLY	GEN	3120	5342	Appointed Attny Fees	150.00

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EFT		7/7/17	17MC43952	BISHOP, HOLLY	GEN	3120	5342	Appointed Attny Fees	150.00
		7/7/17	17MC44782	BISHOP, HOLLY	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00046271	7/7/17	17MC54692	BISHOP, HOLLY	GEN	3120	5342	Appointed Attny Fees	150.00
		7/7/17	17MC54742	BISHOP, HOLLY	GEN	3120	5342	Appointed Attny Fees	150.00
		7/7/17	17FC1715C	ALVARADO, DANNY	GEN	3320	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>2,200.00</b>
<b>GABRIEL R SALAIS</b>					<b>Salais, Gabriel R</b>				
	LA-00046272	7/7/17	17MC14081	GONZALEZ, ISRAEL	GEN	3110	5342	Appointed Attny Fees	150.00
<b>Check Total:</b>									<b>150.00</b>
<b>IRMA M SANJINES</b>					<b>Sanjines, Irma</b>				
		7/7/17	16FC1218A	LLAMAS, MICHAEL	GEN	3310	5342	Appointed Attny Fees	752.00
	LA-00046273	7/7/17	15CR3363F	GARCIA, JOE	GEN	3360	5342	Appointed Attny Fees	550.00
		7/7/17	07CR3819F	RAMOS, JORGE	GEN	3360	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>1,402.00</b>
<b>CHARLES CECIL STARCHER</b>					<b>Starcher, Charles Cecil</b>				
		7/7/17	13CR4345A	HUSAIN, RAYAN	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00046274	7/7/17	15CR1364A	HUSAIN, RAYAN	GEN	3310	5342	Appointed Attny Fees	350.00
		7/7/17	15CR1472F	HILL, LEE	GEN	3360	5342	Appointed Attny Fees	1,120.00
<b>Check Total:</b>									<b>1,820.00</b>
<b>WILLIAM J STITH</b>					<b>Stith, Law Offices of William J</b>				
	LA-00046275	7/7/17	15CR0177A	ARROYO, DANIEL	GEN	3310	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>MARK W STOLLEY</b>					<b>Stolley, The Law Office of Mark W</b>				
		7/7/17	16MC33901	COLEMAN, PRENTIS	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00046276	7/7/17	17MC12671	COLEMAN, PRENTIS	GEN	3110	5342	Appointed Attny Fees	150.00
<b>Check Total:</b>									<b>450.00</b>

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<b>EFT</b>	<b>RUBEN ANTHONY TIJERINA JR</b>								
	LA-00046277	7/7/17	13CR1551C	GARCIA, LARA	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>RICHARD TORRES II</b>								
	LA-00046278	7/7/17	13CR31791	MARTINEZ, RODOLFO	GEN	3110	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>TARA E TZITZON</b>								
	LA-00046279	7/7/17	13CR2076A	GEUEA, BRIANA	GEN	3310	5342	Appointed Attny Fees	350.00
		7/7/17	14CR2957A	GEUEA, BRIANA	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>GABRIEL VASQUEZ</b>								
	LA-00046280	7/7/17	17MC28942	CHAPMAN, ROBERT	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>GERALD G VILLARREAL</b>								
	LA-00046281	7/7/17	16CR25632	BLACKMON, ALLAN	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>CAROLYN M VOIGT</b>								
	LA-00046282	7/7/17	16MC35791	RODRIGUEZ, CARLOS	GEN	3110	5342	Appointed Attny Fees	300.00
		7/7/17	15CR2689A	BATISTE, JOSEPH	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>WARD-NEAL LAW</b>								
	LA-00046283	7/7/17	17FC1853A	ZAPATA, COSME	GEN	3310	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>RICHARD D ZAPATA</b>								
		7/7/17	15CR0710F	MURROW, DALLAS	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00046284	7/7/17	15CR2366F	MURROW, DALLAS	GEN	3360	5342	Appointed Attny Fees	350.00
		7/7/17	14CR0721H	JONES, RENITA	GEN	3380	5342	Appointed Attny Fees	350.00
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<b>EFT</b>	<b>YSIDRO ARISMENDEZ</b>			<b>Arismendez, Ysidro</b>					
	LA-00046285	7/21/17	ARISMENDEZ 0617	Mileage reimbursement. FY	GEN	3480	5541	Mileage - Local	43.12
	<b>Check Total:</b>								<b>43.12</b>
	<b>BARCLAY LAW FIRM PLLC</b>			<b>Barclay Law Firm PLLC</b>					
	LA-00046286	7/21/17	13CR2799C	HOPKINS, GERARD	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>JERRY BATEK</b>			<b>Batek, Jerry</b>					
		7/21/17	15CR0489A	ALLEN, KEVIN	GEN	1285	5301	Attorney Fees	400.00
	LA-00046287	7/21/17	15CR34733	SALAZAR, ELIZABETH	GEN	3130	5342	Appointed Attny Fees	300.00
		7/21/17	14CR3561C	WHIPPS, GERARDO	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,050.00</b>
	<b>TRAVIS W BERRY</b>			<b>Berry, Travis W</b>					
	LA-00046288	7/21/17	17MC41693	THOMAS, WILLIE	GEN	3130	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>WILLIAM BILL BONILLA</b>			<b>Bonilla, William Bill</b>					
		7/21/17	14CR4610H	MARTINEZ, DANIEL	GEN	1285	5301	Attorney Fees	350.00
	LA-00046289	7/21/17	16CR0169A	GARCIA, FELIPE	GEN	3310	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>BRITTANY BUENTELLO</b>			<b>Buentello, Brittany</b>					
	LA-00046290	7/21/17	BUENTELLO B 0617	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	24.40
	<b>Check Total:</b>								<b>24.40</b>
	<b>STEPHEN W BYRNE</b>			<b>Byrne, Stephen W</b>					
		7/21/17	17FC1922F	RODRIGUEZ, PEDRO	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00046291	7/21/17	12CR1599C	RODRIGUEZ, PEDRO	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>550.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>GABI S CANALES</b>			<b>Canales, Gabi S</b>					
	LA-00046292	7/21/17	17FC1513H	DIAZ, GABBY	GEN	3380	5342	Appointed Attny Fees	200.00
		7/21/17	17FC1512H	DIAZ, GABBY	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>GRACIELA CONKLIN</b>			<b>Conklin, Graciela</b>					
	LA-00046293	7/21/17	CONKLIN G 0617	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	78.40
	<b>Check Total:</b>								<b>78.40</b>
	<b>CONTINUANT INC</b>			<b>Continuant Inc</b>					
		7/21/17	88891	LEGACY CONTRACTS FOR JUVENILE	GEN	1240	5311	Software Srvc & Maintenance	560.16
		7/21/17	85081	LEGACY CONTRACTS FOR JUVENILE	GEN	1240	5311	Software Srvc & Maintenance	560.16
	LA-00046294	7/21/17	80869	LEGACY CONTRACTS FOR JUVENILE	GEN	1240	5311	Software Srvc & Maintenance	560.16
		7/21/17	88890	LEGACY CONTRACTS FOR NUECES	GEN	1240	5311	Software Srvc & Maintenance	1,803.25
		7/21/17	85080	LEGACY CONTRACTS FOR NUECES	GEN	1240	5311	Software Srvc & Maintenance	1,803.25
		7/21/17	80198	LEGACY CONTRACTS FOR NUECES	GEN	1240	5311	Software Srvc & Maintenance	1,803.25
	<b>Check Total:</b>								<b>7,090.23</b>
	<b>DOUGLAS KIMBROUGH DEFRATUS</b>			<b>DeFratus, Douglas Kimbrough</b>					
	LA-00046295	7/21/17	16CR35672	ROJAS, PRISCILLA	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>DIAMOND DELEON</b>			<b>Deleon, Diamond</b>					
	LA-00046296	7/21/17	17MC32383	BAZAN, MICHELLE	GEN	3130	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>THE LAW OFFICE OF EMMETT R REYES PLLC</b>			<b>Emmett R Reyes PLLC, The Law Office of</b>					
		7/21/17	17FC2362H	MARTINEZ, DANIEL	GEN	3380	5342	Appointed Attny Fees	200.00
	LA-00046297	7/21/17	15CR1984H	REAGAN, BILLY	GEN	3380	5342	Appointed Attny Fees	350.00
		7/21/17	14CR4610H	MARTINEZ, DANIEL	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>900.00</b>

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<b>EFT</b>	<b>ROBERT FLYNN</b>				<b>Flynn, Robert</b>				
	LA-00046298	7/21/17	16CR1406A	SIMCIK, ELIZABETH	GEN	3310	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>AMADOR C GARCIA ATTORNEY &amp; COUNSELORS AT LAW</b>				<b>Garcia, Attorney &amp; Counselors at Law Amador C</b>				
		7/21/17	15CR2242A	OLIVA, JESUS	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00046299	7/21/17	15CR1157H	DARGAN, ABIGAYLE	GEN	3380	5342	Appointed Attny Fees	350.00
		7/21/17	15CR1283H	DARGAN, ABIGAYLE	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,050.00</b>
	<b>LUIS P. GARCIA PC</b>				<b>Garcia PC, Luis P.</b>				
	LA-00046300	7/21/17	15CR56733	CASTRO, LUIS	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>OMAR XAVIER GARCIA</b>				<b>Garcia, Omar Xavier</b>				
	LA-00046301	7/21/17	GARCIA O 0617	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	40.67
	<b>Check Total:</b>								<b>40.67</b>
	<b>GARZA, THE LAW OFFICE OF TANYA R</b>				<b>Garza, Tanya R</b>				
	LA-00046302	7/21/17	14CR0722C	MENDEZ, JOHN	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>STEPHEN A GIOVANNINI</b>				<b>Giovannini, Stephen A</b>				
	LA-00046303	7/21/17	16FC1269A	GARCIA, ANDREW	GEN	3310	5342	Appointed Attny Fees	550.00
		7/21/17	16FC0680A	GARCIA, ANDREW	GEN	3310	5342	Appointed Attny Fees	3,070.00
	<b>Check Total:</b>								<b>3,620.00</b>
	<b>DANIEL GOMEZ JR</b>				<b>Gomez Jr, Daniel</b>				
	LA-00046304	7/21/17	20	Cleaning Service for the R.	GEN	0180	5266	Contract Services-Buildings	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>GONZALES LAW OFFICE</b>				<b>Gonzales Inc</b>				
	LA-00046305	7/21/17	16CR07333	BORREGO, HILLARY	GEN	3130	5342	Appointed Attny Fees	200.00
		7/21/17	16CR17633	BORREGO, HILLARTY	GEN	3130	5342	Appointed Attny Fees	500.00
	<b>Check Total:</b>								<b>700.00</b>



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<b>EFT</b>	<b>LUIS OCTAVIO GUTIERREZ</b>				<b>Gutierrez, Luis Octavio</b>				
	LA-00046306	7/21/17	16FC1512C	UPDYKE, NATHAN	GEN	3320	5342	Appointed Attny Fees	550.00
		7/21/17	16FC1462C	UPDYKE, NATHAN	GEN	3320	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>ROSE M HARRISON</b>				<b>Harrison, Rose M</b>				
	LA-00046307	7/21/17	13CR0630H	MOYA, MARIA	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>HEIL LAW FIRM</b>				<b>Heil Law Firm</b>				
	LA-00046308	7/21/17	15CR08093	RODRIGUEZ, ANTHONY	GEN	3130	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>LAW OFFICE OF JACYR HEIL</b>				<b>Heil, Jacyr</b>				
	LA-00046309	7/21/17	17MC45243	USVOLK, JEFFREY	GEN	3130	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>ANGELICA E HERNANDEZ</b>				<b>Hernandez, Angelica E</b>				
	LA-00046310	7/21/17	16FC1768A	ARROYO, JEREMIAH	GEN	3310	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>P.C HINKLE &amp; VILLARREAL</b>				<b>Hinkle &amp; Villarreal, P.C</b>				
	LA-00046311	7/21/17	16CR3545A	DUPRIS, LEO	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>KYLE HOELSCHER</b>				<b>Hoelscher, Kyle</b>				
		7/21/17	17MC19362	COCKERHAM, RANDALL	GEN	3120	5342	Appointed Attny Fees	300.00
		7/21/17	17MC09643	SCOTT, RICHARD	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00046312	7/21/17	16CR24043	BARRETT, PAULA	GEN	3130	5342	Appointed Attny Fees	200.00
		7/21/17	16CR12903	BARRETT, PAULA	GEN	3130	5342	Appointed Attny Fees	200.00
		7/21/17	15CR2646H	DELUNA, ADOLFO	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,250.00</b>

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<b>EFT</b>	<b>JOHN M LAMERSON</b>				<b>Lamerson, John M</b>				
	LA-00046313	7/21/17	15CR3130C	LONGORIA, JACOB	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>DR TROY CHARLES MARTINEZ</b>				<b>Martinez, Dr Troy Charles</b>				
	LA-00046314	7/21/17	16CR13452	SOT v. Henry Mayberry,	GEN	3120	5348	Defense Costs-Other	500.00
		7/21/17	16AR1264G	SOT v. Daniel Martinez,	GEN	3370	5348	Defense Costs-Other	1,950.00
	<b>Check Total:</b>								<b>2,450.00</b>
	<b>SHANNON DENAYEE MICKLE</b>				<b>Mickle, Shannon Denayee</b>				
	LA-00046315	7/21/17	MICKLE S 0617	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	63.70
	<b>Check Total:</b>								<b>63.70</b>
	<b>JOHN H MILAM</b>				<b>Milam, John H</b>				
	LA-00046316	7/21/17	MILAM J 0617	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	39.20
	<b>Check Total:</b>								<b>39.20</b>
	<b>MUNIZ ELECTRICAL MASTERS</b>				<b>Muniz Electrical Masters</b>				
	LA-00046317	7/21/17	17E063001	JUVENILE JUSTICE CTR-	GEN	1570	5266	Contract Services-Buildings	450.00
		7/21/17	17E063001	MCKINZIE ANNEX- PREVENTIVE	GEN	1570	5266	Contract Services-Buildings	900.00
	<b>Check Total:</b>								<b>1,350.00</b>
	<b>PRISCILLA O'RILEY-ROMERO</b>				<b>O'Riley-Romero, Priscilla</b>				
	LA-00046318	7/21/17	ORILEY P 0617	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	22.05
	<b>Check Total:</b>								<b>22.05</b>
	<b>SAUL GILBERT OLIVAREZ</b>				<b>Olivarez, Saul Gilbert</b>				
		7/21/17	14CR4066H	STURTZ, ALLEN	GEN	3380	5342	Appointed Attny Fees	350.00
	LA-00046319	7/21/17	14CR3204H	STURTZ, ALLEN	GEN	3380	5342	Appointed Attny Fees	350.00
		7/21/17	14CR4065H	STURTZ, ALLEN	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,050.00</b>
	<b>ANDREW LEON PALACIOS</b>				<b>Palacios, Andrew Leon</b>				
	LA-00046320	7/21/17	15CR41843	GARZA, SETH	GEN	3130	5342	Appointed Attny Fees	345.00
	<b>Check Total:</b>								<b>345.00</b>

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<b>EFT</b>	<b>GEORGE PICHA</b>			<b>Picha III, George Frank</b>					
		7/21/17	16MC38433	RUTLEDGE, CHRIS	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00046321	7/21/17	16MC45583	RUTLEDGE, CHRIS	GEN	3130	5342	Appointed Attny Fees	200.00
		7/21/17	17MC30373	RUTLEDGE, CHRIS	GEN	3130	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>RANDALL E PRETZER PLLC</b>			<b>Pretzer PLLC, Randall E</b>					
	LA-00046322	7/21/17	13CR3727C	TECHUR, SHUSTER	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>PRO TECH MECHANICAL INC</b>			<b>Pro Tech Mechanical Inc</b>					
	LA-00046323	7/21/17	S21932	KEACH LIBRARY- REPLACE 3 TON	GEN	1570	5265	Mechanical Systems Repairs	4,900.00
	<b>Check Total:</b>								<b>4,900.00</b>
	<b>SIMON BRIAN PURNELL</b>			<b>Griffin Purnell LLC</b>					
		7/21/17	16FC0764B	CALLIES, BRANDON	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00046324	7/21/17	16FC1340H	HARVEY, JEFFREY	GEN	3380	5342	Appointed Attny Fees	200.00
		7/21/17	16FC1341H	HARVEY, JEFFREY	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>LAURA ALLISON RAMOS</b>			<b>Ramos, Laura Allison</b>					
		7/21/17	16MC24743	GILES, PATRICK	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00046325	7/21/17	12CR0408H	FLORES, CHRISTINA	GEN	3380	5342	Appointed Attny Fees	350.00
		7/21/17	13CR1650H	FLORES, CHRISTINA	GEN	3380	5342	Appointed Attny Fees	350.00
		7/21/17	15CR1169H	JAMES, DARYL	GEN	3380	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>1,650.00</b>
	<b>KATE RODRIGUEZ</b>			<b>Rodriguez, Kate</b>					
	LA-00046326	7/21/17	163094G	IMOMO Abaigal and Jason	GEN	3370	5348	Defense Costs-Other	800.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>GERALD ALLEN ROGEN</b>			<b>Rogen, Gerald Allen</b>					
		7/21/17	17MC34492	BISHOP, HOLLY	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00046327	7/21/17	17MC33882	BISHOP, HOLLY	GEN	3120	5342	Appointed Attny Fees	150.00
		7/21/17	16MC39042	BISHOP, HOLLY	GEN	3120	5342	Appointed Attny Fees	150.00

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EFT		7/21/17	16MC41542	BISHOP, HOLLY	GEN	3120	5342	Appointed Attny Fees	150.00
		7/21/17	17MC05593	HASKINS, CAROL	GEN	3130	5342	Appointed Attny Fees	200.00
		7/21/17	SID10166228	GOODMAN, JOSHUA	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00046327	7/21/17	10135862	GARZA, JUAN	GEN	3130	5342	Appointed Attny Fees	200.00
		7/21/17	SID10183811	ARCHER, ANTHONY	GEN	3130	5342	Appointed Attny Fees	200.00
		7/21/17	16CR08213	BEALL, RIVER	GEN	3130	5342	Appointed Attny Fees	200.00
		7/21/17	16MC17363	MARTINEZ, VALERIE	GEN	3130	5342	Appointed Attny Fees	200.00
		7/21/17	SID10179574	DAVIS, KEVETTE	GEN	3130	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>2,000.00</b>
<b>GABRIEL R SALAIS</b>					<b>Salais, Gabriel R</b>				
	LA-00046328	7/21/17	16CR3506H	JOHNSON, AARON	GEN	3380	5342	Appointed Attny Fees	750.00
		7/21/17	17FC0272H	DAVILA, RICHARD	GEN	3380	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>1,150.00</b>
<b>SELINA SALCIDO</b>					<b>Salcido, Selina</b>				
	LA-00046329	7/21/17	SALCIDO S 0617	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	6.06
		7/21/17	SALCIDO S 0617	Mileage reimbursement. FY	GEN	3480	5541	Mileage - Local	106.15
<b>Check Total:</b>									<b>112.21</b>
<b>STEVE H SCHIWETZ</b>					<b>Schiwetz, Steve H</b>				
	LA-00046330	7/21/17	17MC55702	MORENO, JESSICA	GEN	3120	5342	Appointed Attny Fees	150.00
<b>Check Total:</b>									<b>150.00</b>
<b>CHARLES CECIL STARCHER</b>					<b>Starcher, Charles Cecil</b>				
	LA-00046331	7/21/17	15CR08433	SOTO, PEDRO	GEN	3130	5342	Appointed Attny Fees	300.00
		7/21/17	16MC46973	SOTO, PEDRO	GEN	3130	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>600.00</b>
<b>MARK W STOLLEY</b>					<b>Stolley, The Law Office of Mark W</b>				
	LA-00046332	7/21/17	15CR3942H	GONZALEZ, JACOB	GEN	3380	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>400.00</b>

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EFT	<b>THOMSON REUTERS INC</b>			<b>Thomson Reuters Inc</b>					
	LA-00046333	7/21/17	94675401	July-September 2017 Products	GEN	1250	5311	Software Srvc & Maintenance	438.00
	<b>Check Total:</b>								<b>438.00</b>
	<b>RICHARD TORRES II</b>			<b>Torres II, Richard</b>					
	LA-00046334	7/21/17	16CR1020H	SURIANO, NATHAN	GEN	3380	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>DEEANN TORRES</b>			<b>Torres-Miller, Dee Ann</b>					
	LA-00046335	7/21/17	16CR1494B	DELACRUZ, RAUL	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>SYLVIA D TREVINO</b>			<b>Trevino, Sylvia D</b>					
	LA-00046336	7/21/17	15619165	RE: Cause No.	GEN	3150	5343	Transcripts & Interpreters	1,402.50
	<b>Check Total:</b>								<b>1,402.50</b>
	<b>STANLEY AARON TURPEN</b>			<b>Turpen, Stanley Aaron</b>					
	LA-00046337	7/21/17	16MC42722	MORGAN, EARL	GEN	3120	5342	Appointed Attny Fees	300.00
		7/21/17	17MC31003	GONZALEZ, FELIPE	GEN	3130	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>GABRIEL VASQUEZ</b>			<b>Vasquez, Gabriel</b>					
	LA-00046338	7/21/17	12CR3456H	MORGAN, DON	GEN	3380	5342	Appointed Attny Fees	350.00
		7/21/17	17FC1590H	WILLIAMS, BILLIE	GEN	3380	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>JAVIER J VASQUEZ</b>			<b>Vasquez, Javier J</b>					
	LA-00046339	7/21/17	VASQUEZ J 0617	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	15.19
	<b>Check Total:</b>								<b>15.19</b>
	<b>LAURA VILLAREAL</b>			<b>Villareal, Laura</b>					
	LA-00046340	7/21/17	VILLAREAL L 0617	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	16.66
	<b>Check Total:</b>								<b>16.66</b>

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<b>EFT</b>	<b>CAROLYN M VOIGT</b>				<b>Voigt, Carolyn M</b>				
	LA-00046341	7/21/17	16CR29313	MAGANA, TERENCE	GEN	3130	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>ERASMO YBARRA</b>				<b>Ybarra, Erasmo</b>				
	LA-00046342	7/21/17	YBARRA E 0617	Mileage reimbursement. FY	GEN	3480	5541	Mileage - Local	107.31
	<b>Check Total:</b>								<b>107.31</b>
	<b>EPIMENIO YSASSI</b>				<b>Ysassi, Epimenio</b>				
		7/21/17	17MC22832	MESA, ISMAEL	GEN	3120	5342	Appointed Attny Fees	150.00
		7/21/17	16CR23303	SALAZAR, JOSEPH	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00046343	7/21/17	14CR10753	LOY, RUBEN	GEN	3130	5342	Appointed Attny Fees	200.00
		7/21/17	14CR05633	LOY, RUBEN	GEN	3130	5342	Appointed Attny Fees	200.00
		7/21/17	14CR04143	LOY, RUBEN	GEN	3130	5342	Appointed Attny Fees	200.00
		7/21/17	13CR4302B	LOY, RUBEN	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,300.00</b>
	<b>ATTORNEY GENERAL OF TEXAS</b>				<b>ATTORNEY GENERAL OF TEXAS</b>				
		7/14/17	SDUTX1701114	PAYCYCLE 1-2	GEN	0020	2559	CHILD SUPPORT	151.38
		7/14/17	SDUTX1701114	PAYCYCLE 1-2	GEN	0020	2559	CHILD SUPPORT	246.00
		7/14/17	SDUTX1701114	PAYCYCLE 1-2	GEN	0020	2559	CHILD SUPPORT	173.08
		7/14/17	SDUTX1701114	PAYCYCLE 1-2	GEN	0020	2559	CHILD SUPPORT	258.46
		7/14/17	SDUTX1701114	PAYCYCLE 1-2	GEN	0020	2559	CHILD SUPPORT	314.77
		7/14/17	SDUTX1701114	PAYCYCLE 1-2	GEN	0020	2559	CHILD SUPPORT	254.77
		7/14/17	SDUTX1701114	PAYCYCLE 1-2	GEN	0020	2559	CHILD SUPPORT	151.14
	LA-00046344	7/14/17	SDUTX1701114	PAYCYCLE 1-2	GEN	0020	2559	CHILD SUPPORT	344.31
		7/14/17	SDUTX1701114	PAYCYCLE 1-2	GEN	0020	2559	CHILD SUPPORT	251.08
		7/14/17	SDUTX1701114	PAYCYCLE 1-2	GEN	0020	2559	CHILD SUPPORT	228.92
		7/14/17	SDUTX1701114	PAYCYCLE 1-2	GEN	0020	2559	CHILD SUPPORT	282.92
		7/14/17	SDUTX1701114	PAYCYCLE 1-2	GEN	0020	2559	CHILD SUPPORT	254.59
		7/14/17	SDUTX1701114	PAYCYCLE 1-2	GEN	0020	2559	CHILD SUPPORT	122.31
		7/14/17	SDUTX1701114	PAYCYCLE 1-2	GEN	0020	2559	CHILD SUPPORT	101.54
		7/14/17	SDUTX1701114	PAYCYCLE 1-2	GEN	0020	2559	CHILD SUPPORT	233.08

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Check Type	Check Number	Check Date	Check Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		7/14/17	SDUTX1701114	PAYCYCLE 1-2	GEN	0020	2559	CHILD SUPPORT	205.38
		7/14/17	SDUTX1701114	PAYCYCLE 1-2	GEN	0020	2559	CHILD SUPPORT	643.61
		7/14/17	SDUTX1701114	PAYCYCLE 1-2	GEN	0020	2559	CHILD SUPPORT	487.71
		7/14/17	SDUTX1701114	PAYCYCLE 1-2	GEN	0020	2559	CHILD SUPPORT	108.46
		7/14/17	SDUTX1701114	PAYCYCLE 1-2	GEN	0020	2559	CHILD SUPPORT	426.92
		7/14/17	SDUTX1701114	PAYCYCLE 1-2	GEN	0020	2559	CHILD SUPPORT	192.92
		7/14/17	SDUTX1701114	PAYCYCLE 1-2	GEN	0020	2559	CHILD SUPPORT	80.77
		7/14/17	SDUTX1701114	PAYCYCLE 1-2	GEN	0020	2559	CHILD SUPPORT	238.15
		7/14/17	SDUTX1701114	PAYCYCLE 1-2	GEN	0020	2559	CHILD SUPPORT	170.77
		7/14/17	SDUTX1701114	PAYCYCLE 1-2	GEN	0020	2559	CHILD SUPPORT	188.77
		7/14/17	SDUTX1701114	PAYCYCLE 1-2	GEN	0020	2559	CHILD SUPPORT	286.15
		7/14/17	SDUTX1701114	PAYCYCLE 1-2	GEN	0020	2559	CHILD SUPPORT	132.92
		7/14/17	SDUTX1701114	PAYCYCLE 1-2	GEN	0020	2559	CHILD SUPPORT	528.89
		7/14/17	SDUTX1701114	PAYCYCLE 1-2	GEN	0020	2559	CHILD SUPPORT	106.15
		7/14/17	SDUTX1701114	PAYCYCLE 1-2	GEN	0020	2559	CHILD SUPPORT	161.08
	LA-00046344	7/14/17	SDUTX1701114	PAYCYCLE 1-2	GEN	0020	2559	CHILD SUPPORT	173.08
		7/14/17	SDUTX1701114	PAYCYCLE 1-2	GEN	0020	2559	CHILD SUPPORT	149.54
		7/14/17	SDUTX1701114	PAYCYCLE 1-2	GEN	0020	2559	CHILD SUPPORT	153.23
		7/14/17	SDUTX1701114	PAYCYCLE 1-2	GEN	0020	2559	CHILD SUPPORT	174.00
		7/14/17	SDUTX1701114	PAYCYCLE 1-2	GEN	0020	2559	CHILD SUPPORT	113.08
		7/14/17	SDUTX1701114	PAYCYCLE 1-2	GEN	0020	2559	CHILD SUPPORT	192.00
		7/14/17	SDUTX1701114	PAYCYCLE 1-2	GEN	0020	2559	CHILD SUPPORT	227.08
		7/14/17	SDUTX1701114	PAYCYCLE 1-2	GEN	0020	2559	CHILD SUPPORT	234.00
		7/14/17	SDUTX1701114	PAYCYCLE 1-2	GEN	0020	2559	CHILD SUPPORT	192.00
		7/14/17	SDUTX1701114	PAYCYCLE 1-2	GEN	0020	2559	CHILD SUPPORT	228.99
		7/14/17	SDUTX1701114	PAYCYCLE 1-2	GEN	0020	2559	CHILD SUPPORT	321.69
		7/14/17	SDUTX1701114	PAYCYCLE 1-2	GEN	0020	2559	CHILD SUPPORT	290.43
		7/14/17	SDUTX1701114	PAYCYCLE 1-2	GEN	0020	2559	CHILD SUPPORT	180.46
		7/14/17	SDUTX1701114	PAYCYCLE 1-2	GEN	0020	2559	CHILD SUPPORT	278.31
		7/14/17	SDUTX1701114	PAYCYCLE 1-2	GEN	0020	2559	CHILD SUPPORT	269.54
		7/14/17	SDUTX1701114	PAYCYCLE 1-2	GEN	0020	2559	CHILD SUPPORT	210.33
		7/14/17	SDUTX1701114	PAYCYCLE 1-2	GEN	0020	2559	CHILD SUPPORT	241.64

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EFT		7/14/17	SDUTX1701114	PAYCYCLE 1-2	GEN	0020	2559	CHILD SUPPORT	181.38
		7/14/17	SDUTX1701114	PAYCYCLE 1-2	GEN	0020	2559	CHILD SUPPORT	175.85
		7/14/17	SDUTX1701114	PAYCYCLE 1-2	GEN	0020	2559	CHILD SUPPORT	232.15
		7/14/17	SDUTX1701114	PAYCYCLE 1-2	GEN	0020	2559	CHILD SUPPORT	120.00
		7/14/17	SDUTX1701114	PAYCYCLE 1-2	GEN	0020	2559	CHILD SUPPORT	228.46
LA-00046344		7/14/17	SDUTX1701114	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	242.77
		7/14/17	SDUTX1701114	PAYCYCLE 1-2	GEN	0020	2559	CHILD SUPPORT	198.92
		7/14/17	SDUTX1701114	PAYCYCLE 1-2	GEN	0020	2559	CHILD SUPPORT	207.69
		7/14/17	SDUTX1701114	PAYCYCLE 1-2	GEN	0020	2559	CHILD SUPPORT	246.46
		7/14/17	SDUTX1701114	PAYCYCLE 1-2	GEN	0020	2559	CHILD SUPPORT	394.15
		7/14/17	SDUTX1701114	PAYCYCLE 1-2	GEN	0020	2559	CHILD SUPPORT	387.69
		7/14/17	SDUTX1701114	PAYCYCLE 1-2	GEN	0020	2559	CHILD SUPPORT	166.62
<b>Check Total:</b>									<b>13,738.54</b>
<b>ADVANCED TEMPORARIES INC</b>					<b>Advanced Temporaries Inc</b>				
		7/14/17	124888	Inv#124888, 6/30/17	GEN	0402	5126	Salaries-Temporary Employees	516.00
LA-00046345		7/14/17	124888	Inv#124888, 6/30/17	GEN	0410	5126	Salaries-Temporary Employees	516.00
		7/14/17	124888	Inv#124888, 6/30/17	GEN	0440	5126	Salaries-Temporary Employees	361.20
<b>Check Total:</b>									<b>1,393.20</b>
<b>TRAVIS W BERRY</b>					<b>Berry, Travis W</b>				
LA-00046346		7/14/17	16FC0169B	BORREGO, JOHN	GEN	3340	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>WILLIAM BILL BONILLA</b>					<b>Bonilla, William Bill</b>				
LA-00046347		7/14/17	16CR2853B	ESQUIVEL, BILLY	GEN	3340	5342	Appointed Attny Fees	350.00
		7/14/17	16CR0130B	GUERRERO, SAMUEL	GEN	3340	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>700.00</b>
<b>CHRISTOPHER A BOYCE</b>					<b>Boyce, Christopher A</b>				
LA-00046348		7/14/17	117099	07/16-07/22	GEN	5105	5542	Travel, Food & Lodging	182.40
<b>Check Total:</b>									<b>182.40</b>



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<b>EFT</b>	<b>GABI S CANALES</b>			<b>Canales, Gabi S</b>					
	LA-00046349	7/14/17	17FC1821B	SOTELO, MICHAEL	GEN	3340	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>KEVIN L COCHRAN</b>			<b>Cochran, Kevin L</b>					
	LA-00046350	7/14/17	16CR00412	LEAL, RANDALL	GEN	3120	5342	Appointed Attny Fees	478.00
	<b>Check Total:</b>								<b>478.00</b>
	<b>DIAMOND DELEON</b>			<b>Deleon, Diamond</b>					
	LA-00046351	7/14/17	14CR2349B	CERDA, MOSES	GEN	3340	5342	Appointed Attny Fees	350.00
		7/14/17	17FC2349B	ROSAS, FIDEL	GEN	3340	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>DONALD B EDWARDS</b>			<b>Edwards, Donald B</b>					
	LA-00046352	7/14/17	15CR1112B	FOX, CHARLES	GEN	3340	5342	Appointed Attny Fees	350.00
		7/14/17	15CR0377B	FOX, CHARLES	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>A GONZALEZ LAW FIRM PLLC</b>			<b>Gonzalez Law Firm PLLC, A</b>					
	LA-00046353	7/14/17	014406D	OVALLE, CARLOS	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		7/14/17	160492G	SANDOVAL BERRONES, AMADOR	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>EVELYN HUERTA GONZALEZ</b>			<b>Gonzalez, Evelyn Huerta</b>					
	LA-00046354	7/14/17	153244A	VALDEZ, ADAM	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>GRAHAM LEGAL SERVICES</b>			<b>Graham, Coretta T.</b>					
	LA-00046355	7/14/17	16FC0348B	ESTRADA, ANDREW	GEN	3340	5342	Appointed Attny Fees	450.00
		7/14/17	17FC1437B	HERNANDEZ, RENE	GEN	3340	5342	Appointed Attny Fees	550.00
		7/14/17	17FC1436B	HERNANDEZ, RENE	GEN	3340	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,400.00</b>

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<b>EFT</b>	<b>LUIS OCTAVIO GUTIERREZ</b>			<b>Gutierrez, Luis Octavio</b>					
	LA-00046356	7/14/17	17FC1511B	SALAZAR, VERONICA	GEN	3340	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
		7/14/17	16FC0436B	FROST, DAVID	GEN	3340	5342	Appointed Attny Fees	450.00
	LA-00046357	7/14/17	17FC0294B	FROST, DAVID	GEN	3340	5342	Appointed Attny Fees	400.00
		7/14/17	16CR0210B	FROST, DAVID	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>GRANT JONES</b>			<b>Jones, Grant</b>					
	LA-00046358	7/14/17	16CR3532B	ALAUINEZ, TOMAS	GEN	3340	5342	Appointed Attny Fees	675.00
		7/14/17	14CR2875B	ESTRADA, DAVID	GEN	3340	5342	Appointed Attny Fees	1,320.00
	<b>Check Total:</b>								<b>1,995.00</b>
	<b>LAW OFFICE OF ALLEN C LEE</b>			<b>Lee, Law Office of Allen C</b>					
	LA-00046359	7/14/17	16CR3395C	BROOKS, TERRENCE	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>RUBEN R. LERMA JR</b>			<b>Lerma Jr, Ruben R.</b>					
	LA-00046360	7/14/17	15CR0946D	HINOJOSA, LARRY	GEN	3330	5342	Appointed Attny Fees	550.00
		7/14/17	16FC1522B	DELUNA, JALISSA	GEN	3340	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>ESTEBAN LOPEZ JR</b>			<b>Lopez Jr, Esteban</b>					
		7/14/17	000544H	MONTEZ, JOEL	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	LA-00046361	7/14/17	004188H	DELUNA, ADOLFO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		7/14/17	004188H	DELUNA, ADOLFO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>450.00</b>

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<b>EFT</b>	<b>MORALES, LAW OFFICE OF RITA R.</b>				<b>Naranjo, Rita R</b>				
	LA-00046362	7/14/17	JUV	GARCIA, ALEXIS	GEN	3150	5342	Appointed Attny Fees	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>NC DEPARTMENT OF COASTAL MANAGEMENT</b>				<b>NC Department of Coastal Management</b>				
	LA-00046363	7/14/17	NCCP00058	Coastal Parks Petty Cash	GEN	0182	1008	Coastal Parks Petty Cash	700.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>SAUL GILBERT OLIVAREZ</b>				<b>Olivarez, Saul Gilbert</b>				
	LA-00046364	7/14/17	17FC1188B	LEAL, GERARDO	GEN	3340	5342	Appointed Attny Fees	100.00
		7/14/17	04CR3630G	BENAVIDEZ, PRISCILLA	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>GEORGE PICHA</b>				<b>Picha III, George Frank</b>				
	LA-00046365	7/14/17	14CR1596B	ROJAS, RAQUEL	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>RANDALL E PRETZER PLLC</b>				<b>Pretzer PLLC, Randall E</b>				
		7/14/17	16FC0789D	THORNE, WILLIAM	GEN	3330	5342	Appointed Attny Fees	100.00
	LA-00046366	7/14/17	121463H	RAMOS, JESSE	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>PSI HOLDINGS LLC</b>				<b>PSI Holdings LLC</b>				
	LA-00046367	7/14/17	23834	Inv#23834, 7/8/17	GEN	0440	7323	Contract Personnel Services	219.99
	<b>Check Total:</b>								<b>219.99</b>

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<b>EFT</b>	<b>DEBORAH K RIOS</b>				<b>Rios, Deborah K</b>					
		7/14/17	111537E	GARCIA, VICENTE	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00	
	LA-00046368	7/14/17	144535F	CRUZ, HECTOR	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00	
		7/14/17	051575F	CISNEROS, ADAN	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00	
		7/14/17	046994F	DIXON, CARL	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00	
	<b>Check Total:</b>								<b>600.00</b>	
	<b>TODD ROBINSON</b>				<b>Robinson, Todd</b>					
	LA-00046369	7/14/17	12CR2589B	ROVARIS, ALTON	GEN	3340	5342	Appointed Attny Fees	350.00	
	<b>Check Total:</b>								<b>350.00</b>	
	<b>GERALD ALLEN ROGEN</b>				<b>Rogen, Gerald Allen</b>					
	LA-00046370	7/14/17	13CR1376B	HERRERA, JUAN	GEN	3340	5342	Appointed Attny Fees	350.00	
	<b>Check Total:</b>								<b>350.00</b>	
	<b>RICHARD W. ROGERS</b>				<b>Rogers, Richard W.</b>					
		7/14/17	14CR4421D	ORTIZ, ANTONIO	GEN	3330	5342	Appointed Attny Fees	200.00	
	LA-00046371	7/14/17	14CR3717D	ORTIZ, ANTONIO	GEN	3330	5342	Appointed Attny Fees	200.00	
		7/14/17	13CR1151D	ORTIZ, ANTONIO	GEN	3330	5342	Appointed Attny Fees	200.00	
	<b>Check Total:</b>								<b>600.00</b>	
	<b>STEVE H SCHIWETZ</b>				<b>Schiwetz, Steve H</b>					
	LA-00046372	7/14/17	16FC0446D	LUNA, GENARO	GEN	3330	5342	Appointed Attny Fees	200.00	
	<b>Check Total:</b>								<b>200.00</b>	
	<b>MARK W STOLLEY</b>				<b>Stolley, The Law Office of Mark W</b>					
		7/14/17	103290G	DICKSON, MATHEW	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00	
	LA-00046373	7/14/17	992344G	RODRIGUEZ, ALLEN	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00	
	<b>Check Total:</b>								<b>300.00</b>	

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<b>EFT</b>	<b>JAMES L II STORY</b>			<b>Story, James L II</b>					
	LA-00046374	7/14/17	17FC0116B	BENAVIDEZ, ISRAEL	GEN	3340	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>A PLUS PLUMBING AND REPAIR</b>			<b>Garza, Arnold L</b>					
		7/28/17	12289	JUVENILE JUSTICE	GEN	1570	5265	Mechanical Systems Repairs	1,692.50
	LA-00046375	7/28/17	12335	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
		7/28/17	12336	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
	<b>Check Total:</b>								<b>1,942.50</b>
	<b>JERRY BATEK</b>			<b>Batek, Jerry</b>					
	LA-00046376	7/28/17	16CR06963	AOLORODE ALLEN, KEVIN	GEN	1285	5301	Attorney Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>ROBERT A BERG</b>			<b>Berg, Robert A</b>					
	LA-00046377	7/28/17	15CR0251H	IBARRA, ROGELIO	GEN	3380	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>WILLIAM BILL BONILLA</b>			<b>Bonilla, William Bill</b>					
		7/28/17	15CR46694	GARCIA, GUADALUPE	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00046378	7/28/17	16CR24674	LOPEZ, NATIVIDAD	GEN	3140	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>STEPHEN W BYRNE</b>			<b>Byrne, Stephen W</b>					
		7/28/17	13CR74773	CARRION, JESUS	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00046379	7/28/17	16CR3166F	ROSALES, RENE	GEN	3360	5342	Appointed Attny Fees	1,034.00
	<b>Check Total:</b>								<b>1,234.00</b>
	<b>CALDWELL COUNTRY CHEVROLET</b>			<b>Caldwell Automotive Partners, LLC</b>					
		7/28/17	H1144059	2017 CHEVROLET EXPRESS 2500	GEN	1900	5661	Motor Vehicles	24,008.00
	LA-00046380	7/28/17	H1144059	BUYBOARD FEE	GEN	1900	5661	Motor Vehicles	400.00
	<b>Check Total:</b>								<b>24,408.00</b>

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<b>EFT</b>	<b>JEANETTE CANTU-BAZAR</b>			<b>Cantu-Bazar, Jeanette</b>					
	LA-00046381	7/28/17	17MC16521	JIMENEZ, NANCY	GEN	3110	5342	Appointed Attny Fees	150.00
		7/28/17	16MC39291	HENSON, TODD	GEN	3110	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>CAPTURION NETWORK LLC</b>			<b>Capturion Network LLC</b>					
	LA-00046382	7/28/17	0701174	Marquee Messaging	GEN	0141	5305	Administrat & Consultant Fees	105.04
	<b>Check Total:</b>								<b>105.04</b>
	<b>KEVIN L COCHRAN</b>			<b>Cochran, Kevin L</b>					
	LA-00046383	7/28/17	15CR0165H	GUZMAN, SAUL	GEN	3380	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>THOMAS CASH CONNELLY</b>			<b>Connelly, Thomas Cash</b>					
	LA-00046384	7/28/17	17MC16894	TEAGUE, CHARLES	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>CORPUS CHRISTI MORTUARY SERVICE</b>			<b>Corpus Christi Mortuary Service</b>					
	LA-00046385	7/28/17	201714A	standing PO for	GEN	3890	5459	Transportation of Persons	1,900.00
		7/28/17	201715B	standing PO for	GEN	3890	5459	Transportation of Persons	1,660.00
	<b>Check Total:</b>								<b>3,560.00</b>
	<b>JOSE M DELBOSQUE</b>			<b>DelBosque, Jose M</b>					
	LA-00046386	7/28/17	DELBOSQUE 062817	Meal Transport Reimbursement	GEN	3480	5459	Transportation of Persons	9.39
		7/28/17	DELBOSQUE J 0617	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	79.38
	<b>Check Total:</b>								<b>88.77</b>
	<b>DAVID DIAZ</b>			<b>Diaz, David</b>					
	LA-00046387	7/28/17	14CR4226C	ORTA, ALEJANDRO	GEN	3320	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>

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EFT	<b>CHRISTOPHER DORSEY</b>			<b>Dorsey, Christopher</b>					
		7/28/17	15CR53594	REEVES, JENNIFER	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00046388	7/28/17	14CR77884	REEVES, JENNIFER	GEN	3140	5342	Appointed Attny Fees	300.00
		7/28/17	16CR3256G	MARTINEZ, JOSEPH	GEN	3360	5342	Appointed Attny Fees	350.00
		7/28/17	16CR2412F	RODRIGUEZ, ROLAND	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>DONALD B EDWARDS</b>			<b>Edwards, Donald B</b>					
	LA-00046389	7/28/17	13CR0700C	JUAREZ, JOHNNY	GEN	3320	5342	Appointed Attny Fees	6,300.00
		7/28/17	17FC0121H	VILLALOBOS, RICHARD	GEN	3380	5342	Appointed Attny Fees	805.00
	<b>Check Total:</b>								<b>7,105.00</b>
	<b>FATHER FLANAGAN'S BOYS' HOME</b>			<b>Father Flanagan's Boys' Home</b>					
		7/28/17	NIA000161849	For Juvenile Placement FY	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	10,751.40
	LA-00046390	7/28/17	NIA000161849	For Juvenile Placement FY	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	2,874.00
		7/28/17	NIA000161849	For Juvenile Placement FY	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	39.60
	<b>Check Total:</b>								<b>13,665.00</b>
	<b>ERIC FLORES</b>			<b>Flores, Eric</b>					
	LA-00046391	7/28/17	16CR0961B	FUENTES, VIRGINIA	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>ROBERT FLYNN</b>			<b>Flynn, Robert</b>					
	LA-00046392	7/28/17	17MC03604	PEREZ, CODY	GEN	3140	5342	Appointed Attny Fees	150.00
		7/28/17	16CR02244	PEREZ, CODY	GEN	3140	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>AMADOR C GARCIA ATTORNEY &amp; COUNSELORS AT LAW</b>			<b>Garcia, Attorney &amp; Counselors at Law Amador C</b>					
	LA-00046393	7/28/17	17MC22454	ORTEGA, JUAN	GEN	3140	5342	Appointed Attny Fees	200.00
		7/28/17	16CR16004	HERNANDEZ, JACQUELINE	GEN	3140	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>350.00</b>

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<b>EFT</b>	<b>ROBERT R GARCIA JR</b>			<b>Garcia JR, Robert R</b>					
	LA-00046394	7/28/17	16CR34034	AVALOS, CHRISTOPHER	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>LUIS P. GARCIA PC</b>			<b>Garcia PC, Luis P.</b>					
		7/28/17	14CR12653	CLAYTON, NANCY	GEN	3130	5342	Appointed Attny Fees	300.00
		7/28/17	15CR30133	GONZALEZ, SHELLBY	GEN	3130	5342	Appointed Attny Fees	400.00
	LA-00046395	7/28/17	16CR23403	SANCHEZ, MARVIN	GEN	3130	5342	Appointed Attny Fees	300.00
		7/28/17	15CR07143	SANCHEZ, MARVIN	GEN	3130	5342	Appointed Attny Fees	200.00
		7/28/17	16CR31054	REYNA, PABLO	GEN	3140	5342	Appointed Attny Fees	200.00
		7/28/17	13CR0405A	HARBOUR, JESSICA	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,750.00</b>
	<b>GONZALES LAW OFFICE</b>			<b>Gonzales Inc</b>					
		7/28/17	15CR28352	ALLEN, KEVIN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00046396	7/28/17	16CR06963	OLORODE ALLEN, KEVIN	GEN	3130	5342	Appointed Attny Fees	300.00
		7/28/17	17MC37454	BROTHERTON, ALESIA	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>ROSE M HARRISON</b>			<b>Harrison, Rose M</b>					
	LA-00046397	7/28/17	13CR2051H	GARCIA, EZELLE	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>HEIL LAW FIRM</b>			<b>Heil Law Firm</b>					
		7/28/17	16MC46482	PEREZ, JOSHUA	GEN	3120	5342	Appointed Attny Fees	350.00
	LA-00046398	7/28/17	15CR1767C	CAMERON, MATTHEW	GEN	3320	5342	Appointed Attny Fees	450.00
		7/28/17	15CR1768C	CAMERON, MATTHEW	GEN	3320	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>1,350.00</b>
	<b>JAMES M HENDREX</b>			<b>Hendrex, James M</b>					
	LA-00046399	7/28/17	153400H	PEREZ, JESUS	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>



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<b>EFT</b>	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
	LA-00046400	7/28/17	15CR1379H	LOPEZ, GILBERTO	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>DAVID KLEIN ATTORNEY AT LAW</b>			<b>Klein, David</b>					
	LA-00046401	7/28/17	16CR3663C	PADILLO, JOSE	GEN	3320	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>JOHN M LAMERSON</b>			<b>Lamerson, John M</b>					
	LA-00046402	7/28/17	16MC40623	BARRERA, HECTOR	GEN	3130	5342	Appointed Attny Fees	200.00
		7/28/17	17MC21973	RAY, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>RUBEN R. LERMA JR</b>			<b>Lerma Jr, Ruben R.</b>					
	LA-00046403	7/28/17	17MC30334	GARCIA, EDUARDO	GEN	3140	5342	Appointed Attny Fees	200.00
		7/28/17	15CR35394	HINOJOSA, LARRY	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>HUMBERTO M MARTINEZ JR</b>			<b>Martinez Jr, Humberto M</b>					
	LA-00046404	7/28/17	MARTINEZ H 0617	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	22.54
	<b>Check Total:</b>								<b>22.54</b>
	<b>DR TROY CHARLES MARTINEZ</b>			<b>Martinez, Dr Troy Charles</b>					
	LA-00046405	7/28/17	17FC0168A	SOT V. RYAN NAVARRO,	GEN	3310	5348	Defense Costs-Other	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>MORALES, LAW OFFICE OF RITA R.</b>			<b>Naranjo, Rita R</b>					
	LA-00046406	7/28/17	15CR59344	ESTRADA, FELIPE	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>DANICE OBREGON</b>			<b>Obregon, Danice</b>					
	LA-00046407	7/28/17	14CR32722	VALENCIA, NICHOLAS	GEN	1285	5301	Attorney Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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<b>EFT</b>	<b>SAUL GILBERT OLIVAREZ</b>			<b>Olivarez, Saul Gilbert</b>					
	LA-00046408	7/28/17	15CR2597F	BERNAL, JESUS	GEN	3360	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>			<b>100.00</b>					
	<b>ANDREW LEON PALACIOS</b>			<b>Palacios, Andrew Leon</b>					
	LA-00046409	7/28/17	14CR63974	SALDANA, FLOYD	GEN	3140	5342	Appointed Attny Fees	150.00
		7/28/17	15CR03924	SALDANA, FLOYD	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>			<b>350.00</b>					
	<b>GEORGE PICHA</b>			<b>Picha III, George Frank</b>					
	LA-00046410	7/28/17	14CR58791	GUZMAN, ALBERT	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>			<b>200.00</b>					
	<b>ISIDORO CHRISTIAN PINEDA</b>			<b>Pineda, Isidoro Christian</b>					
		7/28/17	15CR48454	RIOS, JESUS	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00046411	7/28/17	12CR72574	FERNANDEZ, PEGGY	GEN	3140	5342	Appointed Attny Fees	200.00
		7/28/17	14CR0667F	HINOJOSA, RAMIRO	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>			<b>750.00</b>					
	<b>RICHARD J. POWERS</b>			<b>Powers, Richard J.</b>					
		7/28/17	034323C	MCDANIEL, ERIC	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00046412	7/28/17	044228B	MOLINA, VALENTIN	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>			<b>300.00</b>					

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<b>EFT</b>	<b>RANDALL E PRETZER PLLC</b>			<b>Pretzer PLLC, Randall E</b>					
		7/28/17	14CR71504	GAONA, MARCOS	GEN	3140	5342	Appointed Attny Fees	300.00
		7/28/17	025038C	LIRA, JENNIFER	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00046413	7/28/17	13CR2841C	VELA, ERIC	GEN	3320	5342	Appointed Attny Fees	100.00
		7/28/17	112391G	MENDEZ, GUADALUPE	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		7/28/17	051288H	LOPEZ, JOSE	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>850.00</b>
	<b>PRO TECH MECHANICAL INC</b>			<b>Pro Tech Mechanical Inc</b>					
	LA-00046414	7/28/17	S22214	JUVENILE JUSTICE	GEN	1570	5265	Mechanical Systems Repairs	3,560.00
	<b>Check Total:</b>								<b>3,560.00</b>
	<b>CARMEN M RAMIREZ</b>			<b>Ramirez, Carmen M</b>					
	LA-00046415	7/28/17	17MC41714	LOPEZ, THOMAS	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>TODD ROBINSON</b>			<b>Robinson, Todd</b>					
	LA-00046416	7/28/17	13CR73941	MARTINEZ, ESTER	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>GERALD ALLEN ROGEN</b>			<b>Rogen, Gerald Allen</b>					
		7/28/17	SID10166228	GOODMAN, JOSHUA	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00046417	7/28/17	SID10163971	CARRANZA, JUSTIN	GEN	3130	5342	Appointed Attny Fees	200.00
		7/28/17	16CR22804	MARTINEZ, MARCOS	GEN	3140	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>DASAN ROLAND</b>			<b>Roland, Dasan</b>					
	LA-00046418	7/28/17	17MC26004	GARCIA, ANJELIKA	GEN	3140	5342	Appointed Attny Fees	200.00
		7/28/17	16CR1636H	CANO, JOHN	GEN	3380	5342	Appointed Attny Fees	519.00
	<b>Check Total:</b>								<b>719.00</b>

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EFT	<b>MICHAEL J RYAN</b>			<b>Ryan, Michael J</b>					
	LA-00046419	7/28/17	140672B	STOKES, COREY	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>VALERIE J SAENZ</b>			<b>Saenz, Valerie J</b>					
	LA-00046420	7/28/17	15CR4331G	STATE OF TEXAS V. MARCO	GEN	3370	5343	Transcripts & Interpreters	710.50
	<b>Check Total:</b>								<b>710.50</b>
	<b>GABRIEL R SALAIS</b>			<b>Salais, Gabriel R</b>					
		7/28/17	13CR59674	GONZALES, SAMUEL	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00046421	7/28/17	17MC05064	RAMIREZ, DANIEL	GEN	3140	5342	Appointed Attny Fees	200.00
		7/28/17	14CR3967F	CURIEL, RODOLPHO	GEN	3360	5342	Appointed Attny Fees	350.00
		7/28/17	16CR0618H	WILLIAMS, CRAIG	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>950.00</b>
	<b>LEOPOLDO SANCHEZ JR</b>			<b>Sanchez Jr, Leopoldo</b>					
	LA-00046422	7/28/17	16CR0964H	RE: CAUSE MP/ 16-CR-0964-H;	GEN	3380	5348	Defense Costs-Other	195.00
	<b>Check Total:</b>								<b>195.00</b>
	<b>IRMA M SANJINES</b>			<b>Sanjines, Irma</b>					
		7/28/17	16MC29094	LLAMAS, MICHAEL	GEN	3140	5342	Appointed Attny Fees	260.00
	LA-00046423	7/28/17	15CR11144	REYES, JOHN	GEN	3140	5342	Appointed Attny Fees	546.00
		7/28/17	13CR65424	REYES, JOHN	GEN	3140	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>906.00</b>
	<b>STEVE H SCHIWETZ</b>			<b>Schiwetz, Steve H</b>					
		7/28/17	17MC41193	KOPF, MICHELLE	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00046424	7/28/17	17MC21284	HARDIN, STEVEN	GEN	3140	5342	Appointed Attny Fees	200.00
		7/28/17	16CR29334	HARDIN, STEVEN	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>

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<b>EFT</b>	<b>CHARLES CECIL STARCHER</b>			<b>Starcher, Charles Cecil</b>					
	LA-00046425	7/28/17	16CR0319C	HERNANDEZ, JUAN	GEN	3320	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>MARK W STOLLEY</b>			<b>Stolley, The Law Office of Mark W</b>					
	LA-00046426	7/28/17	16MC12853	ELLENBECKER, PHILLIP	GEN	3130	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>RICHARD TORRES II</b>			<b>Torres II, Richard</b>					
	LA-00046427	7/28/17	16CR25984	LUCIO, JOSE	GEN	3140	5342	Appointed Attny Fees	100.00
		7/28/17	16CR28634	RODGERS, EZEKIAL	GEN	3140	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>JANIE TREVINO</b>			<b>Trevino, Janie</b>					
	LA-00046428	7/28/17	14CR4174A	RODRIGUEZ, ALEJANDRO	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>ROBERT ZAMORA</b>			<b>Zamora, Robert</b>					
	LA-00046429	7/28/17	16CR2617H	HERNANDEZ, JOE	GEN	3380	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>RICHARD D ZAPATA</b>			<b>Zapata, Richard D</b>					
	LA-00046430	7/28/17	17MC05054	FUENTES, OSCAR	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ADVANCED TEMPORARIES INC</b>			<b>Advanced Temporaries Inc</b>					
	LA-00046431	7/21/17	124205	Inv# 124205 for 4 Warehouse	GEN	3075	5185	Contract Personnel	3,184.59
	<b>Check Total:</b>								<b>3,184.59</b>
	<b>LAW OFFICE OF LINDSAY M BROWNE</b>			<b>Browne, Law Office of Lindsay M</b>					
		7/21/17	16JUV139	SERRES, TOMMY	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00046432	7/21/17	17JUV062	KLECAK, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
		7/21/17	17JUV052	DILGER, BRANDON	GEN	3150	5342	Appointed Attny Fees	75.00
		7/21/17	16603335	RUWWE/GRIMALDO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	260.00

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EFT		7/21/17	16603335	RUWWE/GRIMALDO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	376.00
	LA-00046432	7/21/17	16619385	ESPINOZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/21/17	17608245	GRIMALDO, CHILD	GEN	3150	5342	Appointed Attny Fees	380.00
<b>Check Total:</b>									<b>1,441.00</b>
<b>CAMERON LEWIS BRUMFIELD</b>					<b>Brumfield, Cameron Lewis</b>				
		7/21/17	JUV	GUTIERREZ, RENE	GEN	3150	5342	Appointed Attny Fees	75.00
		7/21/17	JUV	GARCIA, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00046433	7/21/17	JUV	GALVAN, CASSANDRA	GEN	3150	5342	Appointed Attny Fees	75.00
		7/21/17	JUV	CAVAZOS, CHRISTOPHER	GEN	3150	5342	Appointed Attny Fees	75.00
		7/21/17	16623825	HERRERA, ETHAN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>500.00</b>
<b>THOMAS CASH CONNELLY</b>					<b>Connelly, Thomas Cash</b>				
	LA-00046434	7/21/17	16600345	CALDERA, FATHER	GEN	3150	5342	Appointed Attny Fees	345.00
<b>Check Total:</b>									<b>345.00</b>
<b>CPR FIRST!</b>					<b>Aranda, John D</b>				
		7/21/17	52417	CPR/AED - CPR 052417	GEN	4190	5317	Training Exps-Inhouse, Cntract	450.00
		7/21/17	52417	HEARTSAVER FIRST AID	GEN	4190	5317	Training Exps-Inhouse, Cntract	250.00
	LA-00046435	7/21/17	CPR 071317	HEARTSAVER CPR-AED TRAINING	GEN	4195	5317	Training Exps-Inhouse, Cntract	250.00
		7/21/17	CPR 071317	HEARTSAVER FIRST AID	GEN	4195	5317	Training Exps-Inhouse, Cntract	125.00
<b>Check Total:</b>									<b>1,075.00</b>
<b>DIAMOND DELEON</b>					<b>Deleon, Diamond</b>				
	LA-00046436	7/21/17	16616785	PATTEN, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>LAW OFFICES OF GERALD S GOETZ PLLC</b>					<b>Goetz PLLC, Law Offices of Gerald S</b>				
	LA-00046437	7/21/17	17000165	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	900.00
<b>Check Total:</b>									<b>900.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>GONZALES LAW OFFICE</b>				<b>Gonzales Inc</b>				
		7/21/17	17JUV004	GARCIA, GEORGE	GEN	3150	5342	Appointed Attny Fees	75.00
		7/21/17	17JUV057	LOPEZ, ANN	GEN	3150	5342	Appointed Attny Fees	75.00
		7/21/17	16604165	TAYLOR, CHILD	GEN	3150	5342	Appointed Attny Fees	1,010.00
LA-00046438		7/21/17	16618945	MIESEN, CHILD	GEN	3150	5342	Appointed Attny Fees	878.00
		7/21/17	17602715	MARTINEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/21/17	16620135	PENA, PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		7/21/17	16614905	GONZALEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>2,638.00</b>
	<b>EVELYN HUERTA GONZALEZ</b>				<b>Gonzalez, Evelyn Huerta</b>				
LA-00046439		7/21/17	17606875	FUENTES, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		7/21/17	16617215	HERNANDEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>500.00</b>
	<b>GRAHAM LEGAL SERVICES</b>				<b>Graham, Coretta T.</b>				
LA-00046440		7/21/17	17608305	AGUILERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/21/17	17609985	SCOTT, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>500.00</b>
	<b>LUIS OCTAVIO GUTIERREZ</b>				<b>Gutierrez, Luis Octavio</b>				
LA-00046441		7/21/17	17611115	REECE, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		7/21/17	16626945	SOLIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>500.00</b>
	<b>ROSE M HARRISON</b>				<b>Harrison, Rose M</b>				
LA-00046442		7/21/17	16600575	DELEON, AMANDA	GEN	3150	5342	Appointed Attny Fees	1,000.00
<b>Check Total:</b>									<b>1,000.00</b>
	<b>LARRY CHRISTOPHER ILES</b>				<b>Iles PC, L Chris</b>				
		7/21/17	JUV	HUAPE, CHRISTIAN	GEN	3150	5342	Appointed Attny Fees	75.00
LA-00046443		7/21/17	JUV	NEMEC, JASMIN	GEN	3150	5342	Appointed Attny Fees	75.00
		7/21/17	16JUV091	RODRIGUEZ, ANGELINA	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		7/21/17	17JUV038	GUERRERO, PERLZ	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00046443	7/21/17	17JUV021	KNIGHT, AUSTIN	GEN	3150	5342	Appointed Attny Fees	300.00
		7/21/17	JUV	GARZA, JUAN	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>900.00</b>
<b>TIMOTHY JAPHET</b>					<b>Japhet, Timothy</b>				
	LA-00046444	7/21/17	16620105	MOORE, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/21/17	17608335	RODRIGUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>
<b>MORALES, LAW OFFICE OF RITA R.</b>					<b>Naranjo, Rita R</b>				
		7/21/17	17611395	BENAVIDES, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		7/21/17	17608665	BARRIENTES, PARENT	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00046445	7/21/17	17610305	GONZALEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		7/21/17	17605485	DIAZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/21/17	13613925	RANGEL, RAMON	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,300.00</b>
<b>MUNIZ ELECTRICAL MASTERS</b>					<b>Muniz Electrical Masters</b>				
	LA-00046446	7/21/17	17E070601	Inv#17-E070601, 7/7/17	GEN	0440	7527	Bldg Repairs & Repair Material	485.00
<b>Check Total:</b>									<b>485.00</b>
<b>NC DEPARTMENT OF COASTAL MANAGEMENT</b>					<b>NC Department of Coastal Management</b>				
	LA-00046447	7/21/17	NCCP00059	Coastal Parks Petty Cash	GEN	0182	1008	Coastal Parks Petty Cash	2,327.00
<b>Check Total:</b>									<b>2,327.00</b>
<b>LISA JEAN NICHOLS</b>					<b>Nichols, Lisa</b>				
	LA-00046448	7/21/17	16620135	PENA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	203.34
<b>Check Total:</b>									<b>203.34</b>
<b>ISIDORO CHRISTIAN PINEDA</b>					<b>Pineda, Isidoro Christian</b>				
	LA-00046449	7/21/17	17604565	CRUZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>



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<b>EFT</b>	<b>CARMEN M RAMIREZ</b>			<b>Ramirez, Carmen M</b>					
		7/21/17	17608165	TREVINO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00046450	7/21/17	16604785	TREVINO, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/21/17	16619855	QUINTANILLA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>DEBORAH K RIOS</b>			<b>Rios, Deborah K</b>					
		7/21/17	16628895	GOLOTTO, MASON	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00046451	7/21/17	17606385	BELMONTES, EFREN	GEN	3150	5342	Appointed Attny Fees	1,412.00
	<b>Check Total:</b>								<b>1,612.00</b>
	<b>DASAN ROLAND</b>			<b>Roland, Dasan</b>					
		7/21/17	16615205	BADROW,S/JOHNSTON, T	GEN	3150	5342	Appointed Attny Fees	400.00
		7/21/17	17608245	GRIMALDO, ELI	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00046452	7/21/17	16603335	RUWWE/GRIMALDO, ELI	GEN	3150	5342	Appointed Attny Fees	250.00
		7/21/17	16603335	RUWWE/GRIMALDO, ELI	GEN	3150	5342	Appointed Attny Fees	680.00
	<b>Check Total:</b>								<b>1,630.00</b>
	<b>WILLIAM J STITH</b>			<b>Stith, Law Offices of William J</b>					
		7/21/17	16628725	DIAZ, ISIS	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00046453	7/21/17	17605815	THOMAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>MARK W STOLLEY</b>			<b>Stolley, The Law Office of Mark W</b>					
	LA-00046454	7/21/17	16628745	PEREZ, CHILD	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>					
		7/21/17	16600345	CALDERA, MOTHER	GEN	3150	5342	Appointed Attny Fees	360.00
	LA-00046455	7/21/17	16604415	DELAFUENTE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>560.00</b>

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<b>EFT</b>	<b>RICHARD TORRES II</b>			<b>Torres II, Richard</b>					
	LA-00046456	7/21/17	17604565	CRUZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/21/17	17603995	KING, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>LORETTA YBARBO</b>			<b>Ybarbo, Loretta</b>					
	LA-00046457	7/21/17	YARBO L 071317	Tuition Reimbursement -	GEN	1280	5302	Education Registration Fees	1,070.00
	<b>Check Total:</b>								<b>1,070.00</b>
	<b>JOSE M DELBOSQUE</b>			<b>DelBosque, Jose M</b>					
	LA-00046458	8/4/17	DELBOSQUE 070717	Meal Transport	GEN	3480	5459	Transportation of Persons	11.44
	<b>Check Total:</b>								<b>11.44</b>
	<b>OLIVIA OBALLE-AGUILAR</b>			<b>Oballe-Aguilar, Olivia</b>					
	LA-00046459	8/4/17	17FC0857B	COURT REPORTERS RECORD	GEN	3520	5349	Prosecution Costs-Other	258.00
	<b>Check Total:</b>								<b>258.00</b>
	<b>PRO TECH MECHANICAL INC</b>			<b>Pro Tech Mechanical Inc</b>					
		8/4/17	S22297	LABOR AND MATERIAL TO REPLACE	GEN	0141	5265	Mechanical Systems Repairs	9,710.00
	LA-00046460	8/4/17	S22305	COURTHOUSE-EMERGENCY	GEN	1570	5265	Mechanical Systems Repairs	2,513.37
		8/4/17	S22306	COURTHOUSE-EMERGENCY REPAIRS	GEN	1570	5265	Mechanical Systems Repairs	4,015.00
	<b>Check Total:</b>								<b>16,238.37</b>
	<b>ATTORNEY GENERAL OF TEXAS</b>			<b>ATTORNEY GENERAL OF TEXAS</b>					
		7/28/17	SDUTX1701115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	161.08
		7/28/17	SDUTX1701115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		7/28/17	SDUTX1701115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	149.54
		7/28/17	SDUTX1701115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
	LA-00046461	7/28/17	SDUTX1701115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		7/28/17	SDUTX1701115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	113.08
		7/28/17	SDUTX1701115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
		7/28/17	SDUTX1701115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	227.08
		7/28/17	SDUTX1701115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	234.00
		7/28/17	SDUTX1701115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00

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EFT		7/28/17	SDUTX1701115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
		7/28/17	SDUTX1701115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	321.69
		7/28/17	SDUTX1701115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	290.43
		7/28/17	SDUTX1701115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	180.46
		7/28/17	SDUTX1701115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	278.31
		7/28/17	SDUTX1701115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
		7/28/17	SDUTX1701115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	210.33
		7/28/17	SDUTX1701115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		7/28/17	SDUTX1701115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		7/28/17	SDUTX1701115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	175.85
		7/28/17	SDUTX1701115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	232.15
		7/28/17	SDUTX1701115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	120.00
		7/28/17	SDUTX1701115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.46
		7/28/17	SDUTX1701115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		7/28/17	SDUTX1701115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
	LA-00046461	7/28/17	SDUTX1701115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	242.77
		7/28/17	SDUTX1701115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	198.92
		7/28/17	SDUTX1701115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		7/28/17	SDUTX1701115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		7/28/17	SDUTX1701115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	394.15
		7/28/17	SDUTX1701115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	387.69
		7/28/17	SDUTX1701115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	166.62
		7/28/17	SDUTX1701115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		7/28/17	SDUTX1701115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		7/28/17	SDUTX1701115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		7/28/17	SDUTX1701115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	254.77
		7/28/17	SDUTX1701115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.14
		7/28/17	SDUTX1701115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	344.31
		7/28/17	SDUTX1701115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	251.08
		7/28/17	SDUTX1701115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
		7/28/17	SDUTX1701115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	282.92
		7/28/17	SDUTX1701115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	289.38

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EFT		7/28/17	SDUTX1701115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31
		7/28/17	SDUTX1701115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		7/28/17	SDUTX1701115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	233.08
		7/28/17	SDUTX1701115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	205.38
		7/28/17	SDUTX1701115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.61
		7/28/17	SDUTX1701115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	487.71
		7/28/17	SDUTX1701115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
LA-00046461		7/28/17	SDUTX1701115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.92
		7/28/17	SDUTX1701115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	80.77
		7/28/17	SDUTX1701115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.77
		7/28/17	SDUTX1701115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	188.77
		7/28/17	SDUTX1701115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	286.15
		7/28/17	SDUTX1701115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	132.92
		7/28/17	SDUTX1701115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	507.50
		7/28/17	SDUTX1701115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	106.15
<b>Check Total:</b>									<b>13,086.87</b>
<b>A PLUS PLUMBING AND REPAIR</b>					<b>Garza, Arnold L</b>				
LA-00046462		7/28/17	12264	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
<b>Check Total:</b>									<b>125.00</b>
<b>AIDEE HERNANDEZ</b>					<b>Aidee Hernandez</b>				
LA-00046463		7/28/17	116996	7/30 - 8/2	GEN	1250	5542	Travel, Food & Lodging	178.75
		7/28/17	116996	7/30 - 8/2	GEN	1250	5542	Travel, Food & Lodging	84.00
<b>Check Total:</b>									<b>262.75</b>
<b>BARCLAY LAW FIRM PLLC</b>					<b>Barclay Law Firm PLLC</b>				
LA-00046464		7/28/17	15CR23724	DELEON, ADRIAN	GEN	3140	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>300.00</b>
<b>JERRY BATEK</b>					<b>Batek, Jerry</b>				
		7/28/17	13CR52673	RIVERA, ELUID	GEN	3130	5342	Appointed Attny Fees	200.00
LA-00046465		7/28/17	17FC0580D	HOUSE, CARYN	GEN	3330	5342	Appointed Attny Fees	400.00
		7/28/17	16CR2967D	HOUSE, CARYN	GEN	3330	5342	Appointed Attny Fees	400.00

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EFT		7/28/17	17FC1602D	HOUSE, CARYN	GEN	3330	5342	Appointed Attny Fees	200.00
	LA-00046465	7/28/17	17FC1601D	HOUSE, CARYN	GEN	3330	5342	Appointed Attny Fees	400.00
		7/28/17	12CR3591D	HOUSE, CARYN	GEN	3330	5342	Appointed Attny Fees	350.00
		7/28/17	17FC0251D	WARMINGTON, JOSHUA	GEN	3330	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>2,150.00</b>
<b>TRAVIS W BERRY</b>					<b>Berry, Travis W</b>				
		7/28/17	17MC44601	FERNANDEZ, MONICA	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00046466	7/28/17	16MC43291	FERNANDEZ, MONICA	GEN	3110	5342	Appointed Attny Fees	150.00
		7/28/17	17MC44621	FERNANDEZ, MONICA	GEN	3110	5342	Appointed Attny Fees	150.00
		7/28/17	11CR0300B	MOON, BRIAN	GEN	3340	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>800.00</b>
<b>CHRISTOPHER A BOYCE</b>					<b>Boyce, Christopher A</b>				
	LA-00046467	7/28/17	117099	07-16-07/22	GEN	5105	5542	Travel, Food & Lodging	21.60
<b>Check Total:</b>									<b>21.60</b>
<b>JEANETTE CANTU-BAZAR</b>					<b>Cantu-Bazar, Jeanette</b>				
		7/28/17	17MC35161	ORTIZ, ANGELA	GEN	3110	5342	Appointed Attny Fees	200.00
		7/28/17	15CR1166C	LANDA, VINSON	GEN	3320	5342	Appointed Attny Fees	350.00
		7/28/17	15CR0028C	LANDA, VINSON	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00046468	7/28/17	16CR1324C	LANDA, VINSON	GEN	3320	5342	Appointed Attny Fees	350.00
		7/28/17	15CR3950C	LANDA, VINSON	GEN	3320	5342	Appointed Attny Fees	350.00
		7/28/17	13CR2965H	PACERO, MICHAEL	GEN	3380	5342	Appointed Attny Fees	350.00
		7/28/17	12CR1116H	PACERO, MICHAEL	GEN	3380	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>2,300.00</b>
<b>THOMAS CASH CONNELLY</b>					<b>Connelly, Thomas Cash</b>				
	LA-00046469	7/28/17	17MC58272	NEISSER, RICHARD	GEN	3120	5342	Appointed Attny Fees	100.00
		7/28/17	17MC58272	NEISSER, RICHARD	GEN	3120	5342	Appointed Attny Fees	150.00
<b>Check Total:</b>									<b>250.00</b>

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<b>EFT</b>	<b>DOUGLAS KIMBROUGH DEFRATUS</b>			<b>DeFratus, Douglas Kimbrough</b>					
	LA-00046470	7/28/17	16CR0233C	ZIMMERMAN, BRITTANY	GEN	3320	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>DIAMOND DELEON</b>			<b>Deleon, Diamond</b>					
	LA-00046471	7/28/17	14CR45401	RAMIREZ, FILIMON	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>WILLIAM P DELGADO</b>			<b>Delgado, William P</b>					
	LA-00046472	7/28/17	17MC33503	BRAILY, ANDREA	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>DAVID DIAZ</b>			<b>Diaz, David</b>					
	LA-00046473	7/28/17	14CR20232	FEENY, SEAN	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ATTORNEY AND COUNSELOR AT LAW PLLC RICK DODSON</b>			<b>Dodson PLLC, The Law Office of Rick</b>					
		7/28/17	16CR31331	OWEN, GARY	GEN	3110	5342	Appointed Attny Fees	150.00
		7/28/17	16CR20863	MOULDER, JASON	GEN	3130	5342	Appointed Attny Fees	300.00
LA-00046474		7/28/17	16CR20873	MOULDER, JASON	GEN	3130	5342	Appointed Attny Fees	300.00
		7/28/17	16CR20883	MOULDER, JASON	GEN	3130	5342	Appointed Attny Fees	200.00
		7/28/17	16CR0341B	CHANCE, MICHAEL	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,300.00</b>
	<b>CHRISTOPHER DORSEY</b>			<b>Dorsey, Christopher</b>					
	LA-00046475	7/28/17	17FC1080H	MILLER, DAVID	GEN	3380	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>SANDRA EASTWOOD ALANIZ</b>			<b>Eastwood Alaniz, Sandra</b>					
	LA-00046476	7/28/17	17MC29961	GARZA, EDUARDO	GEN	3110	5342	Appointed Attny Fees	300.00
		7/28/17	16CR2857C	TREVINO, ERIC	GEN	3320	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>1,050.00</b>

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EFT	<b>DONALD B EDWARDS</b>							<b>Edwards, Donald B</b>	
	LA-00046477	7/28/17	16CR1376C	HENDERSON, RICHARD	GEN	3320	5342	Appointed Attny Fees	3,112.00
		7/28/17	15CR4618B	GARZA, ARMANDO	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>3,462.00</b>
	<b>ROBERT FLYNN</b>							<b>Flynn, Robert</b>	
		7/28/17	16FC1474H	ORTIZ, MARY	GEN	3380	5342	Appointed Attny Fees	200.00
	LA-00046478	7/28/17	16FC1618H	ORTIZ, MARY	GEN	3380	5342	Appointed Attny Fees	400.00
		7/28/17	16FC1473H	ORTIZ, MARY	GEN	3380	5342	Appointed Attny Fees	400.00
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	<b>CHRISTOPHER J GALE</b>							<b>Gale, Christopher J</b>	
		7/28/17	17MC31072	PATILLO, WILLIAM	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00046479	7/28/17	17MC53532	PATILLO, WILLIAM	GEN	3120	5342	Appointed Attny Fees	200.00
		7/28/17	16CR19594	VEGA, ROSALINDA	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>AMADOR C GARCIA ATTORNEY &amp; COUNSELORS AT LAW</b>							<b>Garcia, Attorney &amp; Counselors at Law Amador C</b>	
		7/28/17	17MC04361	DIXON, CARL	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00046480	7/28/17	16CR3459D	GARCIA, ROBERT	GEN	3330	5342	Appointed Attny Fees	350.00
		7/28/17	13CR0263B	ROBERTS, RANDY	GEN	3340	5342	Appointed Attny Fees	350.00
		7/28/17	17FC1493B	KELLY, JAMES	GEN	3340	5342	Appointed Attny Fees	200.00
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	<b>LUIS P. GARCIA PC</b>							<b>Garcia PC, Luis P.</b>	
	LA-00046481	7/28/17	16CR1490H	GASTON, ASHLEE	GEN	3380	5342	Appointed Attny Fees	1,555.00
		7/28/17	16AR1491H	GASTON, ASHLEE	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,755.00</b>
	<b>STEPHEN A GIOVANNINI</b>							<b>Giovannini, Stephen A</b>	
	LA-00046482	7/28/17	16CR0295C	BENITEZ, JENNIFER	GEN	3320	5342	Appointed Attny Fees	400.00
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<b>EFT</b>	<b>GONZALES LAW OFFICE</b>				<b>Gonzales Inc</b>				
		7/28/17	16MC26751	HERNANDEZ, RENE	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00046483	7/28/17	15CR48404	GRACIA, HECTOR	GEN	3140	5342	Appointed Attny Fees	300.00
		7/28/17	15CR30924	SAENZ, MARIO	GEN	3140	5342	Appointed Attny Fees	200.00
		7/28/17	15CR30664	SAENZ, MARIO	GEN	3140	5342	Appointed Attny Fees	200.00
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	<b>A GONZALEZ LAW FIRM PLLC</b>				<b>Gonzalez Law Firm PLLC, A</b>				
	LA-00046484	7/28/17	051123A	VASQUEZ, MOSES	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>GRAHAM LEGAL SERVICES</b>				<b>Graham, Coretta T.</b>				
	LA-00046485	7/28/17	17608305	AGUILERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		7/28/17	17FC1435B	HERNANDEZ, RENE	GEN	3340	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>LISA GREENBERG</b>				<b>Greenberg, Lisa</b>				
	LA-00046486	7/28/17	15CR59313	MANSON, CODY	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>LUIS OCTAVIO GUTIERREZ</b>				<b>Gutierrez, Luis Octavio</b>				
	LA-00046487	7/28/17	13CR78922	HIMESTEAD, DREW	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>LAW OFFICE OF JACYR HEIL</b>				<b>Heil, Jacyr</b>				
	LA-00046488	7/28/17	14CR47112	SANCHEZ, DYLVIA	GEN	3120	5342	Appointed Attny Fees	150.00
		7/28/17	12CR2819C	GARZA, SEFERINO	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>ANGELICA E HERNANDEZ</b>				<b>Hernandez, Angelica E</b>				
	LA-00046489	7/28/17	16MC45611	GONZALES, FELIX	GEN	3110	5342	Appointed Attny Fees	150.00
		7/28/17	15CR4362D	SANTANA, RICHARD	GEN	3330	5342	Appointed Attny Fees	350.00
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<b>EFT</b>	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
	LA-00046490	7/28/17	15CR30552	LOZANO, MICHAEL	GEN	3120	5342	Appointed Attnty Fees	800.00
		7/28/17	15CR2407H	SANDOVAL, BEYANCA	GEN	3380	5342	Appointed Attnty Fees	350.00
	<b>Check Total:</b>								<b>1,150.00</b>
	<b>DAVID KLEIN ATTORNEY AT LAW</b>			<b>Klein, David</b>					
	LA-00046491	7/28/17	17MC47511	ADIAR, JORDAN	GEN	3110	5342	Appointed Attnty Fees	150.00
		7/28/17	16MC43724	GARCIA, LUIS	GEN	3140	5342	Appointed Attnty Fees	231.00
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	<b>JOHN M LAMERSON</b>			<b>Lamerson, John M</b>					
	LA-00046492	7/28/17	15CR12104	RAMIREZ, RUBEN	GEN	3140	5342	Appointed Attnty Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>JAMES R LAWRENCE</b>			<b>Lawrence, James R</b>					
	LA-00046493	7/28/17	15CR4053C	DELARICALDY, RITA	GEN	3320	5342	Appointed Attnty Fees	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>LAW OFFICE OF ALLEN C LEE</b>			<b>Lee, Law Office of Allen C</b>					
	LA-00046494	7/28/17	17MC28992	WILSHUSEN, BRIAN	GEN	3120	5342	Appointed Attnty Fees	200.00
		7/28/17	16CR2034B	GAMEZ, RANDOLPH	GEN	3340	5342	Appointed Attnty Fees	350.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>LEMANSKI, ATTORNEY AT LAW SCOTT F</b>			<b>Lemanski, Scott F</b>					
	LA-00046495	7/28/17	13CR78081	LOPEZ, DAMION	GEN	3110	5342	Appointed Attnty Fees	370.00
	<b>Check Total:</b>								<b>370.00</b>
	<b>RUBEN R. LERMA JR</b>			<b>Lerma Jr, Ruben R.</b>					
	LA-00046496	7/28/17	17FC0486B	HERNANDEZ, BUDDY	GEN	3340	5342	Appointed Attnty Fees	830.00
	<b>Check Total:</b>								<b>830.00</b>
	<b>EDWARD NICHOLAS MILAM</b>			<b>Milam, Edward Nicholas</b>					
	LA-00046497	7/28/17	16CR27764	GLENN, JACOB	GEN	3140	5342	Appointed Attnty Fees	300.00
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<b>EFT</b>	<b>MORALES, LAW OFFICE OF RITA R.</b>				<b>Naranjo, Rita R</b>				
		7/28/17	16CR26712	HERNANDEZ, RUDY	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00046498	7/28/17	17FC2334B	RAMIREZ, LISA	GEN	3340	5342	Appointed Attny Fees	400.00
		7/28/17	16FC1646B	WILLIAMS, JASPER	GEN	3340	5342	Appointed Attny Fees	450.00
		7/28/17	17FC1159B	HUNTER, HEATHER	GEN	3340	5342	Appointed Attny Fees	1,750.00
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<b>NC DEPARTMENT OF COASTAL MANAGEMENT</b>					<b>NC Department of Coastal Management</b>				
	LA-00046499	7/28/17	NCCP00060	Coastal Parks Petty Cash	GEN	0182	1008	Coastal Parks Petty Cash	3,603.99
	<b>Check Total:</b>								<b>3,603.99</b>
<b>SAUL GILBERT OLIVAREZ</b>					<b>Olivarez, Saul Gilbert</b>				
	LA-00046500	7/28/17	1532521	TAGLE, BLANCA	GEN	3110	5342	Appointed Attny Fees	100.00
		7/28/17	17FC1031D	LEAL, NATIVIDAD	GEN	3330	5342	Appointed Attny Fees	100.00
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<b>ANDREW LEON PALACIOS</b>					<b>Palacios, Andrew Leon</b>				
		7/28/17	14CR62292	ROJAS, IBAN	GEN	3120	5342	Appointed Attny Fees	270.00
	LA-00046501	7/28/17	14CR47644	MENDOZA, JUAN	GEN	3140	5342	Appointed Attny Fees	200.00
		7/28/17	16CR25224	MENDOZA, JUAN	GEN	3140	5342	Appointed Attny Fees	200.00
		7/28/17	14CR0502A	VASQUEZ, ABEL	GEN	3310	5342	Appointed Attny Fees	350.00
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<b>ERIC D PERKINS</b>					<b>Perkins, Eric D</b>				
	LA-00046502	7/28/17	12CR0938B	DENNIS, JAMAL	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
<b>GEORGE PICHA</b>					<b>Picha III, George Frank</b>				
	LA-00046503	7/28/17	16CR01271	ADAMS, CLARISSA	GEN	3110	5342	Appointed Attny Fees	200.00
		7/28/17	16CR25384	HILARIO, JOSE	GEN	3140	5342	Appointed Attny Fees	300.00
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<b>EFT</b>	<b>ISIDORO CHRISTIAN PINEDA</b>			<b>Pineda, Isidoro Christian</b>					
		7/28/17	17FC2449A	LLAMAS, JOHN	GEN	3310	5342	Appointed Attny Fees	100.00
	LA-00046504	7/28/17	17FC2450A	LLAMAS, JOHN	GEN	3310	5342	Appointed Attny Fees	100.00
		7/28/17	17FC1578A	LLAMAS, JOHN	GEN	3310	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>			<b>Augenstein, Amie</b>					
		7/28/17	14CR82331	ANTONINO, JOSEPH	GEN	3110	5342	Appointed Attny Fees	200.00
		7/28/17	15CR25822	CANTU, APRIL	GEN	3120	5342	Appointed Attny Fees	150.00
		7/28/17	16MC37812	CANTU, APRIL	GEN	3120	5342	Appointed Attny Fees	150.00
		7/28/17	16CR33512	ARCE, JESSE	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00046505	7/28/17	15CR41882	TRAVIS, JOHN	GEN	3120	5342	Appointed Attny Fees	200.00
		7/28/17	17MC11962	DIAZ, ABIGAIL	GEN	3120	5342	Appointed Attny Fees	200.00
		7/28/17	16AR3597C	LIVAS, DAISY	GEN	3320	5342	Appointed Attny Fees	200.00
		7/28/17	17FC0586B	WOODWARD, KAREN	GEN	3340	5342	Appointed Attny Fees	200.00
		7/28/17	17FC0587B	WOODWARD, KAREN	GEN	3340	5342	Appointed Attny Fees	200.00
		7/28/17	16AR2927B	BARRERA, RUBEN	GEN	3340	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>1,900.00</b>
	<b>RANDALL E PRETZER PLLC</b>			<b>Pretzer PLLC, Randall E</b>					
	LA-00046506	7/28/17	11CR1130D	MILLER, BERNICE	GEN	3330	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>SIMON BRIAN PURNELL</b>			<b>Griffin Purnell LLC</b>					
	LA-00046507	7/28/17	17FC0515D	GARZA, NOE	GEN	3330	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>LAURA ALLISON RAMOS</b>			<b>Ramos, Laura Allison</b>					
	LA-00046508	7/28/17	14CR44302	MONTOYA, LORI	GEN	3120	5342	Appointed Attny Fees	200.00
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<b>EFT</b>	<b>ARMANDO LUIS REYNA III</b>			<b>Reyna III, Armando Luis</b>					
	LA-00046509	7/28/17	16CR10683	BURNS, BILLY	GEN	3130	5342	Appointed Attny Fees	200.00
		7/28/17	16CR0295C	BENITEZ, JENNIFER	GEN	3320	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>GERALD ALLEN ROGEN</b>			<b>Rogen, Gerald Allen</b>					
		7/28/17	15CR16221	HADAMEK, FRANK	GEN	3110	5342	Appointed Attny Fees	150.00
		7/28/17	17MC30631	HADAMEK, FRANK	GEN	3110	5342	Appointed Attny Fees	150.00
		7/28/17	16MC18181	CONSTANTE, JONATHAN	GEN	3110	5342	Appointed Attny Fees	800.00
		7/28/17	17MC29071	THOMPSON, SAMUEL	GEN	3110	5342	Appointed Attny Fees	100.00
		7/28/17	17FC0009A	GOIN, ERIC	GEN	3310	5342	Appointed Attny Fees	400.00
	LA-00046510	7/28/17	17FC0818A	GOIN, ERIC	GEN	3310	5342	Appointed Attny Fees	450.00
		7/28/17	16FC1285A	GOIN, ERIC	GEN	3310	5342	Appointed Attny Fees	450.00
		7/28/17	17FC0817A	GOIN, ERIC	GEN	3310	5342	Appointed Attny Fees	400.00
		7/28/17	15AR1872A	BYERES, RYAN	GEN	3310	5342	Appointed Attny Fees	585.00
		7/28/17	17FC0197A	GOIN, ERIC	GEN	3310	5342	Appointed Attny Fees	400.00
		7/28/17	16AR0307H	CLINE, RONALD	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>4,085.00</b>
	<b>GABRIEL R SALAIS</b>			<b>Salais, Gabriel R</b>					
	LA-00046511	7/28/17	15CR2319C	GARCIA, DAVID	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>STEVE H SCHIWETZ</b>			<b>Schiwetz, Steve H</b>					
		7/28/17	17FC2022A	HARDIN, STEVEN	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00046512	7/28/17	17FC1232A	HARDIN, STEVEN	GEN	3310	5342	Appointed Attny Fees	200.00
		7/28/17	17FC0824A	HARDIN, STEVEN	GEN	3310	5342	Appointed Attny Fees	550.00
		7/28/17	16FC0128A	HAEDIN, STEVEN	GEN	3310	5342	Appointed Attny Fees	200.00
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<b>EFT</b>	<b>MARK W STOLLEY</b>			<b>Stolley, The Law Office of Mark W</b>					
		7/28/17	16MC38111	FUENTES, KAREN	GEN	3110	5342	Appointed Attny Fees	100.00
		7/28/17	17MC35202	RAMIREZ, PETE	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00046513	7/28/17	16MC06583	GONZALES, MARIO	GEN	3130	5342	Appointed Attny Fees	430.00
		7/28/17	17MC33314	HARRIS, NIKKI	GEN	3140	5342	Appointed Attny Fees	200.00
		7/28/17	16FC1545A	FUENTES, KAREN	GEN	3310	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>980.00</b>
	<b>JAMES L II STORY</b>			<b>Story, James L II</b>					
	LA-00046514	7/28/17	16MC30564	MILLER, BRIAN	GEN	3140	5342	Appointed Attny Fees	150.00
		7/28/17	16CR24404	MILLER, BRIAN	GEN	3140	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>DEEANN TORRES</b>			<b>Torres-Miller, Dee Ann</b>					
	LA-00046515	7/28/17	16CR2715D	GREEN, NIGEL	GEN	3330	5342	Appointed Attny Fees	4,760.00
	<b>Check Total:</b>								<b>4,760.00</b>
	<b>TREJO MCDONALD, LAW OFFICE OF KRISTINE</b>			<b>Trejo, Kristine</b>					
		7/28/17	14CR78604	DELAROSA, DILLON	GEN	3130	5342	Appointed Attny Fees	100.00
		7/28/17	12CR2968B	EPPERSON, KAREN	GEN	3340	5342	Appointed Attny Fees	350.00
	LA-00046516	7/28/17	14CR4110B	TORRES, ALEX	GEN	3340	5342	Appointed Attny Fees	350.00
		7/28/17	15CR3648H	MERRITT, MICHELLE	GEN	3380	5342	Appointed Attny Fees	175.00
		7/28/17	15CR2221H	MERRITT, MICHELLE	GEN	3380	5342	Appointed Attny Fees	175.00
	<b>Check Total:</b>								<b>1,150.00</b>
	<b>JANIE TREVINO</b>			<b>Trevino, Janie</b>					
	LA-00046517	7/28/17	17MC30724	PEREZ, FRANK	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>UNITED STATES BADGE COMPANY</b>			<b>United States Badge Company</b>					
	LA-00046518	7/28/17	US BADGE 050717	S540A BADGE IN GOLD, BLACK	GEN	3840	5444	Law Enforcement Supplies	702.00
	<b>Check Total:</b>								<b>702.00</b>

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<b>EFT</b>	<b>GERALD G VILLARREAL</b>			<b>Villarreal, Gerald G</b>					
	LA-00046519	7/28/17	11CR1742A	DOYLE, JOSHUA	GEN	3310	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-00046520	7/28/17	112031B	MOUTTET, ARMAND	GEN	3340	5341	Appointed Attny Fees AG Cases	740.00
	<b>Check Total:</b>								<b>740.00</b>
	<b>CAROLYN M VOIGT</b>			<b>Voigt, Carolyn M</b>					
	LA-00046521	7/28/17	15CR2689A	BATISTE, JOSEPH	GEN	3310	5342	Appointed Attny Fees	334.00
	<b>Check Total:</b>								<b>334.00</b>
	<b>HAROLD CHRISTOPHER WALLER</b>			<b>Waller, Harold Christopher</b>					
	LA-00046522	7/28/17	14CR3542D	GALLEGOS, MICHAEL	GEN	3330	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>WARD-NEAL LAW</b>			<b>Ward, Kimbel F</b>					
	LA-00046523	7/28/17	15CR28543	HERNANDEZ, ELIAS	GEN	3130	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>EPIMENIO YSASSI</b>			<b>Ysassi, Epimenio</b>					
		7/28/17	16CR26211	GUERRA, MELISSA	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00046524	7/28/17	16FC0879A	FELTON, BRIAN	GEN	3310	5342	Appointed Attny Fees	1,764.00
		7/28/17	17FC0913D	MESA, ISMAEL	GEN	3330	5342	Appointed Attny Fees	550.00
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	<b>ROBERT ZAMORA</b>			<b>Zamora, Robert</b>					
	LA-00046525	7/28/17	12CR4301C	PENA, LEONIDES	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>RICHARD D ZAPATA</b>			<b>Zapata, Richard D</b>					
	LA-00046526	7/28/17	16CR27073	LINDSEY, LUTHER	GEN	3130	5342	Appointed Attny Fees	300.00
		7/28/17	16CR08783	LINDSEY, LUTHER	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>500.00</b>

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<b>EFT</b>	<b>A PLUS PLUMBING AND REPAIR</b>				<b>Garza, Arnold L</b>				
		8/11/17	12365	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
	LA-00046527	8/11/17	12364	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
		8/11/17	12363	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
		8/11/17	12362	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
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	<b>BARCLAY LAW FIRM PLLC</b>				<b>Barclay Law Firm PLLC</b>				
	LA-00046528	8/11/17	16FC0009C	GOMEZ, EDWARD	GEN	3320	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>JERRY BATEK</b>				<b>Batek, Jerry</b>				
	LA-00046529	8/11/17	13CR0392C	HERNANDEZ, RUDY	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>WILLIAM BILL BONILLA</b>				<b>Bonilla, William Bill</b>				
	LA-00046530	8/11/17	16FC0308F	HERNANDEZ, ANGELITA	GEN	3360	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>GABI S CANALES</b>				<b>Canales, Gabi S</b>				
	LA-00046531	8/11/17	12CR1706G	PENA, MARIA	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>JEANETTE CANTU-BAZAR</b>				<b>Cantu-Bazar, Jeanette</b>				
	LA-00046532	8/11/17	14CR2409G	GRIMES, OTTO	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>KEVIN L COCHRAN</b>				<b>Cochran, Kevin L</b>				
	LA-00046533	8/11/17	16CR3349F	BURROW, CHAD	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>THOMAS CASH CONNELLY</b>				<b>Connelly, Thomas Cash</b>				
	LA-00046534	8/11/17	15CR3149F	LEON, VICENTE	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>

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<b>EFT</b>	<b>CONTINUANT INC</b>				<b>Continuant Inc</b>				
	LA-00046535	8/11/17	82067	LABOR-VOICE-ADV-REMOTE	GEN	1240	5231	Telephone Utility Expense	5,215.00
	<b>Check Total:</b>				<b>5,215.00</b>				
	<b>CORPUS CHRISTI MORTUARY SERVICE</b>				<b>Corpus Christi Mortuary Service</b>				
	LA-00046536	8/11/17	201715A	standing PO for	GEN	3890	5459	Transportation of Persons	1,560.00
		8/11/17	201714C	standing PO for	GEN	3890	5459	Transportation of Persons	1,900.00
	<b>Check Total:</b>				<b>3,460.00</b>				
	<b>WILLIAM P DELGADO</b>				<b>Delgado, William P</b>				
	LA-00046537	8/11/17	14CR4142G	VALDEZ, JO ANN	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>				<b>350.00</b>				
	<b>SANDRA EASTWOOD ALANIZ</b>				<b>Eastwood Alaniz, Sandra</b>				
	LA-00046538	8/11/17	12CR3942C	PEREZ, ADRIAN	GEN	3320	5342	Appointed Attny Fees	350.00
		8/11/17	16CR0099G	KIRK, KEVIN	GEN	3370	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>				<b>1,100.00</b>				
	<b>DONALD B EDWARDS</b>				<b>Edwards, Donald B</b>				
		8/11/17	14CR0055C	SIEBERT, CHRISTOPHER	GEN	3320	5342	Appointed Attny Fees	3,375.00
	LA-00046539	8/11/17	12CR2942F	SUAREZ, ADRIAN	GEN	3360	5342	Appointed Attny Fees	350.00
		8/11/17	12CR2744F	SUAREZ, ADRIAN	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>				<b>4,075.00</b>				
	<b>THE LAW OFFICE OF EMMETT R REYES PLLC</b>				<b>Emmett R Reyes PLLC, The Law Office of</b>				
		8/11/17	17FC1276F	VILLARREAL, RICHARD	GEN	3360	5342	Appointed Attny Fees	400.00
	LA-00046540	8/11/17	13CR0933F	HERNANDEZ, PETRA	GEN	3360	5342	Appointed Attny Fees	350.00
		8/11/17	13CR3149G	QUINTANILLA, NOE	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>				<b>1,100.00</b>				



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<b>EFT</b>	<b>ERIC FLORES</b>				<b>Flores, Eric</b>				
		8/11/17	15CR2037B	MEDINA, DAISY	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00046541	8/11/17	15CR2735B	MEDINA, DAISY	GEN	3320	5342	Appointed Attny Fees	350.00
		8/11/17	13CR3240F	SANCHEZ, JAIME	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,050.00</b>
	<b>ROBERT FLYNN</b>				<b>Flynn, Robert</b>				
	LA-00046542	8/11/17	17FC2062G	FELAN, ISIDRO	GEN	3370	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>CHRISTOPHER J GALE</b>				<b>Gale, Christopher J</b>				
		8/11/17	16AR2354C	BICE, SHAWN	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00046543	8/11/17	16AR2646G	JONES, DAMON	GEN	3370	5342	Appointed Attny Fees	200.00
		8/11/17	16CR2208G	GARCIA, RUDY	GEN	3370	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>AMADOR C GARCIA ATTORNEY &amp; COUNSELORS AT LAW</b>				<b>Garcia, Attorney &amp; Counselors at Law Amador C</b>				
	LA-00046544	8/11/17	15CR4419G	PYLES, MICHAEL	GEN	3370	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>DANIEL GOMEZ JR</b>				<b>Gomez Jr, Daniel</b>				
	LA-00046545	8/11/17	25	Cleaning Service for the R.	GEN	0180	5266	Contract Services-Buildings	800.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>GONZALES LAW OFFICE</b>				<b>Gonzales Inc</b>				
		8/11/17	17FC2077F	CADIEUX, TIMA	GEN	3320	5342	Appointed Attny Fees	450.00
	LA-00046546	8/11/17	17FC2081F	CADIEUX, TIMA	GEN	3320	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>EVELYN HUERTA GONZALEZ</b>				<b>Gonzalez, Evelyn Huerta</b>				
	LA-00046547	8/11/17	155537A	BARRERA, RUBEN	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
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<b>EFT</b>	<b>GRAHAM LEGAL SERVICES</b>				<b>Graham, Coretta T.</b>				
		8/11/17	16CR1942C	BERRONES, CESAR	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00046548	8/11/17	16FC1127G	SANCHEZ, TRACY	GEN	3370	5342	Appointed Attny Fees	300.00
		8/11/17	17FC1494G	MARTINEZ, JOE	GEN	3370	5342	Appointed Attny Fees	270.00
	<b>Check Total:</b>								<b>920.00</b>
	<b>LUIS OCTAVIO GUTIERREZ</b>				<b>Gutierrez, Luis Octavio</b>				
	LA-00046549	8/11/17	16FC1709G	GARCIA, NICHOLAS	GEN	3370	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>ROSE M HARRISON</b>				<b>Harrison, Rose M</b>				
	LA-00046550	8/11/17	07CR3819F	RAMOS, JORGE	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>HEIL LAW FIRM</b>				<b>Heil Law Firm</b>				
	LA-00046551	8/11/17	15CR2750F	PENA, MICHAEL	GEN	3360	5342	Appointed Attny Fees	100.00
		8/11/17	16CR2495F	BENAVIDES, FRANCISCO	GEN	3360	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ANGELICA E HERNANDEZ</b>				<b>Hernandez, Angelica E</b>				
	LA-00046552	8/11/17	05CR4164G	FRANCO, RICHARD	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>GRANT JONES</b>				<b>Jones, Grant</b>				
	LA-00046553	8/11/17	13CR3764G	BOOKER, MARK	GEN	3370	5342	Appointed Attny Fees	1,570.00
	<b>Check Total:</b>								<b>1,570.00</b>
	<b>JANET K KASPAREK</b>				<b>Kasperek, Janet K.</b>				
	LA-00046554	8/11/17	1911	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		8/11/17	1912	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
	<b>Check Total:</b>								<b>300.00</b>

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<b>EFT DAVID KLEIN ATTORNEY AT LAW</b>					<b>Klein, David</b>				
		8/11/17	15CR2732C	BAEZ, RAFAEL	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00046555	8/11/17	16CR1268C	SPENCER, AUSTIN	GEN	3320	5342	Appointed Attny Fees	200.00
		8/11/17	15CR2833C	CANALES, ANASTCIA	GEN	3320	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>900.00</b>
<b>LAW OFFICE OF ALLEN C LEE</b>					<b>Lee, Law Office of Allen C</b>				
	LA-00046556	8/11/17	14CR3459C	TREJO, DANIEL	GEN	3320	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>LEMANSKI, ATTORNEY AT LAW SCOTT F</b>					<b>Lemanski, Scott F</b>				
		8/11/17	14CR0813C	GUTIERREZ, ELOY	GEN	3320	5342	Appointed Attny Fees	400.00
		8/11/17	16FC1609C	HOLLOWELL, MARCUS	GEN	3320	5342	Appointed Attny Fees	858.00
	LA-00046557	8/11/17	16CR1283F	CAMPOS, JOSE	GEN	3360	5342	Appointed Attny Fees	350.00
		8/11/17	15CR1722G	GUTIERREZ, ELOY	GEN	3370	5342	Appointed Attny Fees	350.00
		8/11/17	15CR3243G	BROXTON, LOUIS	GEN	3370	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>2,308.00</b>
<b>ESTEBAN LOPEZ JR</b>					<b>Lopez Jr, Esteban</b>				
	LA-00046558	8/11/17	133990F	CHASE SWAN, JULIAN	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>150.00</b>
<b>SERAPHIA LOTT</b>					<b>Sampson-Lott, Seraphia A</b>				
	LA-00046559	8/11/17	3000143	JUVENILE JUSTICE CENTER-LAWN	GEN	1570	5264	Landscape & Grounds M&R	1,140.00
		8/11/17	3000143	JUVENILE JUSTICE CENTER-AYERS	GEN	1570	5264	Landscape & Grounds M&R	225.00
<b>Check Total:</b>									<b>1,365.00</b>
<b>DR TROY CHARLES MARTINEZ</b>					<b>Martinez, Dr Troy Charles</b>				
	LA-00046560	8/11/17	17FC1227C	SOT v. Justin Munoz ,Cause	GEN	3320	5348	Defense Costs-Other	750.00
<b>Check Total:</b>									<b>750.00</b>

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<b>EFT</b>	<b>OLIVIA OBALLE-AGUILAR</b>							<b>Oballe-Aguilar, Olivia</b>	
	LA-00046561	8/11/17	17FC0857B	State vs. Tyler Schultz,	GEN	3340	5343	Transcripts & Interpreters	873.00
	<b>Check Total:</b>								<b>873.00</b>
	<b>SAUL GILBERT OLIVAREZ</b>							<b>Olivarez, Saul Gilbert</b>	
	LA-00046562	8/11/17	17FC1482G	RODRIGUEZ, ABRAHAM	GEN	3370	5342	Appointed Attny Fees	200.00
		8/11/17	17FC1482G	RODRIGUEZ, ABRAHAM	GEN	3370	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>ERIC D PERKINS</b>							<b>Perkins, Eric D</b>	
	LA-00046563	8/11/17	14CR2659F	RAMOS, DAVID	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>GEORGE PICHA</b>							<b>Picha III, George Frank</b>	
	LA-00046564	8/11/17	17FC1398G	HAWKE, LANCE	GEN	3370	5342	Appointed Attny Fees	200.00
		8/11/17	16CR3113G	HAWKE, LANCE	GEN	3370	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>RICHARD J. POWERS</b>							<b>Powers, Richard J.</b>	
	LA-00046565	8/11/17	134356F	MCCLELLAN, HONEYCUTT, JAYE	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		8/11/17	045954F	VELA, LIBRADO	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>RANDALL E PRETZER PLLC</b>							<b>Pretzer PLLC, Randall E</b>	
	LA-00046566	8/11/17	054968F	MELLINGER, RORY	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		8/11/17	17FC0421G	SELLER, BRIAN	GEN	3370	5342	Appointed Attny Fees	100.00
		8/11/17	15CR3134G	CORDOVA, VERNON	GEN	3370	5342	Appointed Attny Fees	119.75
		8/11/17	16CR1003G	SANSOM, AARON	GEN	3370	5342	Appointed Attny Fees	550.00
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<b>EFT</b>	<b>PRO TECH MECHANICAL INC</b>			<b>Pro Tech Mechanical Inc</b>					
		8/11/17	22332	COURTHOUSE-REMOVE & REPLACE	GEN	1570	5265	Mechanical Systems Repairs	4,609.00
	LA-00046567	8/11/17	S22260	REBUILD CONDENSER PUMPS AND	GEN	1921	5265	Mechanical Systems Repairs	33,690.00
		8/11/17	S22259	REBUILD CHILLED WATER PUMPS	GEN	1921	5265	Mechanical Systems Repairs	31,160.00
	<b>Check Total:</b>								<b>69,459.00</b>
	<b>DEBORAH K RIOS</b>			<b>Rios, Deborah K</b>					
	LA-00046568	8/11/17	091437B	ORTIZ, FERNANDO	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		8/11/17	15CR3991F	HERNANDEZ, SOTERO	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>VALERIE J SAENZ</b>			<b>Saenz, Valerie J</b>					
	LA-00046569	8/11/17	15CR1401H	STATE OF TEXAS V RICARDO	GEN	3360	5343	Transcripts & Interpreters	117.00
		8/11/17	14CR4527B	STATE OF TEXAS V MARVIN	GEN	3360	5343	Transcripts & Interpreters	40.50
	<b>Check Total:</b>								<b>157.50</b>
	<b>GABRIEL R SALAIS</b>			<b>Salais, Gabriel R</b>					
	LA-00046570	8/11/17	12CR3035C	GONZALEZ, MARIO	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>IRMA M SANJINES</b>			<b>Sanjines, Irma</b>					
	LA-00046571	8/11/17	17FC0328G	BOYD, ARMAND	GEN	3370	5342	Appointed Attny Fees	100.00
		8/11/17	15CR1936G	SULLIVAN, HEATHER	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>STEVE H SCHIWETZ</b>			<b>Schiwetz, Steve H</b>					
	LA-00046572	8/11/17	15CR1914G	GARZA, ARTURO	GEN	3370	5344	Appt Attnys-Capital Trials	1,980.00
	<b>Check Total:</b>								<b>1,980.00</b>
	<b>LAW OFFICE OF TERRY SHAMSIE</b>			<b>Shamsie, Law Office of Terry</b>					
		8/11/17	15CR0793G	ALVAREZ, ADAN	GEN	1285	5301	Attorney Fees	350.00
	LA-00046573	8/11/17	15CR0160G	VELASQUEZ, ROBERT	GEN	1285	5301	Attorney Fees	200.00
		8/11/17	16AR2789G	VELASQUEZ, ROBERT	GEN	1285	5301	Attorney Fees	450.00

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EFT		8/11/17	16AR2788G	VELASQUEZ, ROBERT	GEN	1285	5301	Attorney Fees	550.00
	LA-00046573	8/11/17	16CR2787G	VELASQUEZ, ROBERT	GEN	1285	5301	Attorney Fees	850.00
		8/11/17	16CR2786G	VELASQUEZ, ROBERT	GEN	1285	5301	Attorney Fees	550.00
<b>Check Total:</b>									<b>2,950.00</b>
<b>CHARLES CECIL STARCHER</b>					<b>Starcher, Charles Cecil</b>				
	LA-00046574	8/11/17	17FC1298B	FLORES, ERIC	GEN	3340	5342	Appointed Attny Fees	550.00
<b>Check Total:</b>									<b>550.00</b>
<b>WILLIAM J STITH</b>					<b>Stith, Law Offices of William J</b>				
	LA-00046575	8/11/17	15CR4250F	FLORES, MARC	GEN	3360	5342	Appointed Attny Fees	350.00
		8/11/17	17FC0007F	ROSALES, MARTIN	GEN	3360	5342	Appointed Attny Fees	264.00
<b>Check Total:</b>									<b>614.00</b>
<b>MARK W STOLLEY</b>					<b>Stolley, The Law Office of Mark W</b>				
	LA-00046576	8/11/17	11CR1744G	GARCIA, BENITO	GEN	3370	5342	Appointed Attny Fees	550.00
<b>Check Total:</b>									<b>550.00</b>
<b>TBC COMMERCIAL CONSTRUCTION LLC</b>					<b>TBC Commercial Construction LLC</b>				
		8/11/17	10 071817	Padre Balli Park Improvements	GEN	1915	5312	General Contractor-Cap Project	79,247.27
	LA-00046577	8/11/17	10 071817	Padre Balli Park Improvements	GEN	1919	5312	General Contractor-Cap Project	116,521.94
		8/11/17	10 071817	Budget Change Order 002	GEN	1919	5312	General Contractor-Cap Project	22,594.00
		8/11/17	10 071817	Budget Change Order 003 -	GEN	1919	5312	General Contractor-Cap Project	102,900.00
<b>Check Total:</b>									<b>321,263.21</b>
<b>TOTAL PROTECTION SYSTEMS INC</b>					<b>Total Protection Systems Inc</b>				
	LA-00046578	8/11/17	1619423	NC OLD & NEW JAIL-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	15,316.65
<b>Check Total:</b>									<b>15,316.65</b>

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<b>EFT</b>	<b>STANLEY AARON TURPEN</b>			<b>Turpen, Stanley Aaron</b>					
		8/11/17	15CR1480G	COX, ART	GEN	3370	5342	Appointed Attny Fees	482.00
	LA-00046579	8/11/17	15CR1450G	COX, ART	GEN	3370	5342	Appointed Attny Fees	350.00
		8/11/17	15CR1450G	COX, ART	GEN	3370	5342	Appointed Attny Fees	190.00
		8/11/17	15CR3286G	CALVILLO, DAVID	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,372.00</b>
	<b>TARA E TZITZON</b>			<b>Tzitzon, Tara E</b>					
	LA-00046580	8/11/17	17FC1743C	FOSTER, SHALENA	GEN	3320	5342	Appointed Attny Fees	100.00
		8/11/17	17FC17610G	HARDIN, SHEILA	GEN	3370	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>EPIMENIO YSASSI</b>			<b>Ysassi, Epimenio</b>					
	LA-00046581	8/11/17	16CR3135F	DARDEN, RICKEY	GEN	3360	5342	Appointed Attny Fees	550.00
		8/11/17	16CR3136F	DARDEN, RICKEY	GEN	3360	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>1,100.00</b>
	<b>ROBERT ZAMORA</b>			<b>Zamora, Robert</b>					
		8/11/17	17FC2951C	MARTINEZ, DANIEL	GEN	3320	5342	Appointed Attny Fees	450.00
	LA-00046582	8/11/17	17FC0727C	MARTINEZ, DANIEL	GEN	3320	5342	Appointed Attny Fees	450.00
		8/11/17	16CR3122G	HERNANDEZ, JUAN	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,250.00</b>
	<b>A PLUS PLUMBING AND REPAIR</b>			<b>Garza, Arnold L</b>					
		8/4/17	12366	Inv#12366, 7/20/17	GEN	0440	7527	Bldg Repairs & Repair Material	382.50
	LA-00046583	8/4/17	12323	MCKINZIE ANNEX-EMERGENCY	GEN	1570	5265	Mechanical Systems Repairs	2,280.00
		8/4/17	12368	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
		8/4/17	12369	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
	<b>Check Total:</b>								<b>2,912.50</b>
	<b>ADVANCED TEMPORARIES INC</b>			<b>Advanced Temporaries Inc</b>					
		8/4/17	125312	Inv#125312, 7/28/17	GEN	0402	5126	Salaries-Temporary Employees	412.80
	LA-00046584	8/4/17	125218	Inv#125218, 7/21/17	GEN	0402	5126	Salaries-Temporary Employees	516.00
		8/4/17	125132	Inv#125132, 7/14/17	GEN	0402	5126	Salaries-Temporary Employees	361.20

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EFT		8/4/17	125218	Inv#125218, 7/21/17	GEN	0410	5126	Salaries-Temporary Employees	406.35
		8/4/17	125312	Inv#125312, 7/28/17	GEN	0412	5126	Salaries-Temporary Employees	499.88
	LA-00046584	8/4/17	125132	Inv#125132, 7/14/17	GEN	0412	5126	Salaries-Temporary Employees	412.80
		8/4/17	125312	Inv#125312, 7/28/17	GEN	0440	5126	Salaries-Temporary Employees	387.00
		8/4/17	125218	Inv#125218, 7/21/17	GEN	0440	5126	Salaries-Temporary Employees	509.55
		8/4/17	125132	Inv#125132, 7/14/17	GEN	0440	5126	Salaries-Temporary Employees	361.20
<b>Check Total:</b>									<b>3,866.78</b>
<b>WILLIAM BILL BONILLA</b>					<b>Bonilla, William Bill</b>				
		8/4/17	17609585	ESPIRITU, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00046585	8/4/17	15624785	ROACH, JACOB	GEN	3150	5342	Appointed Attny Fees	200.00
		8/4/17	17600295	OLIVARES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>600.00</b>
<b>LAW OFFICE OF LINDSAY M BROWNE</b>					<b>Browne, Law Office of Lindsay M</b>				
		8/4/17	17601175	ALMEIDA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00046586	8/4/17	17608245	GRIMALDO, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		8/4/17	16603335	RUWWE/GRIMALDO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	960.00
<b>Check Total:</b>									<b>1,460.00</b>
<b>CAMERON LEWIS BRUMFIELD</b>					<b>Brumfield, Cameron Lewis</b>				
		8/4/17	17610565	CISNEROS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00046587	8/4/17	17600355	MOTT, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/4/17	17600065	AGUILAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>700.00</b>
<b>JEANETTE CANTU-BAZAR</b>					<b>Cantu-Bazar, Jeanette</b>				
	LA-00046588	8/4/17	17600905	DAVILA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>DIAMOND DELEON</b>					<b>Deleon, Diamond</b>				
	LA-00046589	8/4/17	17600045	COMER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/4/17	16CR0607G	MARTINEZ, RAMSEY	GEN	3370	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>600.00</b>



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<b>EFT</b>	<b>PAUL DODSON</b>			<b>Dodson, Paul</b>					
	LA-00046590	8/4/17	2015PR004071	IN THE EST DONALD YURGANS	GEN	3530	2338	Due to Attornies-DC Registry	1,330.00
	<b>Check Total:</b>								<b>1,330.00</b>
	<b>SANDRA EASTWOOD ALANIZ</b>			<b>Eastwood Alaniz, Sandra</b>					
	LA-00046591	8/4/17	15619165	RODELA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/4/17	17601195	PEREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>LUIS P. GARCIA PC</b>			<b>Garcia PC, Luis P.</b>					
	LA-00046592	8/4/17	16CR2326G	JONES, ARTHUR	GEN	3370	5342	Appointed Attny Fees	200.00
		8/4/17	16FC0375G	JONES, ARTHUR	GEN	3370	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>GARZA LAW FIRM</b>			<b>Garza Law Firm</b>					
	LA-00046593	8/4/17	17JUV052	DILGER, BRANDON	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>					
		8/4/17	16623165	LOWMAN, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00046594	8/4/17	17JUV067	MORENO, MARICELA	GEN	3150	5342	Appointed Attny Fees	75.00
		8/4/17	17JUV039	MONTALBO, SIMON	GEN	3150	5342	Appointed Attny Fees	75.00
		8/4/17	16604165	TAYLOR, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>EVELYN HUERTA GONZALEZ</b>			<b>Gonzalez, Evelyn Huerta</b>					
		8/4/17	17613155	MADISON, CHILD	GEN	3150	5342	Appointed Attny Fees	338.00
		8/4/17	16615465	ONTIVEROS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00046595	8/4/17	16617215	HERNANDEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/4/17	16622425	BODEMAN, CHLOE	GEN	3150	5342	Appointed Attny Fees	350.00
		8/4/17	17600065	AGUILAR, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/4/17	17601015	GREAVES, VANNA	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,488.00</b>

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<b>EFT GRAHAM LEGAL SERVICES</b>					<b>Graham, Coretta T.</b>				
	LA-00046596	8/4/17	JUV	MORENO, MARICELA	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>					<b>75.00</b>				
<b>LISA GREENBERG</b>					<b>Greenberg, Lisa</b>				
	LA-00046597	8/4/17	16606295	VIVEROS, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>					<b>200.00</b>				
<b>LUIS OCTAVIO GUTIERREZ</b>					<b>Gutierrez, Luis Octavio</b>				
	LA-00046598	8/4/17	16621405	ELLISON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>					<b>200.00</b>				
<b>GARY A HALL</b>					<b>Hall, Gary A</b>				
		8/4/17	17610995	LEWIS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		8/4/17	17608145	PAREDES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00046599		8/4/17	17601165	GARZA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/4/17	16621795	CISNEROS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/4/17	17607555	DAVENPORT, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>					<b>1,100.00</b>				
<b>LAW OFFICE OF JACYR HEIL</b>					<b>Heil, Jacyr</b>				
	LA-00046600	8/4/17	17JUV039	MONTALBO, SIMON	GEN	3150	5342	Appointed Attny Fees	430.00
		8/4/17	17600445	REYES, JESSE/ANGELINA	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>					<b>630.00</b>				
<b>LARRY CHRISTOPHER ILES</b>					<b>Iles PC, L Chris</b>				
	LA-00046601	8/4/17	15JUV071	COLEMAN, DOMINIQUE	GEN	3150	5342	Appointed Attny Fees	200.00
		8/4/17	15CR3268E	TOLEDO, KEVIN	GEN	3350	5342	Appointed Attny Fees	922.50
<b>Check Total:</b>					<b>1,122.50</b>				
<b>TIMOTHY JAPHET</b>					<b>Japhet, Timothy</b>				
		8/4/17	17JUV001	REYES, GERARDO	GEN	3150	5342	Appointed Attny Fees	75.00
		8/4/17	17JUV004	GARCIA, GEORGE	GEN	3150	5342	Appointed Attny Fees	75.00
LA-00046602		8/4/17	17611665	SALAZAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		8/4/17	17JUV021	KNIGHT, AUSTIN	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		8/4/17	17JUV005	CAVAZOS, CHRISTOPHER	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00046602	8/4/17	16JUV101	GARCIA, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		8/4/17	JUV	HAUPE, CHRISTIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		8/4/17	JUV	NEMEC, JASMIN	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>825.00</b>
<b>DAVID KLEIN ATTORNEY AT LAW</b>					<b>Klein, David</b>				
		8/4/17	16620575	VEGA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00046603	8/4/17	17600125	HART, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/4/17	17JUV055	MORALES, JESSE	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>600.00</b>
<b>LARRY MEDRANO</b>					<b>Medrano, Larry</b>				
	LA-00046604	8/4/17	MEDRANO L 072717	Tuition Reimbursement	GEN	1280	5302	Education Registration Fees	1,094.40
<b>Check Total:</b>									<b>1,094.40</b>
<b>MORALES, LAW OFFICE OF RITA R.</b>					<b>Naranjo, Rita R</b>				
		8/4/17	JUV	SEGURA, JAYDEN	GEN	3150	5342	Appointed Attny Fees	75.00
		8/4/17	JUV	CASSO, SOPHIA	GEN	3150	5342	Appointed Attny Fees	75.00
		8/4/17	JUV	CASSO, SOFIA	GEN	3150	5342	Appointed Attny Fees	75.00
		8/4/17	17JUV008	VILLANUEVA, JOE	GEN	3150	5342	Appointed Attny Fees	75.00
		8/4/17	17607195	KENT, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/4/17	17JUV067	MORENO, MARICELA	GEN	3150	5342	Appointed Attny Fees	75.00
		8/4/17	17JUV010	ALVAREZ, STEVEN	GEN	3150	5342	Appointed Attny Fees	75.00
		8/4/17	16JUV131	ONTIVEROS, ROSIE	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00046605	8/4/17	16JUV048	CORTEZ, RAMIRO	GEN	3150	5342	Appointed Attny Fees	25.00
		8/4/17	16JUV059	CORTEZ, RAMIRO	GEN	3150	5342	Appointed Attny Fees	25.00
		8/4/17	16JUV110	CORTEZ, RAMIRO	GEN	3150	5342	Appointed Attny Fees	25.00
		8/4/17	16JUV076	JENKINS, DYLAN	GEN	3150	5342	Appointed Attny Fees	25.00
		8/4/17	16JUV076	JENKINS, DYLAN	GEN	3150	5342	Appointed Attny Fees	25.00
		8/4/17	16JUV123	JENKINS, DYLAN	GEN	3150	5342	Appointed Attny Fees	25.00
		8/4/17	16JUV123	JENKINS, DYLAN	GEN	3150	5342	Appointed Attny Fees	25.00
		8/4/17	17JUV013	JENKINS, DYLAN	GEN	3150	5342	Appointed Attny Fees	25.00
		8/4/17	17JUV013	JENKINS, DYLAN	GEN	3150	5342	Appointed Attny Fees	25.00

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EFT		8/4/17	17JUV063	HOSSEINI, SCHWAN	GEN	3150	5342	Appointed Attny Fees	75.00
		8/4/17	16JUV104	PHELPS, KYLE	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00046605	8/4/17	16JUV104	PHELPS, KYLE	GEN	3150	5342	Appointed Attny Fees	75.00
		8/4/17	17608665	BARRIENTES, REPENDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	360.00
		8/4/17	17608665	BARRIENTES, PARENT	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,735.00</b>
<b>MELISSA BETH MUNGUIA</b>					<b>Munguia, Melissa Beth</b>				
	LA-00046606	8/4/17	MUNGIAM 072817	M. Munguia monthly local	GEN	5105	5541	Mileage - Local	183.65
<b>Check Total:</b>									<b>183.65</b>
<b>LISA JEAN NICHOLS</b>					<b>Nichols, Lisa</b>				
		8/4/17	16623165	LOWMAN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/4/17	17601125	MONTOYA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/4/17	17600065	AGUILAR, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/4/17	17607045	ROJAS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		8/4/17	17607275	SANCHEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		8/4/17	17606145	ROJAS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		8/4/17	16621065	GARZA/CARDONA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00046607	8/4/17	17608725	STEWART, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/4/17	17605885	RIOS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		8/4/17	17605045	HERNANDEZ/VILLARREAL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		8/4/17	17605095	VARGAS/WILSON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		8/4/17	17605915	VALDEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		8/4/17	17607715	SANCHEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		8/4/17	17608925	MARTINEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		8/4/17	17605165	TAMEZ/PEREZ	GEN	3150	5342	Appointed Attny Fees	300.00
		8/4/17	17600055	JIMENEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>4,200.00</b>

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Check Type	Check Number	Check Date	Check Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>AMANDA LYNNE OSTER</b>							<b>Oster, Amanda Lynne</b>	
	LA-00046608	8/4/17	117139	08/06-08/10	GEN	3520	5542	Travel, Food & Lodging	180.00
		8/4/17	117139	08/06-08/10	GEN	3520	5542	Travel, Food & Lodging	322.62
	<b>Check Total:</b>								<b>502.62</b>
	<b>ISIDORO CHRISTIAN PINEDA</b>							<b>Pineda, Isidoro Christian</b>	
		8/4/17	17601205	NOYOLA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00046609	8/4/17	16613425	GARCIA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/4/17	17608145	PEREDES, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		8/4/17	17610565	CISNEROS, RESPONDEDNT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>RICHARD J. POWERS</b>							<b>Powers, Richard J.</b>	
	LA-00046610	8/4/17	16627125	GONZALES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/4/17	14JUV129	WAITKUS, JAMES	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>PRO TECH MECHANICAL INC</b>							<b>Pro Tech Mechanical Inc</b>	
	LA-00046611	8/4/17	S22357	PORT ARANSAS	GEN	1570	5265	Mechanical Systems Repairs	2,450.00
	<b>Check Total:</b>								<b>2,450.00</b>
	<b>CARMEN M RAMIREZ</b>							<b>Ramirez, Carmen M</b>	
	LA-00046612	8/4/17	17611615	SHARPE, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>DEBORAH K RIOS</b>							<b>Rios, Deborah K</b>	
	LA-00046613	8/4/17	17608675	RIOS, CADEN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/4/17	17608605	STALLINGS, KAYLN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>JULIANA SIRACUSA RIVERA</b>							<b>Rivera, Juliana Siracusa</b>	
	LA-00046614	8/4/17	16616405	MENDOZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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<b>EFT</b>	<b>DASAN ROLAND</b>			<b>Roland, Dasan</b>					
	LA-00046615	8/4/17	17608245	GRIMALDO, ELI	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>MARK W STOLLEY</b>			<b>Stolley, The Law Office of Mark W</b>					
	LA-00046616	8/4/17	15622425	SMITH, 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>					
		8/4/17	16613425	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/4/17	16620565	PENA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/4/17	16620565	PENA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00046617	8/4/17	17608665	BARRIENTES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/4/17	17608665	BARRIENTES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	360.00
		8/4/17	17612355	LOPEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		8/4/17	17612355	LOPEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,660.00</b>
	<b>THE GEO GROUP INC</b>			<b>Geo Secure Services LLC</b>					
		8/4/17	255170308SD	EHDC New Transport Hours	GEN	1393	2010	Accounts Payable - Other	38,727.06
		8/4/17	255170308SD	EHDC New Mileage Rate	GEN	1393	2010	Accounts Payable - Other	1,456.27
		8/4/17	255170309SD	EHDC New Transport Hours	GEN	1393	2010	Accounts Payable - Other	25,614.38
		8/4/17	255170309SD	EHDC New Mileage Rate	GEN	1393	2010	Accounts Payable - Other	3,022.22
		8/4/17	255170408SD	EHDC New Mileage Rate	GEN	1393	2010	Accounts Payable - Other	1,572.37
		8/4/17	255170408SD	EHDC New Transport Hours	GEN	1393	2010	Accounts Payable - Other	29,174.34
	LA-00046618	8/4/17	255170409SD	EHDC New Transport Hours	GEN	1393	2010	Accounts Payable - Other	22,144.72
		8/4/17	255170409SD	EHDC New Mileage Rate	GEN	1393	2010	Accounts Payable - Other	2,628.99
		8/4/17	260170207BOPR	INTEREST CBDC Transport Hours	GEN	1393	2010	Accounts Payable - Other	2.85
		8/4/17	260170405SD	CBDC New Transport Hours	GEN	1393	2010	Accounts Payable - Other	11,459.61
		8/4/17	260170405SD	CBDC New Mileage Rate	GEN	1393	2010	Accounts Payable - Other	623.28
		8/4/17	260170406SD	CBDC New Transport Hours	GEN	1393	2010	Accounts Payable - Other	39,916.18
		8/4/17	260170406SD	CBDC New Mileage Rate	GEN	1393	2010	Accounts Payable - Other	631.84
		8/4/17	260170307BOP	CBDC New Mileage Rate	GEN	1393	2010	Accounts Payable - Other	14.98

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EFT		8/4/17	260170307BOP	CBDC New Transport Hours	GEN	1393	2010	Accounts Payable - Other	147.62
		8/4/17	260170207BOPR	CBDC New Transport Hours	GEN	1393	2010	Accounts Payable - Other	3,677.08
		8/4/17	260170207BOPR	CBDC New Mileage Rate	GEN	1393	2010	Accounts Payable - Other	57.25
	LA-00046618	8/4/17	255170401SD	EHDC New Housing Rate	GEN	1393	2017	A/P GEO for La Villa	1,686,407.19
		8/4/17	255170403IATEP	EHDC New Housing Rate	GEN	1393	2017	A/P GEO for La Villa	12,293.88
		8/4/17	255170406VCAS	EHDC New Housing Rate	GEN	1393	2017	A/P GEO for La Villa	12,293.88
		8/4/17	260170402BOP	CBDC New Housing Rate	GEN	1393	2018	A/P GEO for Coastal Bend	10,326.10
		8/4/17	260170401SD	CBDC New Housing Rate	GEN	1393	2018	A/P GEO for Coastal Bend	747,209.92
<b>Check Total:</b>									<b>2,649,402.01</b>
<b>NORM THOMAS</b>					<b>Thomas, Norm</b>				
	LA-00046619	8/4/17	17600695	DEMPSTER, CHILDREN	GEN	3150	5342	Appointed Attmy Fees	200.00
		8/4/17	14612765	DUVALL, CHILDREN	GEN	3150	5342	Appointed Attmy Fees	200.00
<b>Check Total:</b>									<b>400.00</b>
<b>RUBEN ANTHONY TIJERINA JR</b>					<b>Tijerina Jr, Ruben Anthony</b>				
	LA-00046620	8/4/17	17JUV005	CAVAZOS, CHRISTOPHER	GEN	3150	5342	Appointed Attmy Fees	250.00
<b>Check Total:</b>									<b>250.00</b>
<b>RICHARD TORRES II</b>					<b>Torres II, Richard</b>				
	LA-00046621	8/4/17	17604355	GONZALEZ, JEZRAIEL	GEN	3150	5342	Appointed Attmy Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>CAROLYN M VOIGT</b>					<b>Voigt, Carolyn M</b>				
	LA-00046622	8/4/17	17609035	CREES, CHILDREN	GEN	3150	5342	Appointed Attmy Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>A PLUS PLUMBING AND REPAIR</b>					<b>Garza, Arnold L</b>				
	LA-00046623	8/18/17	12382	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
		8/18/17	12383	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
<b>Check Total:</b>									<b>250.00</b>

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<b>EFT</b>	<b>YSIDRO ARISMENDEZ</b>			<b>Arismendez, Ysidro</b>					
	LA-00046624	8/18/17	ARISMENDEZ 0717	Mileage reimbursement. FY	GEN	3480	5541	Mileage - Local	15.19
	<b>Check Total:</b>								<b>15.19</b>
	<b>BARCLAY LAW FIRM PLLC</b>			<b>Barclay Law Firm PLLC</b>					
	LA-00046625	8/18/17	16CR1385A	WILEY, VANESSA	GEN	3310	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>TRAVIS W BERRY</b>			<b>Berry, Travis W</b>					
	LA-00046626	8/18/17	14CR3038A	VILLARREAL, ALBERT	GEN	3310	5344	Appt Attnys-Capital Trials	5,129.30
	<b>Check Total:</b>								<b>5,129.30</b>
	<b>WILLIAM BILL BONILLA</b>			<b>Bonilla, William Bill</b>					
	LA-00046627	8/18/17	16MC02922	MOLNAR, JAMES	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>STEPHEN W BYRNE</b>			<b>Byrne, Stephen W</b>					
	LA-00046628	8/18/17	16CR24762	BALTAZAR, SHAUN	GEN	3120	5342	Appointed Attny Fees	200.00
		8/18/17	15CR2432B	LUCIO, GAVEN	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>JEANETTE CANTU-BAZAR</b>			<b>Cantu-Bazar, Jeanette</b>					
	LA-00046629	8/18/17	17FC0996A	VALDEZ, OSCAR	GEN	3310	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>KEVIN L COCHRAN</b>			<b>Cochran, Kevin L</b>					
		8/18/17	16CR0526F	LEAL, RANDALL	GEN	3360	5342	Appointed Attny Fees	400.00
	LA-00046630	8/18/17	16CR0429F	LEAL, RANDALL	GEN	3360	5342	Appointed Attny Fees	400.00
		8/18/17	15CR2877F	LEAL, RANDALL	GEN	3360	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>JOSE M DELBOSQUE</b>			<b>DelBosque, Jose M</b>					
	LA-00046631	8/18/17	DEL BOSQUE 0717	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	62.23
	<b>Check Total:</b>								<b>62.23</b>



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<b>EFT</b>	<b>DIAMOND DELEON</b>			<b>Deleon, Diamond</b>					
	LA-00046632	8/18/17	16MC08332	PHELPS, MARK	GEN	3120	5342	Appointed Attny Fees	150.00
		8/18/17	16AR1527B	PHELPS, MARK	GEN	3340	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>WILLIAM P DELGADO</b>			<b>Delgado, William P</b>					
	LA-00046633	8/18/17	16CR2825H	SOLIS, LARRY	GEN	3360	5342	Appointed Attny Fees	350.00
		8/18/17	16CR2442H	SOLIS, LARRY	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>CHRISTOPHER DORSEY</b>			<b>Dorsey, Christopher</b>					
	LA-00046634	8/18/17	15CR0077A	KIRKPATRICK, CHRISTOPHER	GEN	3310	5342	Appointed Attny Fees	350.00
		8/18/17	12CR3074A	KIRKPATRICK, CHRISTOPHER	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>DONALD B EDWARDS</b>			<b>Edwards, Donald B</b>					
	LA-00046635	8/18/17	13CR2888A	MCCOLLOM, CODY	GEN	3310	5342	Appointed Attny Fees	750.00
		8/18/17	15CR2704B	GREEN, WESLEY	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,100.00</b>
	<b>THE LAW OFFICE OF EMMETT R REYES PLLC</b>			<b>Emmett R Reyes PLLC, The Law Office of</b>					
		8/18/17	17FC2940A	GARCIA, EMMANUEL	GEN	3310	5342	Appointed Attny Fees	100.00
	LA-00046636	8/18/17	17FC0080A	PRADO, DIAMOND	GEN	3310	5342	Appointed Attny Fees	100.00
		8/18/17	17FC2891A	PRADO, DIAMOND	GEN	3310	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>ROBERT FLYNN</b>			<b>Flynn, Robert</b>					
		8/18/17	16CR00422	RAMIREZ, AVERY	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00046637	8/18/17	17MC19412	RAMIREZ, AVERY	GEN	3120	5342	Appointed Attny Fees	200.00
		8/18/17	17FC0033A	GLORIOSO, JOSHUA	GEN	3310	5342	Appointed Attny Fees	450.00
		8/18/17	16CR3476F	DEANDRA, ARMANDO	GEN	3360	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>1,500.00</b>

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<b>EFT</b>	<b>FROST-GONZALES LLC</b>			<b>Frost-Gonzales LLC</b>					
	LA-00046638	8/18/17	17FC0773F	LUTES, WILLIAM	GEN	3360	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>CHRISTOPHER J GALE</b>			<b>Gale, Christopher J</b>					
		8/18/17	16AR3068B	CARR, TRENTON	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00046639	8/18/17	16AR2344B	RODRIGUEZ, ROBERT	GEN	3340	5342	Appointed Attny Fees	200.00
		8/18/17	17FC2398B	ORTIZ, PAUL	GEN	3340	5342	Appointed Attny Fees	200.00
		8/18/17	17FC2397B	ORTIZ, PAUL	GEN	3340	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>LUIS P. GARCIA PC</b>			<b>Garcia PC, Luis P.</b>					
	LA-00046640	8/18/17	16AR1682A	CALDERON, DAVID	GEN	3310	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>OMAR XAVIER GARCIA</b>			<b>Garcia, Omar Xavier</b>					
	LA-00046641	8/18/17	GARCIA O 0717	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	23.52
	<b>Check Total:</b>								<b>23.52</b>
	<b>GARZA LAW FIRM</b>			<b>Garza Law Firm</b>					
		8/18/17	16CR2029A	HERNANDEZ, JOSE	GEN	3310	5342	Appointed Attny Fees	400.00
		8/18/17	16CR3859A	FLORES, FELIPE	GEN	3310	5342	Appointed Attny Fees	550.00
	LA-00046642	8/18/17	130928E	RONJE, DANIEL	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		8/18/17	15CR4467F	TREJO, FREDDIE	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,450.00</b>
	<b>ANASTASIA GARZA</b>			<b>Garza, Anastasia</b>					
	LA-00046643	8/18/17	GARZA A 07/17	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	15.68
	<b>Check Total:</b>								<b>15.68</b>
	<b>GARZA, THE LAW OFFICE OF TANYA R</b>			<b>Garza, Tanya R</b>					
	LA-00046644	8/18/17	15CR17502	DELGADO, SAN JUANITA	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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<b>EFT</b>	<b>GRAHAM LEGAL SERVICES</b>			<b>Graham, Coretta T.</b>					
	LA-00046645	8/18/17	14CR18942	GONZALEZ, JOHN	GEN	3120	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>LUIS OCTAVIO GUTIERREZ</b>			<b>Gutierrez, Luis Octavio</b>					
	LA-00046646	8/18/17	16CR0897A	MEZA, JOHN	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>ROSE M HARRISON</b>			<b>Harrison, Rose M</b>					
	LA-00046647	8/18/17	16CR12152	GUYTON, RICHARD	GEN	3120	5342	Appointed Attny Fees	300.00
		8/18/17	16CR11812	GUYTON, RICHARD	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>LAW OFFICE OF JACYR HEIL</b>			<b>Heil, Jacyr</b>					
	LA-00046648	8/18/17	16CR3750A	GUTIERREZ, ERNEST	GEN	3310	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>JAMES M HENDREX</b>			<b>Hendrex, James M</b>					
	LA-00046649	8/18/17	095336E	SOSA, JOSE	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>ANGELICA E HERNANDEZ</b>			<b>Hernandez, Angelica E</b>					
	LA-00046650	8/18/17	16CR3144A	CABRERA, REYNALDO	GEN	1285	5301	Attorney Fees	864.00
		8/18/17	16CR0333A	CABRERA, REYNALDO	GEN	1285	5301	Attorney Fees	524.00
	<b>Check Total:</b>								<b>1,388.00</b>
	<b>TIMOTHY JAPHET</b>			<b>Japhet, Timothy</b>					
	LA-00046651	8/18/17	98003685	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>APRIL L JONES</b>			<b>Jones, April L</b>					
	LA-00046652	8/18/17	JONES A 0717	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	45.57
	<b>Check Total:</b>								<b>45.57</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>JANET K KASPAREK</b>			<b>Kasperek, Janet K.</b>					
		8/18/17	1913	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
	LA-00046653	8/18/17	1914	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		8/18/17	1915	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>DAVID KLEIN ATTORNEY AT LAW</b>			<b>Klein, David</b>					
	LA-00046654	8/18/17	15CR3205B	MYERS, LACEY JO	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>LAW OFFICE OF ALLEN C LEE</b>			<b>Lee, Law Office of Allen C</b>					
	LA-00046655	8/18/17	16CR0185B	MEDINA, ALYSSA	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>LEMANSKI, ATTORNEY AT LAW SCOTT F</b>			<b>Lemanski, Scott F</b>					
	LA-00046656	8/18/17	16CR0008A	HUDSON, ANTHONY	GEN	3310	5342	Appointed Attny Fees	1,292.00
	<b>Check Total:</b>								<b>1,292.00</b>
	<b>ESTEBAN LOPEZ JR</b>			<b>Lopez Jr, Esteban</b>					
	LA-00046657	8/18/17	140257E	CHASE SWAN, JULIAN	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>DR TROY CHARLES MARTINEZ</b>			<b>Martinez, Dr Troy Charles</b>					
		8/18/17	17MC004683	SOT V. ANNA LIZA	GEN	3130	5348	Defense Costs-Other	750.00
		8/18/17	17MC04551	SOT V. ANDY FREERKS,	GEN	3250	5348	Defense Costs-Other	750.00
	LA-00046658	8/18/17	16CR0151F	STATE OF TEXAS V. ROSARIO	GEN	3360	5348	Defense Costs-Other	750.00
		8/18/17	12CR1106G	STATE OF TEXAS V. WILLIAM	GEN	3370	5348	Defense Costs-Other	750.00
		8/18/17	14CR3836G	STATE OF TEXAS V. IRMA	GEN	3370	5348	Defense Costs-Other	750.00
	<b>Check Total:</b>								<b>3,750.00</b>
	<b>MUNIZ ELECTRICAL MASTERS</b>			<b>Muniz Electrical Masters</b>					
	LA-00046659	8/18/17	17E080301	PORT ARANSAS- REPLACE &	GEN	1570	5265	Mechanical Systems Repairs	2,437.00
	<b>Check Total:</b>								<b>2,437.00</b>

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<b>EFT</b>	<b>SAUL GILBERT OLIVAREZ</b>			<b>Olivarez, Saul Gilbert</b>					
	LA-00046660	8/18/17	17FC0949F	HOWARD, REID	GEN	3360	5342	Appointed Attny Fees	100.00
		8/18/17	17FC0914F	HOWARD, REID	GEN	3360	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ANDREW LEON PALACIOS</b>			<b>Palacios, Andrew Leon</b>					
	LA-00046661	8/18/17	16CR14562	VASQUEZ, ABEL	GEN	3120	5342	Appointed Attny Fees	160.00
	<b>Check Total:</b>								<b>160.00</b>
	<b>VANCE D PATON</b>			<b>Paton, Vance D</b>					
	LA-00046662	8/18/17	17FC1991F	TURNER, TREY	GEN	3360	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>GEORGE PICHA</b>			<b>Picha III, George Frank</b>					
	LA-00046663	8/18/17	16MC24602	MIMS, TIMOTHY	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>PRO TECH MECHANICAL INC</b>			<b>Pro Tech Mechanical Inc</b>					
		8/18/17	S22355	MCKINZIE ANNEX-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	180.00
	LA-00046664	8/18/17	S22346	JUVENILE JUSTICE BLDG-	GEN	1570	5266	Contract Services-Buildings	180.00
		8/18/17	S22345	CALDERON BUILDING-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	180.00
	<b>Check Total:</b>								<b>540.00</b>
	<b>SIMON BRIAN PURNELL</b>			<b>Griffin Purnell LLC</b>					
	LA-00046665	8/18/17	15CR4379A	CHARLES, EDUARDO	GEN	3310	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>LAURA ALLISON RAMOS</b>			<b>Ramos, Laura Allison</b>					
	LA-00046666	8/18/17	17FC1298B	FLORES, ERIC	GEN	3340	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>

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<b>EFT ARMANDO LUIS REYNA III</b>					<b>Reyna III, Armando Luis</b>				
		8/18/17	17FC1414B	ESPINOZA, BELINDA	GEN	3340	5342	Appointed Attny Fees	100.00
	LA-00046667	8/18/17	17FC1798B	ESPINOZA, BELINDA	GEN	3340	5342	Appointed Attny Fees	100.00
		8/18/17	17FC0655B	ESPINOZA, BELINDA	GEN	3340	5342	Appointed Attny Fees	100.00
		8/18/17	17FC1797B	ESPINOZA, BELINDA	GEN	3340	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>400.00</b>
<b>DEBORAH K RIOS</b>					<b>Rios, Deborah K</b>				
	LA-00046668	8/18/17	091502E	CLARK, JERED	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>150.00</b>
<b>GERALD ALLEN ROGEN</b>					<b>Rogen, Gerald Allen</b>				
	LA-00046669	8/18/17	14CR0966C	REID, JUSTIN	GEN	3320	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>SERAPHIA A SAMPSON-LOTT</b>					<b>Sampson-Lott, Seraphia A</b>				
	LA-00046670	8/18/17	200	JUVENILE JUSTICE CENTER-LAWN	GEN	1570	5264	Landscape & Grounds M&R	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>LEOPOLDO SANCHEZ JR</b>					<b>Sanchez Jr, Leopoldo</b>				
	LA-00046671	8/18/17	16CR3753F	THE STATE OF TEXAS VS. OSCAR	GEN	3360	5348	Defense Costs-Other	150.00
<b>Check Total:</b>									<b>150.00</b>
<b>IRMA M SANJINES</b>					<b>Sanjines, Irma</b>				
	LA-00046672	8/18/17	15CR24562	SANCHEZ, ISAAC	GEN	3120	5342	Appointed Attny Fees	300.00
		8/18/17	17MC08172	SANCHEZ, ISAAC	GEN	3120	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>500.00</b>
<b>STEVE H SCHIWETZ</b>					<b>Schiwetz, Steve H</b>				
	LA-00046673	8/18/17	16CR1229C	SOTO, RANDY	GEN	3320	5342	Appointed Attny Fees	550.00
<b>Check Total:</b>									<b>550.00</b>

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EFT	<b>MARK W STOLLEY</b>			<b>Stolley, The Law Office of Mark W</b>					
		8/18/17	17FC1155C	GARZA, CHRISTOPHER	GEN	3320	5342	Appointed Attny Fees	1,000.00
	LA-00046674	8/18/17	15CR0197C	BUENTELLO, ANDRES	GEN	3320	5342	Appointed Attny Fees	350.00
		8/18/17	15CR2636C	BUENTELLO, ANDRES	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,700.00</b>
	<b>JAMES L II STORY</b>			<b>Story, James L II</b>					
	LA-00046675	8/18/17	17MC26072	HAWS, ASHLEY	GEN	3120	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>RICHARD TORRES II</b>			<b>Torres II, Richard</b>					
		8/18/17	16CR30242	HAM,ILTON, SAMANTHA	GEN	3120	5342	Appointed Attny Fees	200.00
		8/18/17	17MC46972	MARTINEZ, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00046676	8/18/17	16CR09072	MARTINEZ, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
		8/18/17	17MC47502	MARTINEZ, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
		8/18/17	14CR14382	MARTINEZ, ROBERT	GEN	3120	5342	Appointed Attny Fees	200.00
		8/18/17	17FC1661F	LOPEZ, JUAN	GEN	3360	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>JANIE TREVINO</b>			<b>Trevino, Janie</b>					
	LA-00046677	8/18/17	17FC2402A	PRADO, RUBY	GEN	3310	5342	Appointed Attny Fees	550.00
		8/18/17	16FC1085A	PRADO, RUDY	GEN	3310	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>SYLVIA D TREVINO</b>			<b>Trevino, Sylvia D</b>					
	LA-00046678	8/18/17	16CR1830F	The State of Texas vs.	GEN	3360	5343	Transcripts & Interpreters	11,598.09
	<b>Check Total:</b>								<b>11,598.09</b>
	<b>TROY'S ULTIMATE GATES LLC DBA TROY'S FENCE</b>			<b>Troy's Ultimate Gates LLC</b>					
	LA-00046679	8/18/17	1088	COURTHOUSE BLDG-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	550.00
	<b>Check Total:</b>								<b>550.00</b>

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<b>EFT</b>	<b>STANLEY AARON TURPEN</b>				<b>Turpen, Stanley Aaron</b>				
	LA-00046680	8/18/17	13CR1963A	DELEON, ETHEN	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>TARA E TZITZON</b>				<b>Tzitzon, Tara E</b>				
		8/18/17	17FC2821A	SALAZAR, JOHNATHAN	GEN	3310	5342	Appointed Attny Fees	100.00
	LA-00046681	8/18/17	17FC2586B	HENSLEY, LEE	GEN	3340	5342	Appointed Attny Fees	100.00
		8/18/17	17FC2486B	CALDERON, RUBY	GEN	3340	5342	Appointed Attny Fees	100.00
		8/18/17	17FC2407F	DAVILA, COREY	GEN	3360	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>GABRIEL VASQUEZ</b>				<b>Vasquez, Gabriel</b>				
		8/18/17	16CR0735A	COMMISKY, RONALD	GEN	3310	5342	Appointed Attny Fees	522.00
	LA-00046682	8/18/17	11CR3085A	RAMIREZ, JOEY	GEN	3310	5342	Appointed Attny Fees	350.00
		8/18/17	17FC1429A	MCFARLAND, EUGENE	GEN	3310	5342	Appointed Attny Fees	400.00
		8/18/17	16FC1388A	MCFARLAND, EUGENE	GEN	3310	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,472.00</b>
	<b>JAVIER J VASQUEZ</b>				<b>Vasquez, Javier J</b>				
	LA-00046683	8/18/17	VASQUEZ J 0717	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	29.40
	<b>Check Total:</b>								<b>29.40</b>
	<b>MICHELE VILLARREAL-KUCHTA</b>				<b>Villarreal-Kuchta, Michele</b>				
	LA-00046684	8/18/17	084811A	CAUDLE, TONY	GEN	3310	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>				
	LA-00046685	8/18/17	15CR3559B	FOWLER, DALLAS	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>



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<b>EFT</b>	<b>ERASMO YBARRA</b>			<b>Ybarra, Erasmo</b>					
	LA-00046686	8/18/17	YBARRA E 0717	Mileage reimbursement. FY	GEN	3480	5541	Mileage - Local	36.44
		8/18/17	YBARRA E 0717	Mileage reimbursement. FY	GEN	3480	5541	Mileage - Local	60.58
	<b>Check Total:</b>								<b>97.02</b>
	<b>EPIMENIO YSASSI</b>			<b>Ysassi, Epimenio</b>					
	LA-00046687	8/18/17	16CR33452	WILLARD, KAITLYN	GEN	3120	5342	Appointed Attny Fees	200.00
		8/18/17	17MC04082	MATRANGO, NICHOLAS	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>ROBERT ZAMORA</b>			<b>Zamora, Robert</b>					
	LA-00046688	8/18/17	13CR28482	NINO, ASHLEY	GEN	3120	5342	Appointed Attny Fees	300.00
		8/18/17	14CR14602	NINO, ASHLEY	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>RICHARD D ZAPATA</b>			<b>Zapata, Richard D</b>					
	LA-00046689	8/18/17	16CR1544F	SPANGENBERG, AARON	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>AMANDA ZEPEDA</b>			<b>Zepeda, Amanda</b>					
	LA-00046690	8/18/17	ZEPEDA A 071017	Meal Transport	GEN	3480	5459	Transportation of Persons	12.94
	<b>Check Total:</b>								<b>12.94</b>
	<b>ATTORNEY GENERAL OF TEXAS</b>			<b>ATTORNEY GENERAL OF TEXAS</b>					
		8/11/17	SDUTX1701116	PAYCYCEL1	GEN	0020	2559	CHILD SUPPORT	242.77
		8/11/17	SDUTX1701116	PAYCYCEL1	GEN	0020	2559	CHILD SUPPORT	198.92
		8/11/17	SDUTX1701116	PAYCYCEL1	GEN	0020	2559	CHILD SUPPORT	207.69
		8/11/17	SDUTX1701116	PAYCYCEL1	GEN	0020	2559	CHILD SUPPORT	246.46
	LA-00046691	8/11/17	SDUTX1701116	PAYCYCEL1	GEN	0020	2559	CHILD SUPPORT	394.15
		8/11/17	SDUTX1701116	PAYCYCEL1	GEN	0020	2559	CHILD SUPPORT	387.69
		8/11/17	SDUTX1701116	PAYCYCEL1	GEN	0020	2559	CHILD SUPPORT	166.62
		8/11/17	SDUTX1701116	PAYCYCEL1	GEN	0020	2559	CHILD SUPPORT	173.08
		8/11/17	SDUTX1701116	PAYCYCEL1	GEN	0020	2559	CHILD SUPPORT	258.46
		8/11/17	SDUTX1701116	PAYCYCEL1	GEN	0020	2559	CHILD SUPPORT	314.77

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		8/11/17	SDUTX1701116	PAYCYCEL1	GEN	0020	2559	CHILD SUPPORT	151.14
		8/11/17	SDUTX1701116	PAYCYCEL1	GEN	0020	2559	CHILD SUPPORT	344.31
		8/11/17	SDUTX1701116	PAYCYCEL1	GEN	0020	2559	CHILD SUPPORT	200.31
		8/11/17	SDUTX1701116	PAYCYCEL1	GEN	0020	2559	CHILD SUPPORT	231.69
		8/11/17	SDUTX1701116	PAYCYCEL1	GEN	0020	2559	CHILD SUPPORT	228.92
		8/11/17	SDUTX1701116	PAYCYCEL1	GEN	0020	2559	CHILD SUPPORT	282.92
		8/11/17	SDUTX1701116	PAYCYCEL1	GEN	0020	2559	CHILD SUPPORT	254.60
		8/11/17	SDUTX1701116	PAYCYCEL1	GEN	0020	2559	CHILD SUPPORT	122.31
		8/11/17	SDUTX1701116	PAYCYCEL1	GEN	0020	2559	CHILD SUPPORT	101.54
		8/11/17	SDUTX1701116	PAYCYCEL1	GEN	0020	2559	CHILD SUPPORT	233.08
		8/11/17	SDUTX1701116	PAYCYCEL1	GEN	0020	2559	CHILD SUPPORT	205.38
		8/11/17	SDUTX1701116	PAYCYCEL1	GEN	0020	2559	CHILD SUPPORT	643.61
		8/11/17	SDUTX1701116	PAYCYCEL1	GEN	0020	2559	CHILD SUPPORT	487.71
		8/11/17	SDUTX1701116	PAYCYCEL1	GEN	0020	2559	CHILD SUPPORT	108.46
	LA-00046691	8/11/17	SDUTX1701116	PAYCYCEL1	GEN	0020	2559	CHILD SUPPORT	192.92
		8/11/17	SDUTX1701116	PAYCYCEL1	GEN	0020	2559	CHILD SUPPORT	80.77
		8/11/17	SDUTX1701116	PAYCYCEL1	GEN	0020	2559	CHILD SUPPORT	170.77
		8/11/17	SDUTX1701116	PAYCYCEL1	GEN	0020	2559	CHILD SUPPORT	188.77
		8/11/17	SDUTX1701116	PAYCYCEL1	GEN	0020	2559	CHILD SUPPORT	286.15
		8/11/17	SDUTX1701116	PAYCYCEL1	GEN	0020	2559	CHILD SUPPORT	132.92
		8/11/17	SDUTX1701116	PAYCYCEL1	GEN	0020	2559	CHILD SUPPORT	528.89
		8/11/17	SDUTX1701116	PAYCYCEL1	GEN	0020	2559	CHILD SUPPORT	324.92
		8/11/17	SDUTX1701116	PAYCYCEL1	GEN	0020	2559	CHILD SUPPORT	161.08
		8/11/17	SDUTX1701116	PAYCYCEL1	GEN	0020	2559	CHILD SUPPORT	173.08
		8/11/17	SDUTX1701116	PAYCYCEL1	GEN	0020	2559	CHILD SUPPORT	149.54
		8/11/17	SDUTX1701116	PAYCYCEL1	GEN	0020	2559	CHILD SUPPORT	153.23
		8/11/17	SDUTX1701116	PAYCYCEL1	GEN	0020	2559	CHILD SUPPORT	174.00
		8/11/17	SDUTX1701116	PAYCYCEL1	GEN	0020	2559	CHILD SUPPORT	113.08
		8/11/17	SDUTX1701116	PAYCYCEL1	GEN	0020	2559	CHILD SUPPORT	192.00
		8/11/17	SDUTX1701116	PAYCYCEL1	GEN	0020	2559	CHILD SUPPORT	227.08
		8/11/17	SDUTX1701116	PAYCYCEL1	GEN	0020	2559	CHILD SUPPORT	234.00

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EFT		8/11/17	SDUTX1701116	PAYCYCEL1	GEN	0020	2559	CHILD SUPPORT	192.00
		8/11/17	SDUTX1701116	PAYCYCEL1	GEN	0020	2559	CHILD SUPPORT	228.99
		8/11/17	SDUTX1701116	PAYCYCEL1	GEN	0020	2559	CHILD SUPPORT	321.69
		8/11/17	SDUTX1701116	PAYCYCEL1	GEN	0020	2559	CHILD SUPPORT	290.43
		8/11/17	SDUTX1701116	PAYCYCEL1	GEN	0020	2559	CHILD SUPPORT	180.46
		8/11/17	SDUTX1701116	PAYCYCEL1	GEN	0020	2559	CHILD SUPPORT	278.31
		8/11/17	SDUTX1701116	PAYCYCEL1	GEN	0020	2559	CHILD SUPPORT	269.54
LA-00046691		8/11/17	SDUTX1701116	PAYCYCEL1	GEN	0020	2559	CHILD SUPPORT	210.33
		8/11/17	SDUTX1701116	PAYCYCEL1	GEN	0020	2559	CHILD SUPPORT	241.64
		8/11/17	SDUTX1701116	PAYCYCEL1	GEN	0020	2559	CHILD SUPPORT	181.38
		8/11/17	SDUTX1701116	PAYCYCEL1	GEN	0020	2559	CHILD SUPPORT	175.85
		8/11/17	SDUTX1701116	PAYCYCEL1	GEN	0020	2559	CHILD SUPPORT	232.15
		8/11/17	SDUTX1701116	PAYCYCEL1	GEN	0020	2559	CHILD SUPPORT	120.00
		8/11/17	SDUTX1701116	PAYCYCEL1	GEN	0020	2559	CHILD SUPPORT	228.46
		8/11/17	SDUTX1701116	PAYCYCEL1	GEN	0020	2559	CHILD SUPPORT	151.38
		8/11/17	SDUTX1701116	PAYCYCEL1	GEN	0020	2559	CHILD SUPPORT	246.00
<b>Check Total:</b>									<b>13,473.17</b>
<b>ADVANCED TEMPORARIES INC</b>					<b>Advanced Temporaries Inc</b>				
		8/11/17	125465	Inv#125465, 8/4/17	GEN	0402	5126	Salaries-Temporary Employees	516.00
LA-00046692		8/11/17	125465	Inv#125465, 8/4/17	GEN	0412	5126	Salaries-Temporary Employees	516.00
		8/11/17	125465	Inv#125465, 8/4/17	GEN	0440	5126	Salaries-Temporary Employees	412.80
<b>Check Total:</b>									<b>1,444.80</b>
<b>BARCLAY LAW FIRM PLLC</b>					<b>Barclay Law Firm PLLC</b>				
LA-00046693		8/11/17	14CR61951	TREVINO, JULIO	GEN	3110	5342	Appointed Attny Fees	200.00
		8/11/17	15CR39074	APOLLO, TROY	GEN	3140	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>500.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>JERRY BATEK</b>			<b>Batek, Jerry</b>					
		8/11/17	16CR30883	MARTIN, DOMINIQUE	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00046694	8/11/17	16CR18813	MARTIN, DOMINIQUE	GEN	3130	5342	Appointed Attny Fees	200.00
		8/11/17	16CR32553	MARTIN, DOMINIQUE	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>JEANETTE CANTU-BAZAR</b>			<b>Cantu-Bazar, Jeanette</b>					
	LA-00046695	8/11/17	17MC06061	ZAMORA, ROGELIO	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>DIAMOND DELEON</b>			<b>Deleon, Diamond</b>					
		8/11/17	17MC13481	LINCOLN, MICHAEL	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00046696	8/11/17	16MC31643	CABRIALES, MICHELLE	GEN	3130	5342	Appointed Attny Fees	150.00
		8/11/17	16MC42033	CABRIALES, MICHELLE	GEN	3130	5342	Appointed Attny Fees	150.00
		8/11/17	16MC23683	CABRIALES, MICHELLE	GEN	3130	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>THE LAW OFFICE OF EMMETT R REYES PLLC</b>			<b>Emmett R Reyes PLLC, The Law Office of</b>					
	LA-00046697	8/11/17	16MC23523	PEREZ, ARMANDO	GEN	3130	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>PAUL FLORES</b>			<b>Flores, Paul</b>					
	LA-00046698	8/11/17	117035	07/30-08/01	GEN	3480	5542	Travel, Food & Lodging	295.68
	<b>Check Total:</b>								<b>295.68</b>
	<b>STEPHEN A GIOVANNINI</b>			<b>Giovannini, Stephen A</b>					
	LA-00046699	8/11/17	17MC28182	PEREZ, SELENA	GEN	3130	5342	Appointed Attny Fees	150.00
		8/11/17	17MC28193	PEREZ, SELENA	GEN	3130	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>LUIS OCTAVIO GUTIERREZ</b>			<b>Gutierrez, Luis Octavio</b>					
		8/11/17	16MC37972	ALVAREZ VERDIN, MICHAEL	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00046700	8/11/17	17MC43283	UPDYKE, NATHAN	GEN	3130	5342	Appointed Attny Fees	150.00
		8/11/17	16MC07923	UPDYKE, NATHAN	GEN	3130	5342	Appointed Attny Fees	150.00

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EFT		8/11/17	16MC37973	ALVAREZ VERDIN, MICHAEL	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00046700	8/11/17	16MC37153	UPDYKE, NATHAN	GEN	3130	5342	Appointed Attny Fees	150.00
		8/11/17	15AR4049H	WHITE, ROGER	GEN	3380	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>950.00</b>
<b>HEIL LAW FIRM</b>					<b>Heil Law Firm</b>				
	LA-00046701	8/11/17	15CR26513	AYALA, HENRY	GEN	3130	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>400.00</b>
<b>KYLE HOELSCHER</b>					<b>Hoelscher, Kyle</b>				
		8/11/17	16CR10963	DANESHINIA, OCTAVIA	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00046702	8/11/17	16MC12573	DANESHINIA, OCTAVIA	GEN	3130	5342	Appointed Attny Fees	150.00
		8/11/17	13CR20493	DANESHINIA, OCTAVIA	GEN	3130	5342	Appointed Attny Fees	150.00
<b>Check Total:</b>									<b>400.00</b>
<b>DAVID KLEIN ATTORNEY AT LAW</b>					<b>Klein, David</b>				
	LA-00046703	8/11/17	17608315	TANGUMA FOSTER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>MORALES, LAW OFFICE OF RITA R.</b>					<b>Naranjo, Rita R</b>				
	LA-00046704	8/11/17	JUV	SALOMON, BILLYANN	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>75.00</b>
<b>DANICE OBREGON</b>					<b>Obregon, Danice</b>				
	LA-00046705	8/11/17	15CR28352	ALLEN, KEVIN	GEN	1285	5301	Attorney Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>SAUL GILBERT OLIVAREZ</b>					<b>Olivarez, Saul Gilbert</b>				
	LA-00046706	8/11/17	11CR35624	PIASECKI, NATHANIEL	GEN	3140	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>300.00</b>
<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>					<b>Augenstein, Amie</b>				
	LA-00046707	8/11/17	15CR56403	ARTHUR, JOHN	GEN	3130	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>

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<b>EFT</b>	<b>PSI HOLDINGS LLC</b>				<b>PSI Holdings LLC</b>				
	LA-00046708	8/11/17	24008	Inv#24008, 08/08/17	GEN	0440	7323	Contract Personnel Services	219.99
	<b>Check Total:</b>								<b>219.99</b>
	<b>SIMON BRIAN PURNELL</b>				<b>Griffin Purnell LLC</b>				
	LA-00046709	8/11/17	17MC08622	LONGORIA, JUSTIN	GEN	3120	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>STEVE H SCHIWETZ</b>				<b>Schiwetz, Steve H</b>				
	LA-00046710	8/11/17	16CR10033	MARTINEZ, MARIAH	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>MARK W STOLLEY</b>				<b>Stolley, The Law Office of Mark W</b>				
	LA-00046711	8/11/17	16CR09861	RIOS, JASMINE	GEN	3110	5342	Appointed Attny Fees	460.00
		8/11/17	16000835	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,510.26
	<b>Check Total:</b>								<b>1,970.26</b>
	<b>RUBEN ANTHONY TIJERINA JR</b>				<b>Tijerina Jr, Ruben Anthony</b>				
	LA-00046712	8/11/17	16CR30962	DARNELL, LESLIE	GEN	3120	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>TARA E TZITZON</b>				<b>Tzitzon, Tara E</b>				
		8/11/17	16CR09471	TAGLE, BLANCA	GEN	3110	5342	Appointed Attny Fees	100.00
		8/11/17	15CR32521	TAGLE, BLANCA	GEN	3110	5342	Appointed Attny Fees	100.00
		8/11/17	17MC38244	FOSTER, SHALENA	GEN	3140	5342	Appointed Attny Fees	100.00
		8/11/17	17MC37774	FOSTER, SHALENA	GEN	3140	5342	Appointed Attny Fees	100.00
		8/11/17	17MC37764	FOSTER, SHALENA	GEN	3140	5342	Appointed Attny Fees	100.00
	LA-00046713	8/11/17	17MC48764	DAVILA, JOE	GEN	3140	5342	Appointed Attny Fees	100.00
		8/11/17	17MC61414	SALAZAR, JOHNATHAN	GEN	3140	5342	Appointed Attny Fees	100.00
		8/11/17	17MC59954	TIJERINA, CRISTINA	GEN	3140	5342	Appointed Attny Fees	100.00
		8/11/17	17MC41264	VALDEZ, MATTHEW	GEN	3140	5342	Appointed Attny Fees	100.00
		8/11/17	17MC48774	DAVILA, JOE	GEN	3140	5342	Appointed Attny Fees	100.00
		8/11/17	17MC38224	GEUEA, BRIANNA	GEN	3140	5342	Appointed Attny Fees	100.00

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EFT		8/11/17	17MC38214	GEUEA, BRIANNA	GEN	3140	5342	Appointed Attny Fees	100.00
	LA-00046713	8/11/17	17MC45854	WRIGHT, TIMOTHY	GEN	3140	5342	Appointed Attny Fees	200.00
		8/11/17	17MC59944	TIJERINA, CRISTINA	GEN	3140	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>1,500.00</b>
<b>GABRIEL VASQUEZ</b>					<b>Vasquez, Gabriel</b>				
		8/11/17	15CR36451	MARTINEZ, ROLAND	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00046714	8/11/17	15CR36451	MARTINEZ, ROLAND	GEN	3110	5342	Appointed Attny Fees	200.00
		8/11/17	17MC36874	GARCIA, JOSE	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>600.00</b>
<b>EPIMENIO YSASSI</b>					<b>Ysassi, Epimenio</b>				
		8/11/17	16CR26673	DARDEN, RICKEY	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00046715	8/11/17	16MC35623	DARDEN, RICKEY	GEN	3130	5342	Appointed Attny Fees	150.00
		8/11/17	16CR26473	DARDEN, RICKEY	GEN	3130	5342	Appointed Attny Fees	150.00
<b>Check Total:</b>									<b>450.00</b>
<b>ROBERT ZAMORA</b>					<b>Zamora, Robert</b>				
		8/11/17	15CR40023	RODRIGUEZ, JESSE	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00046716	8/11/17	15CR43853	RODRIGUEZ, JESSE	GEN	3130	5342	Appointed Attny Fees	150.00
<b>Check Total:</b>									<b>300.00</b>
<b>ALICIA BROOKS</b>					<b>Brooks, Alicia</b>				
		8/25/17	12CR3102B	Buddy Hernandez vs. State of	GEN	3340	5343	Transcripts & Interpreters	1,017.50
	LA-00046717	8/25/17	10CR1771H	Thomas Clark vs. State of	GEN	3380	5343	Transcripts & Interpreters	360.00
<b>Check Total:</b>									<b>1,377.50</b>
<b>BRITTANY BUENTELLO</b>					<b>Buentello, Brittany</b>				
	LA-00046718	8/25/17	BUENTELLO B 0717	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	38.61
<b>Check Total:</b>									<b>38.61</b>
<b>GRACIELA CONKLIN</b>					<b>Conklin, Graciela</b>				
	LA-00046719	8/25/17	CONKLIN G 0717	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	96.04
<b>Check Total:</b>									<b>96.04</b>

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<b>EFT</b>	<b>FATHER FLANAGAN'S BOYS' HOME</b>				<b>Father Flanagan's Boys' Home</b>				
	LA-00046720	8/25/17	NIA000162309	For Juvenile Placement FY	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	10,062.60
		8/25/17	NIA000162309	For Juvenile Placement FY	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	5,735.00
	<b>Check Total:</b>								<b>15,797.60</b>
	<b>ELVA FUENTES</b>				<b>Fuentes, Elva</b>				
	LA-00046721	8/25/17	116854	Eligible Meals 8/23-8/24	GEN	1250	5542	Travel, Food & Lodging	48.00
	<b>Check Total:</b>								<b>48.00</b>
	<b>HUMBERTO M MARTINEZ JR</b>				<b>Martinez Jr, Humberto M</b>				
	LA-00046722	8/25/17	MARTINEZ H 0717	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	18.62
	<b>Check Total:</b>								<b>18.62</b>
	<b>DR TROY CHARLES MARTINEZ</b>				<b>Martinez, Dr Troy Charles</b>				
	LA-00046723	8/25/17	15CR0054C	SOT V. ALBERT GUZMAN,	GEN	3320	5348	Defense Costs-Other	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>SHANNON DENAYEE MICKLE</b>				<b>Mickle, Shannon Denayee</b>				
	LA-00046724	8/25/17	MICKLE S 0717	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	29.40
	<b>Check Total:</b>								<b>29.40</b>
	<b>NC DEPARTMENT OF COASTAL MANAGEMENT</b>				<b>NC Department of Coastal Management</b>				
	LA-00046725	8/25/17	NCCP00061	Coastal Parks Petty Cash	GEN	0182	1008	Coastal Parks Petty Cash	1,418.82
	<b>Check Total:</b>								<b>1,418.82</b>
	<b>PRISCILLA O'RILEY-ROMERO</b>				<b>O'Riley-Romero, Priscilla</b>				
	LA-00046726	8/25/17	ORILEY P 0717	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	49.98
	<b>Check Total:</b>								<b>49.98</b>
	<b>SELINA SALCIDO</b>				<b>Salcido, Selina</b>				
	LA-00046727	8/25/17	SALCIDO S 0717	Mileage reimbursement. FY	GEN	3480	5541	Mileage - Local	52.43
	<b>Check Total:</b>								<b>52.43</b>



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<b>EFT</b>	<b>STEPHANIE SMITH</b>				<b>Smith, Stephanie</b>				
	LA-00046728	8/25/17	SMITH S 081017	Tuition Reimbursement -	GEN	1280	5302	Education Registration Fees	1,291.50
	<b>Check Total:</b>				<b>1,291.50</b>				
	<b>MICHELE VILLARREAL-KUCHTA</b>				<b>Villarreal-Kuchta, Michele</b>				
	LA-00046729	8/25/17	2014DCV5053F	NC VS GUADALUPE MARTINEZ	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	<b>Check Total:</b>				<b>300.00</b>				
	<b>BARCLAY LAW FIRM PLLC</b>				<b>Barclay Law Firm PLLC</b>				
	LA-00046730	8/18/17	17MC08612	WHITTLEY, ALAN	GEN	3120	5342	Appointed Attny Fees	100.00
		8/18/17	16CR0227H	RHOADES, PHILLIP	GEN	3380	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>				<b>500.00</b>				
	<b>JERRY BATEK</b>				<b>Batek, Jerry</b>				
	LA-00046731	8/18/17	17FC0716H	RODRIGUEZ, ALEJANDRO	GEN	3380	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>				<b>550.00</b>				
	<b>WILLIAM BILL BONILLA</b>				<b>Bonilla, William Bill</b>				
	LA-00046732	8/18/17	17MC47123	ESQUIVEL, BILLY RAY	GEN	3130	5342	Appointed Attny Fees	150.00
		8/18/17	16CR19413	ESQUIVEL, BILLY RAY	GEN	3130	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>				<b>300.00</b>				
	<b>GABI S CANALES</b>				<b>Canales, Gabi S</b>				
		8/18/17	14AR1670E	SALDANA, ROSS	GEN	1285	5301	Attorney Fees	380.00
LA-00046733		8/18/17	14AR1669E	SALDANA, ROSS	GEN	1285	5301	Attorney Fees	500.00
		8/18/17	10CR0135F	BROWN, CHAD	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>				<b>1,230.00</b>				
	<b>THOMAS CASH CONNELLY</b>				<b>Connelly, Thomas Cash</b>				
		8/18/17	17MC38774	SERRATE, MICHAEL	GEN	3140	5342	Appointed Attny Fees	300.00
LA-00046734		8/18/17	06CR86614	PAIGE, DORIS	GEN	3140	5342	Appointed Attny Fees	200.00
		8/18/17	16CR29064	PAIGE, DORIS	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>				<b>700.00</b>				

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<b>EFT</b>	<b>DOUGLAS KIMBROUGH DEFRATUS</b>			<b>DeFratus, Douglas Kimbrough</b>					
		8/18/17	16CR0444E	GUERRA, CHRISTOVAL	GEN	3350	5342	Appointed Attny Fees	710.00
		8/18/17	16AR2851E	GUERRA, CHRISTOVAL	GEN	3350	5342	Appointed Attny Fees	100.00
	LA-00046735	8/18/17	16AR2850E	GUERRA, CHRISTOVAL	GEN	3350	5342	Appointed Attny Fees	100.00
		8/18/17	14CR3944F	BRANHAM, CHAD	GEN	3360	5342	Appointed Attny Fees	350.00
		8/18/17	065776H	SUAREZ, ADRIAN	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>1,410.00</b>
	<b>WILLIAM P DELGADO</b>			<b>Delgado, William P</b>					
	LA-00046736	8/18/17	16CR3549E	GONZALEZ, EDUARDO	GEN	3350	5342	Appointed Attny Fees	450.00
		8/18/17	16FC0350H	MARTINEZ, ORLANDO	GEN	3380	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>ATTORNEY AND COUNSELOR AT LAW PLLC RICK DODSON</b>			<b>Dodson PLLC, The Law Office of Rick</b>					
	LA-00046737	8/18/17	16CR08692	CORDOVA, MARLENE	GEN	3120	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>TOMAS DURAN</b>			<b>Duran, Tomas</b>					
	LA-00046738	8/18/17	NC 0817	Tomas Duran	GEN	0103	5305	Administrat & Consultant Fees	7,000.00
	<b>Check Total:</b>								<b>7,000.00</b>
	<b>THE LAW OFFICE OF EMMETT R REYES PLLC</b>			<b>Emmett R Reyes PLLC, The Law Office of</b>					
		8/18/17	17FC2838C	SALDANA, CRYSTAL	GEN	3320	5342	Appointed Attny Fees	100.00
		8/18/17	14CR1988C	RODRIGUEZ, MANUEL	GEN	3320	5342	Appointed Attny Fees	350.00
		8/18/17	14CR2964C	RODRIGUEZ, MANUEL	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00046739	8/18/17	16CR3676C	RODRIGUEZ, MANUEL	GEN	3320	5342	Appointed Attny Fees	200.00
		8/18/17	16CR3050C	RODRIGUEZ, MANUEL	GEN	3320	5342	Appointed Attny Fees	550.00
		8/18/17	17FC2327C	WHITE, EMILY	GEN	3320	5342	Appointed Attny Fees	400.00
		8/18/17	15CR3285F	VILLARREAL, RICHARD	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>2,300.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>ERIC FLORES</b>			<b>Flores, Eric</b>					
		8/18/17	10CR3910C	SALDANA, CRYSTAL	GEN	3320	5342	Appointed Attny Fees	350.00
		8/18/17	14CR3780H	FREEMAN, JOSHUA	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00046740	8/18/17	10CR4184H	FREEMAN, JOSHUA	GEN	3320	5342	Appointed Attny Fees	350.00
		8/18/17	17FC2609H	FREEMAN, JOSHUA	GEN	3320	5342	Appointed Attny Fees	200.00
		8/18/17	17FC0511F	CRUZ, VIRGINIA	GEN	3360	5342	Appointed Attny Fees	1,255.00
	<b>Check Total:</b>								<b>2,505.00</b>
	<b>ROBERT FLYNN</b>			<b>Flynn, Robert</b>					
		8/18/17	17FC1002E	DICKEY, TRINITY	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00046741	8/18/17	16CR1822F	GIPSON, CHRISTOPHER	GEN	3350	5342	Appointed Attny Fees	1,535.00
		8/18/17	16CR1170E	DICKEY, TRINITY	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>2,085.00</b>
	<b>FROST-GONZALES LLC</b>			<b>Frost-Gonzales LLC</b>					
	LA-00046742	8/18/17	13CR1852E	WOODWARD, MARK	GEN	3350	5342	Appointed Attny Fees	220.00
	<b>Check Total:</b>								<b>220.00</b>
	<b>CHRISTOPHER J GALE</b>			<b>Gale, Christopher J</b>					
	LA-00046743	8/18/17	16FC1788F	APPLEWHITE, MEGAN	GEN	3360	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>AMADOR C GARCIA ATTORNEY &amp; COUNSELORS AT LAW</b>			<b>Garcia, Attorney &amp; Counselors at Law Amador C</b>					
		8/18/17	1759903	KELLEY, JAMES	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00046744	8/18/17	16CR3500E	COMBS MILLER, KIMBERLY	GEN	3350	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>LUIS P. GARCIA PC</b>			<b>Garcia PC, Luis P.</b>					
		8/18/17	15CR24942	DOLAND, TODD	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00046745	8/18/17	17FC0816H	SOTO, RUBEN	GEN	3380	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>250.00</b>

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<b>EFT</b>	<b>GARZA LAW FIRM</b>			<b>Garza Law Firm</b>					
		8/18/17	14CR00213	NORIEGA, HECTOR	GEN	3130	5342	Appointed Attny Fees	340.00
	LA-00046746	8/18/17	16MC35664	GARCIA, ADAM	GEN	3140	5342	Appointed Attny Fees	300.00
		8/18/17	17MC20584	KANE, MICHAEL	GEN	3140	5342	Appointed Attny Fees	235.00
		8/18/17	17MC20574	KANE, MICHAEL	GEN	3140	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>975.00</b>
	<b>GARZA, THE LAW OFFICE OF TANYA R</b>			<b>Garza, Tanya R</b>					
		8/18/17	16MC05283	WILEY, VANESSA	GEN	3130	5342	Appointed Attny Fees	200.00
		8/18/17	15CR1111H	MARKS, GENE	GEN	3380	5342	Appointed Attny Fees	450.00
	LA-00046747	8/18/17	11CR0277H	MARKS, GENE	GEN	3380	5342	Appointed Attny Fees	350.00
		8/18/17	14CR2333H	DEMOSS, LINDSEY	GEN	3380	5342	Appointed Attny Fees	200.00
		8/18/17	16CR2308H	RANDALL, CHRISTINA	GEN	3380	5342	Appointed Attny Fees	400.00
		8/18/17	16CR2000H	RANDALL, CHRISTINA	GEN	3380	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>2,350.00</b>
	<b>GONZALES LAW OFFICE</b>			<b>Gonzales Inc</b>					
		8/18/17	15CR44052	LEAL, GUADALUPE	GEN	3120	5342	Appointed Attny Fees	150.00
		8/18/17	14CR1677C	MORALES, NATHANIEL	GEN	3320	5342	Appointed Attny Fees	350.00
		8/18/17	15CR3819E	ESQUIVEL, JUANITA	GEN	3350	5342	Appointed Attny Fees	400.00
	LA-00046748	8/18/17	13CR1130E	GILBREATH, LAWRENCE	GEN	3350	5342	Appointed Attny Fees	350.00
		8/18/17	14CR0706E	VALDEZ, JUAN	GEN	3350	5342	Appointed Attny Fees	400.00
		8/18/17	13CR0394F	LEAL, GUADALUPE	GEN	3360	5342	Appointed Attny Fees	350.00
		8/18/17	17FC0921F	CARTER, ROBIN	GEN	3360	5342	Appointed Attny Fees	200.00
		8/18/17	07CR0693H	GUAJARDO, JOSE	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>2,550.00</b>
	<b>GRAHAM LEGAL SERVICES</b>			<b>Graham, Coretta T.</b>					
	LA-00046749	8/18/17	17FC1892H	CARRASCO, RICHARD	GEN	3380	5342	Appointed Attny Fees	555.00
		8/18/17	16CR2799H	HERNANDEZ, JUAN	GEN	3380	5342	Appointed Attny Fees	3,114.00
	<b>Check Total:</b>								<b>3,669.00</b>

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<b>EFT</b>	<b>LUIS OCTAVIO GUTIERREZ</b>			<b>Gutierrez, Luis Octavio</b>					
		8/18/17	12CR3674E	ESTUDILLO, DANIEL	GEN	3350	5342	Appointed Attny Fees	350.00
	LA-00046750	8/18/17	15CR0246H	GARZA, ALBERTO	GEN	3380	5342	Appointed Attny Fees	350.00
		8/18/17	16CR2498H	HARRIS, WESLEY	GEN	3380	5342	Appointed Attny Fees	1,255.00
	<b>Check Total:</b>								<b>1,955.00</b>
	<b>JAMES M HENDREX</b>			<b>Hendrex, James M</b>					
	LA-00046751	8/18/17	104319F	RODRIGUEZ, CARLOS	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>ANGELICA E HERNANDEZ</b>			<b>Hernandez, Angelica E</b>					
	LA-00046752	8/18/17	16FC1704E	MENTCH, JOHN	GEN	3350	5342	Appointed Attny Fees	566.00
	<b>Check Total:</b>								<b>566.00</b>
	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
		8/18/17	16CR06433	ZAPATA, ALFREDO	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00046753	8/18/17	15AR2941A	STEED, SONYA	GEN	3310	5342	Appointed Attny Fees	200.00
		8/18/17	15CR2282E	LARA, JASON	GEN	3350	5342	Appointed Attny Fees	1,434.00
		8/18/17	13CR3567F	DANESHINIA, OCTAVIA	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>2,084.00</b>
	<b>LARRY CHRISTOPHER ILES</b>			<b>Iles PC, L Chris</b>					
	LA-00046754	8/18/17	17FC2387B	VILLARREAL, ALEXANDER	GEN	3340	5342	Appointed Attny Fees	550.00
		8/18/17	17FC1887H	FLORES, ELDA	GEN	3380	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>1,100.00</b>
	<b>DAVID KLEIN ATTORNEY AT LAW</b>			<b>Klein, David</b>					
	LA-00046755	8/18/17	17FC2532B	ORONA, MICHAEL	GEN	3340	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>JOHN M LAMERSON</b>			<b>Lamerson, John M</b>					
	LA-00046756	8/18/17	15CR3228H	RODRIGUEZ, SALVADOR	GEN	3380	5342	Appointed Attny Fees	4,725.00
	<b>Check Total:</b>								<b>4,725.00</b>

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<b>EFT</b>	<b>JAMES R LAWRENCE</b>				<b>Lawrence, James R</b>				
	LA-00046757	8/18/17	16CR1264G	RUIZ, GILBERT	GEN	3370	5344	Appt Attnys-Capital Trials	4,471.20
	<b>Check Total:</b>								<b>4,471.20</b>
	<b>ESTEBAN LOPEZ JR</b>				<b>Lopez Jr, Esteban</b>				
	LA-00046758	8/18/17	142379D	GARCIA, RUDY	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		8/18/17	000544H	MONTEZ, JOEL	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>EDWARD NICHOLAS MILAM</b>				<b>Milam, Edward Nicholas</b>				
	LA-00046759	8/18/17	15CR4509F	SANCHEZ, SHANNON	GEN	3360	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>MORALES, LAW OFFICE OF RITA R.</b>				<b>Naranjo, Rita R</b>				
	LA-00046760	8/18/17	17FC1055H	EVERETT, JO BETH	GEN	3380	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>MUNIZ ELECTRICAL MASTERS</b>				<b>Muniz Electrical Masters</b>				
	LA-00046761	8/18/17	17E072601	Inv#17-EO72601, 8/8/17	GEN	0440	7527	Bldg Repairs & Repair Material	1,515.00
	<b>Check Total:</b>								<b>1,515.00</b>
	<b>SAUL GILBERT OLIVAREZ</b>				<b>Olivarez, Saul Gilbert</b>				
	LA-00046762	8/18/17	17FC1636E	ORR, KASSANDRA	GEN	3350	5342	Appointed Attny Fees	200.00
		8/18/17	17FC1637E	ORR, KASSANDRA	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>VANCE D PATON</b>				<b>Paton, Vance D</b>				
	LA-00046763	8/18/17	16MC33593	WARREN, JOHN	GEN	3130	5342	Appointed Attny Fees	200.00
		8/18/17	17FC3051H	HAHN, DERRICK	GEN	3380	5342	Appointed Attny Fees	200.00
		8/18/17	16FC1102H	HAHN, DERRICK	GEN	3380	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>800.00</b>

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<b>EFT</b>	<b>GEORGE PICHA</b>			<b>Picha III, George Frank</b>					
		8/18/17	17FC1296F	SALINAS, DWAYNE	GEN	3360	5342	Appointed Attny Fees	450.00
	LA-00046764	8/18/17	17CR3737F	ALVARADO, DAVID	GEN	3360	5342	Appointed Attny Fees	400.00
		8/18/17	16FC1498F	ALVARADO, DAVID	GEN	3360	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,050.00</b>
	<b>ISIDORO CHRISTIAN PINEDA</b>			<b>Pineda, Isidoro Christian</b>					
		8/18/17	14CR17764	ROSALIS, GARY	GEN	3140	5342	Appointed Attny Fees	150.00
		8/18/17	14CR44684	ROSALIS, GARY	GEN	3140	5342	Appointed Attny Fees	150.00
		8/18/17	14CR17754	ROSALIS, GARY	GEN	3140	5342	Appointed Attny Fees	200.00
		8/18/17	14CR17784	ROSALIS, GARY	GEN	3140	5342	Appointed Attny Fees	200.00
		8/18/17	14CR17774	ROSALIS, GARY	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00046765	8/18/17	14CR20014	ROSALIS, GARY	GEN	3140	5342	Appointed Attny Fees	200.00
		8/18/17	14CR00604	ROSALIS, GARY	GEN	3140	5342	Appointed Attny Fees	200.00
		8/18/17	14CR00554	ROSALIS, GARY	GEN	3140	5342	Appointed Attny Fees	200.00
		8/18/17	14CR15334	ROSALIS, GARY	GEN	3140	5342	Appointed Attny Fees	200.00
		8/18/17	14CR15124	ROSALIS, GARY	GEN	3140	5342	Appointed Attny Fees	200.00
		8/18/17	14CR00614	ROSALIS, GARY	GEN	3140	5342	Appointed Attny Fees	200.00
		8/18/17	14CR00624	ROSALIS, GARY	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>2,300.00</b>
	<b>RICHARD J. POWERS</b>			<b>Powers, Richard J.</b>					
		8/18/17	115524F	MUNIZ, MARCUS	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	LA-00046766	8/18/17	081784F	VALLE, MARIO	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		8/18/17	151524H	HERRERA, ALAN	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>450.00</b>

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EFT	<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>				<b>Augenstein, Amie</b>				
		8/18/17	17FC1378C	YBARRA, DOUK	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00046767	8/18/17	16CR1221E	HUDSON, NATHANIEL	GEN	3350	5342	Appointed Attny Fees	100.00
		8/18/17	16CR0546E	CANTU, APRIL	GEN	3350	5342	Appointed Attny Fees	350.00
		8/18/17	16CR2965E	CANTU, APRIL	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>RANDALL E PRETZER PLLC</b>				<b>Pretzer PLLC, Randall E</b>				
		8/18/17	15CR03853	LAUBACH, ELIZABETH	GEN	3130	5342	Appointed Attny Fees	200.00
		8/18/17	16MC11394	NESMITH, EDWARD	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00046768	8/18/17	17MC13704	NESMITH, EDWARD	GEN	3140	5342	Appointed Attny Fees	200.00
		8/18/17	17MC32144	TORRES, ANGELITA	GEN	3140	5342	Appointed Attny Fees	200.00
		8/18/17	17FC1998H	RUSSELL, JOHN	GEN	3380	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>1,350.00</b>
	<b>LAURA ALLISON RAMOS</b>				<b>Ramos, Laura Allison</b>				
	LA-00046769	8/18/17	15CR1904H	RAMIREZ, RACHAEL	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>ARMANDO LUIS REYNA III</b>				<b>Reyna III, Armando Luis</b>				
	LA-00046770	8/18/17	15CR39523	MOLINA, GUADALUPE	GEN	3130	5342	Appointed Attny Fees	300.00
		8/18/17	16CR10143	RIVERA, JOSE	GEN	3130	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>DEBORAH K RIOS</b>				<b>Rios, Deborah K</b>				
		8/18/17	16CR3377E	HERNANDEZ, RICHARD	GEN	3350	5342	Appointed Attny Fees	4,785.00
	LA-00046771	8/18/17	144535F	CRUZ, HECTOR	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>4,935.00</b>



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<b>EFT</b>	<b>JULIANA SIRACUSA RIVERA</b>			<b>Rivera, Juliana Siracusa</b>					
		8/18/17	076653F	GONZALEZ, ROMEO	GEN	3360	5341	Appointed Attney Fees AG Cases	150.00
	LA-00046772								
		8/18/17	041954G	PENA, JESSICA	GEN	3370	5341	Appointed Attney Fees AG Cases	150.00
				<b>Check Total:</b>					<b>300.00</b>
	<b>TODD ROBINSON</b>			<b>Robinson, Todd</b>					
		8/18/17	17MC30603	FRUIA, MARK	GEN	3130	5342	Appointed Attney Fees	150.00
	LA-00046773								
		8/18/17	15CR1980E	WILLIAMS, KENDLE	GEN	3350	5342	Appointed Attney Fees	350.00
				<b>Check Total:</b>					<b>500.00</b>
	<b>IRMA M SANJINES</b>			<b>Sanjines, Irma</b>					
	LA-00046774	8/18/17	12CR4268F	URBIZU, JOSE	GEN	3360	5342	Appointed Attney Fees	400.00
				<b>Check Total:</b>					<b>400.00</b>
	<b>STEVE H SCHIWETZ</b>			<b>Schiwetz, Steve H</b>					
		8/18/17	16CR3371B	SILK, BARNEY	GEN	3340	5342	Appointed Attney Fees	100.00
	LA-00046775								
		8/18/17	15CR3755F	RODRIGUEZ, ROCKY	GEN	3360	5342	Appointed Attney Fees	200.00
				<b>Check Total:</b>					<b>300.00</b>
	<b>CHARLES CECIL STARCHER</b>			<b>Starcher, Charles Cecil</b>					
		8/18/17	15CR0843E	GARZA, JUSTIN	GEN	3350	5342	Appointed Attney Fees	550.00
		8/18/17	15CR2765E	GARZA, JUSTIN	GEN	3350	5342	Appointed Attney Fees	400.00
		8/18/17	15CR2767E	GARZA, JUSTIN	GEN	3350	5342	Appointed Attney Fees	450.00
	LA-00046776								
		8/18/17	14CR2657E	GARZA, JUSTIN	GEN	3350	5342	Appointed Attney Fees	400.00
		8/18/17	15CR4275E	GARZA, JUSTIN	GEN	3350	5342	Appointed Attney Fees	450.00
		8/18/17	15CR3794E	GARZA, JUSTIN	GEN	3350	5342	Appointed Attney Fees	400.00
		8/18/17	16FC1582E	GARZA, JUSTIN	GEN	3350	5342	Appointed Attney Fees	400.00
		8/18/17	17FC1739E	GARZA, JUSTIN	GEN	3350	5342	Appointed Attney Fees	400.00
				<b>Check Total:</b>					<b>3,450.00</b>

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<b>EFT</b>	<b>WILLIAM J STITH</b>			<b>Stith, Law Offices of William J</b>					
		8/18/17	14CR25552	GARZA, GUADALUPE	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00046777	8/18/17	16CR3677F	MARTINEZ, JACOB	GEN	3360	5342	Appointed Attny Fees	350.00
		8/18/17	15CR3324F	MARTINEZ, JACOB	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>RUBEN ANTHONY TIJERINA JR</b>			<b>Tijerina Jr, Ruben Anthony</b>					
		8/18/17	10CR3475B	STUART, JON	GEN	3340	5342	Appointed Attny Fees	350.00
	LA-00046778	8/18/17	16CR1684F	PATTON, ROBERT	GEN	3360	5342	Appointed Attny Fees	350.00
		8/18/17	16CR1683F	PATTON, ROBERT	GEN	3360	5342	Appointed Attny Fees	350.00
		8/18/17	12CR3069F	PATTON, ROBERT	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,400.00</b>
	<b>RICHARD TORRES II</b>			<b>Torres II, Richard</b>					
		8/18/17	16MC34252	MESSINGER, ERIC	GEN	3120	5342	Appointed Attny Fees	200.00
		8/18/17	16CR0156A	CANALS, JUAN	GEN	3310	5342	Appointed Attny Fees	350.00
		8/18/17	14CR3807F	CARIZALES, RUPERT	GEN	3320	5342	Appointed Attny Fees	350.00
		8/18/17	17FC2121E	SANCHEZ, RICHARD	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00046779	8/18/17	14CR1372F	HERNANDEZ, ROBERTO	GEN	3360	5342	Appointed Attny Fees	350.00
		8/18/17	16FC1419F	BROOKS, GERRY	GEN	3360	5342	Appointed Attny Fees	200.00
		8/18/17	15CR3406F	GALLIA, KEVIN	GEN	3360	5342	Appointed Attny Fees	350.00
		8/18/17	17FC1995F	GARRETT, MATTHEW	GEN	3360	5342	Appointed Attny Fees	200.00
		8/18/17	16CR2640H	GODOY, MALARIE	GEN	3380	5342	Appointed Attny Fees	4,400.00
	<b>Check Total:</b>								<b>6,600.00</b>
	<b>DEEANN TORRES</b>			<b>Torres-Miller, Dee Ann</b>					
		8/18/17	14CR39773	REYES, ANGEL	GEN	3130	5342	Appointed Attny Fees	390.00
	LA-00046780	8/18/17	16CR2867A	ELKHANILY, BISHOP	GEN	3310	5342	Appointed Attny Fees	2,900.00
		8/18/17	15CR2007F	GREATHOUSE, SHERMAN	GEN	3360	5342	Appointed Attny Fees	350.00
		8/18/17	17FC0479F	ANDERSON, TIFFANY	GEN	3360	5342	Appointed Attny Fees	485.00
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<b>EFT</b>	<b>JANIE TREVINO</b>			<b>Trevino, Janie</b>					
	LA-00046781	8/18/17	16CR0959A	FUENTES, EDDIE	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>TARA E TZITZON</b>			<b>Tzitzon, Tara E</b>					
		8/18/17	14CR2759E	TREVINO, VANESSA	GEN	3350	5342	Appointed Attny Fees	100.00
		8/18/17	17FC1747E	TIJERINA, CRISTINA	GEN	3350	5342	Appointed Attny Fees	100.00
	LA-00046782	8/18/17	17FC1866E	TIJERINA, CRISTINA	GEN	3350	5342	Appointed Attny Fees	100.00
		8/18/17	17FC1827E	EWALD, ALFRED	GEN	3350	5342	Appointed Attny Fees	200.00
		8/18/17	17FC2545E	ALANIZ, RYAN	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>GABRIEL VASQUEZ</b>			<b>Vasquez, Gabriel</b>					
	LA-00046783	8/18/17	16CR2416E	BROOKS, ROBERT	GEN	3350	5342	Appointed Attny Fees	450.00
		8/18/17	14CR0076E	CONSTANTE, KIMBERLY	GEN	3350	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>GERALD G VILLARREAL</b>			<b>Villarreal, Gerald G</b>					
	LA-00046784	8/18/17	16MC06523	BENAVIDES, BARNABUS	GEN	3130	5342	Appointed Attny Fees	200.00
		8/18/17	14CR35363	DELEON, APRIL	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>MICHELE VILLARREAL-KUCHTA</b>			<b>Villarreal-Kuchta, Michele</b>					
	LA-00046785	8/18/17	153083C	CHAMBLISS, JASON	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>

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EFT	<b>CAROLYN M VOIGT</b>				<b>Voigt, Carolyn M</b>				
		8/18/17	045380C	CARREJO, HECTOR	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		8/18/17	17FC0925F	RIVERA, DANIEL	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00046786	8/18/17	145547G	RIVERA, AARON	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		8/18/17	145547G	RIVERA, AARON	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		<b>Check Total:</b>							<b>800.00</b>
	<b>EPIMENIO YSASSI</b>				<b>Ysassi, Epimenio</b>				
		8/18/17	17MC06083	ENDERLE, WILLIAM	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00046787	8/18/17	16CR2846B	DERISE, ALEXIS	GEN	3340	5342	Appointed Attny Fees	2,026.00
		8/18/17	16FC1058E	CLARK, JEREMY	GEN	3350	5342	Appointed Attny Fees	200.00
		8/18/17	13CR3577E	CLARK, JEREMY	GEN	3350	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>2,626.00</b>
	<b>ROBERT ZAMORA</b>				<b>Zamora, Robert</b>				
	LA-00046788	8/18/17	17MC66074	MARTINEZ, DANIEL	GEN	3140	5342	Appointed Attny Fees	150.00
		8/18/17	17MC62754	MARTINEZ, DANIEL	GEN	3140	5342	Appointed Attny Fees	150.00
		<b>Check Total:</b>							<b>300.00</b>
	<b>BARCLAY LAW FIRM PLLC</b>				<b>Barclay Law Firm PLLC</b>				
		9/1/17	16AR3679C	SANDOVAL, JESSE	GEN	3320	5342	Appointed Attny Fees	100.00
		9/1/17	16AR3678C	SANDOVAL, JESSE	GEN	3320	5342	Appointed Attny Fees	100.00
		9/1/17	16AR3680C	SANDOVAL, JESSE	GEN	3320	5342	Appointed Attny Fees	100.00
	LA-00046789	9/1/17	17FC1313C	GOMEZ, EDWARD	GEN	3320	5342	Appointed Attny Fees	100.00
		9/1/17	17FC2837C	COTTON, FRANK	GEN	3320	5342	Appointed Attny Fees	100.00
		9/1/17	16AR2136C	SANDOVAL, JESSE	GEN	3320	5342	Appointed Attny Fees	100.00
		9/1/17	17FC2444C	SANDOVAL, JESSE	GEN	3320	5342	Appointed Attny Fees	100.00
		<b>Check Total:</b>							<b>700.00</b>

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<b>EFT</b>	<b>TRAVIS W BERRY</b>			<b>Berry, Travis W</b>					
	LA-00046790	9/1/17	17FC1961A	MURRAY, JAMES	GEN	3310	5342	Appointed Attny Fees	200.00
		9/1/17	15CR2676D	KINNEY, CASEY	GEN	3330	5342	Appointed Attny Fees	1,882.01
	<b>Check Total:</b>								<b>2,082.01</b>
	<b>WILLIAM BILL BONILLA</b>			<b>Bonilla, William Bill</b>					
	LA-00046791	9/1/17	14CR3079E	LONGORIA, ERIC	GEN	3350	5342	Appointed Attny Fees	350.00
		9/1/17	12CR1842E	LONGORIA, ERIC	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>GABI S CANALES</b>			<b>Canales, Gabi S</b>					
		9/1/17	16CR2394C	MARTINEZ, MICHAEL	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00046792	9/1/17	16FC1502C	MARTINEZ, MICHAEL	GEN	3320	5342	Appointed Attny Fees	350.00
		9/1/17	16CR1700C	MARTINEZ, MICHAEL	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,050.00</b>
	<b>JEANETTE CANTU-BAZAR</b>			<b>Cantu-Bazar, Jeanette</b>					
	LA-00046793	9/1/17	17FC1230C	LAWSON, VERONICA	GEN	3320	5342	Appointed Attny Fees	450.00
		9/1/17	16FC1313E	JIMENEZ, NANCY	GEN	3350	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>SANDRA EASTWOOD ALANIZ</b>			<b>Eastwood Alaniz, Sandra</b>					
	LA-00046794	9/1/17	16CR1327E	PRUETT, JAMES	GEN	3350	5342	Appointed Attny Fees	350.00
		9/1/17	15CR2764E	PRUETT, JAMES	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>THE LAW OFFICE OF EMMETT R REYES PLLC</b>			<b>Emmett R Reyes PLLC, The Law Office of</b>					
	LA-00046795	9/1/17	14CR4456E	BRAKEFIELD, ROBERT	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>

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EFT	<b>ERIC FLORES</b>			<b>Flores, Eric</b>					
		9/1/17	16CR1829A	VARELA, DANIEL	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00046796	9/1/17	16CR3480A	BERGLUND, JONATHON	GEN	3310	5342	Appointed Attny Fees	400.00
		9/1/17	16CR2313A	VARELA, DANIEL	GEN	3310	5342	Appointed Attny Fees	200.00
		9/1/17	15CR2061G	BROADSTREET, KYLE	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,150.00</b>
	<b>ROBERT FLYNN</b>			<b>Flynn, Robert</b>					
	LA-00046797	9/1/17	16CR1896C	SAUCEDA, CHRISTY	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>FROST-GONZALES LLC</b>			<b>Frost-Gonzales LLC</b>					
	LA-00046798	9/1/17	16CR2601D	SANCHEZ, LUIS	GEN	3330	5342	Appointed Attny Fees	1,680.00
	<b>Check Total:</b>								<b>1,680.00</b>
	<b>CHRISTOPHER J GALE</b>			<b>Gale, Christopher J</b>					
	LA-00046799	9/1/17	17FC2231E	CAUDILLO, ROBERTO	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>AMADOR C GARCIA ATTORNEY &amp; COUNSELORS AT LAW</b>			<b>Garcia, Attorney &amp; Counselors at Law Amador C</b>					
	LA-00046800	9/1/17	14CR4284F	OCANA, JOSE	GEN	3360	5342	Appointed Attny Fees	398.22
	<b>Check Total:</b>								<b>398.22</b>
	<b>LUIS P. GARCIA PC</b>			<b>Garcia PC, Luis P.</b>					
	LA-00046801	9/1/17	14CR3713D	HERNANDEZ, RUBY	GEN	3330	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>GARZA LAW FIRM</b>			<b>Garza Law Firm</b>					
	LA-00046802	9/1/17	17FC2750E	SALAS, NIKOLE	GEN	3350	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>STEPHEN A GIOVANNINI</b>			<b>Giovannini, Stephen A</b>					
	LA-00046803	9/1/17	16FC06996C	DINN, MARK	GEN	3320	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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<b>EFT</b>	<b>GONZALES LAW OFFICE</b>			<b>Gonzales Inc</b>					
		9/1/17	17FC1670F	TIJERINA, RAMIRO	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00046804	9/1/17	16FC1685F	TIJERINA, RAMIRO	GEN	3360	5342	Appointed Attny Fees	450.00
		9/1/17	16AR3701F	CARTER, ROBIN	GEN	3360	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>850.00</b>
	<b>GRAHAM LEGAL SERVICES</b>			<b>Graham, Coretta T.</b>					
	LA-00046805	9/1/17	16FC1018E	MOKHTARIAN, NAZAFARIAN	GEN	3350	5342	Appointed Attny Fees	740.00
		9/1/17	16FC1577E	AYALA, JOSE	GEN	3350	5342	Appointed Attny Fees	225.20
	<b>Check Total:</b>								<b>965.20</b>
	<b>LISA GREENBERG</b>			<b>Greenberg, Lisa</b>					
	LA-00046806	9/1/17	16CR3149D	MEXICANO, JUAN	GEN	3330	5342	Appointed Attny Fees	2,600.00
	<b>Check Total:</b>								<b>2,600.00</b>
	<b>HEIL LAW FIRM</b>			<b>Heil Law Firm</b>					
	LA-00046807	9/1/17	13CR2819E	MOUNGER, GLORIA	GEN	3350	5342	Appointed Attny Fees	240.00
	<b>Check Total:</b>								<b>240.00</b>
	<b>LAW OFFICE OF JACYR HEIL</b>			<b>Heil, Jacyr</b>					
	LA-00046808	9/1/17	14CR0377A	MITCHELL, BRANDON	GEN	3310	5342	Appointed Attny Fees	350.00
		9/1/17	16CR1198E	CRAIG, MICHAEL	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
	LA-00046809	9/1/17	17FC1332E	ZAPATA, JOHN	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>LARRY CHRISTOPHER ILES</b>			<b>Iles PC, L Chris</b>					
	LA-00046810	9/1/17	17FC2615E	HERNANDEZ, MARGIE	GEN	3350	5342	Appointed Attny Fees	400.00
		9/1/17	16CR1792E	HERNANDEZ, MARGIE	GEN	3350	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>800.00</b>

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<b>EFT</b>	<b>DAVID KLEIN ATTORNEY AT LAW</b>				<b>Klein, David</b>				
	LA-00046811	9/1/17	13CR2378C	RANGEL, ANGELICA	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>LAW OFFICE OF ALLEN C LEE</b>				<b>Lee, Law Office of Allen C</b>				
	LA-00046812	9/1/17	16CR3468F	ALVARADO, CARA	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>LEMANSKI, ATTORNEY AT LAW SCOTT F</b>				<b>Lemanski, Scott F</b>				
	LA-00046813	9/1/17	15CR4531E	TORO, ELVIRA	GEN	3350	5342	Appointed Attny Fees	350.00
		9/1/17	16CR3036E	TORO, ELVIRA	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>DR TROY CHARLES MARTINEZ</b>				<b>Martinez, Dr Troy Charles</b>				
	LA-00046814	9/1/17	16CR3482C	SOT V. YELINA SANCHEZ,	GEN	3320	5348	Defense Costs-Other	850.00
		9/1/17	16CR1822F	SOT V. CHRISTOPHER GIPSON,	GEN	3360	5348	Defense Costs-Other	750.00
	<b>Check Total:</b>								<b>1,600.00</b>
	<b>GEORGE PICHA</b>				<b>Picha III, George Frank</b>				
		9/1/17	12CR2813E	VILLARREAL, DANIEL	GEN	3350	5342	Appointed Attny Fees	350.00
	LA-00046815	9/1/17	12CR2638E	VILLARREAL, DANIEL	GEN	3350	5342	Appointed Attny Fees	350.00
		9/1/17	15CR3167E	VILLARREAL, DANIEL	GEN	3350	5342	Appointed Attny Fees	350.00
		9/1/17	13CR1831E	RIVERA, JOANN	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,400.00</b>
	<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>				<b>Augenstein, Amie</b>				
	LA-00046816	9/1/17	16AR0023E	FARIAS, JESUS	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>RANDALL E PRETZER PLLC</b>				<b>Pretzer PLLC, Randall E</b>				
	LA-00046817	9/1/17	11CR2898E	CORTEZ, GUADALUPE	GEN	3350	5342	Appointed Attny Fees	281.25
	<b>Check Total:</b>								<b>281.25</b>



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<b>EFT</b>	<b>PRO TECH MECHANICAL INC</b>			<b>Pro Tech Mechanical Inc</b>					
	LA-00046818	9/1/17	S22427	HOT WATER TO AHU's (NEW JAIL)	GEN	1921	5265	Mechanical Systems Repairs	28,990.00
		9/1/17	S22428	CHILLED WATER TO AHU'S (NEW	GEN	1921	5265	Mechanical Systems Repairs	29,790.00
	<b>Check Total:</b>								<b>58,780.00</b>
	<b>PRUITT CONSULTING INC.</b>			<b>Pruitt Consulting Inc.</b>					
	LA-00046819	9/1/17	2535	ADA Upgrades Independent	GEN	1919	5309	Architects	13,723.25
		9/1/17	2535	Travel Expenses: Invoiced at	GEN	1919	5546	Reimbursement-Travel	2,711.81
	<b>Check Total:</b>								<b>16,435.06</b>
	<b>SIMON BRIAN PURNELL</b>			<b>Griffin Purnell LLC</b>					
	LA-00046820	9/1/17	17FC1489A	FENSKE, JEFFREY	GEN	3310	5342	Appointed Attnty Fees	1,120.00
	<b>Check Total:</b>								<b>1,120.00</b>
	<b>ARMANDO LUIS REYNA III</b>			<b>Reyna III, Armando Luis</b>					
	LA-00046821	9/1/17	15CR3435A	LEAL, DAVID	GEN	3360	5342	Appointed Attnty Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>DEBORAH K RIOS</b>			<b>Rios, Deborah K</b>					
	LA-00046822	9/1/17	17FC1799A	YBARRA, FRED	GEN	3310	5342	Appointed Attnty Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>TODD ROBINSON</b>			<b>Robinson, Todd</b>					
	LA-00046823	9/1/17	14CR3745D	RAMSEY, CLYDE	GEN	3330	5342	Appointed Attnty Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>GERALD ALLEN ROGEN</b>			<b>Rogen, Gerald Allen</b>					
		9/1/17	16CR3264D	DAVIS, DONNELL	GEN	3330	5342	Appointed Attnty Fees	200.00
	LA-00046824	9/1/17	14CR1580E	GRIGGS, JENNIFER	GEN	3350	5342	Appointed Attnty Fees	400.00
		9/1/17	14CR1581E	GRIGGS, JENNIFER	GEN	3350	5342	Appointed Attnty Fees	400.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>VALERIE J SAENZ</b>			<b>Saenz, Valerie J</b>					
	LA-00046825	9/1/17	14CR1302F	THE STATE OF TEXAS V. DANIEL	GEN	3360	5343	Transcripts & Interpreters	40.50
	<b>Check Total:</b>								<b>40.50</b>

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<b>EFT</b>	<b>GABRIEL R SALAIS</b>				<b>Salais, Gabriel R</b>				
	LA-00046826	9/1/17	14CR2523F	HART, DAIN	GEN	3360	5342	Appointed Attny Fees	350.00
		9/1/17	14CR0137F	HART, DAIN	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>SERAPHIA A SAMPSON-LOTT</b>				<b>Sampson-Lott, Seraphia A</b>				
		9/1/17	201	BOARD UP 26(TWENTY-SIX)	GEN	1921	5261	Buildings-Maintenance & Repair	4,680.00
	LA-00046827	9/1/17	204	METAL GRADE, WASHERS AND	GEN	1921	5261	Buildings-Maintenance & Repair	115.00
		9/1/17	203	BOARD UP 6(SIX) ADDITIONAL	GEN	1921	5261	Buildings-Maintenance & Repair	218.00
	<b>Check Total:</b>								<b>5,013.00</b>
	<b>CHARLES CECIL STARCHER</b>				<b>Starcher, Charles Cecil</b>				
	LA-00046828	9/1/17	16CR0997A	VALDERRAMA, JULIAN	GEN	3310	5342	Appointed Attny Fees	100.00
		9/1/17	17FC1016A	BUCKINGHAM, DANIEL	GEN	3310	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>RICHARD TORRES II</b>				<b>Torres II, Richard</b>				
	LA-00046829	9/1/17	14CR0510F	GARRETT, MATTHEW	GEN	3360	5342	Appointed Attny Fees	350.00
		9/1/17	14CR0509F	GARRETT, MATTHEW	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>DEEANN TORRES</b>				<b>Torres-Miller, Dee Ann</b>				
	LA-00046830	9/1/17	13AR4059D	REYNA, SAMUEL	GEN	3330	5342	Appointed Attny Fees	200.00
		9/1/17	16CR3346D	RENTERIA, JUAN	GEN	3330	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>TREJO MCDONALD, LAW OFFICE OF KRISTINE</b>				<b>Trejo, Kristine</b>				
	LA-00046831	9/1/17	10CR1352E	JARAMILLO, FRANK	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>JANIE TREVINO</b>			<b>Trevino, Janie</b>					
	LA-00046832	9/1/17	14CR1749E	FLORES, MELANIE	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>STANLEY AARON TURPEN</b>			<b>Turpen, Stanley Aaron</b>					
	LA-00046833	9/1/17	10CR2419F	JASSO, RICHARD	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>CAROLYN M VOIGT</b>			<b>Voigt, Carolyn M</b>					
	LA-00046834	9/1/17	12CR3901E	WAY, JACOB	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>WARD-NEAL LAW</b>			<b>Ward, Kimbel F</b>					
		9/1/17	13CR4147E	MORGAN, LUCAS	GEN	3350	5342	Appointed Attny Fees	350.00
		9/1/17	16CR0282E	MORGAN, LUCAS	GEN	3350	5342	Appointed Attny Fees	350.00
	LA-00046835	9/1/17	15CR2246E	MORGAN, LUCAS	GEN	3350	5342	Appointed Attny Fees	350.00
		9/1/17	15CR0331E	GUERRERO, JAIME	GEN	3350	5342	Appointed Attny Fees	350.00
		9/1/17	13CR1443E	DELOSSANTOS, ADRIAN	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,750.00</b>
	<b>EPIMENIO YSASSI</b>			<b>Ysassi, Epimenio</b>					
		9/1/17	17FC0729D	SALAZAR, ALEJANDRO	GEN	3330	5342	Appointed Attny Fees	450.00
	LA-00046836	9/1/17	17FC0187E	CANADA, JUSTIN	GEN	3350	5342	Appointed Attny Fees	200.00
		9/1/17	15CR4338G	CAMPOS, ADRIAN	GEN	3370	5342	Appointed Attny Fees	350.00
		9/1/17	15CR4370G	CASTILLO, JUAN	GEN	3370	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>1,450.00</b>
	<b>ATTORNEY GENERAL OF TEXAS</b>			<b>ATTORNEY GENERAL OF TEXAS</b>					
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	228.99
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	321.69
	LA-00046837	8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	290.43
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	180.46
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	278.31
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	269.54

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EFT		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	210.33
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	241.64
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	181.38
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	175.85
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	232.15
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	120.00
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	228.46
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	151.38
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	246.00
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	242.77
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	198.92
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	207.69
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	246.46
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	394.15
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	387.69
	LA-00046837	8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	166.62
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	173.08
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	258.46
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	314.77
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	254.77
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	95.46
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	344.31
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	200.31
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	231.69
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	228.92
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	282.92
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	254.60
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	122.31
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	101.54
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	233.08
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	205.38
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	643.61

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EFT		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	487.71
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	108.46
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	192.92
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	80.77
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	170.77
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	188.77
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	286.15
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	132.92
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	528.89
	LA-00046837	8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	324.92
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	192.00
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	173.08
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	95.46
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	153.23
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	174.00
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	113.08
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	192.00
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	227.08
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	148.62
		8/25/17	SDUTX1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	154.09
<b>Check Total:</b>									<b>13,271.04</b>
<b>GENEVA ELAINE HONEYCUTT</b>					<b>Honeycutt, Geneva Elaine</b>				
	LA-00046838	8/24/17	HONEYCUTT081417	Tuition Reimbursement -	GEN	1280	5302	Education Registration Fees	2,256.31
<b>Check Total:</b>									<b>2,256.31</b>
<b>TIMOTHY JAPHET</b>					<b>Japhet, Timothy</b>				
	LA-00046839	8/24/17	2017PR003784	IN THE EST JOE KENNETH NIX	GEN	3530	2338	Due to Attornies-DC Registry	380.00
<b>Check Total:</b>									<b>380.00</b>
<b>LARRY MEDRANO</b>					<b>Medrano, Larry</b>				
	LA-00046840	8/24/17	MEDRANOL 082217	Tuition Reimbursement -	GEN	1280	5302	Education Registration Fees	353.00
<b>Check Total:</b>									<b>353.00</b>

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EFT	<b>A PLUS PLUMBING AND REPAIR</b>				<b>Garza, Arnold L</b>				
		9/1/17	12388	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
	LA-00046841	9/1/17	12389	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
		9/1/17	12394	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
		9/1/17	12395	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>ADVANCED TEMPORARIES INC</b>				<b>Advanced Temporaries Inc</b>				
		9/1/17	124992	Inv#124992, 7/7/17	GEN	0402	5126	Salaries-Temporary Employees	516.00
	LA-00046842	9/1/17	124992	Inv#124992, 7/7/17	GEN	0412	5126	Salaries-Temporary Employees	516.00
		9/1/17	124992	Inv#124992, 7/7/17	GEN	0440	5126	Salaries-Temporary Employees	464.40
		9/1/17	125501	Inv#125501, 8/11/17	GEN	0440	5126	Salaries-Temporary Employees	361.20
	<b>Check Total:</b>								<b>1,857.60</b>
	<b>BARCLAY LAW FIRM PLLC</b>				<b>Barclay Law Firm PLLC</b>				
		9/1/17	15CR28791	GONZALEZ, MARCOS	GEN	3110	5342	Appointed Attny Fees	250.00
		9/1/17	15CR50781	GONZALEZ, MARCOS	GEN	3110	5342	Appointed Attny Fees	250.00
		9/1/17	16CR15802	PEREZ, RAUL	GEN	3120	5342	Appointed Attny Fees	100.00
		9/1/17	15CR58222	JONES, STERLING	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00046843	9/1/17	14CR09434	CANO, AMBER	GEN	3140	5342	Appointed Attny Fees	100.00
		9/1/17	16CR34504	VEGA, VALERIE	GEN	3140	5342	Appointed Attny Fees	100.00
		9/1/17	15CR58634	LIMON, JACOB	GEN	3140	5342	Appointed Attny Fees	100.00
		9/1/17	15CR30084	RAMIREZ, VERONICA	GEN	3140	5342	Appointed Attny Fees	100.00
		9/1/17	16CR36634	LOTT, AARON	GEN	3140	5342	Appointed Attny Fees	300.00
		9/1/17	17MC31564	MALDONADO, ANTONIO	GEN	3140	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>1,500.00</b>
	<b>STEPHEN W BYRNE</b>				<b>Byrne, Stephen W</b>				
	LA-00046844	9/1/17	12CR36011	DELACRUZ, ISIDRO	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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<b>EFT</b>	<b>CALDWELL COUNTRY CHEVROLET</b>			<b>Caldwell Automotive Partners, LLC</b>					
	LA-00046845	9/1/17	181500CREWX2	2018 CHEVROLET 1500 SILVERADO	GEN	2415	5661	Motor Vehicles	60,840.00
		9/1/17	181500CREWX2	BUYBOARD FEE	GEN	2415	5661	Motor Vehicles	400.00
	<b>Check Total:</b>								<b>61,240.00</b>
	<b>JEANETTE CANTU-BAZAR</b>			<b>Cantu-Bazar, Jeanette</b>					
	LA-00046846	9/1/17	16CR30381	ZAMORA, ROGELIO	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>DLS DETENTION LOCK &amp; EQUIPMENT SERVICE</b>			<b>Martinez, Daniel G</b>					
	LA-00046847	9/1/17	20173738	JUVENILE JUSTICE	GEN	1570	5265	Mechanical Systems Repairs	962.10
	<b>Check Total:</b>								<b>962.10</b>
	<b>TOMAS DURAN</b>			<b>Duran, Tomas</b>					
	LA-00046848	9/1/17	NC0917	Tomas Duran	GEN	0103	5305	Administrat & Consultant Fees	7,000.00
	<b>Check Total:</b>								<b>7,000.00</b>
	<b>THE EB FOUNDATION INC</b>			<b>EB Foundation Inc, The</b>					
	LA-00046849	9/1/17	03118	FY16/17 Additional Landscape	GEN	0160	5264	Landscape & Grounds M&R	2,741.44
	<b>Check Total:</b>								<b>2,741.44</b>
	<b>DONALD B EDWARDS</b>			<b>Edwards, Donald B</b>					
	LA-00046850	9/1/17	12CR49832	SALAZAR, PATRICK	GEN	3120	5342	Appointed Attny Fees	100.00
		9/1/17	14CR10622	SALAZAR, PATRICK	GEN	3120	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>THE LAW OFFICE OF EMMETT R REYES PLLC</b>			<b>Emmett R Reyes PLLC, The Law Office of</b>					
		9/1/17	16CR30691	RODRIGUEZ, MANUEL	GEN	3110	5342	Appointed Attny Fees	200.00
		9/1/17	17MC36831	RODRIGUEZ, MANUEL	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00046851	9/1/17	16MC02621	RODRIGUEZ, MANUEL	GEN	3110	5342	Appointed Attny Fees	150.00
		9/1/17	16CR37131	RODRIGUEZ, MANUEL	GEN	3110	5342	Appointed Attny Fees	200.00
		9/1/17	16CR31171	RODRIGUEZ, MANUEL	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>900.00</b>

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<b>EFT</b>	<b>CHRISTOPHER J GALE</b>			<b>Gale, Christopher J</b>					
	LA-00046852	9/1/17	14CR26353	VERA, BRIGIDA	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>			<b>200.00</b>					
	<b>LUIS P. GARCIA PC</b>			<b>Garcia PC, Luis P.</b>					
	LA-00046853	9/1/17	16CR17751	WHITE, VOUCHON	GEN	3110	5342	Appointed Attny Fees	200.00
		9/1/17	16CR18161	WHITE, VOUCHON	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>			<b>400.00</b>					
	<b>GARZA LAW FIRM</b>			<b>Garza Law Firm</b>					
	LA-00046854	9/1/17	16CR36821	FLORES, NICOLAS	GEN	3110	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>			<b>100.00</b>					
	<b>HEIL LAW FIRM</b>			<b>Heil Law Firm</b>					
	LA-00046855	9/1/17	16CR15941	FLORES, JOSE	GEN	3110	5342	Appointed Attny Fees	152.00
	<b>Check Total:</b>			<b>152.00</b>					
	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
	LA-00046856	9/1/17	17MC03131	TAMEZ, GEORGE	GEN	3110	5342	Appointed Attny Fees	100.00
		9/1/17	15CR50843	RITTGERS, MATTHEW	GEN	3130	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>			<b>400.00</b>					
	<b>TIMOTHY JAPHET</b>			<b>Japhet, Timothy</b>					
	LA-00046857	9/1/17	79224415	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>			<b>750.00</b>					
	<b>JANET K KASPAREK</b>			<b>Kasperek, Janet K.</b>					
		9/1/17	1953	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
	LA-00046858	9/1/17	1952	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		9/1/17	1951	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		9/1/17	1954	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
	<b>Check Total:</b>			<b>600.00</b>					



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<b>EFT RUBEN R. LERMA JR</b>					<b>Lerma Jr, Ruben R.</b>				
	LA-00046859	9/1/17	17FC0334H	RAYMOND, ADOLPH	GEN	3380	5342	Appointed Attny Fees	770.00
<b>Check Total:</b>									<b>770.00</b>
<b>DR TROY CHARLES MARTINEZ</b>					<b>Martinez, Dr Troy Charles</b>				
	LA-00046860	9/1/17	17FC1810C	SOT V DIANA RAMIREZ,	GEN	3320	5348	Defense Costs-Other	750.00
		9/1/17	15CR3128G	SOT V. KARI FICARRO,	GEN	3370	5348	Defense Costs-Other	750.00
<b>Check Total:</b>									<b>1,500.00</b>
<b>ANDREW LEON PALACIOS</b>					<b>Palacios, Andrew Leon</b>				
	LA-00046861	9/1/17	17MC47153	IRIOGYEN, JESUS	GEN	3130	5342	Appointed Attny Fees	150.00
<b>Check Total:</b>									<b>150.00</b>
<b>VANCE D PATON</b>					<b>Paton, Vance D</b>				
		9/1/17	16CR13452	MAYBERRY, HENRY	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00046862	9/1/17	16CR20642	MAYBERRY, HENRY	GEN	3120	5342	Appointed Attny Fees	200.00
		9/1/17	16CR22422	MAYBERRY, HENRY	GEN	3120	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>600.00</b>
<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>					<b>Augenstein, Amie</b>				
		9/1/17	15CR39471	SHELLY, DAVID	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00046863	9/1/17	14CR12981	SHELLY, DAVID	GEN	3110	5342	Appointed Attny Fees	200.00
		9/1/17	16CR11931	VALDERREAMA, CHRISTOPHER	GEN	3110	5342	Appointed Attny Fees	200.00
		9/1/17	17MC39702	JONES, BERTA	GEN	3120	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>800.00</b>
<b>RANDALL E PRETZER PLLC</b>					<b>Pretzer PLLC, Randall E</b>				
	LA-00046864	9/1/17	16CR30191	STEWART, JENNY	GEN	3110	5342	Appointed Attny Fees	150.00
		9/1/17	16FC0490D	NESMITH, EDWARD	GEN	3330	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>550.00</b>

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<b>EFT</b>	<b>LAURA ALLISON RAMOS</b>			<b>Ramos, Laura Allison</b>					
	LA-00046865	9/1/17	16MC05252	LEVITZ, CHARLES	GEN	3120	5342	Appointed Attny Fees	200.00
		9/1/17	16MC30584	HERNANDEZ, RICARDO	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>DEBORAH K RIOS</b>			<b>Rios, Deborah K</b>					
	LA-00046866	9/1/17	16CR19413	ESQUIVEL, BILLY	GEN	3130	5342	Appointed Attny Fees	100.00
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	<b>JULIANA SIRACUSA RIVERA</b>			<b>Rivera, Juliana Siracusa</b>					
	LA-00046867	9/1/17	16621775	HORNSBY, TERESA	GEN	3150	5342	Appointed Attny Fees	691.66
	<b>Check Total:</b>								<b>691.66</b>
	<b>GERALD ALLEN ROGEN</b>			<b>Rogen, Gerald Allen</b>					
	LA-00046868	9/1/17	13CR71242	RIOJAS, DANNY	GEN	3120	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>IRMA M SANJINES</b>			<b>Sanjines, Irma</b>					
	LA-00046869	9/1/17	16MC08551	BOYD, LARRY	GEN	3110	5342	Appointed Attny Fees	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>SOUTH TEXAS RESTAURANT EQUIPMENT INC</b>			<b>South Texas Restaurant Equipment Inc</b>					
		9/1/17	50578	LABOR-PERFORMED PREVENTATIVE	GEN	3720	5254	Equip Maint. & Repairs	348.00
	LA-00046870	9/1/17	50578	LABOR HELPER	GEN	3720	5254	Equip Maint. & Repairs	232.00
		9/1/17	50454	REPLACED SWITCH LINT DOOR	GEN	3720	5254	Equip Maint. & Repairs	18.00
		9/1/17	50454	LABOR	GEN	3720	5254	Equip Maint. & Repairs	87.00
	<b>Check Total:</b>								<b>685.00</b>
	<b>CHARLES CECIL STARCHER</b>			<b>Starcher, Charles Cecil</b>					
		9/1/17	17MC25314	BUCKINGHAM, DANIEL	GEN	3140	5342	Appointed Attny Fees	100.00
	LA-00046871	9/1/17	17MC25324	BUCKINGHAM, DANIEL	GEN	3140	5342	Appointed Attny Fees	100.00
		9/1/17	17MC25334	BUCKINGHAM, DANIEL	GEN	3140	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>300.00</b>

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<b>EFT</b>	<b>JAMES L II STORY</b>			<b>Story, James L II</b>					
	LA-00046872	9/1/17	16CR36821	HINOJOSA, AMANDA	GEN	3110	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>RUBEN ANTHONY TIJERINA JR</b>			<b>Tijerina Jr, Ruben Anthony</b>					
	LA-00046873	9/1/17	16MC18611	DOMASCHK, GAVIN	GEN	3110	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>RICHARD TORRES II</b>			<b>Torres II, Richard</b>					
		9/1/17	14CR45163	GOODWIN, LARRY	GEN	3130	5342	Appointed Attny Fees	200.00
		9/1/17	14CR38204	OSORIO, ARNULFO	GEN	3140	5342	Appointed Attny Fees	200.00
LA-00046874		9/1/17	17MC02964	LUCIO, JOSE	GEN	3140	5342	Appointed Attny Fees	200.00
		9/1/17	14CR37834	CURTIS, JOHN	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>DEEANN TORRES</b>			<b>Torres-Miller, Dee Ann</b>					
		9/1/17	15CR34681	DELACRUZ, RAUL	GEN	3110	5342	Appointed Attny Fees	250.00
		9/1/17	15CR33061	SALINAS, ALVIN	GEN	3110	5342	Appointed Attny Fees	100.00
		9/1/17	17MC46582	TREVINO, DAVID	GEN	3120	5342	Appointed Attny Fees	200.00
		9/1/17	17MC43152	TREVINO, DAVID	GEN	3120	5342	Appointed Attny Fees	200.00
		9/1/17	17MC52383	FORGHANI, ALEC	GEN	3130	5342	Appointed Attny Fees	200.00
		9/1/17	17MC25883	TAMEZ, KARAH	GEN	3130	5342	Appointed Attny Fees	300.00
LA-00046875		9/1/17	16MC37593	GARRETT, MATTHEW	GEN	3130	5342	Appointed Attny Fees	200.00
		9/1/17	17MC09514	BARELA, SIERRA	GEN	3140	5342	Appointed Attny Fees	200.00
		9/1/17	12CR06774	ATWOOD, NICOLE	GEN	3140	5342	Appointed Attny Fees	300.00
		9/1/17	14CR38894	PEREZ, ENRIQUE	GEN	3140	5342	Appointed Attny Fees	300.00
		9/1/17	17MC14664	BRITT, CHASE	GEN	3140	5342	Appointed Attny Fees	300.00
		9/1/17	15CR29894	FRAUSTO, OMAR	GEN	3140	5342	Appointed Attny Fees	340.00
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	<b>TARA E TZITZON</b>			<b>Tzitzon, Tara E</b>					
	LA-00046876	9/1/17	17MC31381	MAGEE, MAKAIL	GEN	3110	5342	Appointed Attny Fees	100.00
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<b>EFT</b>	<b>GERALD G VILLARREAL</b>			<b>Villarreal, Gerald G</b>					
	LA-00046877	9/1/17	17MC36723	TORRES, TANYA	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>			<b>200.00</b>					
	<b>MICHELE VILLARREAL-KUCHTA</b>			<b>Villarreal-Kuchta, Michele</b>					
	LA-00046878	9/1/17	15CR52884	MARTINEZ, MARCO	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>			<b>300.00</b>					
	<b>CAROLYN M VOIGT</b>			<b>Voigt, Carolyn M</b>					
	LA-00046879	9/1/17	16MC28831	GARCIA, DIONICIO	GEN	3110	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>			<b>300.00</b>					
	<b>WARD-NEAL LAW</b>			<b>Ward, Kimbel F</b>					
	LA-00046880	9/1/17	14CR00182	GOULD, SHERMAN	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>			<b>200.00</b>					
	<b>EPIMENIO YSASSI</b>			<b>Ysassi, Epimenio</b>					
	LA-00046881	9/1/17	14CR36891	AVALOS, EFREN	GEN	3110	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>			<b>100.00</b>					
	<b>RICHARD D ZAPATA</b>			<b>Zapata, Richard D</b>					
	LA-00046882	9/1/17	15CR07641	GARCIA, JULIAN	GEN	3110	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>			<b>150.00</b>					
	<b>AMANDA ZEPEDA</b>			<b>Zepeda, Amanda</b>					
	LA-00046883	9/1/17	ZEPEDA A 0717	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	21.56
		9/1/17	ZEPEDA A 0817	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	22.05
	<b>Check Total:</b>			<b>43.61</b>					
	<b>A PLUS PLUMBING AND REPAIR</b>			<b>Garza, Arnold L</b>					
	LA-00046884	9/15/17	12405	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
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EFT	<b>BARCLAY LAW FIRM PLLC</b>			<b>Barclay Law Firm PLLC</b>					
		9/15/17	16AR1380B	COATS, RODNEY	GEN	3340	5342	Appointed Attny Fees	100.00
	LA-00046885	9/15/17	17FC2861B	SALAZAR, NORINE	GEN	3340	5342	Appointed Attny Fees	100.00
		9/15/17	16AR1529B	DOW, DARRELL	GEN	3340	5342	Appointed Attny Fees	100.00
		9/15/17	16AR1528B	DOW, DARRELL	GEN	3340	5342	Appointed Attny Fees	100.00
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	<b>TRAVIS W BERRY</b>			<b>Berry, Travis W</b>					
	LA-00046886	9/15/17	16CR1933C	HERNANDEZ, NOEMI	GEN	3320	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>KENNETH G BOTARY</b>			<b>Botary, Kenneth</b>					
	LA-00046887	9/15/17	16FC0748C	SALINAS, JIMMY	GEN	3320	5342	Appointed Attny Fees	3,820.00
	<b>Check Total:</b>								<b>3,820.00</b>
	<b>ATTORNEY AND COUNSELOR AT LAW PLLC RICK DODSON</b>			<b>Dodson PLLC, The Law Office of Rick</b>					
		9/15/17	16CR3576C	VALADEZ, JAKE	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00046888	9/15/17	17FC1956C	MEDINA, JULIO	GEN	3320	5342	Appointed Attny Fees	200.00
		9/15/17	17FC1062B	ROSAS, HILARIO	GEN	3340	5342	Appointed Attny Fees	200.00
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	<b>CHRISTOPHER DORSEY</b>			<b>Dorsey, Christopher</b>					
		9/15/17	15CR1145C	BORREGO, BREANNA	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00046889	9/15/17	15CR2496C	BORREGO, BREANNA	GEN	3320	5342	Appointed Attny Fees	350.00
		9/15/17	17FC1311B	ROSALES, JOSEPH	GEN	3340	5342	Appointed Attny Fees	200.00
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	<b>MR. JERRY DORSEY</b>			<b>Dorsey, Jerry</b>					
		9/15/17	003006H	RIOS, ROBERTO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	LA-00046890	9/15/17	084797H	TREVINO, SUNNY	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
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<b>EFT</b>	<b>DONALD B EDWARDS</b>			<b>Edwards, Donald B</b>					
	LA-00046891	9/15/17	16CR0379G	FITZGERALD, MALARY	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>			<b>350.00</b>					
	<b>ROBERT FLYNN</b>			<b>Flynn, Robert</b>					
	LA-00046892	9/15/17	16FC1187C	SAUCEDA, CHRISTY	GEN	3320	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>			<b>200.00</b>					
	<b>CHRISTOPHER J GALE</b>			<b>Gale, Christopher J</b>					
	LA-00046893	9/15/17	16AR3710B	RESENDEZ, CASANDRA	GEN	3340	5342	Appointed Attny Fees	200.00
		9/15/17	16AR3709B	RESENDEZ, CASANDRA	GEN	3340	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>			<b>400.00</b>					
	<b>AMADOR C GARCIA ATTORNEY &amp; COUNSELORS AT LAW</b>			<b>Garcia, Attorney &amp; Counselors at Law Amador C</b>					
	LA-00046894	9/15/17	05CR1159C	MUNGIA, ROSALINDA	GEN	3320	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>			<b>100.00</b>					
	<b>OMAR XAVIER GARCIA</b>			<b>Garcia, Omar Xavier</b>					
	LA-00046895	9/15/17	GARCIA O 081717	Meal Transport	GEN	3480	5459	Transportation of Persons	9.82
	<b>Check Total:</b>			<b>9.82</b>					
	<b>GARZA LAW FIRM</b>			<b>Garza Law Firm</b>					
		9/15/17	14CR1023C	CARRERAS, LARRY	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00046896	9/15/17	146479B	GUTIERREZ, JIMMY	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>			<b>500.00</b>					
	<b>DANIEL GOMEZ JR</b>			<b>Gomez Jr, Daniel</b>					
	LA-00046897	9/15/17	27	Cleaning Service for the R.	GEN	0180	5266	Contract Services-Buildings	600.00
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>GONZALES LAW OFFICE</b>				<b>Gonzales Inc</b>				
		9/15/17	15CR3635C	TORRES, PAUL	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00046898	9/15/17	13CR3255C	TORRES, PAUL	GEN	3320	5342	Appointed Attny Fees	350.00
		9/15/17	14CR1068C	TORRES, PAUL	GEN	3320	5342	Appointed Attny Fees	350.00
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	<b>EVELYN HUERTA GONZALEZ</b>				<b>Gonzalez, Evelyn Huerta</b>				
	LA-00046899	9/15/17	090286G	CLARK, EDWARD	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
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	<b>KYLE HOELSCHER</b>				<b>Hoelscher, Kyle</b>				
	LA-00046900	9/15/17	16CR3851C	SIOTOS, JOHN	GEN	3320	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>LARRY CHRISTOPHER ILES</b>				<b>Iles PC, L Chris</b>				
	LA-00046901	9/15/17	16CR0289C	WALTERS, ANTHONY	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>DAVID KLEIN ATTORNEY AT LAW</b>				<b>Klein, David</b>				
		9/15/17	17FC0111C	RAY, JOSHUA	GEN	3320	5342	Appointed Attny Fees	550.00
	LA-00046902	9/15/17	16FC1452C	GLOVER, NATHAN	GEN	3320	5342	Appointed Attny Fees	400.00
		9/15/17	16FC1453C	GLOVER, NATHAN	GEN	3320	5342	Appointed Attny Fees	550.00
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	<b>ESTEBAN LOPEZ JR</b>				<b>Lopez Jr, Esteban</b>				
	LA-00046903	9/15/17	142379D	GARCIA, RUDY	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>ANDREW LEON PALACIOS</b>				<b>Palacios, Andrew Leon</b>				
		9/15/17	16AR3591C	PACE, JESSIE	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00046904	9/15/17	16AR3590C	PACE, JESSIE	GEN	3320	5342	Appointed Attny Fees	370.00
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<b>EFT</b>	<b>VANCE D PATON</b>				<b>Paton, Vance D</b>				
	LA-00046905	9/15/17	15CR0119C	ESCOBEDO, MARK	GEN	3320	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>RICHARD J. POWERS</b>				<b>Powers, Richard J.</b>				
	LA-00046906	9/15/17	065752B	MOORE, THOMAS	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		9/15/17	054646H	JOHNSON, BUCK	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>RANDALL E PRETZER PLLC</b>				<b>Pretzer PLLC, Randall E</b>				
	LA-00046907	9/15/17	073077E	M A B, FATHER	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		9/15/17	16AR2089G	LONG, BRUCE	GEN	3370	5342	Appointed Attny Fees	200.00
		9/15/17	155082H	J R L, FATHER	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
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	<b>SIMON BRIAN PURNELL</b>				<b>Griffin Purnell LLC</b>				
	LA-00046908	9/15/17	14CR3906G	RAMOS, RAYMOND	GEN	3370	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>ARMANDO LUIS REYNA III</b>				<b>Reyna III, Armando Luis</b>				
	LA-00046909	9/15/17	17FC2253C	MANCILLAS, JESSIE	GEN	3320	5342	Appointed Attny Fees	200.00
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	<b>GERALD ALLEN ROGEN</b>				<b>Rogen, Gerald Allen</b>				
	LA-00046910	9/15/17	13CR3384C	RIOJAS, DANNY	GEN	3320	5342	Appointed Attny Fees	350.00
		9/15/17	16FC1329B	WHITE, BILLY	GEN	3340	5342	Appointed Attny Fees	200.00
		9/15/17	16FC1330B	WHITE, BILLY	GEN	3340	5342	Appointed Attny Fees	450.00
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	LA-00046911	9/15/17	15CR2432B	LUCIO, ABEL	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>GABRIEL R SALAIS</b>			<b>Salais, Gabriel R</b>					
	LA-00046912	9/15/17	17FC1349C	LABAT, SYLVIA	GEN	3320	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>STEVE H SCHIWETZ</b>			<b>Schiwetz, Steve H</b>					
	LA-00046913	9/15/17	16CR0185B	MEDINA, ALYSSA	GEN	3340	5342	Appointed Attny Fees	350.00
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	<b>CHARLES CECIL STARCHER</b>			<b>Starcher, Charles Cecil</b>					
	LA-00046914	9/15/17	17FC0399B	TRUJILLO, MARK	GEN	3340	5342	Appointed Attny Fees	200.00
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	<b>MARK W STOLLEY</b>			<b>Stolley, The Law Office of Mark W</b>					
	LA-00046915	9/15/17	992344G	RODRIGUEZ, ALLEN	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>DEEANN TORRES</b>			<b>Torres-Miller, Dee Ann</b>					
		9/15/17	12CR0771C	CHAVEZ, LUIS	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00046916	9/15/17	12CR0178C	CHAVEZ, LUIS	GEN	3320	5342	Appointed Attny Fees	350.00
		9/15/17	11CR2174C	GARCIA, CHRISTOPHER	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,050.00</b>
	<b>JANIE TREVINO</b>			<b>Trevino, Janie</b>					
	LA-00046917	9/15/17	12CR3973B	RIOJAS, ALBERT	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>GERALD G VILLARREAL</b>			<b>Villarreal, Gerald G</b>					
		9/15/17	14CR1115C	TREJO, VICTORIA	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00046918	9/15/17	15CR3901C	GARCIA, VICTOR	GEN	3320	5342	Appointed Attny Fees	350.00
		9/15/17	15CR4375C	CARTER, CHARLES	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,050.00</b>
	<b>MICHELE VILLARREAL-KUCHTA</b>			<b>Villarreal-Kuchta, Michele</b>					
	LA-00046919	9/15/17	132079G	NAVARRO, TIMOTHY	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>EPIMENIO YSASSI</b>			<b>Ysassi, Epimenio</b>					
	LA-00046920	9/15/17	11CR0384B	TAMEZ, JOHN	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>ROBERT ZAMORA</b>			<b>Zamora, Robert</b>					
	LA-00046921	9/15/17	16CR3433B	JIMENEZ, NAKIA	GEN	3340	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>ATTORNEY GENERAL OF TEXAS</b>			<b>ATTORNEY GENERAL OF TEXAS</b>					
		9/8/17	SDUTX1701118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	242.77
		9/8/17	SDUTX1701118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	198.92
		9/8/17	SDUTX1701118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		9/8/17	SDUTX1701118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	237.52
		9/8/17	SDUTX1701118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	394.15
		9/8/17	SDUTX1701118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	387.69
	LA-00046922	9/8/17	SDUTX1701118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	166.62
		9/8/17	SDUTX1701118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		9/8/17	SDUTX1701118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		9/8/17	SDUTX1701118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		9/8/17	SDUTX1701118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	254.77
		9/8/17	SDUTX1701118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	143.34
		9/8/17	SDUTX1701118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	344.31
		9/8/17	SDUTX1701118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		9/8/17	SDUTX1701118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69
		9/8/17	SDUTX1701118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
		9/8/17	SDUTX1701118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	282.92
		9/8/17	SDUTX1701118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	289.38
		9/8/17	SDUTX1701118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		9/8/17	SDUTX1701118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	233.08
		9/8/17	SDUTX1701118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	205.38
		9/8/17	SDUTX1701118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.61
		9/8/17	SDUTX1701118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	487.71
		9/8/17	SDUTX1701118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
		9/8/17	SDUTX1701118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.92
		9/8/17	SDUTX1701118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	80.77
		9/8/17	SDUTX1701118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.77
		9/8/17	SDUTX1701118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	188.77
		9/8/17	SDUTX1701118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	193.85
	LA-00046922	9/8/17	SDUTX1701118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	132.92
		9/8/17	SDUTX1701118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	321.69
		9/8/17	SDUTX1701118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	290.43
		9/8/17	SDUTX1701118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	180.46
		9/8/17	SDUTX1701118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	278.31
		9/8/17	SDUTX1701118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
		9/8/17	SDUTX1701118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	210.33
		9/8/17	SDUTX1701118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	529.06
		9/8/17	SDUTX1701118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	324.92
		9/8/17	SDUTX1701118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
		9/8/17	SDUTX1701118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	130.62
		9/8/17	SDUTX1701118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		9/8/17	SDUTX1701118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.70
		9/8/17	SDUTX1701118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		9/8/17	SDUTX1701118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		9/8/17	SDUTX1701118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
		9/8/17	SDUTX1701118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	227.08

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		9/8/17	SDUTX1701118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	148.62
		9/8/17	SDUTX1701118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	161.08
		9/8/17	SDUTX1701118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
		9/8/17	SDUTX1701118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		9/8/17	SDUTX1701118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
LA-00046922		9/8/17	SDUTX1701118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	175.85
		9/8/17	SDUTX1701118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	232.15
		9/8/17	SDUTX1701118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	120.00
		9/8/17	SDUTX1701118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.46
		9/8/17	SDUTX1701118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		9/8/17	SDUTX1701118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
<b>Check Total:</b>									<b>13,207.09</b>
<b>ADVANCED TEMPORARIES INC</b>					<b>Advanced Temporaries Inc</b>				
LA-00046923		9/8/17	125651	Inv#125651, 8/18/17	GEN	0440	5126	Salaries-Temporary Employees	309.60
		9/8/17	125761	Inv#125761, 8/25/17	GEN	0440	5126	Salaries-Temporary Employees	506.33
<b>Check Total:</b>									<b>815.93</b>
<b>BARCLAY LAW FIRM PLLC</b>					<b>Barclay Law Firm PLLC</b>				
		9/8/17	15CR24593	RUBIO, DORA	GEN	3130	5342	Appointed Attny Fees	100.00
		9/8/17	16CR26543	SANTACRUZ, RAYMOND	GEN	3130	5342	Appointed Attny Fees	100.00
		9/8/17	16CR27393	SANTACRUZ, RAYMOND	GEN	3130	5342	Appointed Attny Fees	100.00
		9/8/17	15AR0839D	PEREZ, CHRISTOPHER	GEN	3330	5342	Appointed Attny Fees	100.00
		9/8/17	16AR1963G	POLANCO, JENNIFER	GEN	3370	5342	Appointed Attny Fees	100.00
LA-00046924		9/8/17	16AR0073G	MARTINEZ, JACLYN	GEN	3370	5342	Appointed Attny Fees	100.00
		9/8/17	16AR0872G	GRANDE, DANIEL	GEN	3370	5342	Appointed Attny Fees	100.00
		9/8/17	15AR1414H	GONZALEZ, ANTONIA	GEN	3380	5342	Appointed Attny Fees	100.00
		9/8/17	16CR2027H	SANTACRUZ, RAYMOND	GEN	3380	5342	Appointed Attny Fees	100.00
		9/8/17	15AR0211H	SANMIGUEL, DANIEL	GEN	3380	5342	Appointed Attny Fees	100.00
		9/8/17	14AR4040H	RODRIGUEZ, JOSHUA	GEN	3380	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>1,100.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>JERRY BATEK</b>				<b>Batek, Jerry</b>				
		9/8/17	17FC1254G	GONZALEZ, ROLAND	GEN	3370	5342	Appointed Attny Fees	400.00
	LA-00046925	9/8/17	17FC2618G	GONZALEZ, ROLAND	GEN	3370	5342	Appointed Attny Fees	400.00
		9/8/17	16CR1634G	GONZALEZ, ROLAND	GEN	3370	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>TRAVIS W BERRY</b>				<b>Berry, Travis W</b>				
	LA-00046926	9/8/17	12CR2040H	LOPEZ, SALVADOR	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>WILLIAM BILL BONILLA</b>				<b>Bonilla, William Bill</b>				
		9/8/17	17MC52993	PRUNEDA, JOSE	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00046927	9/8/17	16MC29053	PRUNEDA, JOSE	GEN	3130	5342	Appointed Attny Fees	200.00
		9/8/17	17MC46913	MCVEIGH, VENTURA	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>CAMERON LEWIS BRUMFIELD</b>				<b>Brumfield, Cameron Lewis</b>				
		9/8/17	17610565	CISNEROS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/8/17	16623825	HERRERA, ETHAN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/8/17	17614285	THOMPSON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/8/17	16609695	BISBY, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/8/17	17605175	BENAVIDES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/8/17	17600065	AGUILAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00046928	9/8/17	17JUV065	ZAVALA, RANDY	GEN	3150	5342	Appointed Attny Fees	75.00
		9/8/17	17JUV065	ZAVALA, RANDY	GEN	3150	5342	Appointed Attny Fees	75.00
		9/8/17	16JUV101	GARCIA, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		9/8/17	16JUV104	PHELPS, KYLE	GEN	3150	5342	Appointed Attny Fees	75.00
		9/8/17	JUV	RIOS, ABRIANNA	GEN	3150	5342	Appointed Attny Fees	75.00
		9/8/17	JUV	SEGURA GUTIERREZ, JAYDEN	GEN	3150	5342	Appointed Attny Fees	75.00
		9/8/17	JUV	LEMONS, JESSE	GEN	3150	5342	Appointed Attny Fees	75.00
	<b>Check Total:</b>								<b>1,725.00</b>

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<b>EFT</b>	<b>JEANETTE CANTU-BAZAR</b>			<b>Cantu-Bazar, Jeanette</b>					
		9/8/17	12CR2690B	AGUILAR, CORINA	GEN	3340	5342	Appointed Attny Fees	350.00
	LA-00046929	9/8/17	163094G	N H, MINOR	GEN	3370	5341	Appointed Attny Fees AG Cases	750.00
		9/8/17	17FC1174H	PECERO, MICHAEL	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,300.00</b>
	<b>KEVIN L COCHRAN</b>			<b>Cochran, Kevin L</b>					
		9/8/17	17FC0749H	SCOURTON, ANTWAIN	GEN	3380	5342	Appointed Attny Fees	450.00
	LA-00046930	9/8/17	16FC0940H	SCOURTON, ANTWAIN	GEN	3380	5342	Appointed Attny Fees	200.00
		9/8/17	17FC1993H	SCOURTON, ANTWAIN	GEN	3380	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,050.00</b>
	<b>DOUGLAS KIMBROUGH DEFRATUS</b>			<b>DeFratus, Douglas Kimbrough</b>					
	LA-00046931	9/8/17	15CR1999B	CUBA, JUAN	GEN	3340	5342	Appointed Attny Fees	350.00
		9/8/17	16CR2491B	CUBA, JUAN	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>DIAMOND DELEON</b>			<b>Deleon, Diamond</b>					
	LA-00046932	9/8/17	15CR3679B	MARSHALL, SANDRA	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>WILLIAM P DELGADO</b>			<b>Delgado, William P</b>					
	LA-00046933	9/8/17	15CR4339B	MALDONADO, AMBROSIO	GEN	3340	5342	Appointed Attny Fees	350.00
		9/8/17	15CR2303H	FARRIS, CHRISTOPHER	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>SANDRA EASTWOOD ALANIZ</b>			<b>Eastwood Alaniz, Sandra</b>					
	LA-00046934	9/8/17	15CR0740C	STROUD, KIMBERLY	GEN	3320	5342	Appointed Attny Fees	200.00
		9/8/17	16CR1972B	SOTO, EDWIN	GEN	3340	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>300.00</b>

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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-00046935	9/8/17	17FC3201C	RAMOS, JUAN	GEN	3320	5342	Appointed Attny Fees	100.00
		9/8/17	15CR2926C	RAMOS, JUAN	GEN	3320	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ROBERT FLYNN</b>				<b>Flynn, Robert</b>				
		9/8/17	16FC1185C	SAUCEDA, CHRISTY	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00046936	9/8/17	16FC1186C	SAUCEDA, CHRISTY	GEN	3320	5342	Appointed Attny Fees	200.00
		9/8/17	16FC0948H	GARCIA, JOSE	GEN	3380	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>1,150.00</b>
	<b>CHRISTOPHER J GALE</b>				<b>Gale, Christopher J</b>				
		9/8/17	17FC0452H	CASE, JEREMY	GEN	1285	5301	Attorney Fees	550.00
		9/8/17	15CR3753H	CASE, JEREMY	GEN	1285	5301	Attorney Fees	350.00
		9/8/17	16CR33733	RODRIGUEZ, ROBERTO	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00046937	9/8/17	17MC43634	RODRIGUEZ, AMANDA	GEN	3140	5342	Appointed Attny Fees	100.00
		9/8/17	16MC13864	LEAL, MARIO	GEN	3140	5342	Appointed Attny Fees	450.00
		9/8/17	15CR0881B	CANO, GEORGE	GEN	3340	5342	Appointed Attny Fees	350.00
		9/8/17	16CR0259G	COLEMAN, MIGUEL	GEN	3370	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>2,400.00</b>
	<b>AMADOR C GARCIA ATTORNEY &amp; COUNSELORS AT LAW</b>				<b>Garcia, Attorney &amp; Counselors at Law Amador C</b>				
	LA-00046938	9/8/17	12CR80713	WILLIS, JESSICA	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>GARZA LAW FIRM</b>				<b>Garza Law Firm</b>				
	LA-00046939	9/8/17	17MC08683	COATS, RODNEY	GEN	3130	5342	Appointed Attny Fees	200.00
		9/8/17	12CR2931D	TREVINO, DESIREE	GEN	3330	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>GARZA, THE LAW OFFICE OF TANYA R</b>				<b>Garza, Tanya R</b>				
	LA-00046940	9/8/17	15CR1385B	SOSA, MONICA	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>

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<b>EFT GONZALES LAW OFFICE</b>					<b>Gonzales Inc</b>				
	LA-00046941	9/8/17	15CR1771G	INMAN, KENTON	GEN	3370	5342	Appointed Attny Fees	350.00
		9/8/17	16FC1823G	TERRY, VIVIAN	GEN	3370	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>550.00</b>
<b>EVELYN HUERTA GONZALEZ</b>					<b>Gonzalez, Evelyn Huerta</b>				
	LA-00046942	9/8/17	155537A	BARRERA, RUBEN	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		9/8/17	104904A	GARCIA, ABRAN	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>300.00</b>
<b>GRAHAM LEGAL SERVICES</b>					<b>Graham, Coretta T.</b>				
	LA-00046943	9/8/17	16JUV135	FLORES, JEWEL	GEN	3150	5342	Appointed Attny Fees	250.00
		9/8/17	15619765	NEWTON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	240.00
		9/8/17	17609985	SCOTT, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		9/8/17	17609985	SCOTT, CHILDREN	GEN	3150	5342	Appointed Attny Fees	250.00
		9/8/17	14CR3580C	GUTIERREZ, ELOY	GEN	3320	5342	Appointed Attny Fees	350.00
		9/8/17	16FC1241B	ESTRADA, ANDREW	GEN	3340	5342	Appointed Attny Fees	450.00
		9/8/17	16FC1240B	ESTRADA, ANDREW	GEN	3340	5342	Appointed Attny Fees	400.00
		9/8/17	10CR3484H	GALVAN, YVETTE	GEN	3380	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>2,340.00</b>
<b>LISA GREENBERG</b>					<b>Greenberg, Lisa</b>				
	LA-00046944	9/8/17	17FC1005G	CAMPOS, CHRISTOPHER	GEN	3370	5342	Appointed Attny Fees	750.00
<b>Check Total:</b>									<b>750.00</b>
<b>GARY A HALL</b>					<b>Hall, Gary A</b>				
	LA-00046945	9/8/17	15600995	COOPER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/8/17	17610995	LEWIS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/8/17	16621795	CISNEROS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		9/8/17	16612945	SOSA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00046945	9/8/17	17607715	SANCHEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
		9/8/17	17609385	MERINO, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>1,400.00</b>
<b>HEIL LAW FIRM</b>					<b>Heil Law Firm</b>				
	LA-00046946	9/8/17	17MC05553	SALONE, AHMAD	GEN	3130	5342	Appointed Attny Fees	208.00
		9/8/17	16CR1939H	GARCIA, NICOLE	GEN	3380	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>658.00</b>
<b>LAW OFFICE OF JACYR HEIL</b>					<b>Heil, Jacyr</b>				
		9/8/17	17FC1278C	SALINAS, ANDREWS	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00046947	9/8/17	16CR0249G	VASQUEZ, THOMAS	GEN	3370	5342	Appointed Attny Fees	400.00
		9/8/17	16FC1753G	VASQUEZ, THOMAS	GEN	3370	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>1,250.00</b>
<b>KYLE HOELSCHER</b>					<b>Hoelscher, Kyle</b>				
		9/8/17	15CR00624	CIAS JUAREZ, ALFREDO	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00046948	9/8/17	14CR80554	CIAS JUAREZ, ALFREDO	GEN	3140	5342	Appointed Attny Fees	200.00
		9/8/17	17MC47144	CIAS JUAREZ, ALFREDO	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>600.00</b>
<b>LARRY CHRISTOPHER ILES</b>					<b>Iles PC, L Chris</b>				
	LA-00046949	9/8/17	17FC0337D	RAMIREZ, DAVID	GEN	3330	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>100.00</b>
<b>DAVID KLEIN ATTORNEY AT LAW</b>					<b>Klein, David</b>				
	LA-00046950	9/8/17	13CR63894	PEREZ, GILBERT	GEN	3140	5342	Appointed Attny Fees	200.00
		9/8/17	17FC1330C	NIETO, LUCAS	GEN	3320	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>650.00</b>
<b>LAW OFFICE OF ALLEN C LEE</b>					<b>Lee, Law Office of Allen C</b>				
	LA-00046951	9/8/17	14CR81453	FERGUSON, DONALD	GEN	3130	5342	Appointed Attny Fees	420.00
<b>Check Total:</b>									<b>420.00</b>

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EFT	<b>LEMANSKI, ATTORNEY AT LAW SCOTT F</b>				<b>Lemanski, Scott F</b>				
		9/8/17	16FC1644C	SALINAS, FERNANDO	GEN	3320	5342	Appointed Attny Fees	450.00
		9/8/17	15CR0261D	CABRERA, EDUARDO	GEN	3330	5342	Appointed Attny Fees	200.00
		9/8/17	16CR0320D	CABRERA, EDUARDO	GEN	3330	5342	Appointed Attny Fees	550.00
		9/8/17	16CR3250D	CABRERA, EDUARDO	GEN	3330	5342	Appointed Attny Fees	450.00
LA-00046952		9/8/17	16CR3717B	CASTENEDA, ABEL	GEN	3340	5342	Appointed Attny Fees	350.00
		9/8/17	16CR2262G	QUINTANILLA, CROX	GEN	3370	5342	Appointed Attny Fees	400.00
		9/8/17	16CR2261G	QUINTANILLA, CROX	GEN	3370	5342	Appointed Attny Fees	400.00
		9/8/17	16CR2258G	QUINTANILLA, CROX	GEN	3370	5342	Appointed Attny Fees	750.00
		9/8/17	16CR2260G	QUINTANILLA, CROX	GEN	3370	5342	Appointed Attny Fees	550.00
<b>Check Total:</b>									<b>4,100.00</b>
<b>DR TROY CHARLES MARTINEZ</b>				<b>Martinez, Dr Troy Charles</b>					
LA-00046953		9/8/17	15CR4566E	SOT V. BRIAN BULLOCKS,	GEN	3350	5348	Defense Costs-Other	950.00
<b>Check Total:</b>									<b>950.00</b>
<b>MORALES, LAW OFFICE OF RITA R.</b>				<b>Naranjo, Rita R</b>					
		9/8/17	17604615	MARTINEZ CAVAZOS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/8/17	17609565	DOE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/8/17	17605495	ROJAS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/8/17	17610305	GONZALEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/8/17	JUV	SALDANA, JONATHAN	GEN	3150	5342	Appointed Attny Fees	75.00
		9/8/17	16JUV048	CORTEZ, RAMIRO	GEN	3150	5342	Appointed Attny Fees	25.00
LA-00046954		9/8/17	16JUV059	CORTEZ, RAMIRO	GEN	3150	5342	Appointed Attny Fees	25.00
		9/8/17	16JUV110	CORTEZ, RAMIRO	GEN	3150	5342	Appointed Attny Fees	25.00
		9/8/17	17JUV067	MORENO, MARICELA	GEN	3150	5342	Appointed Attny Fees	75.00
		9/8/17	17JUV057	LOPEZ, ANN MARIE	GEN	3150	5342	Appointed Attny Fees	75.00
		9/8/17	16JUV148	SPENCER, DAVID	GEN	3150	5342	Appointed Attny Fees	75.00
		9/8/17	17JUV042	RAMSEY, KEYVON	GEN	3150	5342	Appointed Attny Fees	75.00
		9/8/17	16JUV084	LUGO, ELIJAH	GEN	3150	5342	Appointed Attny Fees	75.00
		9/8/17	17JUV023	FLORES, BOBBY	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>1,400.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>NC DEPARTMENT OF COASTAL MANAGEMENT</b>				<b>NC Department of Coastal Management</b>				
	LA-00046955	9/8/17	NCCP00062	Coastal Parks Petty Cash	GEN	0182	1008	Coastal Parks Petty Cash	150.45
	<b>Check Total:</b>								<b>150.45</b>
	<b>ANDREW LEON PALACIOS</b>				<b>Palacios, Andrew Leon</b>				
	LA-00046956	9/8/17	16FC0936H	CANTU, JARED	GEN	3380	5342	Appointed Attny Fees	200.00
		9/8/17	16CR1407H	CANTU, JARED	GEN	3380	5342	Appointed Attny Fees	1,010.00
	<b>Check Total:</b>								<b>1,210.00</b>
	<b>VANCE D PATON</b>				<b>Paton, Vance D</b>				
		9/8/17	16CR36783	LIEVSAY, TRACY	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00046957	9/8/17	16MC13323	AGUILAR, MANUEL	GEN	3130	5342	Appointed Attny Fees	150.00
		9/8/17	13CR4373G	CASTILLO, MARY	GEN	3370	5342	Appointed Attny Fees	350.00
		9/8/17	16CR1823G	AGUILAR, MANUELA	GEN	3370	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>1,050.00</b>
	<b>ERIC D PERKINS</b>				<b>Perkins, Eric D</b>				
	LA-00046958	9/8/17	14CR70724	DAVILA, JOE	GEN	3140	5342	Appointed Attny Fees	100.00
		9/8/17	13CR26674	DAVILA, JOE	GEN	3140	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>GEORGE PICHA</b>				<b>Picha III, George Frank</b>				
	LA-00046959	9/8/17	15CR20814	KUHLE, KRISTEN	GEN	3140	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>ISIDORO CHRISTIAN PINEDA</b>				<b>Pineda, Isidoro Christian</b>				
	LA-00046960	9/8/17	16CR2941H	CANTU, BENITO	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>

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<b>EFT</b>	<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>				<b>Augenstein, Amie</b>				
		9/8/17	17MC55854	ABREGO, PAUL	GEN	3140	5342	Appointed Attny Fees	200.00
		9/8/17	15CR05344	ABREGO, PAUL	GEN	3140	5342	Appointed Attny Fees	100.00
	LA-00046961	9/8/17	15CR50754	ABREGO, PAUL	GEN	3140	5342	Appointed Attny Fees	100.00
		9/8/17	14CR0179G	ABREGO, PAUL	GEN	3370	5342	Appointed Attny Fees	350.00
		9/8/17	17FC2551G	ABREGO, PAUL	GEN	3370	5342	Appointed Attny Fees	550.00
<b>Check Total:</b>									<b>1,300.00</b>
<b>PRO TECH MECHANICAL INC</b>				<b>Pro Tech Mechanical Inc</b>					
	LA-00046962	9/8/17	S22566	RMB FAIRGROUNDS EXHIBIT A	GEN	0141	5265	Mechanical Systems Repairs	14,490.00
		9/8/17	S22448	PROVIDE LABOR AND MATERIAL TO	GEN	0141	5265	Mechanical Systems Repairs	5,250.00
<b>Check Total:</b>									<b>19,740.00</b>
<b>SIMON BRIAN PURNELL</b>				<b>Griffin Purnell LLC</b>					
	LA-00046963	9/8/17	16CR2024G	GREENWOOD, DARRIN	GEN	3370	5342	Appointed Attny Fees	350.00
		9/8/17	17FC1423G	GREENWOOD, DARRIN	GEN	3370	5342	Appointed Attny Fees	550.00
<b>Check Total:</b>									<b>900.00</b>
<b>CARMEN M RAMIREZ</b>				<b>Ramirez, Carmen M</b>					
		9/8/17	17611615	SHARPE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/8/17	17614155	HAMILTON, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00046964	9/8/17	17614755	CORTINAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		9/8/17	16604785	TREVINO, FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		9/8/17	17608165	TREVINO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>1,200.00</b>
<b>LAURA ALLISON RAMOS</b>				<b>Ramos, Laura Allison</b>					
	LA-00046965	9/8/17	17MC40063	HERNANDEZ, FAUSTINO	GEN	3130	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>ARMANDO LUIS REYNA III</b>				<b>Reyna III, Armando Luis</b>					
	LA-00046966	9/8/17	17FC1167G	MILLIGAN, ROBERT	GEN	3370	5342	Appointed Attny Fees	100.00
		9/8/17	17FC1166G	MILLIGAN, ROBERT	GEN	3370	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>200.00</b>

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<b>EFT</b>	<b>GERALD ALLEN ROGEN</b>			<b>Rogen, Gerald Allen</b>					
		9/8/17	12CR3172G	ELIZONDO, IRMA	GEN	3370	5342	Appointed Attny Fees	350.00
	LA-00046967	9/8/17	14CR3836G	ELIZONDO, IRMA	GEN	3370	5342	Appointed Attny Fees	350.00
		9/8/17	16CR3825H	HAVELKA, MARK	GEN	3380	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>1,150.00</b>
	<b>DASAN ROLAND</b>			<b>Roland, Dasan</b>					
		9/8/17	15622205	JONES/WILLIAMS, KENDRA	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00046968	9/8/17	17JUV063	MOSSEINI, SCHWAN	GEN	3150	5342	Appointed Attny Fees	460.00
		9/8/17	17608245	GRIMALDO, ELI	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>860.00</b>
	<b>MICHAEL J RYAN</b>			<b>Ryan, Michael J</b>					
	LA-00046969	9/8/17	115130A	JOHNSON, JAMAR	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>GABRIEL R SALAIS</b>			<b>Salais, Gabriel R</b>					
	LA-00046970	9/8/17	11CR3329C	ELIZONDO, VICTORIA	GEN	3320	5342	Appointed Attny Fees	350.00
		9/8/17	15AR0207C	ELMENDORF, DEBORAH	GEN	3320	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>IRMA M SANJINES</b>			<b>Sanjines, Irma</b>					
	LA-00046971	9/8/17	16AR1210G	SANCHEZ, ISAAC	GEN	3370	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>STEVE H SCHIWETZ</b>			<b>Schiwetz, Steve H</b>					
	LA-00046972	9/8/17	14CR4366H	MORENO, JESSICA	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>SHAFFER'S MUFFLER &amp; AUTOMOTIVE</b>			<b>South Bay Muffler &amp; Automotive Inc</b>					
	LA-00046973	9/8/17	52093	Inv#52093, 8/18/17	GEN	0440	7126	Misc Repairs, Parts & Supplies	7.00
	<b>Check Total:</b>								<b>7.00</b>

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EFT	<b>SOUTH TEXAS RESTAURANT EQUIPMENT INC</b>				<b>South Texas Restaurant Equipment Inc</b>				
	LA-00046974	9/8/17	51034	Inv#51034, 8/14/17	GEN	0440	7525	Machinery & Equipment Repairs	87.00
<b>Check Total:</b>									<b>87.00</b>
<b>CHARLES CECIL STARCHER</b>				<b>Starcher, Charles Cecil</b>					
	LA-00046975	9/8/17	15CR2761G	GARCES, MARGARITO	GEN	3370	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>JAMES L II STORY</b>				<b>Story, James L II</b>					
	LA-00046976	9/8/17	12CR4302G	LICEA, DAVID	GEN	3370	5342	Appointed Attny Fees	350.00
		9/8/17	12CR3863G	LICEA, DAVID	GEN	3370	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>700.00</b>
<b>RUBEN ANTHONY TIJERINA JR</b>				<b>Tijerina Jr, Ruben Anthony</b>					
		9/8/17	16624095	HARRIS/RODRIGUEZ, ANDREA	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00046977		9/8/17	17601705	GONZALEZ, AYDEN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/8/17	17JUV005	CAVAZOS, CHRISTOPHER	GEN	3150	5342	Appointed Attny Fees	300.00
		9/8/17	JUV	CANCHOLA, SHAWN	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>775.00</b>
<b>RICHARD TORRES II</b>				<b>Torres II, Richard</b>					
		9/8/17	17MC17213	SMITH, ROBERT	GEN	3130	5342	Appointed Attny Fees	200.00
		9/8/17	16MC09503	SMITH, ROBERT	GEN	3130	5342	Appointed Attny Fees	200.00
LA-00046978		9/8/17	16AR2560C	SMITH, ROBERT	GEN	3320	5342	Appointed Attny Fees	200.00
		9/8/17	16FC0333C	SMITH, ROBERT	GEN	3320	5342	Appointed Attny Fees	400.00
		9/8/17	16AR3598C	SMITH, ROBERT	GEN	3320	5342	Appointed Attny Fees	200.00
		9/8/17	17FC0100G	LUCIO, JOSE	GEN	3370	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>1,600.00</b>
<b>DEEANN TORRES</b>				<b>Torres-Miller, Dee Ann</b>					
	LA-00046979	9/8/17	16AR2278H	RIVERA, JOSE	GEN	3380	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>400.00</b>

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<b>EFT</b>	<b>JANIE TREVINO</b>			<b>Trevino, Janie</b>					
		9/8/17	13CR2658G	ALBERT, COURTNEY	GEN	3370	5342	Appointed Attny Fees	350.00
	LA-00046980	9/8/17	15CR3105G	ALBERT, COURTNEY	GEN	3370	5342	Appointed Attny Fees	350.00
		9/8/17	15CR1309H	GUZMAN, RICKEY	GEN	3380	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>1,250.00</b>
	<b>STANLEY AARON TURPEN</b>			<b>Turpen, Stanley Aaron</b>					
	LA-00046981	9/8/17	17MC04633	VALADEZ, EMANUEL	GEN	3130	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>TARA E TZITZON</b>			<b>Tzitzon, Tara E</b>					
	LA-00046982	9/8/17	17FC2041G	RAMIREZ, REY	GEN	3370	5342	Appointed Attny Fees	100.00
		9/8/17	17FC2042G	RAMIREZ, REY	GEN	3370	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>GERALD G VILLARREAL</b>			<b>Villarreal, Gerald G</b>					
	LA-00046983	9/8/17	17MC40043	WATSON, ANDREA	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>CAROLYN M VOIGT</b>			<b>Voigt, Carolyn M</b>					
	LA-00046984	9/8/17	16624095	M A H, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ROBERT ZAMORA</b>			<b>Zamora, Robert</b>					
	LA-00046985	9/8/17	15CR3746G	GARZA, SANTIAGO	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>ERIK ANTHONY ALVAREZ</b>			<b>Alvarez, Erik Anthony</b>					
	LA-00046986	9/22/17	ALVAREZ E 0817	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	16.17
	<b>Check Total:</b>								<b>16.17</b>
	<b>YSIDRO ARISMENDEZ</b>			<b>Arismendez, Ysidro</b>					
	LA-00046987	9/22/17	ARISMENDEZ 0817	Mileage reimbursement. FY	GEN	3480	5541	Mileage - Local	15.19
	<b>Check Total:</b>								<b>15.19</b>

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<b>EFT</b>	<b>BARCLAY LAW FIRM PLLC</b>			<b>Barclay Law Firm PLLC</b>					
		9/22/17	16FC0579A	WATKINS, PATRICK	GEN	3310	5342	Appointed Attny Fees	100.00
		9/22/17	16FC0578A	WATKINS, PATRICK	GEN	3310	5342	Appointed Attny Fees	100.00
		9/22/17	16FC0580A	WATKINS, PATRICK	GEN	3310	5342	Appointed Attny Fees	100.00
		9/22/17	15AR3774A	RYAN, GRACE	GEN	3310	5342	Appointed Attny Fees	100.00
		9/22/17	17FC0742E	BUENTELLO, RODOLFO	GEN	3350	5342	Appointed Attny Fees	100.00
		9/22/17	16CR3650E	BUENTELLO, RODOLFO	GEN	3350	5342	Appointed Attny Fees	100.00
		9/22/17	15CR3352E	GALLEGOS, JUAN	GEN	3350	5342	Appointed Attny Fees	5,482.50
LA-00046988		9/22/17	15CR1179E	CANALES, VICTOR	GEN	3350	5342	Appointed Attny Fees	5,257.50
		9/22/17	14AR3837F	GALVAN, RICKY	GEN	3360	5342	Appointed Attny Fees	100.00
		9/22/17	16AR2629F	KOECKRITZ, FREDERICK	GEN	3360	5342	Appointed Attny Fees	100.00
		9/22/17	14AR3838F	GALVAN, RICKY	GEN	3360	5342	Appointed Attny Fees	100.00
		9/22/17	14AR3599F	GALVAN, RICKY	GEN	3360	5342	Appointed Attny Fees	100.00
		9/22/17	14AR3598F	GALVAN, RICKY	GEN	3360	5342	Appointed Attny Fees	100.00
		9/22/17	15AR0242F	GALVAN, RICKY	GEN	3360	5342	Appointed Attny Fees	100.00
		9/22/17	15AR0243F	GALVAN, RICKY	GEN	3360	5342	Appointed Attny Fees	100.00
		9/22/17	16AR1261F	WHITE, KELSEY	GEN	3360	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>12,140.00</b>
<b>JERRY BATEK</b>					<b>Batek, Jerry</b>				
		9/22/17	12CR77453	LAMBETH, MICKEL	GEN	3130	5342	Appointed Attny Fees	200.00
LA-00046989		9/22/17	17FC1568B	KING, MICHAEL	GEN	3340	5342	Appointed Attny Fees	450.00
		9/22/17	17FC2409B	KING, WILLIAM	GEN	3340	5342	Appointed Attny Fees	450.00
		9/22/17	16CR1903E	GARCIA, JOSE	GEN	3350	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>1,450.00</b>
<b>BRITTANY BUENTELLO</b>					<b>Buentello, Brittany</b>				
LA-00046990		9/22/17	BUENTELLO B 0817	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	47.53
<b>Check Total:</b>									<b>47.53</b>



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>STEPHEN W BYRNE</b>			<b>Byrne, Stephen W</b>					
		9/22/17	17MC27864	THOMPSON, TIM	GEN	3140	5342	Appointed Attny Fees	200.00
		9/22/17	15CR2354B	GARZA, MARCOS	GEN	3340	5342	Appointed Attny Fees	350.00
	LA-00046991	9/22/17	17FC0017E	TIJERINA, PRISCILLA	GEN	3350	5342	Appointed Attny Fees	400.00
		9/22/17	16CR3213E	BILLUPS, TRAUVENTA	GEN	3350	5342	Appointed Attny Fees	550.00
		9/22/17	07CR0813F	VILLARREAL, JAIME	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,850.00</b>
	<b>JEANETTE CANTU-BAZAR</b>			<b>Cantu-Bazar, Jeanette</b>					
	LA-00046992	9/22/17	06CR3744E	BARRIENTOZ, FRANCES	GEN	3350	5342	Appointed Attny Fees	350.00
		9/22/17	15CR3291E	BARRIENTOZ, FRANCES	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>ROSITA E CERDA</b>			<b>Cerda, Rosita E</b>					
	LA-00046993	9/22/17	CERDA R 0817	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	12.25
	<b>Check Total:</b>								<b>12.25</b>
	<b>GRACIELA CONKLIN</b>			<b>Conklin, Graciela</b>					
	LA-00046994	9/22/17	CONKLIN G 0817	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	33.81
	<b>Check Total:</b>								<b>33.81</b>
	<b>THOMAS CASH CONNELLY</b>			<b>Connelly, Thomas Cash</b>					
		9/22/17	13CR2979E	FIMBRES, JESSE	GEN	3350	5342	Appointed Attny Fees	350.00
	LA-00046995	9/22/17	14CR0456E	FIMBRES, JESSE	GEN	3350	5342	Appointed Attny Fees	350.00
		9/22/17	16CR1708H	PUELZT, DESTINY	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,050.00</b>
	<b>CORPUS CHRISTI MORTUARY SERVICE</b>			<b>Corpus Christi Mortuary Service</b>					
		9/22/17	201717A	standing PO for	GEN	3890	5459	Transportation of Persons	1,860.00
		9/22/17	201717B	transportion of multiple	GEN	3890	5459	Transportation of Persons	1,840.00
	LA-00046996	9/22/17	201717C	transportion of multiple	GEN	3890	5459	Transportation of Persons	440.00
		9/22/17	201719A	transportion of multiple	GEN	3890	5459	Transportation of Persons	1,960.00
		9/22/17	201719B	transportion of multiple	GEN	3890	5459	Transportation of Persons	1,760.00
	<b>Check Total:</b>								<b>7,860.00</b>

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<b>EFT</b>	<b>DOUGLAS KIMBROUGH DEFRATUS</b>			<b>DeFratus, Douglas Kimbrough</b>					
	LA-00046997	9/22/17	095738F	SANCHEZ, SAMUEL	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>JOSE M DELBOSQUE</b>			<b>DelBosque, Jose M</b>					
	LA-00046998	9/22/17	DELBOSQUE J 0817	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	31.85
	<b>Check Total:</b>								<b>31.85</b>
	<b>DIAMOND DELEON</b>			<b>Deleon, Diamond</b>					
	LA-00046999	9/22/17	16CR06912	RAMOS, FELICITA	GEN	3120	5342	Appointed Attny Fees	100.00
		9/22/17	17MC05493	RAMOS, FELICITA	GEN	3130	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>ATTORNEY AND COUNSELOR AT LAW PLLC RICK DODSON</b>			<b>Dodson PLLC, The Law Office of Rick</b>					
		9/22/17	15CR01052	YANEZ, TOMMY	GEN	3120	5342	Appointed Attny Fees	100.00
		9/22/17	17MC53112	GONZALEZ, JENNIFER	GEN	3120	5342	Appointed Attny Fees	150.00
		9/22/17	15CR60192	CASTILLO, JOEY	GEN	3120	5342	Appointed Attny Fees	200.00
LA-00047000		9/22/17	14CR80174	BROWN	GEN	3140	5342	Appointed Attny Fees	200.00
		9/22/17	14CR3859H	HINSON, JARROD	GEN	3380	5342	Appointed Attny Fees	200.00
		9/22/17	17FC0131H	PENA, SARA	GEN	3380	5342	Appointed Attny Fees	200.00
		9/22/17	10CR3355H	MALDONADO, JUAN	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,400.00</b>
	<b>CHRISTOPHER DORSEY</b>			<b>Dorsey, Christopher</b>					
LA-00047001		9/22/17	16CR0817G	TORRES, JOHN	GEN	3360	5342	Appointed Attny Fees	100.00
		9/22/17	12CR3150F	TRIPLETT, DAVID	GEN	3360	5342	Appointed Attny Fees	1,387.50
	<b>Check Total:</b>								<b>1,487.50</b>

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<b>EFT</b>	<b>MR. JERRY DORSEY</b>					<b>Dorsey, Jerry</b>			
		9/22/17	093262C	DUNNAHOO, JAMES	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		9/22/17	15CR4265E	WHATLEY, STEPHEN	GEN	3350	5342	Appointed Attny Fees	400.00
	LA-00047002	9/22/17	132538F	FERRILL, CORY	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		9/22/17	004083F	MCDANIEL, JOSHUA	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>850.00</b>
	<b>SANDRA EASTWOOD ALANIZ</b>					<b>Eastwood Alaniz, Sandra</b>			
	LA-00047003	9/22/17	045944A	HURTADO, VICTORIA	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		9/22/17	17FC1303F	DAVIS, BOBBY	GEN	3340	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>DONALD B EDWARDS</b>					<b>Edwards, Donald B</b>			
	LA-00047004	9/22/17	11CR3115E	GARZA, SAVANNAH	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>THE LAW OFFICE OF EMMETT R REYES PLLC</b>					<b>Emmett R Reyes PLLC, The Law Office of</b>			
	LA-00047005	9/22/17	14CR1605A	VILLARREAL, PAUL	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>FATHER FLANAGAN'S BOYS' HOME</b>					<b>Father Flanagan's Boys' Home</b>			
	LA-00047006	9/22/17	NIA000162727	For Juvenile Placement FY	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	10,062.60
		9/22/17	NIA000162727	For Juvenile Placement FY	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	5,735.00
	<b>Check Total:</b>								<b>15,797.60</b>
	<b>ERIC FLORES</b>					<b>Flores, Eric</b>			
	LA-00047007	9/22/17	16CR1577H	SANCHEZ, EZEKIEL	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>

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EFT	<b>ROBERT FLYNN</b>							<b>Flynn, Robert</b>	
		9/22/17	16MC40702	THOMPSON, JESSICA	GEN	3120	5342	Appointed Attny Fees	300.00
		9/22/17	17MC31352	THOMPSON, JESSICA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00047008	9/22/17	17MC32913	RIVERA, MARIA	GEN	3130	5342	Appointed Attny Fees	200.00
		9/22/17	16CR0973A	QUINTERO, CHRISTOPHER	GEN	3310	5342	Appointed Attny Fees	350.00
		9/22/17	15CR2068A	QUINTERO, CHRISTOPHER	GEN	3310	5342	Appointed Attny Fees	350.00
		9/22/17	10CR2983H	RIVERA, MARIA	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,750.00</b>
	<b>CHRISTOPHER J GALE</b>							<b>Gale, Christopher J</b>	
	LA-00047009	9/22/17	17FC3049H	BROWN, MELISA	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>AMADOR C GARCIA ATTORNEY &amp; COUNSELORS AT LAW</b>							<b>Garcia, Attorney &amp; Counselors at Law Amador C</b>	
	LA-00047010	9/22/17	11CR3848H	GARZA, ANGEL	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>LUIS P. GARCIA PC</b>							<b>Garcia PC, Luis P.</b>	
	LA-00047011	9/22/17	17FC0816H	SOTO, RUBEN	GEN	3380	5342	Appointed Attny Fees	660.00
	<b>Check Total:</b>								<b>660.00</b>
	<b>OMAR XAVIER GARCIA</b>							<b>Garcia, Omar Xavier</b>	
	LA-00047012	9/22/17	GARCIA O 0817	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	41.16
	<b>Check Total:</b>								<b>41.16</b>
	<b>STEPHEN A GIOVANNINI</b>							<b>Giovannini, Stephen A</b>	
		9/22/17	16FC0696C	DINN, MARK	GEN	3320	5342	Appointed Attny Fees	550.00
	LA-00047013	9/22/17	15CR2248E	HERNANDEZ, NATALIE	GEN	3350	5342	Appointed Attny Fees	350.00
		9/22/17	17FC1755F	HERNANDEZ, SILVERIO	GEN	3360	5342	Appointed Attny Fees	200.00
		9/22/17	17FC1127H	MILLER, JONATHAN	GEN	3380	5342	Appointed Attny Fees	975.00
	<b>Check Total:</b>								<b>2,075.00</b>

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<b>EFT</b>	<b>GONZALES LAW OFFICE</b>				<b>Gonzales Inc</b>				
	LA-00047014	9/22/17	14CR2861A	MATHEWS, AMBER	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>A GONZALEZ LAW FIRM PLLC</b>				<b>Gonzalez Law Firm PLLC, A</b>				
		9/22/17	134926A	G H, FATHER	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		9/22/17	170865G	DS, MOTHER	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
LA-00047015		9/22/17	161789G	CM, FATHER	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		9/22/17	103986G	CP, FATHER	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>ROSE M HARRISON</b>				<b>Harrison, Rose M</b>				
	LA-00047016	9/22/17	17FC0795E	BARRERA, ROBERT	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>HEIL LAW FIRM</b>				<b>Heil Law Firm</b>				
	LA-00047017	9/22/17	16CR1718F	BENAVIDES, FRANCISCO	GEN	3360	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>LAW OFFICE OF JACYR HEIL</b>				<b>Heil, Jacyr</b>				
	LA-00047018	9/22/17	17FC1875F	MOIR, JACOB	GEN	3360	5342	Appointed Attny Fees	400.00
		9/22/17	14CR3235F	MOIR, JACOB	GEN	3360	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>ANGELICA E HERNANDEZ</b>				<b>Hernandez, Angelica E</b>				
	LA-00047019	9/22/17	17MC36822	NWOSU, COLLINS	GEN	3120	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>

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<b>EFT</b>	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
	LA-00047020	9/22/17	15CR20093	SIOTOS, JOHN	GEN	3130	5342	Appointed Attny Fees	150.00
		9/22/17	16CR28703	SIOTOS, JOHN	GEN	3130	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>APRIL L JONES</b>			<b>Jones, April L</b>					
	LA-00047021	9/22/17	JONES A 0817	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	36.26
	<b>Check Total:</b>								<b>36.26</b>
	<b>DAVID KLEIN ATTORNEY AT LAW</b>			<b>Klein, David</b>					
		9/22/17	16CR21044	CALLAHAN, CRYSTAL	GEN	3140	5342	Appointed Attny Fees	150.00
	LA-00047022	9/22/17	153173A	LOMAS, JOSHUA	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		9/22/17	15CR3688E	LEAL, JOE	GEN	3350	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>RUBEN R. LERMA JR</b>			<b>Lerma Jr, Ruben R.</b>					
	LA-00047023	9/22/17	15CR3484E	PINON, MARTIN	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>ESTEBAN LOPEZ JR</b>			<b>Lopez Jr, Esteban</b>					
	LA-00047024	9/22/17	133859B	MARTINEZ, ROLANDO	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		9/22/17	094544G	CORNEJO, FELIX	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>SHANNON DENAYEE MICKLE</b>			<b>Mickle, Shannon Denayee</b>					
	LA-00047025	9/22/17	MICKLE S 0817	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	59.78
	<b>Check Total:</b>								<b>59.78</b>
	<b>MORALES, LAW OFFICE OF RITA R.</b>			<b>Naranjo, Rita R</b>					
	LA-00047026	9/22/17	13CR4340E	SMITH, CHRISTOPHER	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>

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<b>EFT</b>	<b>PRISCILLA O'RILEY-ROMERO</b>			<b>O'Riley-Romero, Priscilla</b>					
	LA-00047027	9/22/17	ORILEY P 0817	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	15.19
	<b>Check Total:</b>								<b>15.19</b>
	<b>DANICE OBREGON</b>			<b>Obregon, Danice</b>					
		9/22/17	13CR79692	SOLIZ, MICHAEL	GEN	1285	5301	Attorney Fees	200.00
	LA-00047028	9/22/17	15CR32562	GARCIA, CHRISTOPHER	GEN	1285	5301	Attorney Fees	300.00
		9/22/17	14CR05902	RODRIGUEZ, ELEAZAR	GEN	1285	5301	Attorney Fees	200.00
		9/22/17	10CR31222	PERALES, MANUEL	GEN	1285	5301	Attorney Fees	200.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>ANDREW LEON PALACIOS</b>			<b>Palacios, Andrew Leon</b>					
	LA-00047029	9/22/17	103103A	ROSAS, GEORGE	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		9/22/17	16CR1437E	BENAVIDES, CARLOS	GEN	3350	5342	Appointed Attny Fees	540.00
	<b>Check Total:</b>								<b>690.00</b>
	<b>ISIDORO CHRISTIAN PINEDA</b>			<b>Pineda, Isidoro Christian</b>					
	LA-00047030	9/22/17	16AR3664E	RUIZ, JENNIFER	GEN	3350	5342	Appointed Attny Fees	200.00
		9/22/17	15AR3104F	CANTU, JUAN	GEN	3360	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>RICHARD J. POWERS</b>			<b>Powers, Richard J.</b>					
		9/22/17	062404A	ARKADIE, KELLY	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00047031	9/22/17	095525F	GOFORTH, JOSHUA	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		9/22/17	115524F	MUNIZ, MARCUS	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>450.00</b>

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<b>EFT</b>	<b>RANDALL E PRETZER PLLC</b>			<b>Pretzer PLLC, Randall E</b>					
		9/22/17	17MC41704	SAENZ, ROGER	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00047032	9/22/17	152639C	VM, FATHER	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		9/22/17	12CR1405E	MULLINS, BILLY	GEN	3350	5342	Appointed Attny Fees	1,743.75
		9/22/17	17FC2152H	YBARRA, BRANDON	GEN	3380	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>2,743.75</b>
	<b>LAURA ALLISON RAMOS</b>			<b>Ramos, Laura Allison</b>					
	LA-00047033	9/22/17	17FC1056E	WRIGHT, QUIVERLENT	GEN	3350	5342	Appointed Attny Fees	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>ARMANDO LUIS REYNA III</b>			<b>Reyna III, Armando Luis</b>					
	LA-00047034	9/22/17	17FC2037F	FLORES, MARTIN	GEN	3360	5342	Appointed Attny Fees	200.00
		9/22/17	16FC1114F	MARTINEZ, JOE	GEN	3360	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>950.00</b>
	<b>DEBORAH K RIOS</b>			<b>Rios, Deborah K</b>					
		9/22/17	16CR32773	GOFF, SETH	GEN	3130	5342	Appointed Attny Fees	300.00
		9/22/17	15CR59363	GOFF, SETH	GEN	3130	5342	Appointed Attny Fees	300.00
	LA-00047035	9/22/17	16CR3612E	LEE, JOSEPH	GEN	3350	5342	Appointed Attny Fees	450.00
		9/22/17	16CR3610E	LEE, JOSEPH	GEN	3350	5342	Appointed Attny Fees	450.00
		9/22/17	17FC2583E	LEE, JOSEPH	GEN	3350	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,900.00</b>
	<b>TODD ROBINSON</b>			<b>Robinson, Todd</b>					
	LA-00047036	9/22/17	16CR0722F	GUTIERREZ, TOMMIE	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>DASAN ROLAND</b>			<b>Roland, Dasan</b>					
	LA-00047037	9/22/17	14CR4498E	ALONZO, NICHOLAS	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>



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EFT	<b>MICHAEL J RYAN</b>			<b>Ryan, Michael J</b>					
	LA-00047038	9/22/17	011178C	GOMEZ, BENJAMIN	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>GABRIEL R SALAIS</b>			<b>Salais, Gabriel R</b>					
	LA-00047039	9/22/17	16CR00353	PATTON, ROBERT	GEN	3130	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>LAW OFFICE OF TERRY SHAMSIE</b>			<b>Shamsie, Law Office of Terry</b>					
	LA-00047040	9/22/17	16FC0919F	MARTINEZ, BENJAMIN	GEN	1285	5301	Attorney Fees	2,067.00
	<b>Check Total:</b>								<b>2,067.00</b>
	<b>BRITTANY RYAN STEWART-MUERY</b>			<b>Muery, Bret Ryan</b>					
	LA-00047041	9/22/17	MUERY R 081517	Meal Transport	GEN	3480	5459	Transportation of Persons	7.57
	<b>Check Total:</b>								<b>7.57</b>
	<b>MARK W STOLLEY</b>			<b>Stolley, The Law Office of Mark W</b>					
		9/22/17	14CR45813	YORK, DONALD	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00047042	9/22/17	133853C	BOOTS, CODY	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		9/22/17	132558G	SCHULTZ, JOSEPH	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>JAMES L II STORY</b>			<b>Story, James L II</b>					
	LA-00047043	9/22/17	15CR0079E	GALVAN, CRISTOBAL	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>RUBEN ANTHONY TIJERINA JR</b>			<b>Tijerina Jr, Ruben Anthony</b>					
	LA-00047044	9/22/17	14CR4381H	QUINTANILLA, FLORENTINO	GEN	3380	5342	Appointed Attny Fees	350.00
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<b>EFT</b>	<b>DEEANN TORRES</b>			<b>Torres-Miller, Dee Ann</b>					
	LA-00047045	9/22/17	13AR3871A	ZAVALA, RANDY	GEN	3310	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>JANIE TREVINO</b>			<b>Trevino, Janie</b>					
	LA-00047046	9/22/17	12CR3361B	RIOJAS, ALBERTO	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>TARA E TZITZON</b>			<b>Tzitzon, Tara E</b>					
		9/22/17	16CR24964	GARCIA, MARK	GEN	3140	5342	Appointed Attny Fees	100.00
	LA-00047047	9/22/17	17MC56994	RHEAM, MARK	GEN	3140	5342	Appointed Attny Fees	100.00
		9/22/17	17FC2250H	DAVILA, JOE	GEN	3380	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>GABRIEL VASQUEZ</b>			<b>Vasquez, Gabriel</b>					
	LA-00047048	9/22/17	15CR0610E	GARCIA, SANTIAGO	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>JAVIER J VASQUEZ</b>			<b>Vasquez, Javier J</b>					
	LA-00047049	9/22/17	VASQUEZ J 0817	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	19.60
	<b>Check Total:</b>								<b>19.60</b>
	<b>CAROLYN M VOIGT</b>			<b>Voigt, Carolyn M</b>					
		9/22/17	042566A	SALDIVAR, DEREK	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		9/22/17	015247A	RODRIGUEZ, GILBERT	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00047050	9/22/17	096318A	QUINBAR, RUDY	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		9/22/17	066350F	QUINBAR, RUDY	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		9/22/17	143522G	QUINBAR, RUDY	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>750.00</b>

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<b>EFT</b>	<b>WARD-NEAL LAW</b>			<b>Ward, Kimbel F</b>					
	LA-00047051	9/22/17	15CR2085E	REYNA, RUBEN	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>ERASMO YBARRA</b>			<b>Ybarra, Erasmo</b>					
	LA-00047052	9/22/17	YBARRA E 0817	Mileage reimbursement. FY	GEN	3480	5541	Mileage - Local	38.22
	<b>Check Total:</b>								<b>38.22</b>
	<b>EPIMENIO YSASSI</b>			<b>Ysassi, Epimenio</b>					
	LA-00047053	9/22/17	16CR26403	HEDDEN, WILLIAM	GEN	3130	5342	Appointed Attny Fees	200.00
		9/22/17	17MC50133	CASTANEDA, DAVID	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>ROBERT ZAMORA</b>			<b>Zamora, Robert</b>					
		9/22/17	15CR3358F	BACA, VANESSA	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00047054	9/22/17	17FC3010F	BACA, VANESSA	GEN	3360	5342	Appointed Attny Fees	400.00
		9/22/17	15CR4629F	BACA, VANESSA	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,100.00</b>
	<b>RICHARD D ZAPATA</b>			<b>Zapata, Richard D</b>					
		9/22/17	16MC18842	SALGADO, JUAN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00047055	9/22/17	14CR0822F	RODRIGUEZ, ADRIAN	GEN	3360	5342	Appointed Attny Fees	350.00
		9/22/17	14CR3473F	RODRIGUEZ, ADRIAN	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>A PLUS PLUMBING AND REPAIR</b>			<b>Garza, Arnold L</b>					
		9/15/17	12403	JUVENILE JUSTICE CTR-	GEN	1570	5265	Mechanical Systems Repairs	10,866.22
		9/15/17	12420	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
	LA-00047056	9/15/17	12421	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
		9/15/17	12436	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
		9/15/17	12437	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
	<b>Check Total:</b>								<b>11,366.22</b>

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<b>EFT</b>	<b>ADVANCED TEMPORARIES INC</b>				<b>Advanced Temporaries Inc</b>				
	LA-00047057	9/15/17	125861	Inv#125861, 9/1/17	GEN	0440	5126	Salaries-Temporary Employees	206.40
	<b>Check Total:</b>								<b>206.40</b>
	<b>BARCLAY LAW FIRM PLLC</b>				<b>Barclay Law Firm PLLC</b>				
		9/15/17	14CR77311	MARTINEZ, NIKKI	GEN	3110	5342	Appointed Attny Fees	300.00
		9/15/17	16CR22261	VELASCO, ADRIANA	GEN	3110	5342	Appointed Attny Fees	100.00
		9/15/17	16CR21751	SMITH, MELVIN	GEN	3110	5342	Appointed Attny Fees	100.00
		9/15/17	16CR25141	CORTEZ, RODNEY	GEN	3110	5342	Appointed Attny Fees	100.00
	LA-00047058	9/15/17	15CR37041	ECHOLS MARTIN, JENNIFER	GEN	3110	5342	Appointed Attny Fees	100.00
		9/15/17	17MC32231	SMITH, MARTHA	GEN	3110	5342	Appointed Attny Fees	100.00
		9/15/17	16MC03331	PEREZ, GEORGE	GEN	3110	5342	Appointed Attny Fees	100.00
		9/15/17	17609305	HARDT, GABRIEL	GEN	3150	5342	Appointed Attny Fees	200.00
		9/15/17	16622635	HYDE, HAYDEN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,300.00</b>
	<b>JERRY BATEK</b>				<b>Batek, Jerry</b>				
	LA-00047059	9/15/17	16CR36722	WARD, JERRID	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>WILLIAM BILL BONILLA</b>				<b>Bonilla, William Bill</b>				
		9/15/17	16603145	RODRIGUEZ, RESP MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00047060	9/15/17	17606335	COLE SERVANTEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/15/17	16617955	OLIVAREZ, JACOB	GEN	3150	5342	Appointed Attny Fees	200.00
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	<b>CHRISTOPHER A BOYCE</b>				<b>Boyce, Christopher A</b>				
	LA-00047061	9/15/17	CB 091217	Tuition Reimbursement -	GEN	1280	5302	Education Registration Fees	1,566.00
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<b>EFT LAW OFFICE OF LINDSAY M BROWNE</b>					<b>Browne, Law Office of Lindsay M</b>				
		9/15/17	17612855	HEREDIA AYALA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00047062	9/15/17	17608245	GRIMALDO, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		9/15/17	16626415	FORBES, NIGEL	GEN	3150	5342	Appointed Attny Fees	200.00
		9/15/17	16617125	SMITH/WHITE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,000.00</b>
<b>CAMERON LEWIS BRUMFIELD</b>					<b>Brumfield, Cameron Lewis</b>				
	LA-00047063	9/15/17	17MC42674	GONZALEZ, DAVID	GEN	3140	5342	Appointed Attny Fees	150.00
<b>Check Total:</b>									<b>150.00</b>
<b>JEANETTE CANTU-BAZAR</b>					<b>Cantu-Bazar, Jeanette</b>				
		9/15/17	16CR35422	ALCOSER, MICHAEL	GEN	3120	5342	Appointed Attny Fees	150.00
		9/15/17	17603715	ARENA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/15/17	17609385	MERINO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00047064	9/15/17	16621615	DELEON, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/15/17	17613015	NOLAN, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		9/15/17	09604325	RAMOS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/15/17	17604615	MARTINEZ CAVAZOS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
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<b>CBM ARCHIVES CO LLC</b>					<b>CBM Archives Co LLC</b>				
	LA-00047065	9/15/17	2883	NUECES COUNTY IMAGING CENTER	GEN	0131	5311	Software Srv & Maintenance	34,671.09
<b>Check Total:</b>									<b>34,671.09</b>
<b>KEVIN L COCHRAN</b>					<b>Cochran, Kevin L</b>				
	LA-00047066	9/15/17	16614135	MORENO, ALLEGED FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>ATTORNEY AND COUNSELOR AT LAW PLLC RICK DODSON</b>					<b>Dodson PLLC, The Law Office of Rick</b>				
		9/15/17	14CR33561	GARZA, ELOY	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00047067	9/15/17	14CR10141	ORTIZ, VALARIE	GEN	3110	5342	Appointed Attny Fees	300.00
		9/15/17	16MC43051	PENA, SARA	GEN	3110	5342	Appointed Attny Fees	200.00
		9/15/17	17MC03371	PENA, SARA	GEN	3110	5342	Appointed Attny Fees	200.00

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EFT		9/15/17	14CR25371	SCARBERRY, ROY	GEN	3110	5342	Appointed Attny Fees	200.00
		9/15/17	16CR00933	PENA, BRANDON	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00047067	9/15/17	15CR06743	GUAJARDO, BRYAN	GEN	3130	5342	Appointed Attny Fees	200.00
		9/15/17	16CR35663	EASTWOOD, MONICA	GEN	3130	5342	Appointed Attny Fees	200.00
		9/15/17	13CR54403	TRONCIU, VASILE	GEN	3130	5342	Appointed Attny Fees	200.00
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<b>SANDRA EASTWOOD ALANIZ</b>					<b>Eastwood Alaniz, Sandra</b>				
		9/15/17	16623815	ELLIOTT, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/15/17	16614135	MORENO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00047068	9/15/17	17601195	PEREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/15/17	16604785	TREVINO, NOAH	GEN	3150	5342	Appointed Attny Fees	1,170.00
		9/15/17	17607175	EASTWOOD, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
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<b>DONALD B EDWARDS</b>					<b>Edwards, Donald B</b>				
	LA-00047069	9/15/17	13CR79281	MCCOLLOM, CODY	GEN	3110	5342	Appointed Attny Fees	150.00
<b>Check Total:</b>									<b>150.00</b>
<b>ROBERT FLYNN</b>					<b>Flynn, Robert</b>				
	LA-00047070	9/15/17	16CR34632	QUINTERO, CHRISTOPHER	GEN	3120	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>300.00</b>
<b>AMADOR C GARCIA ATTORNEY &amp; COUNSELORS AT LAW</b>					<b>Garcia, Attorney &amp; Counselors at Law Amador C</b>				
	LA-00047071	9/15/17	13CR32271	MUNGIA, AUDRA	GEN	3110	5342	Appointed Attny Fees	200.00
		9/15/17	12CR23391	MUNGIA, AUDRA	GEN	3110	5342	Appointed Attny Fees	200.00
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<b>GARZA LAW FIRM</b>					<b>Garza Law Firm</b>				
	LA-00047072	9/15/17	14CR42233	MUSQUIZ, DESI	GEN	3130	5342	Appointed Attny Fees	390.00
		9/15/17	17MC34553	DOMINGUEZ, RAMON	GEN	3130	5342	Appointed Attny Fees	150.00
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EFT	<b>STEPHEN A GIOVANNINI</b>			<b>Giovannini, Stephen A</b>					
	LA-00047073	9/15/17	16CR22014	HERNANDEZ, SILVERIO	GEN	3140	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>GONZALES LAW OFFICE</b>			<b>Gonzales Inc</b>					
		9/15/17	1618945	MIESEN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/15/17	1618945	MIESEN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/15/17	17612165	NEIL, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		9/15/17	17612165	NEIL, CHILD	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00047074	9/15/17	17608275	LOPEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	900.00
		9/15/17	17614745	GONZALEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	600.00
		9/15/17	17614035	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	590.00
		9/15/17	16604165	TAYLOR, CHILD	GEN	3150	5342	Appointed Attny Fees	750.00
		9/15/17	JUV	SANCHEZ, FRANK	GEN	3150	5342	Appointed Attny Fees	75.00
	<b>Check Total:</b>								<b>3,690.00</b>
	<b>A GONZALEZ LAW FIRM PLLC</b>			<b>Gonzalez Law Firm PLLC, A</b>					
	LA-00047075	9/15/17	16MC43432	WILLIAMS, BILLIE	GEN	3120	5342	Appointed Attny Fees	150.00
		9/15/17	17MC26952	WILLIAMS, BILLIE	GEN	3120	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>GRAHAM LEGAL SERVICES</b>			<b>Graham, Coretta T.</b>					
	LA-00047076	9/15/17	15CR25951	HALL, ISAIAH	GEN	3110	5342	Appointed Attny Fees	300.00
		9/15/17	17MC03652	GARZA, JESSICA	GEN	3120	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>LISA GREENBERG</b>			<b>Greenberg, Lisa</b>					
	LA-00047077	9/15/17	16618335	MEXICANO, JUAN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>LUIS OCTAVIO GUTIERREZ</b>			<b>Gutierrez, Luis Octavio</b>					
		9/15/17	17609405	PUGA MEDELIN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00047078	9/15/17	17609405	PUGA MEDELIN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/15/17	17609405	PUGA MEDELIN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		9/15/17	17611115	REECE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/15/17	17611115	REECE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00047078	9/15/17	16616225	MALDONADO/GARZA, JESUS	GEN	3150	5342	Appointed Attny Fees	200.00
		9/15/17	17612995	ORNELAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		9/15/17	16620555	SMITH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,700.00</b>
<b>RENE RICHARD GUTIERREZ</b>					<b>Gutierrez, Rene Richard</b>				
	LA-00047079	9/15/17	117168	09/06-09/07	GEN	3480	5542	Travel, Food & Lodging	72.00
<b>Check Total:</b>									<b>72.00</b>
<b>ROSE M HARRISON</b>					<b>Harrison, Rose M</b>				
		9/15/17	17MC71274	LOPEZ RODRIGUEZ, MIGUEL	GEN	3140	5342	Appointed Attny Fees	150.00
	LA-00047080	9/15/17	17MC48224	LOPEZ RODRIGUEZ, MIGUEL	GEN	3140	5342	Appointed Attny Fees	150.00
		9/15/17	17MC41244	ELLIOTT, JASON	GEN	3140	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>600.00</b>
<b>HEIL LAW FIRM</b>					<b>Heil Law Firm</b>				
		9/15/17	16CR35841	BENAVIDES, CASSANDRA	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00047081	9/15/17	16CR35841	BENAVIDES, CASSANDRA	GEN	3110	5342	Appointed Attny Fees	300.00
		9/15/17	13CR49064	MORALES, MIKE	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>800.00</b>
<b>LAW OFFICE OF JACYR HEIL</b>					<b>Heil, Jacyr</b>				
	LA-00047082	9/15/17	16606815	ROBINSON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>ANGELICA E HERNANDEZ</b>					<b>Hernandez, Angelica E</b>				
	LA-00047083	9/15/17	16MC11632	CAMPBELL, CAROLINE	GEN	3120	5342	Appointed Attny Fees	150.00
<b>Check Total:</b>									<b>150.00</b>



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<b>EFT</b>	<b>KYLE HOELSCHER</b>				<b>Hoelscher, Kyle</b>				
		9/15/17	17MC67672	PONCE, JUSTIN	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00047084	9/15/17	17MC67682	PONCE, JUSTIN	GEN	3120	5342	Appointed Attny Fees	100.00
		9/15/17	14CR39642	PONCE, JUSTIN	GEN	3120	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>LARRY CHRISTOPHER ILES</b>				<b>Iles PC, L Chris</b>				
		9/15/17	16JUV101	GARCIA, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		9/15/17	17JUV021	KNIGHT, AUSTIN	GEN	3150	5342	Appointed Attny Fees	75.00
		9/15/17	17JUV021	KNIGHT, AUSTIN	GEN	3150	5342	Appointed Attny Fees	250.00
		9/15/17	17JUV039	MONTALBO, SIMON	GEN	3150	5342	Appointed Attny Fees	75.00
		9/15/17	17JUV005	CAVAZOS, CHRISTOPHER	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00047085	9/15/17	17JUV008	VILLANUEVA, JOE	GEN	3150	5342	Appointed Attny Fees	75.00
		9/15/17	17JUV067	MORENO, MARICELA	GEN	3150	5342	Appointed Attny Fees	75.00
		9/15/17	17JUV001	REYES, GERARDO	GEN	3150	5342	Appointed Attny Fees	250.00
		9/15/17	JUV	CASTILLO, SUZANNA	GEN	3150	5342	Appointed Attny Fees	75.00
		9/15/17	16FC1208C	JALOMO, JAIME	GEN	3320	5342	Appointed Attny Fees	550.00
		9/15/17	17FC1395C	WALTER, ANTHONY	GEN	3320	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,975.00</b>
	<b>TIMOTHY JAPHET</b>				<b>Japhet, Timothy</b>				
		9/15/17	17611665	SALAZAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/15/17	15609865	ARTHUR, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/15/17	16620105	MOORE, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	250.00
		9/15/17	16JUV104	PHELPS, KYLE	GEN	3150	5342	Appointed Attny Fees	75.00
		9/15/17	16JUV101	GARCIA, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00047086	9/15/17	JUV	ALVAREZ, STEVEN	GEN	3150	5342	Appointed Attny Fees	75.00
		9/15/17	JUV	GARCIA, ERICK	GEN	3150	5342	Appointed Attny Fees	75.00
		9/15/17	JUV	CONCHOLA, SHAWN	GEN	3150	5342	Appointed Attny Fees	75.00
		9/15/17	JUV	RIOS, ABRIANNA	GEN	3150	5342	Appointed Attny Fees	75.00
		9/15/17	JUV	SEGURA GUTIERREZ, JAYDEN	GEN	3150	5342	Appointed Attny Fees	75.00
		9/15/17	13619445	MOURER, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	610.00

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EFT		9/15/17	16JUV110	CORTEZ, CARLO	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00047086	9/15/17	17JUV023	FLORES, BOBBY	GEN	3150	5342	Appointed Attny Fees	75.00
		9/15/17	17JUV021	KNIGHT, AUSTIN	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>2,010.00</b>
<b>DAVID KLEIN ATTORNEY AT LAW</b>					<b>Klein, David</b>				
		9/15/17	17MC62853	CALLAHAN, CRYSTAL	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00047087	9/15/17	17608315	TANGUMA, MATEO/DON	GEN	3150	5342	Appointed Attny Fees	200.00
		9/15/17	17613815	FONT, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		9/15/17	16617045	FLORES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>850.00</b>
<b>LAW OFFICE OF ALLEN C LEE</b>					<b>Lee, Law Office of Allen C</b>				
	LA-00047088	9/15/17	17MC63392	LINDSEY, RUNAKO	GEN	3120	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>300.00</b>
<b>LISA JEAN NICHOLS</b>					<b>Nichols, Lisa</b>				
		9/15/17	17602185	GUERRERO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	203.34
		9/15/17	16616225	MALDONADO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/15/17	17607715	SANCHEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		9/15/17	16612745	ROJAS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/15/17	17610195	GUERRERO, CHILD	GEN	3150	5342	Appointed Attny Fees	203.34
		9/15/17	17610005	RUNYON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00047089	9/15/17	16613425	GARCIA/RAMON, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/15/17	17606845	JONES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/15/17	17610025	WILSON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/15/17	17606805	VALLES, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	203.34
		9/15/17	16617215	HERNANDEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	203.34
		9/15/17	17600065	AGUILAR, MOTHER	GEN	3150	5342	Appointed Attny Fees	203.34
		9/15/17	17601705	GONZALEZ, PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>2,716.70</b>

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<b>EFT</b>	<b>ANDREW LEON PALACIOS</b>				<b>Palacios, Andrew Leon</b>				
		9/15/17	17MC02101	CANTU, JARED	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00047090	9/15/17	17MC53754	SUAREZ, LAURA	GEN	3140	5342	Appointed Attny Fees	200.00
		9/15/17	15CR30084	RAMIREZ, VERONICA	GEN	3140	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>VANCE D PATON</b>				<b>Paton, Vance D</b>				
		9/15/17	17611655	GARZA, ALLEGED/UNKNOWN FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		9/15/17	09604325	RAMOS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/15/17	16613125	RODRIGUEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/15/17	16605735	DANIELS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/15/17	15600995	COOPER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00047091	9/15/17	17612425	TUCKER, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		9/15/17	16606815	ROBINSON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		9/15/17	16626565	CHAVANA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/15/17	17609385	MERINO, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
		9/15/17	16611205	MARTIN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/15/17	15607265	RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/15/17	17611855	MENDOZA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/15/17	16JUV004	JACKSON, KADEEM	GEN	3150	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>3,000.00</b>
	<b>GEORGE PICHA</b>				<b>Picha III, George Frank</b>				
	LA-00047092	9/15/17	15CR23984	HORNE, DARIEN	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ISIDORO CHRISTIAN PINEDA</b>				<b>Pineda, Isidoro Christian</b>				
		9/15/17	17MC33521	RUIZ, JENNIFER	GEN	3110	5342	Appointed Attny Fees	200.00
		9/15/17	17MC54764	KINNEY, JOHN	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00047093	9/15/17	16611205	MARTIN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/15/17	17610565	CISNEROS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/15/17	16603145	RODRIGUEZ, RESPONDENT FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		9/15/17	16619705	SANTOS, RESPONDENT FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00047093	9/15/17	17602235	HINOJOSA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/15/17	17613245	CURIEL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>1,800.00</b>
<b>RICHARD J. POWERS</b>					<b>Powers, Richard J.</b>				
		9/15/17	16623815	ELLIOTT, RESP MO/ALLEGED FATHE	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00047094	9/15/17	17603095	VARGAS, MOTHER/FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		9/15/17	16622515	LUTTRELL, PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>600.00</b>
<b>CARMEN M RAMIREZ</b>					<b>Ramirez, Carmen M</b>				
	LA-00047095	9/15/17	2017PR003832	IN THE EST FIDEL GARCIA JR	GEN	3530	2338	Due to Attornies-DC Registry	570.00
<b>Check Total:</b>									<b>570.00</b>
<b>LAURA ALLISON RAMOS</b>					<b>Ramos, Laura Allison</b>				
	LA-00047096	9/15/17	14CR62722	MONTOYA, LORI	GEN	3120	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>DEBORAH K RIOS</b>					<b>Rios, Deborah K</b>				
		9/15/17	16CR27341	GUERRA, JESUS	GEN	3110	5342	Appointed Attny Fees	200.00
		9/15/17	16614135	MORENO, RO ZAE	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00047097	9/15/17	17606385	BELMONTES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/15/17	16621795	CISNEROS, THAD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/15/17	16618925	MOLINA, HENRY	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,000.00</b>
<b>JULIANA SIRACUSA RIVERA</b>					<b>Rivera, Juliana Siracusa</b>				
	LA-00047098	9/15/17	17613045	PASH/SELLERS	GEN	3150	5342	Appointed Attny Fees	556.06
		9/15/17	16621775	HORNSBY, TERESA	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>756.06</b>

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<b>EFT</b>	<b>GERALD ALLEN ROGEN</b>				<b>Rogen, Gerald Allen</b>				
		9/15/17	13CR59483	EDWARDS, AKEEM	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00047099	9/15/17	13CR61653	EDWARDS, AKEEM	GEN	3130	5342	Appointed Attny Fees	200.00
		9/15/17	16MC21284	PEREZ, IRIS	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>GABRIEL R SALAIS</b>				<b>Salais, Gabriel R</b>				
	LA-00047100	9/15/17	15CR30932	ROBLES, ADAM	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>IRMA M SANJINES</b>				<b>Sanjines, Irma</b>				
	LA-00047101	9/15/17	16MC45301	SAENZ, CARL	GEN	3110	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>STEVE H SCHIWETZ</b>				<b>Schiwetz, Steve H</b>				
		9/15/17	16MC24862	SOTO, RANDY	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00047102	9/15/17	17MC56752	SOTO, RANDY	GEN	3120	5342	Appointed Attny Fees	200.00
		9/15/17	17MC02322	MORENO, JESSICA	GEN	3120	5342	Appointed Attny Fees	200.00
		9/15/17	17CR2602C	SOTO, RANDY	GEN	3320	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>CHARLES CECIL STARCHER</b>				<b>Starcher, Charles Cecil</b>				
	LA-00047103	9/15/17	15CR42582	HERNANDEZ, LEVOY	GEN	3120	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>WILLIAM J STITH</b>				<b>Stith, Law Offices of William J</b>				
		9/15/17	16617225	GALVAN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00047104	9/15/17	13605545	CLEMMONS/MALLARD, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/15/17	17610435	FELION, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>MARK W STOLLEY</b>				<b>Stolley, The Law Office of Mark W</b>				
		9/15/17	17MC40762	RAMIREZ, JUAN	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00047105	9/15/17	16CR03874	BERMUDEZ, ALTHEA	GEN	3140	5342	Appointed Attny Fees	325.00
		9/15/17	17JUV008	VILLANUEVA, JOE	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		9/15/17	17JUV039	MONTALBO, SIMON	GEN	3150	5342	Appointed Attny Fees	75.00
		9/15/17	17JUV067	MORENO, MARICELA	GEN	3150	5342	Appointed Attny Fees	75.00
		9/15/17	JUV	DIAZ, ALBERTO	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00047105	9/15/17	JUV	RODRIGUEZ, BRENDON	GEN	3150	5342	Appointed Attny Fees	75.00
		9/15/17	JUV	GARCIA, TONY	GEN	3150	5342	Appointed Attny Fees	75.00
		9/15/17	16619705	SANTOS, MOTHER	GEN	3150	5342	Appointed Attny Fees	470.00
		9/15/17	16626745	MILLER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/15/17	17613425	OSBORNE, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>1,895.00</b>
<b>JAMES L II STORY</b>					<b>Story, James L II</b>				
	LA-00047106	9/15/17	16CR10544	CAVASOS, PEDRO	GEN	3140	5342	Appointed Attny Fees	250.00
<b>Check Total:</b>									<b>250.00</b>
<b>LAW OFFICE OF SARA STUCKENBERG-KLAGER</b>					<b>Stuckenberg-Klager, Law Office of Sara</b>				
		9/15/17	17614165	HAMILTON, MOM	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00047107	9/15/17	15604485	SANCHEZ VELA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/15/17	16605735	RAMIREZ, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>700.00</b>
<b>RICHARD TORRES II</b>					<b>Torres II, Richard</b>				
		9/15/17	15604485	SANCHEZ VELA, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00047108	9/15/17	17607235	RODRIGUEZ, CANDI	GEN	3150	5342	Appointed Attny Fees	200.00
		9/15/17	17610295	SALAZAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/15/17	17610725	DENNIS, NOAH	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>800.00</b>
<b>DEEANN TORRES</b>					<b>Torres-Miller, Dee Ann</b>				
	LA-00047109	9/15/17	17605415	RODRIGUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>JANIE TREVINO</b>			<b>Trevino, Janie</b>					
		9/15/17	17MC22442	CAVAZOS, DAVID	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00047110	9/15/17	16616225	MALDONADO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/15/17	15619165	RODELA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>GABRIEL VASQUEZ</b>			<b>Vasquez, Gabriel</b>					
	LA-00047111	9/15/17	16MC21052	RAYOS, TRINIDAD	GEN	3120	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-00047112	9/15/17	17MC23571	MARTINEZ, SAMUEL	GEN	3110	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>ERASMO YBARRA</b>			<b>Ybarra, Erasmo</b>					
	LA-00047113	9/15/17	117169	09/06-09/07	GEN	3480	5542	Travel, Food & Lodging	72.00
	<b>Check Total:</b>								<b>72.00</b>
	<b>A PLUS PLUMBING AND REPAIR</b>			<b>Garza, Arnold L</b>					
		9/29/17	12442	MCKINZIE ANNEX-EMERGENCY	GEN	1570	5265	Mechanical Systems Repairs	2,193.00
	LA-00047115	9/29/17	12441	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
		9/29/17	12440	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
	<b>Check Total:</b>								<b>2,443.00</b>
	<b>JERRY BATEK</b>			<b>Batek, Jerry</b>					
		9/29/17	16CR24133	TIPTON, QRASHAUN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00047116	9/29/17	14CR64413	VILLANUEVA, JESUS	GEN	3130	5342	Appointed Attny Fees	200.00
		9/29/17	16CR0667B	BARRERA, RUBEN	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>750.00</b>

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EFT	<b>WILLIAM BILL BONILLA</b>				<b>Bonilla, William Bill</b>				
		9/29/17	16MC37673	RATCLIFF, ANNA	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00047117	9/29/17	17MC16233	RATCLIFF, ANNA	GEN	3130	5342	Appointed Attny Fees	200.00
		9/29/17	16CR2661F	RATCLIFF, ANNA	GEN	3360	5342	Appointed Attny Fees	1,062.00
	<b>Check Total:</b>								<b>1,462.00</b>
	<b>GABI S CANALES</b>				<b>Canales, Gabi S</b>				
	LA-00047118	9/29/17	17MC08123	VALDEZ, JOSHUA	GEN	3130	5342	Appointed Attny Fees	150.00
		9/29/17	17FC1313C	GOMEZ, EDWARD	GEN	3320	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>JEANETTE CANTU-BAZAR</b>				<b>Cantu-Bazar, Jeanette</b>				
	LA-00047119	9/29/17	15CR16704	BELL, BRIANA	GEN	3140	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>CAPTURION NETWORK LLC</b>				<b>Capturion Network LLC</b>				
	LA-00047120	9/29/17	09011710	Marquee Messaging	GEN	0141	5305	Administrat & Consultant Fees	105.04
		9/29/17	08011719	Marquee Messaging	GEN	0141	5305	Administrat & Consultant Fees	105.04
	<b>Check Total:</b>								<b>210.08</b>
	<b>KEVIN L COCHRAN</b>				<b>Cochran, Kevin L</b>				
	LA-00047121	9/29/17	16CR18284	ULLRICH, LEVI	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>ATTORNEY AND COUNSELOR AT LAW PLLC RICK DODSON</b>				<b>Dodson PLLC, The Law Office of Rick</b>				
	LA-00047122	9/29/17	15CR3858B	LERMA, BRANDON	GEN	3340	5342	Appointed Attny Fees	400.00
		9/29/17	14CR4539B	BASALDU, DESIREE	GEN	3340	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>800.00</b>



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<b>EFT</b>	<b>CHRISTOPHER DORSEY</b>			<b>Dorsey, Christopher</b>					
		9/29/17	16CR30043	VASQUEZ, MANUEL	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00047123	9/29/17	17MC32013	VASQUEZ, MANUEL	GEN	3130	5342	Appointed Attny Fees	300.00
		9/29/17	16CR05823	KIRKPATRICK, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	250.00
		9/29/17	15CR44023	KIRKPATRICK, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>SANDRA EASTWOOD ALANIZ</b>			<b>Eastwood Alaniz, Sandra</b>					
		9/29/17	17MC04134	GARZA, VICTORIA	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00047124	9/29/17	17MC51534	JONES, WALTER	GEN	3140	5342	Appointed Attny Fees	100.00
		9/29/17	17FC2395F	JONES, WALTER	GEN	3360	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>ROBERT FLYNN</b>			<b>Flynn, Robert</b>					
		9/29/17	13CR70303	GUILLOT, DARREN	GEN	3130	5342	Appointed Attny Fees	200.00
		9/29/17	17MC46843	MUNOZ, ROLANDO	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00047125	9/29/17	17MC46843	MUNOZ, ROLANDO	GEN	3130	5342	Appointed Attny Fees	150.00
		9/29/17	17MC46843	MUNOZ, ROLANDO	GEN	3130	5342	Appointed Attny Fees	150.00
		9/29/17	17MC76844	PEREZ, JESUS	GEN	3140	5342	Appointed Attny Fees	150.00
		9/29/17	17MC76854	PEREZ, JESUS	GEN	3140	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>950.00</b>
	<b>CHRISTOPHER J GALE</b>			<b>Gale, Christopher J</b>					
		9/29/17	16CR19023	LOPEZ, MARIA	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00047126	9/29/17	14CR20323	VERA, BRIGIDA	GEN	3130	5342	Appointed Attny Fees	350.00
		9/29/17	16CR35783	PEREZ, JUAN	GEN	3130	5342	Appointed Attny Fees	350.00
		9/29/17	15CR34174	RODRIGUEZ, JOHNNY	GEN	3140	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>1,050.00</b>

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<b>EFT</b>	<b>LUIS P. GARCIA PC</b>			<b>Garcia PC, Luis P.</b>					
		9/29/17	14CR68353	SANCHEZ, MARVIN	GEN	3130	5342	Appointed Attny Fees	450.00
	LA-00047127	9/29/17	17MC04144	CAMPOS, RUBY	GEN	3140	5342	Appointed Attny Fees	200.00
		9/29/17	15CR53574	BLAKE, ROBERT	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>950.00</b>
	<b>GARZA LAW FIRM</b>			<b>Garza Law Firm</b>					
	LA-00047128	9/29/17	16CR37493	HICKS, DANIEL	GEN	3130	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>STEPHEN A GIOVANNINI</b>			<b>Giovannini, Stephen A</b>					
		9/29/17	13CR41813	HERNANDEZ, GUMECINDO	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00047129	9/29/17	12CR56883	HERNANDEZ, GUMECINDO	GEN	3130	5342	Appointed Attny Fees	150.00
		9/29/17	12CR74233	HENANDEZ, GUMECINDO	GEN	3130	5342	Appointed Attny Fees	150.00
		9/29/17	15CR35734	JONES, MARK	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>GONZALES LAW OFFICE</b>			<b>Gonzales Inc</b>					
		9/29/17	16CR19293	LEI, AMBER	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00047130	9/29/17	16CR02443	CORDOVA, FRANK	GEN	3130	5342	Appointed Attny Fees	350.00
		9/29/17	16CR28843	HERNANDEZ, RAY	GEN	3130	5342	Appointed Attny Fees	350.00
		9/29/17	16CR34874	TELLEZ, JULIO	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>EVELYN HUERTA GONZALEZ</b>			<b>Gonzalez, Evelyn Huerta</b>					
	LA-00047131	9/29/17	111894F	DAVIS, FREDDY	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>GRAHAM LEGAL SERVICES</b>			<b>Graham, Coretta T.</b>					
	LA-00047132	9/29/17	17MC15084	CHAMBLISS, PENNY	GEN	3140	5342	Appointed Attny Fees	200.00
		9/29/17	15CR1174C	RAMIREZ, STEVEN	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>550.00</b>

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<b>EFT</b>	<b>LISA GREENBERG</b>			<b>Greenberg, Lisa</b>					
	LA-00047133	9/29/17	17FC1004C	CAMPOS, CHRISTOPHER	GEN	3320	5342	Appointed Attny Fees	550.00
		9/29/17	16FC1395C	CAMPOS, CHRISTOPHER	GEN	3320	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>LUIS OCTAVIO GUTIERREZ</b>			<b>Gutierrez, Luis Octavio</b>					
	LA-00047134	9/29/17	17FC2611C	UPDYKE, NATHAN	GEN	3320	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ROSE M HARRISON</b>			<b>Harrison, Rose M</b>					
	LA-00047135	9/29/17	17FC1200D	CABRERA, HUMBERTO	GEN	3370	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>HEIL LAW FIRM</b>			<b>Heil Law Firm</b>					
	LA-00047136	9/29/17	14CR53613	MARTINEZ, PATRICIA	GEN	3130	5342	Appointed Attny Fees	300.00
		9/29/17	15CR11653	MARTINEZ, PATRICIA	GEN	3130	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>P.C HINKLE &amp; VILLARREAL</b>			<b>Hinkle &amp; Villarreal, P.C</b>					
	LA-00047137	9/29/17	16CR23923	VILLARREAL, BRENDA	GEN	3130	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
		9/29/17	16MC37783	MCWHORTER, MICHAEL	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00047138	9/29/17	17MC79613	MCWHORTER, MICHAEL	GEN	3130	5342	Appointed Attny Fees	150.00
		9/29/17	17MC04013	MCWHORTER, MICHAEL	GEN	3130	5342	Appointed Attny Fees	150.00
		9/29/17	11CR3445B	PONCE, JUSTIN	GEN	3340	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>DAVID KLEIN ATTORNEY AT LAW</b>			<b>Klein, David</b>					
	LA-00047139	9/29/17	072191G	RAMIREZ, OLIVERIO	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>

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<b>EFT</b>	<b>JOHN M LAMERSON</b>				<b>Lamerson, John M</b>				
	LA-00047140	9/29/17	16CR30172	DARA, BRYANNA	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>DR TROY CHARLES MARTINEZ</b>				<b>Martinez, Dr Troy Charles</b>				
		9/29/17	16MC33371	SOT V. CRISTOBAL FLORES, JR.,	GEN	3110	5348	Defense Costs-Other	500.00
	LA-00047141	9/29/17	17MC16263	SOT V. JASON HASTON,	GEN	3130	5348	Defense Costs-Other	750.00
		9/29/17	17FC0093H	SOT V. ALVINO ZARTUCHE,	GEN	3380	5348	Defense Costs-Other	750.00
	<b>Check Total:</b>								<b>2,000.00</b>
	<b>DANICE OBREGON</b>				<b>Obregon, Danice</b>				
	LA-00047142	9/29/17	13CR65623	VANNOY, JAMES	GEN	1285	5301	Attorney Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ERIC D PERKINS</b>				<b>Perkins, Eric D</b>				
	LA-00047143	9/29/17	17MC49893	BARRIOS, ROXANNE	GEN	3130	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>ISIDORO CHRISTIAN PINEDA</b>				<b>Pineda, Isidoro Christian</b>				
	LA-00047144	9/29/17	16CR36433	MCGRAW, DEBORAH	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>				<b>Augenstein, Amie</b>				
	LA-00047145	9/29/17	17FC2699A	CANTWELL, CARY	GEN	3310	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>RANDALL E PRETZER PLLC</b>				<b>Pretzer PLLC, Randall E</b>				
	LA-00047146	9/29/17	14CR23113	NUNEZ, ADAN	GEN	3130	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>ARMANDO LUIS REYNA III</b>				<b>Reyna III, Armando Luis</b>				
		9/29/17	17MC55813	MALDONADO, JESSICA	GEN	3130	5342	Appointed Attny Fees	300.00
	LA-00047147	9/29/17	17MC35314	GARCIA, PAULA	GEN	3140	5342	Appointed Attny Fees	300.00
		9/29/17	15CR41944	GARCIA, PAULA	GEN	3140	5342	Appointed Attny Fees	300.00
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<b>EFT</b>	<b>DEBORAH K RIOS</b>			<b>Rios, Deborah K</b>					
	LA-00047148	9/29/17	15CR54882	NAPOLIS, VICTOR	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>TODD ROBINSON</b>			<b>Robinson, Todd</b>					
	LA-00047149	9/29/17	17MC28963	GUZMAN, ISABEL	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>GERALD ALLEN ROGEN</b>			<b>Rogen, Gerald Allen</b>					
	LA-00047150	9/29/17	17FC3354C	BROWN, MATTHEW	GEN	3320	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>SANTOS RONJE</b>			<b>Ronje, Santos</b>					
	LA-00047151	9/29/17	17SC1489A	THE STATE OF TEXAS VS JEFFERY	GEN	3310	5343	Transcripts & Interpreters	422.50
	<b>Check Total:</b>								<b>422.50</b>
	<b>MICHAEL J RYAN</b>			<b>Ryan, Michael J</b>					
	LA-00047152	9/29/17	075933F	MARTINEZ, ALFREDO	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>GABRIEL R SALAIS</b>			<b>Salais, Gabriel R</b>					
	LA-00047153	9/29/17	14CR4276D	BATEY, CHELLSEY	GEN	3370	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>IRMA M SANJINES</b>			<b>Sanjines, Irma</b>					
	LA-00047154	9/29/17	17MC03284	BOTELLO, ROBERT	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>STEVE H SCHIWETZ</b>			<b>Schiwetz, Steve H</b>					
		9/29/17	17FC2385C	TREVINO, JUAN	GEN	3320	5342	Appointed Attny Fees	450.00
	LA-00047155	9/29/17	15CR1323B	POOR, SHANE	GEN	3340	5342	Appointed Attny Fees	350.00
		9/29/17	16CR3584B	SANCHEZ, ROBERT	GEN	3340	5342	Appointed Attny Fees	350.00
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<b>EFT</b>	<b>CHARLES CECIL STARCHER</b>							<b>Starcher, Charles Cecil</b>	
	LA-00047156	9/29/17	16CR36954	FRANCO, RICARDO	GEN	3140	5342	Appointed Attny Fees	300.00
		9/29/17	10CR4303B	TRUJILLO, MARK	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>MARK W STOLLEY</b>							<b>Stolley, The Law Office of Mark W</b>	
	LA-00047157	9/29/17	15CR2218C	MEZA, ANNA	GEN	3320	5342	Appointed Attny Fees	350.00
		9/29/17	17FC2610B	RIVERA, RENE	GEN	3340	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>JAMES L II STORY</b>							<b>Story, James L II</b>	
	LA-00047158	9/29/17	17FC0116B	BENAVIDEZ, ISRAEL	GEN	3340	5342	Appointed Attny Fees	350.00
		9/29/17	17FC2352F	FLORES, JOZETTE	GEN	3360	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>RICHARD TORRES II</b>							<b>Torres II, Richard</b>	
		9/29/17	15CR55553	SALAS, CLARISA	GEN	3130	5342	Appointed Attny Fees	350.00
		9/29/17	15CR24094	RUIZ, DAVE	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00047159	9/29/17	17MC55864	CLUISS, KRISTINE	GEN	3140	5342	Appointed Attny Fees	100.00
		9/29/17	13MC20024	GARCIA, DAVID	GEN	3140	5342	Appointed Attny Fees	710.00
		9/29/17	17MC29504	GARCIA, DAVID	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,560.00</b>
	<b>JANIE TREVINO</b>							<b>Trevino, Janie</b>	
	LA-00047160	9/29/17	17MC30493	BLANCO, RICHARD	GEN	3130	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>TARA E TZITZON</b>							<b>Tzitzon, Tara E</b>	
		9/29/17	17MC38074	HARDIN, SHEILA	GEN	3140	5342	Appointed Attny Fees	100.00
	LA-00047161	9/29/17	17MC38234	GEUEA, BRIANNA	GEN	3140	5342	Appointed Attny Fees	100.00
		9/29/17	17FC1770A	GEUEA, BRIANNA	GEN	3310	5342	Appointed Attny Fees	100.00

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EFT		9/29/17	17FC1769A	GEUEA, BRIANNA	GEN	3310	5342	Appointed Attny Fees	100.00
	LA-00047161	9/29/17	17FC1768A	GEUEA, BRIANNA	GEN	3310	5342	Appointed Attny Fees	100.00
		9/29/17	16CR3407A	LOWERY, TRISTEN	GEN	3310	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>600.00</b>
<b>GABRIEL VASQUEZ</b>					<b>Vasquez, Gabriel</b>				
	LA-00047162	9/29/17	15CR18944	MORROW, STEPHANIE	GEN	3140	5342	Appointed Attny Fees	250.00
<b>Check Total:</b>									<b>250.00</b>
<b>GERALD G VILLARREAL</b>					<b>Villarreal, Gerald G</b>				
		9/29/17	16CR37303	SARMIENTO, BENNY	GEN	3130	5342	Appointed Attny Fees	300.00
	LA-00047163	9/29/17	15CR3626C	BRANNON, JARED	GEN	3320	5342	Appointed Attny Fees	350.00
		9/29/17	15CR1953C	BRANNON, JARED	GEN	3320	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>1,000.00</b>
<b>MICHELE VILLARREAL-KUCHTA</b>					<b>Villarreal-Kuchta, Michele</b>				
		9/29/17	16MC01844	HUEY, KELA	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00047164	9/29/17	023175C	MEZA, RICHARD	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>350.00</b>
<b>CAROLYN M VOIGT</b>					<b>Voigt, Carolyn M</b>				
	LA-00047165	9/29/17	983797F	SMITH, MICHAEL	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		9/29/17	17FC0925F	RIVERA, DANIEL	GEN	3360	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>500.00</b>
<b>ERASMO YBARRA</b>					<b>Ybarra, Erasmo</b>				
	LA-00047166	9/29/17	YBARRA E 090717	Employee reimbursement for	GEN	3480	5241	Gasoline-Credit Card & Bulk	92.01
<b>Check Total:</b>									<b>92.01</b>
<b>EPIMENIO YSASSI</b>					<b>Ysassi, Epimenio</b>				
		9/29/17	16MC02393	HARKRIDER, MELINDA	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00047167	9/29/17	17MC43023	HARKRIDER, MELINDA	GEN	3130	5342	Appointed Attny Fees	200.00
		9/29/17	16CR07863	HENDERSON, ANDREW	GEN	3130	5342	Appointed Attny Fees	200.00

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EFT		9/29/17	14CR18503	VILLARREAL, ARNOLD	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00047167	9/29/17	13AR3893C	DELAPAZ, RENE	GEN	3320	5342	Appointed Attny Fees	200.00
		9/29/17	14AR2814C	ALEJANDRO, JONATHAN	GEN	3320	5342	Appointed Attny Fees	200.00
		9/29/17	10AR3273B	DAVENPORT, JEREMY	GEN	3340	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,400.00</b>
<b>RICHARD D ZAPATA</b>					<b>Zapata, Richard D</b>				
		9/29/17	16MC46942	CARRIER, ABIGAL	GEN	3120	5342	Appointed Attny Fees	150.00
		9/29/17	17MC48133	RODRIGUEZ FRAUSTO, JOSE	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00047168	9/29/17	17MC12313	BARRERA, GILBERT	GEN	3130	5342	Appointed Attny Fees	150.00
		9/29/17	16FC1668B	GONZALES, RUBEN	GEN	3340	5342	Appointed Attny Fees	3,450.00
		9/29/17	15CR3138G	BARRERA, GILBERT	GEN	3360	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>4,250.00</b>
<b>ATTORNEY GENERAL OF TEXAS</b>					<b>ATTORNEY GENERAL OF TEXAS</b>				
		9/22/17	SDUTX1701119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	344.31
		9/22/17	SDUTX1701119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31
		9/22/17	SDUTX1701119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69
		9/22/17	SDUTX1701119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
		9/22/17	SDUTX1701119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	282.92
		9/22/17	SDUTX1701119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	289.38
		9/22/17	SDUTX1701119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		9/22/17	SDUTX1701119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	233.08
	LA-00047169	9/22/17	SDUTX1701119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	205.38
		9/22/17	SDUTX1701119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.61
		9/22/17	SDUTX1701119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	487.71
		9/22/17	SDUTX1701119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
		9/22/17	SDUTX1701119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.92
		9/22/17	SDUTX1701119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	80.77
		9/22/17	SDUTX1701119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.77
		9/22/17	SDUTX1701119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	188.77
		9/22/17	SDUTX1701119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	193.85
		9/22/17	SDUTX1701119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	132.92



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EFT		9/22/17	SDUTX1701119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	528.95
		9/22/17	SDUTX1701119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	324.92
		9/22/17	SDUTX1701119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
		9/22/17	SDUTX1701119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	130.62
		9/22/17	SDUTX1701119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		9/22/17	SDUTX1701119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	149.54
		9/22/17	SDUTX1701119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		9/22/17	SDUTX1701119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		9/22/17	SDUTX1701119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
		9/22/17	SDUTX1701119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	227.08
		9/22/17	SDUTX1701119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	275.54
		9/22/17	SDUTX1701119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	161.08
		9/22/17	SDUTX1701119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
		9/22/17	SDUTX1701119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	321.69
		9/22/17	SDUTX1701119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	290.43
	LA-00047169	9/22/17	SDUTX1701119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	180.46
		9/22/17	SDUTX1701119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	278.31
		9/22/17	SDUTX1701119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
		9/22/17	SDUTX1701119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	210.33
		9/22/17	SDUTX1701119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		9/22/17	SDUTX1701119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		9/22/17	SDUTX1701119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	175.85
		9/22/17	SDUTX1701119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	232.15
		9/22/17	SDUTX1701119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	120.00
		9/22/17	SDUTX1701119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.46
		9/22/17	SDUTX1701119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		9/22/17	SDUTX1701119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		9/22/17	SDUTX1701119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	242.77
		9/22/17	SDUTX1701119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	198.92
		9/22/17	SDUTX1701119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		9/22/17	SDUTX1701119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	365.54
		9/22/17	SDUTX1701119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46

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EFT		9/22/17	SDUTX1701119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	394.15
		9/22/17	SDUTX1701119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	387.69
		9/22/17	SDUTX1701119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	166.62
	LA-00047169	9/22/17	SDUTX1701119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		9/22/17	SDUTX1701119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		9/22/17	SDUTX1701119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		9/22/17	SDUTX1701119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	254.77
		9/22/17	SDUTX1701119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.14
<b>Check Total:</b>									<b>13,718.02</b>
<b>AMANDA LYNNE OSTER</b>					<b>Oster, Amanda Lynne</b>				
	LA-00047170	9/22/17	117139	08/06-08/10	GEN	3520	5542	Travel, Food & Lodging	219.21
<b>Check Total:</b>									<b>219.21</b>
<b>VANCE D PATON</b>					<b>Paton, Vance D</b>				
		9/22/17	16611205	MARTIN, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	12.50
		9/22/17	16618945	MIESEN, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	12.50
		9/22/17	16618945	MIESEN, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	12.86
		9/22/17	16618945	MIESEN, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	10.59
		9/22/17	16624835	AYALA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	12.50
		9/22/17	16624835	AYALA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	10.59
		9/22/17	16624835	AYALA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	12.00
		9/22/17	16626945	SOLIZ, RESPONDENT OARENTS	GEN	3150	5342	Appointed Attny Fees	12.50
	LA-00047171	9/22/17	16626945	SOLIZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	12.50
		9/22/17	16626945	SOLIZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	12.86
		9/22/17	16626945	SOLIZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	12.86
		9/22/17	16626945	SOLIZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	10.59
		9/22/17	16626945	SOLIZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	10.59
		9/22/17	16626945	SOLIZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	12.00
		9/22/17	16626945	SOLIZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	12.00
		9/22/17	17600045	COMER, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	12.86
		9/22/17	17600045	COMER, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	10.59
		9/22/17	17600045	COMER, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	12.00

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EFT		9/22/17	17604075	MOYA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attney Fees	12.86
		9/22/17	17604075	MOYA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attney Fees	10.59
		9/22/17	17604075	MOYA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attney Fees	12.00
		9/22/17	17605755	RIVERA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attney Fees	10.59
		9/22/17	17605755	RIVERA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attney Fees	12.00
		9/22/17	17605985	RODRIGUEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attney Fees	12.50
		9/22/17	17605985	RODRIGUEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attney Fees	12.86
		9/22/17	17605985	RODRIGUEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attney Fees	10.59
		9/22/17	17605985	RODRIGUEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attney Fees	12.00
		9/22/17	17606335	SERVANTEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attney Fees	10.59
		9/22/17	17606335	SERVANTEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attney Fees	12.00
		9/22/17	17608725	STEWART, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attney Fees	12.50
		9/22/17	17608725	STEWART, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attney Fees	12.00
		9/22/17	17608725	STEWART, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attney Fees	12.86
		9/22/17	17608725	STEWART, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attney Fees	10.59
LA-00047171		9/22/17	17609725	ALLEN/GARCIA, RESPONDENT PAREN	GEN	3150	5342	Appointed Attney Fees	12.50
		9/22/17	17609725	ALLEN/GARCIA, RESPONDENT PAREN	GEN	3150	5342	Appointed Attney Fees	12.86
		9/22/17	17609725	ALLEN/GARCIA, RESPONDENT PAREN	GEN	3150	5342	Appointed Attney Fees	10.59
		9/22/17	17610015	SANCHEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attney Fees	10.59
		9/22/17	17612375	FRIANT, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attney Fees	12.50
		9/22/17	17612375	FRIANT, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attney Fees	10.59
		9/22/17	CPS DRUG	ALLEN/GARCIA, RESPONDENT PAREN	GEN	3150	5342	Appointed Attney Fees	12.00
		9/22/17	CPS DRUG	FRIANT, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attney Fees	12.85
		9/22/17	CPS DRUG	GILLAM, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attney Fees	12.85
		9/22/17	CPS DRUG	GILLAM, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attney Fees	12.50
		9/22/17	CPS DRUG	MARTINEZ L, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attney Fees	10.58
		9/22/17	CPS DRUG	MARRTINEZ L, RESPONDENT PARENT	GEN	3150	5342	Appointed Attney Fees	12.00
		9/22/17	CPS DRUG	MARTINEZ L, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attney Fees	12.86
		9/22/17	CPS DRUG	MARTINEZ S, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attney Fees	10.58
		9/22/17	CPS DRUG	MARTINEZ S, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attney Fees	12.00
		9/22/17	CPS DRUG	MARTINEZ S, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attney Fees	12.50
		9/22/17	CPS DRUG	MARTINEZ S, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attney Fees	12.85

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EFT		9/22/17	CPS DRUG	PACHECO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attyny Fees	10.58
		9/22/17	CPS DRUG	PACHECO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attyny Fees	12.00
		9/22/17	CPS DRUG	PACHECO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attyny Fees	12.85
	LA-00047171	9/22/17	CPS DRUG	SANCHEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attyny Fees	12.00
		9/22/17	CPS DRUG	FRIANT, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attyny Fees	12.00
		9/22/17	17612365	RODRIGUEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attyny Fees	12.50
		9/22/17	17612365	RODRIGUEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attyny Fees	12.86
		9/22/17	17612365	RODRIGUEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attyny Fees	10.59
<b>Check Total:</b>									<b>690.00</b>
<b>SOUTH TEXAS RESTAURANT EQUIPMENT INC</b>					<b>South Texas Restaurant Equipment Inc</b>				
	LA-00047172	9/22/17	51342	Inv#51342, 9/7/17	GEN	0440	7525	Machinery & Equipment Repairs	302.00
<b>Check Total:</b>									<b>302.00</b>
<b>THE GEO GROUP INC</b>					<b>Geo Secure Services LLC</b>				
		9/22/17	260170706SD	CBDC New Transport Hours	GEN	1393	2010	Accounts Payable - Other	12,336.53
		9/22/17	260170706SD	CBDC Mileage Rate	GEN	1393	2010	Accounts Payable - Other	1,187.17
		9/22/17	260170705SD	CBDC New Transport Hours	GEN	1393	2010	Accounts Payable - Other	11,428.05
		9/22/17	260170705SD	CBDC Mileage Rate	GEN	1393	2010	Accounts Payable - Other	754.89
		9/22/17	260170707BOP	CBDC New Transport Hours	GEN	1393	2010	Accounts Payable - Other	97.09
		9/22/17	260170707BOP	CBDC Mileage Rate	GEN	1393	2010	Accounts Payable - Other	16.05
		9/22/17	260170305SD	CBDC Transport Miles for FY	GEN	1393	2010	Accounts Payable - Other	814.27
		9/22/17	260170305SD	CBDC New Transport Hours	GEN	1393	2010	Accounts Payable - Other	13,918.69
	LA-00047173	9/22/17	260170306SD	CBDC Transport Miles for FY	GEN	1393	2010	Accounts Payable - Other	727.60
		9/22/17	260170306SD	CBDC New Transport Hours	GEN	1393	2010	Accounts Payable - Other	30,240.63
		9/22/17	260170505SD	CBDC New Transport Hours	GEN	1393	2010	Accounts Payable - Other	13,065.54
		9/22/17	260170505SD	CBDC Mileage Rate	GEN	1393	2010	Accounts Payable - Other	700.32
		9/22/17	260170506SD	CBDC New Transport Hours	GEN	1393	2010	Accounts Payable - Other	52,743.45
		9/22/17	260170506SD	CBDC Mileage Rate	GEN	1393	2010	Accounts Payable - Other	849.58
		9/22/17	260170507BOP	CBDC New Transport Hours	GEN	1393	2010	Accounts Payable - Other	263.53
		9/22/17	260170507BOP	CBDC Mileage Rate	GEN	1393	2010	Accounts Payable - Other	77.58
		9/22/17	255170509SD	EHDC New Transport Hours	GEN	1393	2010	Accounts Payable - Other	24,074.20

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EFT		9/22/17	255170509SD	EHDC Mileage Rate	GEN	1393	2010	Accounts Payable - Other	2,842.99
		9/22/17	255170508SD	EHDC New Transport Hours	GEN	1393	2010	Accounts Payable - Other	57,831.55
		9/22/17	255170508SD	EHDC Mileage Rate	GEN	1393	2010	Accounts Payable - Other	2,014.28
		9/22/17	260170605SD	CBDC New Transport Hours	GEN	1393	2010	Accounts Payable - Other	14,433.67
		9/22/17	260170605SD	CBDC Mileage Rate	GEN	1393	2010	Accounts Payable - Other	1,027.20
		9/22/17	260170606SD	CBDC New Transport Hours	GEN	1393	2010	Accounts Payable - Other	23,142.93
		9/22/17	260170606SD	CBDC Mileage Rate	GEN	1393	2010	Accounts Payable - Other	1,208.03
		9/22/17	255170608SD	EHDC New Transport Hours	GEN	1393	2010	Accounts Payable - Other	59,481.32
		9/22/17	255170608SD	EHDC Mileage Rate	GEN	1393	2010	Accounts Payable - Other	1,989.13
		9/22/17	255170506VCAS	EHDC New Housing Rate	GEN	1393	2017	A/P GEO for La Villa	11,354.19
		9/22/17	255170501SD	EHDC New Housing Rate	GEN	1393	2017	A/P GEO for La Villa	1,826,083.20
LA-00047173		9/22/17	255170701SD	EHDC New Housing Rate	GEN	1393	2017	A/P GEO for La Villa	1,974,864.27
		9/22/17	255170706VCAS	EHDC New Housing Rate	GEN	1393	2017	A/P GEO for La Villa	8,706.84
		9/22/17	255170601SD	EHDC New Housing Rate	GEN	1393	2017	A/P GEO for La Villa	1,816,611.57
		9/22/17	255170606VCAS	EHDC New Housing Rate	GEN	1393	2017	A/P GEO for La Villa	10,354.08
		9/22/17	255170306VCAS	EHDC New Housing Rate	GEN	1393	2017	A/P GEO for La Villa	10,206.24
		9/22/17	255170301SD	EHDC New Housing Rate	GEN	1393	2017	A/P GEO for La Villa	1,724,100.69
		9/22/17	260170702BOP	CBDC New Housing	GEN	1393	2018	A/P GEO for Coastal Bend	9,806.35
		9/22/17	260170701SD	CBDC New Housing	GEN	1393	2018	A/P GEO for Coastal Bend	1,010,392.20
		9/22/17	260170502BOP	CBDC New Housing	GEN	1393	2018	A/P GEO for Coastal Bend	5,883.81
		9/22/17	260170502BOP	INTEREST	GEN	1393	2018	A/P GEO for Coastal Bend	2.37
		9/22/17	260170501SD	CBDC New Housing	GEN	1393	2018	A/P GEO for Coastal Bend	770,576.22
		9/22/17	260170601SD	CBDC New Housing	GEN	1393	2018	A/P GEO for Coastal Bend	835,703.91
<b>Check Total:</b>									<b>10,341,912.21</b>
<b>A PLUS PLUMBING AND REPAIR</b>						<b>Garza, Arnold L</b>			
LA-00047174		9/30/17	12454	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
		9/30/17	12455	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
<b>Check Total:</b>									<b>250.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>JERRY BATEK</b>				<b>Batek, Jerry</b>				
		9/30/17	17MC50372	MARTINEZ, RICHARD	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00047175	9/30/17	16CR30043	VASQUEZ, MANUEL	GEN	3130	5342	Appointed Attny Fees	200.00
		9/30/17	17FC2936B	BARRERA, RUBEN	GEN	3340	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>ROBERT A BERG</b>				<b>Berg, Robert A</b>				
	LA-00047176	9/30/17	16CR2446B	CRAIG, ROBERT	GEN	3340	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>TRAVIS W BERRY</b>				<b>Berry, Travis W</b>				
	LA-00047177	9/30/17	17MC06782	DELAGARZA, REBECCA	GEN	3120	5342	Appointed Attny Fees	300.00
		9/30/17	16CR32063	HERNANDEZ, NOEMI	GEN	3130	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>WILLIAM BILL BONILLA</b>				<b>Bonilla, William Bill</b>				
	LA-00047178	9/30/17	16MC34382	JOHNSON, MATTHEW	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>GABI S CANALES</b>				<b>Canales, Gabi S</b>				
		9/30/17	17FC0821E	GOLTL, TINA	GEN	3350	5342	Appointed Attny Fees	550.00
	LA-00047179	9/30/17	17FC0312E	VALDEZ, JOSHUA	GEN	3350	5342	Appointed Attny Fees	200.00
		9/30/17	17FC0313E	VALDEZ, JOSHUA	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>950.00</b>
	<b>JEANETTE CANTU-BAZAR</b>				<b>Cantu-Bazar, Jeanette</b>				
		9/30/17	16MC02201	ORTIZ, PABLO	GEN	3110	5342	Appointed Attny Fees	200.00
		9/30/17	16MC40851	ORTIZ, PABLO	GEN	3110	5342	Appointed Attny Fees	150.00
		9/30/17	17MC29002	LAMB, JEFFREY	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00047180	9/30/17	17MC48122	LAMB, JEFFREY	GEN	3120	5342	Appointed Attny Fees	200.00
		9/30/17	17MC57772	MARTINEZ, ADRIAN	GEN	3120	5342	Appointed Attny Fees	200.00
		9/30/17	164651E	FLORES/ROBERTSON, CHILDREN	GEN	3350	5342	Appointed Attny Fees	500.00
		9/30/17	166080E	Z P, MINOR	GEN	3360	5342	Appointed Attny Fees	500.00
	<b>Check Total:</b>								<b>1,950.00</b>

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<b>EFT</b>	<b>THOMAS CASH CONNELLY</b>			<b>Connelly, Thomas Cash</b>					
	LA-00047181	9/30/17	13CR28722	MALDONADO, JUSTIN	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>DOUGLAS KIMBROUGH DEFRATUS</b>			<b>DeFratus, Douglas Kimbrough</b>					
	LA-00047182	9/30/17	17MC57624	HUTTON, CLARISSA	GEN	3140	5342	Appointed Attny Fees	200.00
		9/30/17	15CR1440H	RODRIGUEZ, JOSEPH	GEN	3380	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>DIAMOND DELEON</b>			<b>Deleon, Diamond</b>					
	LA-00047183	9/30/17	16MC21561	LINCOLN, MICHAEL	GEN	3110	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>DAVID DIAZ</b>			<b>Diaz, David</b>					
	LA-00047184	9/30/17	16CR17531	COLUNGA, JESSICA	GEN	3110	5342	Appointed Attny Fees	200.00
		9/30/17	15CR19212	MOOS, CARRIE	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>DLS DETENTION LOCK &amp; EQUIPMENT SERVICE</b>			<b>Martinez, Daniel G</b>					
	LA-00047185	9/30/17	20173743	JUVENILE DETENTION	GEN	1570	5265	Mechanical Systems Repairs	962.11
	<b>Check Total:</b>								<b>962.11</b>
	<b>SANDRA EASTWOOD ALANIZ</b>			<b>Eastwood Alaniz, Sandra</b>					
	LA-00047186	9/30/17	17MC44123	BRISTER, MICHAEL	GEN	3130	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>ROBERT FLYNN</b>			<b>Flynn, Robert</b>					
		9/30/17	14CR1643B	KUNTSCHER, NICHOLAS	GEN	1285	5301	Attorney Fees	350.00
		9/30/17	16CR1067B	KUNTSHCER, NICHOLAS	GEN	1285	5301	Attorney Fees	350.00
	LA-00047187	9/30/17	17MC68772	MOYA, DOMINGO	GEN	3120	5342	Appointed Attny Fees	200.00
		9/30/17	16MC46382	BAYARDO, JUSTIN	GEN	3120	5342	Appointed Attny Fees	200.00
		9/30/17	17FC0465B	BAYARDO, JUSTIN	GEN	3340	5342	Appointed Attny Fees	750.00
		9/30/17	17FC2061B	BAYARDO, JUSTIN	GEN	3340	5342	Appointed Attny Fees	5,500.00
	<b>Check Total:</b>								<b>7,350.00</b>

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<b>EFT</b>	<b>AMADOR C GARCIA ATTORNEY &amp; COUNSELORS AT LAW</b>				<b>Garcia, Attorney &amp; Counselors at Law Amador C</b>				
	LA-00047188	9/30/17	17MC21032	ZAMORA, DIANE	GEN	3120	5342	Appointed Attny Fees	150.00
		9/30/17	17FC2535B	GARCIA, ROBERT	GEN	3340	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>GONZALES LAW OFFICE</b>				<b>Gonzales Inc</b>				
		9/30/17	15CR12713	WRIGHT, WILLIAM	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00047189	9/30/17	14CR10743	WRIGHT, WILLIAM	GEN	3130	5342	Appointed Attny Fees	100.00
		9/30/17	17MC25904	OLVERA, AMY	GEN	3140	5342	Appointed Attny Fees	200.00
		9/30/17	11CR4130H	TAMEZ, ROLANDO	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>A GONZALEZ LAW FIRM PLLC</b>				<b>Gonzalez Law Firm PLLC, A</b>				
	LA-00047190	9/30/17	15CR39122	MCNABB, JOE	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>LISA GREENBERG</b>				<b>Greenberg, Lisa</b>				
	LA-00047191	9/30/17	16CR0308E	GARCES, ALFONSO	GEN	3350	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>RENE RICHARD GUTIERREZ</b>				<b>Gutierrez, Rene Richard</b>				
	LA-00047192	9/30/17	GUTIERREZ 090717	Meal Transport	GEN	3480	5459	Transportation of Persons	12.00
	<b>Check Total:</b>								<b>12.00</b>
	<b>ROSE M HARRISON</b>				<b>Harrison, Rose M</b>				
	LA-00047193	9/30/17	16FC0199E	BARRERA, ROBERT	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>ANGELICA E HERNANDEZ</b>				<b>Hernandez, Angelica E</b>				
	LA-00047194	9/30/17	16CR17332	SERRATA, ABEL	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>



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<b>EFT</b>	<b>KYLE HOELSCHER</b>							<b>Hoelscher, Kyle</b>	
	LA-00047195	9/30/17	14AR3024C	HENRY, SHAFRAWN	GEN	3320	5342	Appointed Attny Fees	400.00
		9/30/17	14AR3025C	HENRY, SHAFRAWN	GEN	3320	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>850.00</b>
	<b>LARRY CHRISTOPHER ILES</b>							<b>Iles PC, L Chris</b>	
	LA-00047196	9/30/17	16FC1652H	TORRES, GEORGE	GEN	3380	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>DAVID KLEIN ATTORNEY AT LAW</b>							<b>Klein, David</b>	
		9/30/17	17FC2752B	ADAIR, JORDAN	GEN	3340	5342	Appointed Attny Fees	400.00
		9/30/17	17FC2754B	ADAIR, JORDAN	GEN	3340	5342	Appointed Attny Fees	400.00
		9/30/17	17FC2751B	ADAIR, JORDAN	GEN	3340	5342	Appointed Attny Fees	400.00
	LA-00047197	9/30/17	17FC2095B	ADAIR, JORDAN	GEN	3340	5342	Appointed Attny Fees	400.00
		9/30/17	17FC2753B	ADAIR, JORDAN	GEN	3340	5342	Appointed Attny Fees	400.00
		9/30/17	17FC2096B	ADAIR, JORDAN	GEN	3340	5342	Appointed Attny Fees	400.00
		9/30/17	13CR3010H	TURNER, MICHAEL	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>2,750.00</b>
	<b>RUBEN R. LERMA JR</b>							<b>Lerma Jr, Ruben R.</b>	
	LA-00047198	9/30/17	16CR26262	PINON, MARTIN	GEN	3120	5342	Appointed Attny Fees	150.00
		9/30/17	16AR2701H	WILLIAMS, TUMEKA	GEN	3380	5342	Appointed Attny Fees	1,050.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>DR TROY CHARLES MARTINEZ</b>							<b>Martinez, Dr Troy Charles</b>	
	LA-00047199	9/30/17	17MC56843	SOT V. DESIREE MARTINEZ,	GEN	3130	5348	Defense Costs-Other	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>VANCE D PATON</b>							<b>Paton, Vance D</b>	
	LA-00047200	9/30/17	17FC3050H	HAHN, DERRICK	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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<b>EFT</b>	<b>GEORGE PICHA</b>			<b>Picha III, George Frank</b>					
	LA-00047201	9/30/17	17FC0537C	JOHNSON, SHERRY	GEN	3320	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>			<b>550.00</b>					
	<b>RICHARD J. POWERS</b>			<b>Powers, Richard J.</b>					
	LA-00047202	9/30/17	17605985	RODRIGUEZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>			<b>200.00</b>					
	<b>RANDALL E PRETZER PLLC</b>			<b>Pretzer PLLC, Randall E</b>					
	LA-00047203	9/30/17	16CR2702H	CLARK, MONSEN	GEN	3380	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>			<b>550.00</b>					
	<b>LAURA ALLISON RAMOS</b>			<b>Ramos, Laura Allison</b>					
	LA-00047204	9/30/17	17MC41644	GARCIA, LINDA	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>			<b>200.00</b>					
	<b>ARMANDO LUIS REYNA III</b>			<b>Reyna III, Armando Luis</b>					
	LA-00047205	9/30/17	16CR1445H	RIOS, JOSE	GEN	3380	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>			<b>450.00</b>					
	<b>DEBORAH K RIOS</b>			<b>Rios, Deborah K</b>					
		9/30/17	16CR26652	SALAZAR, HECTOR	GEN	3120	5342	Appointed Attny Fees	300.00
		9/30/17	16CR35003	RODRIGUEZ, DANIEL	GEN	3130	5342	Appointed Attny Fees	150.00
LA-00047206		9/30/17	13CR1551C	GARCIA, LARA	GEN	3320	5342	Appointed Attny Fees	350.00
		9/30/17	15CR0209E	MUHAMMAD, KEDRICK	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>			<b>1,150.00</b>					
	<b>JULIANA SIRACUSA RIVERA</b>			<b>Rivera, Juliana Siracusa</b>					
	LA-00047207	9/30/17	132495E	AVILA, JOSE	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>			<b>150.00</b>					
	<b>GERALD ALLEN ROGEN</b>			<b>Rogen, Gerald Allen</b>					
	LA-00047208	9/30/17	16CR1161E	GONZALEZ, MARCOS	GEN	3350	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>			<b>400.00</b>					

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<b>EFT</b>	<b>GABRIEL R SALAIS</b>			<b>Salais, Gabriel R</b>					
	LA-00047209	9/30/17	15CR57262	FAULKNER, QUINDALE	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>SERAPHIA A SAMPSON-LOTT</b>			<b>Sampson-Lott, Seraphia A</b>					
		9/30/17	3000144	JUVENILE JUSTICE CENTER-LAWN	GEN	1570	5264	Landscape & Grounds M&R	1,140.00
		9/30/17	3000144	JUVENILE JUSTICE CENTER-AYERS	GEN	1570	5264	Landscape & Grounds M&R	225.00
	LA-00047210	9/30/17	3000145	JUVENILE JUSTICE CENTER-LAWN	GEN	1570	5264	Landscape & Grounds M&R	1,140.00
		9/30/17	3000145	JUVENILE JUSTICE CENTER-AYERS	GEN	1570	5264	Landscape & Grounds M&R	225.00
		9/30/17	202	LAWN SERVICE AT THE JUVENILE	GEN	1570	5264	Landscape & Grounds M&R	200.00
	<b>Check Total:</b>								<b>2,930.00</b>
	<b>STEVE H SCHIWETZ</b>			<b>Schiwetz, Steve H</b>					
	LA-00047211	9/30/17	13CR1857E	TREVINO, JUAN	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>CHARLES CECIL STARCHER</b>			<b>Starcher, Charles Cecil</b>					
	LA-00047212	9/30/17	16MC34502	BUCKINGHAM, DANIEL	GEN	3120	5342	Appointed Attny Fees	100.00
		9/30/17	11CR0863H	WHITTLEY, ALAN	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>WILLIAM J STITH</b>			<b>Stith, Law Offices of William J</b>					
	LA-00047213	9/30/17	13CR19552	NAVARRO, NICHOLAS	GEN	3120	5342	Appointed Attny Fees	250.00
		9/30/17	13CR49772	NAVARRO, NICHOLAS	GEN	3120	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>MARK W STOLLEY</b>			<b>Stolley, The Law Office of Mark W</b>					
	LA-00047214	9/30/17	17MC42111	MASON, VERONICA	GEN	3110	5342	Appointed Attny Fees	365.00
	<b>Check Total:</b>								<b>365.00</b>
	<b>JAMES L II STORY</b>			<b>Story, James L II</b>					
	LA-00047215	9/30/17	14CR1199H	AVALOS, CHRISTOPHER	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>

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<b>EFT</b>	<b>GABRIEL VASQUEZ</b>			<b>Vasquez, Gabriel</b>					
		9/30/17	17FC2272E	HARGROVE, KEVIN	GEN	3350	5342	Appointed Attny Fees	400.00
		9/30/17	17FC2271E	HARGROVE, KEVIN	GEN	3350	5342	Appointed Attny Fees	400.00
	LA-00047216	9/30/17	17FC2090E	HARGROVE, KEVIN	GEN	3350	5342	Appointed Attny Fees	400.00
		9/30/17	17FC1865E	HARGROVE, KEVIN	GEN	3350	5342	Appointed Attny Fees	450.00
		9/30/17	17FC0432E	HARGROVE, KEVIN	GEN	3350	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>2,050.00</b>
	<b>GERALD G VILLARREAL</b>			<b>Villarreal, Gerald G</b>					
	LA-00047217	9/30/17	16CR1067B	KUNTSCHNER, NICHOLAS	GEN	3340	5342	Appointed Attny Fees	350.00
		9/30/17	14CR1643B	KUNTSCHNER, NICHOLAS	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>MICHELE VILLARREAL-KUCHTA</b>			<b>Villarreal-Kuchta, Michele</b>					
	LA-00047218	9/30/17	144153E	SABATINI, LOUIS	GEN	3350	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>					
	LA-00047219	9/30/17	15CR25572	MIESEN, CHRIS	GEN	3120	5342	Appointed Attny Fees	100.00
		9/30/17	17MC12302	MIESEN, CHRIS	GEN	3120	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>EPIMENIO YSASSI</b>			<b>Ysassi, Epimenio</b>					
	LA-00047220	9/30/17	17MC10252	PEREZ, DAVID	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>RICHARD D ZAPATA</b>			<b>Zapata, Richard D</b>					
	LA-00047221	9/30/17	17MC76802	MARTINEZ, RICARDO	GEN	3120	5342	Appointed Attny Fees	200.00
		9/30/17	17MC43562	MARTINEZ, RICARDO	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>WILLIAM P DELGADO</b>							<b>Delgado, William P</b>	
		9/29/17	15CR2383H	PANTOJA, JOSHUA	GEN	3370	5342	Appointed Attny Fees	50.00
		9/29/17	17FC1482G	RODRIGUEZ, ABRAHAM	GEN	3370	5342	Appointed Attny Fees	50.00
		9/29/17	14CR1786F	ZUNIGA, EDWARD	GEN	3370	5342	Appointed Attny Fees	50.00
		9/29/17	13CR3827H	RIVERA, CONNIE	GEN	3370	5342	Appointed Attny Fees	50.00
		9/29/17	16CR2210G	SAENZ, JONATHAN	GEN	3370	5342	Appointed Attny Fees	50.00
	LA-00047222	9/29/17	15CR3030G	TIENDA, HECTOR	GEN	3370	5342	Appointed Attny Fees	50.00
		9/29/17	14CR2521C	ARCE, DAVID	GEN	3370	5342	Appointed Attny Fees	50.00
		9/29/17	17FC2665C	FERNANDEZ, GUILLERMO	GEN	3370	5342	Appointed Attny Fees	50.00
		9/29/17	17FC2666C	FERNANDEZ, GUILLERMO	GEN	3370	5342	Appointed Attny Fees	50.00
		9/29/17	16CR2531H	PEREZ, ROCIO	GEN	3370	5342	Appointed Attny Fees	50.00
		9/29/17	16AR3728H	MARINES, CHARLOTTE	GEN	3370	5342	Appointed Attny Fees	75.00
		9/29/17	14AR2111H	MARINES, CHARLOTTE	GEN	3370	5342	Appointed Attny Fees	75.00
		<b>Check Total:</b>							<b>650.00</b>
	<b>PAUL DODSON</b>							<b>Dodson, Paul</b>	
	LA-00047223	9/29/17	2015PR004071	IN THE EST DONAL YURGANS	GEN	3530	2338	Due to Attornies-DC Registry	20.00
		<b>Check Total:</b>							<b>20.00</b>
	<b>SANDRA EASTWOOD ALANIZ</b>							<b>Eastwood Alaniz, Sandra</b>	
	LA-00047224	9/29/17	17MC51524	JONES, WALTER	GEN	3140	5342	Appointed Attny Fees	100.00
		<b>Check Total:</b>							<b>100.00</b>
	<b>JOE A FLORES</b>							<b>Flores, Joe A.</b>	
	LA-00047225	9/29/17	0801892000G	NC VS JOSE T VIDAL	GEN	3530	2338	Due to Attornies-DC Registry	5.31
		<b>Check Total:</b>							<b>5.31</b>
	<b>LAW OFFICE OF JACYR HEIL</b>							<b>Heil, Jacyr</b>	
	LA-00047226	9/29/17	14CR2417F	MOIR, JACOB	GEN	3360	5342	Appointed Attny Fees	450.00
		<b>Check Total:</b>							<b>450.00</b>
	<b>LEMANSKI, ATTORNEY AT LAW SCOTT F</b>							<b>Lemanski, Scott F</b>	
	LA-00047227	9/29/17	2012DCV2249H	NC VS DIONISIO GONZALEZ	GEN	3530	2338	Due to Attornies-DC Registry	300.00
		<b>Check Total:</b>							<b>300.00</b>

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<b>EFT</b>	<b>LAW OFFICE OF TERRY SHAMSIE</b>				<b>Shamsie, Law Office of Terry</b>				
	LA-00047228	9/29/17	2012DCV0760D	NC VS JOE ALMAGUER	GEN	3530	2338	Due to Attornies-DC Registry	108.65
	<b>Check Total:</b>								<b>108.65</b>
	<b>PSI HOLDINGS LLC</b>				<b>PSI Holdings LLC</b>				
	LA-00043294	11/4/16	22345	INV# 22345 10/15/16	PRO	0440	7323	Contract Personnel Services	219.99
	<b>Check Total:</b>								<b>219.99</b>
	<b>CATHERINE FEGAN MODLIN</b>				<b>Modlin, Catherine Fegan</b>				
	LA-00043436	11/4/16	17CMOD1	PREA CERT TRAIN 9/07-09/16	PRO	0440	7025	Per Diem	160.00
	<b>Check Total:</b>								<b>160.00</b>
	<b>PSI HOLDINGS LLC</b>				<b>PSI Holdings LLC</b>				
	LA-00043437	11/4/16	22014	INV# 22014 8/14/16	PRO	0440	7323	Contract Personnel Services	219.99
	<b>Check Total:</b>								<b>219.99</b>
	<b>A PLUS PLUMBING AND REPAIR</b>				<b>Garza, Arnold L</b>				
	LA-00043714	12/2/16	11936	INV# 11936 10/13/16	PRO	0440	7527	Bldg Repairs & Repair Material	1,975.00
		12/2/16	11967	Invoice#11967 10-19-16	PRO	0440	7527	Bldg Repairs & Repair Material	255.00
	<b>Check Total:</b>								<b>2,230.00</b>
	<b>PSI HOLDINGS LLC</b>				<b>PSI Holdings LLC</b>				
	LA-00043764	12/2/16	353494	INV# 22181 9/14/16	PRO	0440	7323	Contract Personnel Services	219.99
	<b>Check Total:</b>								<b>219.99</b>
	<b>ADVANCED TEMPORARIES INC</b>				<b>Advanced Temporaries Inc</b>				
	LA-00043937	12/21/16	121780	Inv121780-11/25/16	PRO	0440	5126	Salaries-Temporary Employees	412.80
		12/21/16	121867	Inv121867, 12/2/16	PRO	0440	5126	Salaries-Temporary Employees	312.83
		12/21/16	122004	Inv122004, 12/9/16	PRO	0440	5126	Salaries-Temporary Employees	516.00
		12/21/16	122075	Inv122075, 12/16/16	PRO	0440	5126	Salaries-Temporary Employees	516.00
	<b>Check Total:</b>								<b>1,757.63</b>

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<b>EFT</b>	<b>PSI HOLDINGS LLC</b>				<b>PSI Holdings LLC</b>				
	LA-00044007	12/21/16	22507	Inv#22507, 11/14/16	PRO	0440	7323	Contract Personnel Services	219.99
		12/21/16	22680	Inv#22680, 12/13/16	PRO	0440	7323	Contract Personnel Services	219.99
	<b>Check Total:</b>								<b>439.98</b>
	<b>ADVANCED TEMPORARIES INC</b>				<b>Advanced Temporaries Inc</b>				
	LA-00044139	1/13/17	122155	Inv122155, 12/23/2016	PRO	0402	5126	Salaries-Temporary Employees	412.80
		1/13/17	122155	Inv122155, 12/23/16	PRO	0440	5126	Salaries-Temporary Employees	509.55
	<b>Check Total:</b>								<b>922.35</b>
	<b>ADVANCED TEMPORARIES INC</b>				<b>Advanced Temporaries Inc</b>				
		1/20/17	122326	Inv122326, 01/01/17	PRO	0402	5126	Salaries-Temporary Employees	412.80
	LA-00044196	1/20/17	122405	Inv122405, 01/06/17	PRO	0402	5126	Salaries-Temporary Employees	412.80
		1/20/17	122326	Inv122326, 01/01/17	PRO	0440	5126	Salaries-Temporary Employees	416.03
		1/20/17	122405	Inv122405, 01/06/17	PRO	0440	5126	Salaries-Temporary Employees	306.38
	<b>Check Total:</b>								<b>1,548.01</b>
	<b>PSI HOLDINGS LLC</b>				<b>PSI Holdings LLC</b>				
	LA-00044287	1/27/17	22833	Inv#22833, 1/12/17	PRO	0440	7323	Contract Personnel Services	219.99
	<b>Check Total:</b>								<b>219.99</b>
	<b>A PLUS PLUMBING AND REPAIR</b>				<b>Garza, Arnold L</b>				
		2/3/17	12055	Inv#12055, 1/10/17	PRO	0440	7527	Bldg Repairs & Repair Material	1,950.00
	LA-00044334	2/3/17	12055A	Inv#12055A, 1/10/17	PRO	0440	7527	Bldg Repairs & Repair Material	115.00
		2/3/17	12055A	Inv#12055A, 1/10/17	PRO	0440	7527	Bldg Repairs & Repair Material	300.00
	<b>Check Total:</b>								<b>2,365.00</b>
	<b>ADVANCED TEMPORARIES INC</b>				<b>Advanced Temporaries Inc</b>				
		2/3/17	122504	Inv122504, 01/13/17	PRO	0402	5126	Salaries-Temporary Employees	825.60
	LA-00044335	2/3/17	122610	Inv122610, 01/20/17	PRO	0402	5126	Salaries-Temporary Employees	516.00
		2/3/17	122610	Inv122610, 01/20/17	PRO	0402	5126	Salaries-Temporary Employees	516.00
		2/3/17	122504	Inv122504, 01/13/17	PRO	0440	5126	Salaries-Temporary Employees	409.58
	<b>Check Total:</b>								<b>2,267.18</b>

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<b>EFT</b>	<b>ADVANCED TEMPORARIES INC</b>			<b>Advanced Temporaries Inc</b>					
	LA-00044440	2/10/17	122716	Inv#122716, 1/27/17	PRO	0402	5126	Salaries-Temporary Employees	825.60
		2/10/17	122716	Inv#122716, 1/27/17	PRO	0440	5126	Salaries-Temporary Employees	512.78
	<b>Check Total:</b>								<b>1,338.38</b>
	<b>CATHERINE FEGAN MODLIN</b>			<b>Modlin, Catherine Fegan</b>					
	LA-00044480	2/10/17	17CMOD2	Inv#17CMOD, 2/1/17	PRO	0440	7024	Ground Transportation	96.61
		2/10/17	17CMOD2	Inv#17CMOD2, 2/1/17	PRO	0440	7025	Per Diem	126.00
	<b>Check Total:</b>								<b>222.61</b>
	<b>ADVANCED TEMPORARIES INC</b>			<b>Advanced Temporaries Inc</b>					
	LA-00044542	2/24/17	122832	Inv122832, 2/3/17	PRO	0402	5126	Salaries-Temporary Employees	1,025.55
		2/24/17	122832	Inv122832, 2/3/17	PRO	0410	5126	Salaries-Temporary Employees	412.80
	<b>Check Total:</b>								<b>1,438.35</b>
	<b>PSI HOLDINGS LLC</b>			<b>PSI Holdings LLC</b>					
	LA-00044543	2/24/17	23007	Inv#230007, 2/12/17	PRO	0440	7323	Contract Personnel Services	219.99
	<b>Check Total:</b>								<b>219.99</b>
	<b>ADVANCED TEMPORARIES INC</b>			<b>Advanced Temporaries Inc</b>					
	LA-00044609	3/3/17	122923	Inv#122923, 02/10/17	PRO	0402	5126	Salaries-Temporary Employees	825.60
		3/3/17	122923	Inv#122923, 02/10/17	PRO	0410	5126	Salaries-Temporary Employees	516.00
		3/3/17	122923	Inv#122923, 02/10/17	PRO	0440	5126	Salaries-Temporary Employees	1,022.33
	<b>Check Total:</b>								<b>2,363.93</b>
	<b>ADVANCED TEMPORARIES INC</b>			<b>Advanced Temporaries Inc</b>					
	LA-00044783	3/17/17	123112	Inv#123112, 2/24/17	PRO	0402	5126	Salaries-Temporary Employees	1,032.00
		3/17/17	123217	Inv#123217, 3/3/17	PRO	0402	5126	Salaries-Temporary Employees	928.80
		3/17/17	123112	Inv#123112, 2/24/17	PRO	0410	5126	Salaries-Temporary Employees	516.00
		3/17/17	123217	Inv#123217, 3/3/17	PRO	0410	5126	Salaries-Temporary Employees	516.00
		3/17/17	123217	Inv#123217, 3/3/17	PRO	0440	5126	Salaries-Temporary Employees	667.58
	<b>Check Total:</b>								<b>3,660.38</b>



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<b>EFT</b>	<b>ADVANCED TEMPORARIES INC</b>				<b>Advanced Temporaries Inc</b>				
		4/14/17	123617	Inv#123617, 03/31/17	PRO	0402	5126	Salaries-Temporary Employees	928.80
	LA-00045242	4/14/17	123617	Inv#123617, 03/31/17	PRO	0410	5126	Salaries-Temporary Employees	512.78
		4/14/17	123617	Inv#123617, 03/31/17	PRO	0440	5126	Salaries-Temporary Employees	232.20
	<b>Check Total:</b>								<b>1,673.78</b>
	<b>ADVANCED TEMPORARIES INC</b>				<b>Advanced Temporaries Inc</b>				
		4/28/17	123710	Inv#123710, 04/07/17	PRO	0402	5126	Salaries-Temporary Employees	1,032.00
	LA-00045377	4/28/17	123710	Inv#123710, 04/07/17	PRO	0410	5126	Salaries-Temporary Employees	516.00
		4/28/17	123710	Inv#123710, 04/07/17	PRO	0440	5126	Salaries-Temporary Employees	516.00
	<b>Check Total:</b>								<b>2,064.00</b>
	<b>PSI HOLDINGS LLC</b>				<b>PSI Holdings LLC</b>				
	LA-00045378	4/28/17	23335	Inv#23335, 04/12/17	PRO	0440	7323	Contract Personnel Services	219.99
	<b>Check Total:</b>								<b>219.99</b>
	<b>MUNIZ ELECTRICAL MASTERS</b>				<b>Muniz Electrical Masters</b>				
	LA-00046051	6/16/17	17E051701	Inv#17-EO51701, 5/31/17	PRO	0440	7527	Bldg Repairs & Repair Material	2,075.00
	<b>Check Total:</b>								<b>2,075.00</b>
	<b>PSI HOLDINGS LLC</b>				<b>PSI Holdings LLC</b>				
	LA-00046052	6/16/17	23669	Inv#23669, 06/10/17	PRO	0440	7323	Contract Personnel Services	219.99
	<b>Check Total:</b>								<b>219.99</b>
	<b>MONICA SALINAS</b>				<b>Salinas, Monica</b>				
	LA-00046139	6/30/17	17MS1	Inv#17MS1, 6/12/17	PRO	0402	7025	Per Diem	139.00
	<b>Check Total:</b>								<b>139.00</b>
	<b>PSI HOLDINGS LLC</b>				<b>PSI Holdings LLC</b>				
	LA-00047114	9/15/17	24187	Inv#24187, 9/7/17	PRO	0440	7323	Contract Personnel Services	219.99
	<b>Check Total:</b>								<b>219.99</b>
<b>Subtotal - EFT</b>									<b>48,161,881.32</b>

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<b>CHK</b>	<b>HILL COUNTRY DAIRIES INC</b>				<b>Hill Country Dairies Inc</b>				
	LA-00730045	6/16/17	3131714203	HILL COUNTRY DAIRY V26554	ATTY	4190	5221	Food & Edible Items	318.72
	<b>Check Total:</b>								<b>318.72</b>
	<b>ABM JANITORIAL SERVICES SOUTH CENTRAL INC</b>				<b>ABM Janitorial Services South Central Inc</b>				
		10/7/16	9941902	JUVENILE-SUPERVISOR	GEN	1460	5266	Contract Services-Buildings	1,191.90
		10/7/16	9941902	JUVENILE-FLOOR PERSON	GEN	1460	5266	Contract Services-Buildings	1,438.91
		10/7/16	9941904	COURTHOUSE- -SUPERVISOR	GEN	1500	5266	Contract Services-Buildings	1,639.95
LA-00722422		10/7/16	9941904	COURTHOUSE - -FLOOR	GEN	1500	5266	Contract Services-Buildings	1,311.96
		10/7/16	9941904	COURTHOUSE-CUSTODIAN/	GEN	1500	5266	Contract Services-Buildings	9,183.72
		10/7/16	9941904	COURTHOUSE-DAY PORTER	GEN	1500	5266	Contract Services-Buildings	2,623.92
		10/7/16	9941903	MEDICAL EXAMINER- CUSTODIAN	GEN	1565	5266	Contract Services-Buildings	629.88
	<b>Check Total:</b>								<b>18,020.24</b>
	<b>ADVANCED TEMPORARIES INC</b>				<b>Advanced Temporaries Inc</b>				
	LA-00722423	10/7/16	120658	Contract Personnel	GEN	1125	5185	Contract Personnel	759.60
	<b>Check Total:</b>								<b>759.60</b>
	<b>AIR SOLUTIONS AIR CONDITIONING &amp; HEATING LLC</b>				<b>Tonne, Clifford D</b>				
	LA-00722424	10/7/16	3746	Temporary Terminal Building	GEN	0160	5265	Mechanical Systems Repairs	770.00
	<b>Check Total:</b>								<b>770.00</b>
	<b>RUBY C ANGUIANO</b>				<b>Anguiano, Ruby C</b>				
	LA-00722425	10/7/16	ANGUIANOR 092316	Contractual Services for	GEN	2158	5428	Contract Services-Other	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ARAMARK CORRECTIONAL SERVICES LLC</b>				<b>Aramark Services Inc.</b>				
	LA-00722426	10/7/16	200365200000226	DETENTION - Meals for	GEN	3490	5228	Contract Meals	2,408.08
		10/7/16	200365200000226	BOOT CAMP - Meals for	GEN	3492	5228	Contract Meals	2,132.40
	<b>Check Total:</b>								<b>4,540.48</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00722427	10/7/16	3616925138 OCT16	09/19/16-10/18/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	800.65
	<b>Check Total:</b>								<b>800.65</b>

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<b>CHK</b>	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00722428	10/7/16	3619490499	OCT16 09/19/16-10/18/16	GEN	0182	5231	Telephone Utility Expense	104.40
	<b>Check Total:</b>								<b>104.40</b>
	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00722429	10/7/16	3619040411	OCT16 09/17/16-10/16/16	GEN	1565	5231	Telephone Utility Expense	100.14
	<b>Check Total:</b>								<b>100.14</b>
	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00722430	10/7/16	3619040031	OCT16 09/17/16-10/16/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	790.07
	<b>Check Total:</b>								<b>790.07</b>
	<b>BAKER &amp; TAYLOR INC</b>							<b>Baker &amp; Taylor Inc</b>	
		10/7/16	5014261435	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	84.38
		10/7/16	5014257388	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	16.10
	LA-00722431	10/7/16	B25317060	Standing order for DVD/visual	GEN	6310	5424	Books & Subscriptions Inventory	307.30
		10/7/16	5014261437	Standing order for DVD/visual	GEN	6310	5424	Books & Subscriptions Inventory	367.91
		10/7/16	B25604000	Standing order for DVD/visual	GEN	6310	5424	Books & Subscriptions Inventory	23.61
		10/7/16	5014261436	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	293.64
	<b>Check Total:</b>								<b>1,092.94</b>
	<b>BAY AREA TIME</b>							<b>GCTR Inc</b>	
		10/7/16	BAT 082516	Rapidprint AR-E TimeStamp	GEN	1250	5211	Office Expenses & Supplies	615.00
	LA-00722432	10/7/16	BAT 082516	Shipping	GEN	1250	5211	Office Expenses & Supplies	20.00
		10/7/16	416720	Replaced Feed pawls Replaced	GEN	3530	5251	Office Equip Maint & Repairs	115.00
	<b>Check Total:</b>								<b>750.00</b>

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<b>CHK</b>	<b>ROBERT CURLISS BENJAMIN</b>			<b>Benjamin, Robert Curliss</b>					
	LA-00722433	10/7/16	15CR2412H	SOT VS S.KING	GEN	3380	5348	Defense Costs-Other	1,500.00
	<b>Check Total:</b>								<b>1,500.00</b>
	<b>LAW OFFICES OF NATHAN BURKETT</b>			<b>Burkett, Law Offices of Nathan</b>					
	LA-00722434	10/7/16	12CR36162	DAVIS, TAMEKA	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>CAMTONICS AVIATION L.L.C.</b>			<b>Camtonics Aviation L.L.C.</b>					
	LA-00722435	10/7/16	134614	Insatalled ICOM Base Station	GEN	0160	5265	Mechanical Systems Repairs	1,577.00
	<b>Check Total:</b>								<b>1,577.00</b>
	<b>JACQUELINE A DEL LLANO CHAPA</b>			<b>Chapa, Jacqueline A Del Llano</b>					
	LA-00722436	10/7/16	072527F	RINCON, MARK	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>COASTAL BEND OUTPAITENT SERVICES INC</b>			<b>Coastal Bend Outpatient Services Inc</b>					
	LA-00722437	10/7/16	0816	STATEMENT #0816	GEN	2086	5305	Administrat & Consultant Fees	1,617.50
	<b>Check Total:</b>								<b>1,617.50</b>
	<b>CONSTELLATION NEWENERGY INC</b>			<b>Constellation Newenergy Inc</b>					
	LA-00722438	10/7/16	11VNL MVA AUG16	08/08/16-09/06/16	GEN	0180	5233	Electricity	16.67
	<b>Check Total:</b>								<b>16.67</b>
	<b>THE COUNCIL ON ALCOHOL AND</b>			<b>The Council on Alcohol and Drug Abuse-Coastal Bend</b>					
	LA-00722439	10/7/16	16CADA11	INV# 16CADA11 9/14/16	GEN	0434	7236	C B Council on Alco/Drug Abuse	3,788.50
	<b>Check Total:</b>								<b>3,788.50</b>
	<b>COURTHOUSE TECHNOLOGIES LTD.</b>			<b>Courthouse Technologies Ltd.</b>					
		10/7/16	201609024	CHT CONSULTATION	GEN	1240	5257	Hardware Srvc & Maintenance	3,500.00
	LA-00722440	10/7/16	201609024	CHT PERSONNEL TIME	GEN	1240	5257	Hardware Srvc & Maintenance	1,500.00
		10/7/16	201609024	TRAVE EXPENSES (CAR RENTAL,	GEN	1240	5257	Hardware Srvc & Maintenance	500.00
	<b>Check Total:</b>								<b>5,500.00</b>

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<b>CHK</b>	<b>NORMA ALICIA DAVILA</b>				<b>Munoz, Norma</b>				
	LA-00722441	10/7/16	9004	FCS Annual membership fee	GEN	6210	5447	Membrships,Dues,Certifications	45.00
	<b>Check Total:</b>								<b>45.00</b>
	<b>DELL MARKETING CORP</b>				<b>Dell Marketing Corp</b>				
		10/7/16	XK1NNCKR5	1 DESKTOP COMPUTER for 347th	GEN	1900	5686	IT Fixed Asset Exception Items	1,015.19
	LA-00722442	10/7/16	XK1N9PR96	Dell 24 Monitor P2417H	GEN	1900	5686	IT Fixed Asset Exception Items	221.99
		10/7/16	XK1N5NKP6	Dell USB SoundBar AC511	GEN	1900	5686	IT Fixed Asset Exception Items	26.00
	<b>Check Total:</b>								<b>1,263.18</b>
	<b>THE DOCTOR'S CENTER</b>				<b>Nueces Emergency Services, PA</b>				
	LA-00722443	10/7/16	TDC083116	TDC - DEPT 1280 - 5306 -	GEN	1280	5306	Empl Evals/Testing	4,006.50
		10/7/16	TDC083116	TDC - DEPT 1280 - 5306 -	GEN	1280	5306	Empl Evals/Testing	1,575.40
	<b>Check Total:</b>								<b>5,581.90</b>
	<b>DOCTRONIX INC</b>				<b>docTRONIX Inc</b>				
		10/7/16	16458	Troubleshooting service on	GEN	1250	5311	Software Srvc & Maintenance	262.50
		10/7/16	16458	Time clock at Animal Control	GEN	1250	5314	Additional Professional Fees	78.75
	LA-00722444	10/7/16	16424	7-12-16 RTA Building time	GEN	1250	5314	Additional Professional Fees	131.25
		10/7/16	16424	7-13-16 RTA Building time	GEN	1250	5314	Additional Professional Fees	341.25
		10/7/16	16424	7-28-16 RTA Building Time	GEN	1250	5314	Additional Professional Fees	105.00
		10/7/16	16284	5-20-16 Time clock at Bill	GEN	1250	5314	Additional Professional Fees	288.75
	<b>Check Total:</b>								<b>1,207.50</b>
	<b>EL CENTRO LANDFILL LP</b>				<b>El Centro Landfill LP</b>				
		10/7/16	23018	dispose of dead animal	GEN	5330	5239	Tipping & Dump Fees	31.56
	LA-00722445	10/7/16	23018	Environmental Fees for	GEN	5330	5239	Tipping & Dump Fees	15.00
		10/7/16	23018	FUEL RECOVERY FEE FOR	GEN	5330	5239	Tipping & Dump Fees	1.52
	<b>Check Total:</b>								<b>48.08</b>
	<b>LAW OFFICE OF RENE C FLORES</b>				<b>Flores, Rene C</b>				
	LA-00722446	10/7/16	15CR4520F	BRAND, MICHELLE	GEN	3360	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>

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<b>CHK</b>	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00722447	10/7/16	3613873431	AUG16 08/20/16-09/16/16	GEN	1545	5231	Telephone Utility Expense	421.96
	<b>Check Total:</b>								<b>421.96</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00722448	10/7/16	3617676848	OCT16 09/22/16-10/21/16	GEN	1760	5231	Telephone Utility Expense	53.24
	<b>Check Total:</b>								<b>53.24</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00722449	10/7/16	3613875256	OCT16 09/16/16-10/15/16	GEN	1540	5231	Telephone Utility Expense	71.40
	<b>Check Total:</b>								<b>71.40</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00722450	10/7/16	3613872137	OCT16 09/19/16-10/18/16	GEN	1770	5231	Telephone Utility Expense	73.28
	<b>Check Total:</b>								<b>73.28</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00722451	10/7/16	3613872107	OCT16 09/19/16-10/18/16	GEN	1770	5231	Telephone Utility Expense	72.08
	<b>Check Total:</b>								<b>72.08</b>
	<b>GENE A GARCIA</b>				<b>Garcia, Gene A</b>				
	LA-00722452	10/7/16	16CR1325H	RODRIGUEZ, MARK	GEN	3380	5342	Appointed Attny Fees	1,035.00
	<b>Check Total:</b>								<b>1,035.00</b>
	<b>MICHAEL D GEORGE</b>				<b>George, Michael D</b>				
	LA-00722453	10/7/16	16CR1273F	RAINES, CASEY	GEN	3360	5342	Appointed Attny Fees	450.00
		10/7/16	15CR3537H	ROZELL, CHERYLL	GEN	3380	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>GLOBALSTAR DBA GLOBALSTAR USA LLC</b>				<b>Globalstar Inc and Subsidiary</b>				
	LA-00722454	10/7/16	110030592	OCT16 09/16/16-10/15/16	GEN	5105	5232	Cellular Phones	58.60
	<b>Check Total:</b>								<b>58.60</b>

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<b>CHK</b>	<b>TY GOODWIN</b>				<b>Goodwin, Ty</b>				
	LA-00722455	10/7/16	GOODWIN T 091216	Meal Transport Reimbursement.	GEN	3480	5459	Transportation of Persons	18.80
	<b>Check Total:</b>								<b>18.80</b>
	<b>GOODYEAR AUTO SERVICE CTR</b>				<b>The Goodyear Tire &amp; Rubber Company</b>				
	LA-00722456	10/7/16	058595	new tires for l/p 115-1663	GEN	3840	5249	Car Repairs, Supplies & Srvc	651.78
	<b>Check Total:</b>								<b>651.78</b>
	<b>MYRA G HANEY</b>				<b>Haney, Myra G.</b>				
	LA-00722457	10/7/16	15CR3995H	COURT REPORTERS TRANSCRIPT IN	GEN	3380	5343	Transcripts & Interpreters	1,864.85
	<b>Check Total:</b>								<b>1,864.85</b>
	<b>JIMENEZ, LAW OFFICES OF FRED</b>				<b>Jimenez, Fred</b>				
	LA-00722458	10/7/16	16CR2031F	CASTANEDA, ADAM	GEN	3360	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>KELSEY L LINSOMB</b>				<b>Linscomb, Kelsey L</b>				
		10/7/16	110613A	VILLARREAL, GUSTAVO	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		10/7/16	045895A	RODRIGUEZ, MANUEL	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
LA-00722459		10/7/16	070343F	MEDINA, CHRISTOPHER	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		10/7/16	043064H	FERNANDEZ, ARMANDO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>BIANCA MEDINA</b>				<b>Medina, Bianca</b>				
	LA-00722460	10/7/16	16AR2558H	CAVAZOS, MARIA	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ALEXANDER JACOB MENDEZ</b>				<b>Mendez, Alexander Jacob</b>				
	LA-00722461	10/7/16	MENDEZ A 091316	TRAVELED TO ALL THREE	GEN	1200	5541	Mileage - Local	260.19
	<b>Check Total:</b>								<b>260.19</b>

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<b>CHK</b>	<b>IRA Z MILLER</b>				<b>Miller, Ira Z</b>				
	LA-00722462	10/7/16	14CR2711H	ESPARZA, ROGELIO	GEN	3380	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>NOTESMEN INC</b>				<b>Noyesman Inc</b>				
	LA-00722463	10/7/16	1904899002339	NEW BATTERIES IN UPS	GEN	1316	5211	Office Expenses & Supplies	4,409.60
		10/7/16	1904801003099	100-120v BATTERIES FOR JBCs	GEN	3075	5211	Office Expenses & Supplies	1,892.00
	<b>Check Total:</b>								<b>6,301.60</b>
	<b>VICTORIA ORTIZ</b>				<b>Ortiz, Victoria</b>				
	LA-00722464	10/7/16	15605035	REPORTERS RECORDS FOR	GEN	3150	5343	Transcripts & Interpreters	279.00
	<b>Check Total:</b>								<b>279.00</b>
	<b>VANCE D PATON</b>				<b>Paton, Vance D</b>				
		10/7/16	14CR67412	MCMULLEN, RONNIE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00722465	10/7/16	14CR57163	BARBOSA, GREGORY	GEN	3130	5342	Appointed Attny Fees	200.00
		10/7/16	15CR30853	BARBOSA, GREGORY	GEN	3130	5342	Appointed Attny Fees	200.00
		10/7/16	15CR2393D	CASARES, ADAM	GEN	3330	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>PEEK-A-BOOK LLC</b>				<b>Peek-A-Book LLC</b>				
	LA-00722466	10/7/16	2000	One-Year Peek-A-Book content	GEN	6310	5424	Books & Subscriptions Inventory	2,895.00
	<b>Check Total:</b>								<b>2,895.00</b>
	<b>RECOVERY HEALTHCARE CORPORATION</b>				<b>Recovery Monitoring Solutions</b>				
		10/7/16	8826036	Monitoring Against Women	GEN	2046	5434	Electronic Monitor & ID Costs	6,642.00
	LA-00722467	10/7/16	8782353	Monitoring Against Women	GEN	2046	5434	Electronic Monitor & ID Costs	72.00
		10/7/16	8789178	Monitoring Against Women	GEN	2046	5434	Electronic Monitor & ID Costs	5,382.00
		10/7/16	8825140	8/31/2016	GEN	2086	5434	Electronic Monitor & ID Costs	5,440.00
	<b>Check Total:</b>								<b>17,536.00</b>



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<b>CHK</b>	<b>CARLOS REYNA</b>				<b>Reyna, Carlos</b>				
		10/7/16	16CR36491	RAMON, RICARDO	GEN	3110	5342	Appointed Attny Fees	300.00
		10/7/16	16CR21661	RAMON, RICARDO	GEN	3110	5342	Appointed Attny Fees	150.00
		10/7/16	16CR04591	RAMON, RICARDO	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00722468	10/7/16	16CR12221	VILLARREAL, JOSEPH	GEN	3110	5342	Appointed Attny Fees	300.00
		10/7/16	12CR75182	MARTINEZ, CASSANDRA	GEN	3120	5342	Appointed Attny Fees	100.00
		10/7/16	14CR07543	BOURASSA, JASON	GEN	3130	5342	Appointed Attny Fees	100.00
		10/7/16	16CR09503	CASTILLO, DAVID	GEN	3130	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>1,250.00</b>
	<b>ROBERTO D. REYNA</b>				<b>Reyna, Roberto D.</b>				
	LA-00722469	10/7/16	16CR20922	GARCIA, JESSICA	GEN	3120	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>NATE RHODES</b>				<b>Rhodes, Nate</b>				
	LA-00722470	10/7/16	15CR0458D	ARMADILLO, BELIA	GEN	3330	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>ADAM P RODRIGUE</b>				<b>Rodrigue, Adam P</b>				
		10/7/16	14CR57503	REYES, ARMANDO	GEN	3130	5342	Appointed Attny Fees	300.00
	LA-00722471	10/7/16	16CR1164D	COLE, CHADRICK	GEN	3330	5342	Appointed Attny Fees	450.00
		10/7/16	16CR1032D	COLE, CHADRICK	GEN	3330	5342	Appointed Attny Fees	450.00
		10/7/16	16CR1031D	COLE, CHADRICK	GEN	3330	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>1,750.00</b>
	<b>SEC-OPS INC</b>				<b>Sec-Ops Inc</b>				
	LA-00722472	10/7/16	A1828	Security for Probation Bldg	GEN	3480	5185	Contract Personnel	947.70
	<b>Check Total:</b>								<b>947.70</b>
	<b>SHI GOVERNMENT SOLUTIONS INC</b>				<b>SHI Government Solutions Inc</b>				
		10/7/16	GB00194707	1 Set of Software for	GEN	1900	5213	PC Software Programs	328.20
	LA-00722473	10/7/16	GB00194707	SOFTWARE- Microsoft Windows	GEN	1900	5213	PC Software Programs	24.70
		10/7/16	GB00194707	SOFTWARE-Microsoft Exchange	GEN	1900	5213	PC Software Programs	56.80
		10/7/16	GB00192939	SOFTWARE-Adobe Acrobat Pro	GEN	1900	5213	PC Software Programs	590.40

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CHK	LA-00722473	10/7/16	GB00209811	1 Set of Software for 347th	GEN	1900	5213	PC Software Programs	329.00
		10/7/16	GB00209811	SOFTWARE-MS Windows Server	GEN	1900	5213	PC Software Programs	24.70
		10/7/16	GB00209811	SOFTWARE-MS Exchange	GEN	1900	5213	PC Software Programs	56.80
		10/7/16	GB00192939	SOFTWARE MEDIA-Adobe	GEN	1900	5213	PC Software Programs	18.00
<b>Check Total:</b>									<b>1,428.60</b>
<b>SIMPLEXGRINNELL LP (58-2608861)</b>					<b>Tyco Fire &amp; Security (US) Management Inc</b>				
	LA-00722474	10/7/16	82899277	JUVENILE JUSTICE	GEN	1460	5265	Mechanical Systems Repairs	1,953.76
<b>Check Total:</b>									<b>1,953.76</b>
<b>KATHRYN W SOWARD PHD</b>					<b>Soward PhD, Kathryn</b>				
	LA-00722475	10/7/16	16CR1302B	COMPETENCY EVALUATION	GEN	3340	5348	Defense Costs-Other	750.00
		10/7/16	ZAVALA 070716	Boot Camp - Pre-Employment	GEN	3492	5306	Empl Evals/Testing	310.00
<b>Check Total:</b>									<b>1,060.00</b>
<b>TEJAS VETERINARY CLINIC PC</b>					<b>Tejas Veterinary Clinic</b>				
	LA-00722476	10/7/16	419437	Rabies Vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	60.00
<b>Check Total:</b>									<b>60.00</b>
<b>THOMSON REUTERS-WEST</b>					<b>West Publishing Corporation</b>				
	LA-00722477	10/7/16	834767434	Three blanket PO's for -- LMA	GEN	0150	5424	Books & Subscriptions Inventory	3,829.00
<b>Check Total:</b>									<b>3,829.00</b>
<b>TWE ADVANCE NEWHOUSE PARTNERSHIP</b>					<b>TWE Advance Newhouse Partnership</b>				
	LA-00722478	10/7/16	8260180870231931	Internet Fees 09/18 - 10/17	GEN	6210	5236	InterNet Fees-T-1-ISDN	109.92
<b>Check Total:</b>									<b>109.92</b>
<b>INC. TYLER TECHNOLOGIES</b>					<b>Tyler Technologies, Inc.</b>				
	LA-00722479	10/7/16	045166414	Time Clock Repair RMA 76386	GEN	1250	5314	Additional Professional Fees	212.76
<b>Check Total:</b>									<b>212.76</b>
<b>U.S. TELEPACIFIC CORP</b>					<b>U.S. TelePacific Corp</b>				
	LA-00722480	10/7/16	20327 OCT16	09/21/16-10/20/16	GEN	1460	5231	Telephone Utility Expense	950.66
<b>Check Total:</b>									<b>950.66</b>

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CHK	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
	LA-00722481	10/7/16	5665617	cleaning of animal	GEN	5330	5463	Wearing Apparel Expenses	58.74
	<b>Check Total:</b>								<b>58.74</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
		10/7/16	5666809	Standing PO for FY 15-16,	GEN	0170	5445	Linens,Towels,etc	3.40
		10/7/16	5666810	Standing PO for FY 15-16	GEN	0170	5463	Wearing Apparel Expenses	64.57
		10/7/16	5667740	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	16.50
		10/7/16	5666234	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	16.50
		10/7/16	5659045	2015-2016 UNIFORM RENTALS, PER	GEN	1270	5463	Wearing Apparel Expenses	12.75
		10/7/16	5660538	2015-2016 UNIFORM RENTALS, PER	GEN	1270	5463	Wearing Apparel Expenses	12.75
		10/7/16	5662025	2015-2016 UNIFORM RENTALS, PER	GEN	1270	5463	Wearing Apparel Expenses	12.75
		10/7/16	5665315	ACCT# 1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	13.99
		10/7/16	5666807	ACCT# 1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	13.99
		10/7/16	5664746	ACCT# 1047206-CSCD BUILDING	GEN	1570	5445	Linens,Towels,etc	36.92
		10/7/16	5667741	ACCT# 1047158-PORT ARANSAS	GEN	1570	5445	Linens,Towels,etc	16.40
	LA-00722482	10/7/16	5665314	ACCT# 1047202-MCKINZIE ANNEX	GEN	1570	5463	Wearing Apparel Expenses	13.86
		10/7/16	5666806	ACCT# 1047202-MCKINZIE ANNEX	GEN	1570	5463	Wearing Apparel Expenses	13.86
		10/7/16	5668060	EMPLOYEE UNIFORMS 2015-2016	GEN	1590	5463	Wearing Apparel Expenses	13.09
		10/7/16	5667095	PCT. #3 BUILDING	GEN	1760	5445	Linens,Towels,etc	3.40
		10/7/16	5667094	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46
		10/7/16	5666233	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
		10/7/16	5667751	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44
		10/7/16	5667096	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	8.00
		10/7/16	5665620	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	8.00
		10/7/16	5664113	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	8.00
		10/7/16	5664110	cleaning of animal	GEN	5330	5463	Wearing Apparel Expenses	25.96
		10/7/16	5667093	cleaning of animal	GEN	5330	5463	Wearing Apparel Expenses	31.24
	<b>Check Total:</b>								<b>439.89</b>
	<b>UNITED STATES POSTAL SERVICE</b>				<b>United States Postal Service</b>				
	LA-00722483	10/7/16	USPS 090916	ADDITIONAL MONIES FOR JURY	GEN	3510	5217	Postage & Fed Express	10,000.00
	<b>Check Total:</b>								<b>10,000.00</b>

**Check Register**

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>ZELLER ELECTRIC CO INC</b>			<b>Zeller Electric Co Inc</b>					
	LA-00722484	10/7/16	9006	Location: Padre Balli Park	GEN	0180	5265	Mechanical Systems Repairs	5,971.61
	<b>Check Total:</b>								<b>5,971.61</b>
	<b>ABC KEYS &amp; SAFES</b>			<b>ABC Keys &amp; Safes</b>					
	LA-00722575	10/14/16	42386	ROBSTOWN COMMUNITY CENTER	GEN	1760	5268	Parts, Supplies & Misc	135.00
	<b>Check Total:</b>								<b>135.00</b>
	<b>ABSOLUTE WASTE</b>			<b>Absolute Waste Services Inc</b>					
		10/14/16	397206	I.B. Magee & Padre Balli	GEN	0180	5239	Tipping & Dump Fees	4,413.00
	LA-00722576	10/14/16	AWS 092216	San Pedro & Bluebonnet	GEN	1388	5239	Tipping & Dump Fees	6,025.28
		10/14/16	392328	ROBSTOWN COMMUNITY CENTER	GEN	1760	5239	Tipping & Dump Fees	150.10
	<b>Check Total:</b>								<b>10,588.38</b>
	<b>ADT SECURITY SYSTEMS</b>			<b>The ADT Security Corporation</b>					
	LA-00722577	10/14/16	599927043	DRISCOLL COMMUNITY SERVICES	GEN	1770	5266	Contract Services-Buildings	151.56
	<b>Check Total:</b>								<b>151.56</b>
	<b>ADOLFO AGUILO JR</b>			<b>Aguilo Jr, Adolfo</b>					
	LA-00722578	10/14/16	AGUILO A 072716	STATE BAR REGISTRATION	GEN	1328	5302	Education Registration Fees	495.00
	<b>Check Total:</b>								<b>495.00</b>
	<b>ARAMARK CORRECTIONAL SERVICES LLC</b>			<b>Aramark Services Inc.</b>					
	LA-00722579	10/14/16	200365200000229	DETENTION - Meals for	GEN	3490	5228	Contract Meals	2,189.16
		10/14/16	200365200000229	BOOT CAMP - Meals for	GEN	3492	5228	Contract Meals	1,808.08
	<b>Check Total:</b>								<b>3,997.24</b>
	<b>AT&amp;T</b>			<b>AT&amp;T Inc</b>					
	LA-00722580	10/14/16	3618877421 OCT16	09/21/16-10/20/16	GEN	1500	5231	Telephone Utility Expense	154.49
	<b>Check Total:</b>								<b>154.49</b>
	<b>AT&amp;T</b>			<b>AT&amp;T Inc</b>					
	LA-00722581	10/14/16	3618818321 OCT16	09/21/16-10/20/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	239.34
	<b>Check Total:</b>								<b>239.34</b>

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<b>CHK</b>	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00722582	10/14/16	3618821538	OCT16 09/23/16-10/22/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	210.20
	<b>Check Total:</b>								<b>210.20</b>
	<b>BD HOLT CO</b>							<b>B D Holt Co</b>	
	LA-00722583	10/14/16	WIMC0049460	2014 Caterpillar Motor Grader	GEN	0180	5252	Heavy Motor Equip & Mach M&R	1,242.00
	<b>Check Total:</b>								<b>1,242.00</b>
	<b>BFI WASTE SERVICES OF TEXAS LP</b>							<b>BFI Waste Services of Texas LP</b>	
	LA-00722584	10/14/16	795374	Standing Purchase Order for	GEN	0170	5239	Tipping & Dump Fees	298.56
	<b>Check Total:</b>								<b>298.56</b>
	<b>C C PRODUCE CO INC</b>							<b>Corpus Christi Produce Co Inc</b>	
		10/14/16	100557	C.C. PRODUCE CO., INC.	GEN	4190	5221	Food & Edible Items	25.66
	LA-00722585	10/14/16	100699	C.C. PRODUCE CO., INC.	GEN	4190	5221	Food & Edible Items	76.25
		10/14/16	100502	C.C. PRODUCE CO., INC.	GEN	4190	5221	Food & Edible Items	123.70
		10/14/16	100575	C.C. PRODUCE CO., INC.	GEN	4190	5221	Food & Edible Items	63.86
	<b>Check Total:</b>								<b>289.47</b>
	<b>CC DISPOSAL SERVICE</b>							<b>Waste Connections of Lone Star</b>	
	LA-00722586	10/14/16	9302016	BANQUETE COMMUNITY CENTER	GEN	1770	5239	Tipping & Dump Fees	89.39
		10/14/16	936978	BANQUETE COMMUNITY CENTER	GEN	1770	5239	Tipping & Dump Fees	89.39
	<b>Check Total:</b>								<b>178.78</b>
	<b>JACQUELINE A DEL LLANO CHAPA</b>							<b>Chapa, Jacqueline A Del Llano</b>	
	LA-00722587	10/14/16	08CR3284A	MARTINEZ, EDWARD	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>SANDRA CHAVEZ</b>							<b>Chavez, Sandra</b>	
	LA-00722588	10/14/16	15CR1179E	REPORTERS RECORD AND COPY FOR	GEN	3350	5343	Transcripts & Interpreters	4,008.08
	<b>Check Total:</b>								<b>4,008.08</b>

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<b>CHK</b>	<b>CITY OF PORT ARANSAS</b>				<b>City of Port Aransas</b>				
		10/14/16CPA 092216		ELECTRIC EXPENSE--NUECES	GEN	1530	5233	Electricity	11,739.74
	LA-00722589	10/14/16CPA 092216		WATER EXPENSE - \$1,307.63	GEN	1530	5234	Gas, Water, Sewage, Garbage	2,578.31
		10/14/16CPA 092216		LAWN MAINTENANCE EXPENSE	GEN	1530	5264	Landscape & Grounds M&R	1,083.45
	<b>Check Total:</b>								<b>15,401.50</b>
	<b>CITY OF PORT ARANSAS</b>				<b>City of Port Aransas</b>				
	LA-00722590	10/14/16JUL AUG SEPT 16		Interlocal Agreements - City	GEN	0180	5443	Inter-Local Agreements	66,483.91
	<b>Check Total:</b>								<b>66,483.91</b>
	<b>CORPUS CHRISTI AREA COUNCIL FOR THE DEAF</b>				<b>Corpus Christi Area Council for the Deaf Inc</b>				
	LA-00722591	10/14/16382599		interpreter services	GEN	3300	5343	Transcripts & Interpreters	900.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>COURTHOUSE TECHNOLOGIES LTD.</b>				<b>Courthouse Technologies Ltd.</b>				
	LA-00722592	10/14/16201609025		JURY SUMMONS CHANGES	GEN	3510	5211	Office Expenses & Supplies	750.00
		10/14/16201609026		JURY SUMMONS REVISIONS	GEN	3510	5211	Office Expenses & Supplies	325.00
	<b>Check Total:</b>								<b>1,075.00</b>
	<b>CSC CONSTRUCTION &amp; CONSULTING SERVICES LLC</b>				<b>CSC Construction &amp; Consulting Services LLC</b>				
	LA-00722593	10/14/161991		Location: Bob Hall Pier Bldg	GEN	0180	5261	Buildings-Maintenance & Repair	4,925.00
	<b>Check Total:</b>								<b>4,925.00</b>
	<b>ALICIA CUELLAR</b>				<b>Cuellar, Alicia</b>				
	LA-00722594	10/14/1616000125		Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,130.00
	<b>Check Total:</b>								<b>1,130.00</b>
	<b>CULLIGAN WATER CONDITIONING</b>				<b>Culligan Water Conditioning</b>				
	LA-00722595	10/14/16290515		CULLIGAN	GEN	4190	5438	General Operating Supplies	31.95
		10/14/16290517		CULLIGAN BOTTLED WATER FOR	GEN	4190	5438	General Operating Supplies	21.45
	<b>Check Total:</b>								<b>53.40</b>

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<b>CHK</b>	<b>LARRY M. CUNNINGHAM</b>			<b>Cunningham, Larry M.</b>					
		10/14/16	14CR73122	CHANDLER, BRECK	GEN	3120	5342	Appointed Attny Fees	300.00
		10/14/16	15CR53222	CHANDLER, BRECK	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00722596	10/14/16	14CR81962	CHANDLER, BRECK	GEN	3120	5342	Appointed Attny Fees	300.00
		10/14/16	14CR1119A	KOPF, MICHELLE	GEN	3310	5342	Appointed Attny Fees	350.00
		10/14/16	14CR0062C	WOODRUFF, DELLON	GEN	3320	5342	Appointed Attny Fees	2,140.00
		10/14/16	14CR1571F	SANDERS, SABRENA	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>3,740.00</b>
	<b>FEDERAL EXPRESS CORP</b>			<b>Federal Express Corporation</b>					
		10/14/16	547267538	INVOICE #5-472-67538	GEN	3520	5217	Postage & Fed Express	9.55
	LA-00722597	10/14/16	551749186	INVOICE #5-517-49186	GEN	3520	5217	Postage & Fed Express	24.65
		10/14/16	552438748	INVOICE #5-524-38748	GEN	3520	5217	Postage & Fed Express	19.10
		10/14/16	553151604	INVOICE #5-531-51604	GEN	3520	5217	Postage & Fed Express	6.43
	<b>Check Total:</b>								<b>59.73</b>
	<b>RAY FERNANDEZ</b>			<b>Fernandez, Ray</b>					
	LA-00722598	10/14/16	FERNANDEZ 072316	autopsy supplies (coveralls)	GEN	3890	5427	Clinical & Hygienic Supplies	155.02
	<b>Check Total:</b>								<b>155.02</b>
	<b>FISHER HEALTHCARE</b>			<b>Fisher Scientific Company llc</b>					
	LA-00722599	10/14/16	4034393	autopsy supplies (gloves).	GEN	3890	5427	Clinical & Hygienic Supplies	40.30
	<b>Check Total:</b>								<b>40.30</b>
	<b>LAW OFFICE OF RENE C FLORES</b>			<b>Flores, Rene C</b>					
	LA-00722600	10/14/16	13CR76364	CUEVAS, YANETH	GEN	3140	5342	Appointed Attny Fees	834.00
	<b>Check Total:</b>								<b>834.00</b>
	<b>RENETTE O FRANKLIN</b>			<b>Franklin, Renette O</b>					
	LA-00722601	10/14/16	FRANKLIN 060416	STATE BAR REIMBURSEMENT	GEN	1328	5447	Membrshps,Dues,Certifications	148.00
	<b>Check Total:</b>								<b>148.00</b>

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<b>CHK</b>	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00722602	10/14/16	3617679799	OCT16 09/25/16-10/24/16	GEN	1770	5231	Telephone Utility Expense	72.77
	<b>Check Total:</b>								<b>72.77</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00722603	10/14/16	3613875189	OCT16 09/25/16-10/24/16	GEN	1760	5231	Telephone Utility Expense	69.53
	<b>Check Total:</b>								<b>69.53</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00722604	10/14/16	3615842420	OCT16 09/28/16-10/27/16	GEN	1520	5231	Telephone Utility Expense	132.62
	<b>Check Total:</b>								<b>132.62</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00722605	10/14/16	3613874060	OCT16 09/28/16-10/27/16	GEN	0160	5231	Telephone Utility Expense	71.19
	<b>Check Total:</b>								<b>71.19</b>
	<b>GENE A GARCIA</b>				<b>Garcia, Gene A</b>				
		10/14/16	15CR28291	RAMOS, OSCAR	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00722606	10/14/16	15CR17961	RAMOS, OSCAR	GEN	3110	5342	Appointed Attny Fees	150.00
		10/14/16	16CR2685C	SANCHEZ, JUAN	GEN	3320	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>1,050.00</b>
	<b>HECTOR R GONZALEZ</b>				<b>Gonzalez PC, Law Office of Hector R</b>				
		10/14/16	16CR25492	STURDAVANT, GREG	GEN	3120	5342	Appointed Attny Fees	200.00
		10/14/16	15CR23183	CHANLEY, LOREN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00722607	10/14/16	16CR27544	GARZA, HERMILO	GEN	3140	5342	Appointed Attny Fees	300.00
		10/14/16	16CR21864	GARZA, HERMILO	GEN	3140	5342	Appointed Attny Fees	100.00
		10/14/16	11CR3511F	PUENTES, RENE	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,150.00</b>
	<b>ALAN GORDON</b>				<b>Gordon, Alan</b>				
	LA-00722608	10/14/16	GORDON A 051816	STATE BAR DUE REIMBURSEMENT	GEN	1328	5447	Membrships,Dues,Certifications	235.00
	<b>Check Total:</b>								<b>235.00</b>



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<b>CHK</b>	<b>GRUNWALD PRINTING CO INC</b>			<b>Grunwald Printing Co Inc</b>					
	LA-00722609	10/14/1635098		Blank Tabs 6th Cut (6colors)	GEN	1130	5211	Office Expenses & Supplies	426.18
	<b>Check Total:</b>								<b>426.18</b>
	<b>GULF COAST LASER RENU LLC</b>			<b>Gulf Coast Laser Renu LLC</b>					
	LA-00722610	10/14/1617764		REPAIR HPLJ 8000 MAINTENANCE	GEN	3530	5251	Office Equip Maint & Repairs	430.00
	<b>Check Total:</b>								<b>430.00</b>
	<b>HEALTH PROMOTION NOW/PROMOTIONSNOW.COM</b>			<b>Health Promotion Now/PromotionsNow.Com</b>					
		10/14/16359634		Translucent Dimple Grip Pens	GEN	1335	5433	Educational & Demo Supplies	205.00
		10/14/16359634		Rectangular LED Key Chain	GEN	1335	5433	Educational & Demo Supplies	260.00
LA-00722611		10/14/16359634		Junior Sheriff 5 point foil	GEN	1335	5433	Educational & Demo Supplies	290.00
		10/14/16359634		Pricebuster Pencil Custom	GEN	1335	5433	Educational & Demo Supplies	190.00
	<b>Check Total:</b>								<b>945.00</b>
	<b>TERESA HINOJOSA</b>			<b>Hinojosa, Teresa</b>					
	LA-00722612	10/14/16HINOJOSA FY1517		mileage bank deposit &	GEN	3655	5541	Mileage - Local	633.57
	<b>Check Total:</b>								<b>633.57</b>
	<b>HOLIDAY INN</b>			<b>Holiday Inn</b>					
	LA-00722613	10/14/1658848		INVOICE 58848	GEN	3520	1439	Accounts Rec. Witness Expense	123.43
	<b>Check Total:</b>								<b>123.43</b>
	<b>KORI LUCKENBACH HOSEK</b>			<b>Hosek, Kori Luckenbach</b>					
	LA-00722614	10/14/1612CR3178F		REPORTERS RECORD FOR	GEN	3360	5343	Transcripts & Interpreters	36.50
	<b>Check Total:</b>								<b>36.50</b>
	<b>JONES REFRIGERATION</b>			<b>Jones, James D</b>					
		10/14/16174145		ROBSTOWN COMMUNITY CENTER	GEN	1760	5265	Mechanical Systems Repairs	140.00
		10/14/16174145		ONE (1) TRAULSEN CONDENSER	GEN	1760	5265	Mechanical Systems Repairs	182.25
LA-00722615		10/14/16174145		ONE (1) TRAULSEN GREEN	GEN	1760	5265	Mechanical Systems Repairs	74.65
		10/14/16174145		FREIGHT \$20.00	GEN	1760	5265	Mechanical Systems Repairs	20.00
		10/14/16174145		LABOR TO INSTALL (9-14-2016)	GEN	1760	5265	Mechanical Systems Repairs	262.50
	<b>Check Total:</b>								<b>679.40</b>

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<b>CHK</b>	<b>RAYMOND LEWIS KANIPE JR</b>			<b>Adapt Offender Education LLC</b>					
		10/14/16	ABC 091716	TRAINING FOR NUECES COUNTY	GEN	0120	5317	Training Exps-Inhouse, Cntract	420.00
	LA-00722616	10/14/16	ABC 091716	TRAINING FOR NUECES COUNTY	GEN	0121	5317	Training Exps-Inhouse, Cntract	60.00
		10/14/16	ABC 091716	TRAINING FOR NUECES COUNTY	GEN	1570	5317	Training Exps-Inhouse, Cntract	60.00
	<b>Check Total:</b>								<b>540.00</b>
	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>			<b>Labatt Institutional Supply Company</b>					
	LA-00722617	10/14/16	09195291	LABATT INVOICE # 09195291	GEN	4190	5221	Food & Edible Items	4,903.17
		10/14/16	09280933	L A B A T T "SPO" \$15,000	GEN	4190	5221	Food & Edible Items	1,306.19
	<b>Check Total:</b>								<b>6,209.36</b>
	<b>FRANK A LAZARTE</b>			<b>The Law Office of Frank A. Lazarte PLLC</b>					
	LA-00722618	10/14/16	13CR1879F	RAMIREZ, FABIAN	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>LEXISNEXIS</b>			<b>LexisNexis</b>					
	LA-00722619	10/14/16	161607043788	INVOICE #1607043788	GEN	3520	5236	InterNet Fees-T-1-ISDN	108.00
	<b>Check Total:</b>								<b>108.00</b>
	<b>LIBERTY RESOURCES INC</b>			<b>Liberty Resources Inc</b>					
	LA-00722620	10/14/16	LIBERTY 093016	Aftercare Services for	GEN	2827	5455	Services - Other	6,765.50
		10/14/16	LIBERTY 093016A	MST-Multi Systemic Therapy	GEN	2827	5455	Services - Other	28,794.42
	<b>Check Total:</b>								<b>35,559.92</b>
	<b>LONE STAR PRODUCTS &amp; EQUIPMENT</b>			<b>Lone Star Products &amp; Equipment</b>					
		10/14/16	26871	Speedgun Pro, stationary,	GEN	3850	5444	Law Enforcement Supplies	2,878.00
	LA-00722621	10/14/16	26871	SHIPPING	GEN	3850	5444	Law Enforcement Supplies	45.00
		10/14/16	26872	Stalker Dual Antenna K Band	GEN	3850	5444	Law Enforcement Supplies	6,780.00
	<b>Check Total:</b>								<b>9,703.00</b>
	<b>M &amp; D FLOORING LLC</b>			<b>M &amp; D Flooring LLC</b>					
	LA-00722622	10/14/16	110822	BISHOP BUILDING-FURNISH &	GEN	1520	5261	Buildings-Maintenance & Repair	4,995.00
	<b>Check Total:</b>								<b>4,995.00</b>

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<b>CHK</b>	<b>BIANCA MEDINA</b>			<b>Medina, Bianca</b>					
		10/14/16	16CR14152	CAVAZOS, MARIA	GEN	3120	5342	Appointed Attny Fees	150.00
		10/14/16	16CR1666E	WEBB, JERAD	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00722623	10/14/16	15CR4337E	EVA, PALE	GEN	3350	5342	Appointed Attny Fees	550.00
		10/14/16	16CR1712E	EVA, PALE	GEN	3350	5342	Appointed Attny Fees	450.00
		10/14/16	12CR0312E	GUTIERREZ, RENE	GEN	3350	5342	Appointed Attny Fees	3,881.25
		<b>Check Total:</b>							<b>5,231.25</b>
	<b>IRA Z MILLER</b>			<b>Miller, Ira Z</b>					
		10/14/16	15CR53254	CABAT, SYLVIA	GEN	3140	5342	Appointed Attny Fees	800.00
		10/14/16	16CR04144	JACOB, JAMES	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00722624	10/14/16	15CR3864A	LUGO, MARCELO	GEN	3310	5342	Appointed Attny Fees	200.00
		10/14/16	16AR3312B	HERNANDEZ, AGAPITO	GEN	3340	5342	Appointed Attny Fees	100.00
		10/14/16	11CR0648B	CHAVERA, RUDOLFO	GEN	3340	5342	Appointed Attny Fees	350.00
		10/14/16	15CR3335B	CONSTANTE, KRYSTAL	GEN	3340	5342	Appointed Attny Fees	400.00
		<b>Check Total:</b>							<b>2,050.00</b>
	<b>ESTHER NATIVIDAD</b>			<b>Natividad, Esther</b>					
	LA-00722625	10/14/16	09CR1422G	REPORTERS RECORD FOR CAUSE	GEN	3370	5343	Transcripts & Interpreters	328.50
		<b>Check Total:</b>							<b>328.50</b>
	<b>O'CONNOR'S</b>			<b>JMP Interests, LTD</b>					
	LA-00722626	10/14/16	100464995	O'Connor's Tx Criminal Codes	GEN	1130	5218	Books, Magzs & Subscriptions	105.00
		<b>Check Total:</b>							<b>105.00</b>
	<b>OREN L MOORE ENTERPRISES</b>			<b>Oren L Moore Enterprises</b>					
	LA-00722627	10/14/16	14CR3456G	RECEIVED EMAIL REPORTS AND	GEN	3370	5348	Defense Costs-Other	867.60
		<b>Check Total:</b>							<b>867.60</b>
	<b>PAI LLC</b>			<b>PAI LLC</b>					
		10/14/16	0724	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	419.90
	LA-00722628	10/14/16	0725	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	488.30
		10/14/16	0726	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	379.10
		10/14/16	0740	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	344.25

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		10/14/160744		STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	488.30
	LA-00722628	10/14/160722		STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	324.70
		10/14/160745		STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	419.90
<b>Check Total:</b>									<b>2,864.45</b>
<b>POKIE'S PLUMBING</b>					<b>Willie Alejandro</b>				
	LA-00722629	10/14/16759208		BISHOP COMMUNITY CENTER	GEN	1770	5265	Mechanical Systems Repairs	495.00
<b>Check Total:</b>									<b>495.00</b>
<b>JOSE E RAMOS JR</b>					<b>Ramos Jr, Jose E</b>				
	LA-00722630	10/14/1612CR0864A		CABATIT, PAUL	GEN	3310	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>CARLOS REYNA</b>					<b>Reyna, Carlos</b>				
		10/14/1610CR02673		NARANJO, JARED	GEN	3130	5342	Appointed Attny Fees	300.00
		10/14/1616CR06693		NARANJO, JARED	GEN	3130	5342	Appointed Attny Fees	300.00
		10/14/1613CR2310B		MERINO, LUIS	GEN	3340	5342	Appointed Attny Fees	350.00
		10/14/1613CR2288B		MERINO, LUIS	GEN	3340	5342	Appointed Attny Fees	350.00
	LA-00722631	10/14/1615CR3736B		BUENO, GERARDO	GEN	3340	5342	Appointed Attny Fees	400.00
		10/14/1615AR0728B		LOPEZ, JOHN	GEN	3340	5342	Appointed Attny Fees	200.00
		10/14/1615CR3388F		BACA, VANESSA	GEN	3360	5342	Appointed Attny Fees	754.00
		10/14/1615CR4629F		BACA, VANESSA	GEN	3360	5342	Appointed Attny Fees	400.00
		10/14/1614CR0376F		UTLEY, CAROLYN	GEN	3360	5342	Appointed Attny Fees	492.00
<b>Check Total:</b>									<b>3,546.00</b>
<b>NATE RHODES</b>					<b>Rhodes, Nate</b>				
	LA-00722632	10/14/1615CR0761B		HOWIE, DYLAN	GEN	3340	5342	Appointed Attny Fees	550.00
		10/14/1615CR2726E		RODELA, JAQUIE	GEN	3350	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>900.00</b>
<b>GERRY RICKHOFF</b>					<b>County of Bexar</b>				
		10/14/162015MH3453		Gerard Bickhoff	GEN	4300	5437	Fees & Permits	372.00
	LA-00722633	10/14/162016MH2707		Gerard Bickhoff	GEN	4300	5437	Fees & Permits	372.00
		10/14/162016MH2701		Gerard Bickhoff	GEN	4300	5437	Fees & Permits	426.00

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CHK		10/14/16	2016MH2569	Gerard Bickhoff	GEN	4300	5437	Fees & Permits	372.00
	LA-00722633	10/14/16	2016MH2489	Gerard Bickhoff	GEN	4300	5437	Fees & Permits	372.00
		10/14/16	2016MH2474	Gerard Bickhoff	GEN	4300	5437	Fees & Permits	501.00
<b>Check Total:</b>									<b>2,415.00</b>
<b>ADAM P RODRIGUE</b>					<b>Rodrigue, Adam P</b>				
		10/14/16	08CR4088C	DELAROSA, ROGELIO	GEN	3320	5342	Appointed Attney Fees	350.00
LA-00722634		10/14/16	15CR2332B	BIELKE, MICHAEL	GEN	3340	5342	Appointed Attney Fees	1,350.00
		10/14/16	16CR1460E	ESCATIOLA, DANIEL	GEN	3350	5342	Appointed Attney Fees	750.00
<b>Check Total:</b>									<b>2,450.00</b>
<b>SANTOS RONJE</b>					<b>Ronje, Santos</b>				
LA-00722635		10/14/16	14CR3456G	INVESTIGATIVE SERVICES FOR	GEN	3370	5343	Transcripts & Interpreters	780.00
<b>Check Total:</b>									<b>780.00</b>
<b>RSI</b>					<b>Radiological Systems Inc</b>				
LA-00722636		10/14/16	17663	professional services	GEN	3890	5455	Services - Other	1,250.00
<b>Check Total:</b>									<b>1,250.00</b>
<b>SCRIPPS NP OPERATING LLC</b>					<b>Desk Spinco INC</b>				
LA-00722637		10/14/16	1246928	FY16/17 Notice of Hearing on	GEN	1285	5414	Advertisemnts & Public Notices	241.80
		10/14/16	1246910	FY16/17 Notice of Proposed	GEN	1285	5414	Advertisemnts & Public Notices	325.50
<b>Check Total:</b>									<b>567.30</b>
<b>SEC-OPS INC</b>					<b>Sec-Ops Inc</b>				
LA-00722638		10/14/16	A1839	Security for Probation Bldg	GEN	3480	5185	Contract Personnel	430.92
		10/14/16	A1839	Security services for	GEN	3480	5185	Contract Personnel	516.78
<b>Check Total:</b>									<b>947.70</b>
<b>MARK E SKURKA</b>					<b>Skurka, Mark E</b>				
LA-00722639		10/14/16	SKURKA M 080216	ENTERPRISE CAR TOLLS	GEN	1328	5542	Travel, Food & Lodging	19.51
<b>Check Total:</b>									<b>19.51</b>

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<b>CHK</b>	<b>SUSSER PETROLEUM OPERATING COMPANY</b>				<b>Susser Petroleum Operating Company</b>				
	LA-00722640	10/14/16	IN01552884	STANDING PO FY 2015-2016	GEN	3840	5241	Gasoline-Credit Card & Bulk	1,211.25
	<b>Check Total:</b>								<b>1,211.25</b>
	<b>LLC TEXAS THRONE</b>				<b>Texas Throne, LLC</b>				
		10/14/16	23031	Standing PO for FY 15-16,	GEN	0170	5455	Services - Other	470.00
		10/14/16	23031	Handwash Rental monthly	GEN	0170	5455	Services - Other	90.00
	LA-00722641	10/14/16	23221	Portable restroom rental,	GEN	0170	5455	Services - Other	120.00
		10/14/16	23221	Handwash Station Rental	GEN	0170	5455	Services - Other	60.00
		10/14/16	23221	Handicap Cleaning on Saturday	GEN	0170	5455	Services - Other	75.00
		10/14/16	23221	Delivery Charge	GEN	0170	5455	Services - Other	35.00
	<b>Check Total:</b>								<b>850.00</b>
	<b>THOMSON REUTERS-WEST</b>				<b>West Publishing Corporation</b>				
	LA-00722642	10/14/16	834357402	SUBSCRIPTION PRODUCT CHARGES	GEN	3110	5218	Books, Magzs & Subscriptions	131.00
		10/14/16	834516040	SUBSCRIPTION PRODUCT CHARGES	GEN	3370	5218	Books, Magzs & Subscriptions	131.00
	<b>Check Total:</b>								<b>262.00</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
		10/14/16	5669854	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	43.45
		10/14/16	5668325	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	43.45
		10/14/16	5663527	2015-2016 UNIFORM RENTALS, PER	GEN	1270	5463	Wearing Apparel Expenses	9.67
		10/14/16	5665045	2015-2016 UNIFORM RENTALS, PER	GEN	1270	5463	Wearing Apparel Expenses	9.67
		10/14/16	5669567	2015-2016 UNIFORM RENTALS, PER	GEN	1270	5463	Wearing Apparel Expenses	9.67
		10/14/16	5666538	2015-2016 UNIFORM RENTALS, PER	GEN	1270	5463	Wearing Apparel Expenses	9.67
	LA-00722643	10/14/16	5668055	2015-2016 UNIFORM RENTALS, PER	GEN	1270	5463	Wearing Apparel Expenses	9.67
		10/14/16	5668923	ACCT# 1047162-JUVENILE BOOT	GEN	1570	5445	Linens,Towels,etc	5.40
		10/14/16	5668924	ACCT# 1047172-ROBERT BARNES	GEN	1570	5445	Linens,Towels,etc	65.60
		10/14/16	5668057	ACCT# 1047209-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	54.09
		10/14/16	5666539	ACCT# 1047207-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	5.78
		10/14/16	5668056	ACCT# 1047207-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	5.78
		10/14/16	5666541	ACCT# 1047454- COURTHOUSE	GEN	1570	5463	Wearing Apparel Expenses	54.67
		10/14/16	5668058	ACCT# 1047454- COURTHOUSE	GEN	1570	5463	Wearing Apparel Expenses	54.67

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		10/14/16	5669572	EMPLOYEE UNIFORMS 2015-2016	GEN	1590	5463	Wearing Apparel Expenses	13.09
		10/14/16	5668621	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46
		10/14/16	5669261	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
		10/14/16	5669268	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		10/14/16	5669269	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
		10/14/16	5667748	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		10/14/16	5667749	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
		10/14/16	5667739	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
LA-00722643		10/14/16	5669271	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44
		10/14/16	0228701	laundry services (dr. towels,	GEN	3890	5445	Linens,Towels,etc	41.20
		10/14/16	0229222	laundry services (dr. towels,	GEN	3890	5445	Linens,Towels,etc	48.70
		10/14/16	0229727	laundry services (dr. towels,	GEN	3890	5445	Linens,Towels,etc	41.20
		10/14/16	0228701	laundry services (scrubs).	GEN	3890	5463	Wearing Apparel Expenses	21.56
		10/14/16	0229222	laundry services (scrubs).	GEN	3890	5463	Wearing Apparel Expenses	21.56
		10/14/16	0229727	laundry services (scrubs).	GEN	3890	5463	Wearing Apparel Expenses	21.56
		10/14/16	5668618	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	12.90
<b>Check Total:</b>									<b>754.75</b>
<b>VALERO MARKETING &amp; SUPPLY CO</b>					<b>Valero Marketing &amp; Supply Co</b>				
		10/14/16	668120757 AUG16	Gasoline-Credit Card & Bulk	GEN	0120	5241	Gasoline-Credit Card & Bulk	139.42
		10/14/16	668120757 AUG16	Gasoline-Credit Card & Bulk	GEN	0160	5241	Gasoline-Credit Card & Bulk	36.23
		10/14/16	668120757 AUG16	Gasoline-Credit Card & Bulk	GEN	0170	5241	Gasoline-Credit Card & Bulk	3,095.09
		10/14/16	668120757 AUG16	Gasoline	GEN	0402	7121	Gasoline	1,424.82
		10/14/16	668120757 AUG16	Gasoline	GEN	0412	7121	Gasoline	32.59
		10/14/16	668120757 AUG16	Gasoline	GEN	0440	7121	Gasoline	1,654.78
LA-00722644		10/14/16	668120757 AUG16	Gasoline-Credit Card & Bulk	GEN	1180	5241	Gasoline-Credit Card & Bulk	70.03
		10/14/16	668120757 AUG16	Gasoline-Credit Card & Bulk	GEN	1190	5241	Gasoline-Credit Card & Bulk	71.92
		10/14/16	668120757 AUG16	Gasoline-Credit Card & Bulk	GEN	1240	5241	Gasoline-Credit Card & Bulk	31.05
		10/14/16	668120757 AUG16	Gasoline-Credit Card & Bulk	GEN	1270	5241	Gasoline-Credit Card & Bulk	98.85
		10/14/16	668120757 AUG16	Gasoline-Credit Card & Bulk	GEN	1380	5241	Gasoline-Credit Card & Bulk	125.02
		10/14/16	668120757 AUG16	Gasoline-Credit Card & Bulk	GEN	1470	5241	Gasoline-Credit Card & Bulk	84.86
		10/14/16	668120757 AUG16	Gasoline-Credit Card & Bulk	GEN	1500	5241	Gasoline-Credit Card & Bulk	171.06
		10/14/16	668120757 AUG16	Gasoline-Credit Card & Bulk	GEN	1590	5241	Gasoline-Credit Card & Bulk	206.37

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CHK		10/14/1668120757	AUG16	Gasoline-Credit Card & Bulk	GEN	3075	5241	Gasoline-Credit Card & Bulk	68.03
		10/14/1668120757	AUG16	Gasoline-Credit Card & Bulk	GEN	3092	5241	Gasoline-Credit Card & Bulk	806.13
		10/14/1668120757	AUG16	Gasoline-Credit Card & Bulk	GEN	3480	5241	Gasoline-Credit Card & Bulk	477.75
		10/14/1668120757	AUG16	Gasoline-Credit Card & Bulk	GEN	3700	5241	Gasoline-Credit Card & Bulk	12,063.46
		10/14/1668120757	AUG16	Gasoline-Credit Card & Bulk	GEN	3810	5241	Gasoline-Credit Card & Bulk	1,939.05
		10/14/1668120757	AUG16	Gasoline-Credit Card & Bulk	GEN	3820	5241	Gasoline-Credit Card & Bulk	1,828.51
		10/14/1668120757	AUG16	Gasoline-Credit Card & Bulk	GEN	3830	5241	Gasoline-Credit Card & Bulk	1,805.88
LA-00722644		10/14/1668120757	AUG16	Gasoline-Credit Card & Bulk	GEN	3840	5241	Gasoline-Credit Card & Bulk	47.57
		10/14/1668120757	AUG16	Gasoline-Credit Card & Bulk	GEN	3850	5241	Gasoline-Credit Card & Bulk	3,238.93
		10/14/1668120757	AUG16	Gasoline-Credit Card & Bulk	GEN	4190	5241	Gasoline-Credit Card & Bulk	1,476.24
		10/14/1668120757	AUG16	Gasoline-Credit Card & Bulk	GEN	5105	5241	Gasoline-Credit Card & Bulk	164.33
		10/14/1668120757	AUG16	Gasoline-Credit Card & Bulk	GEN	5220	5241	Gasoline-Credit Card & Bulk	435.94
		10/14/1668120757	AUG16	Gasoline-Credit Card & Bulk	GEN	5330	5241	Gasoline-Credit Card & Bulk	1,104.82
		10/14/1668120757	AUG16	Gasoline-Credit Card & Bulk	GEN	6110	5241	Gasoline-Credit Card & Bulk	535.27
		10/14/1668120757	AUG16	Gasoline-Credit Card & Bulk	GEN	6210	5241	Gasoline-Credit Card & Bulk	162.20
<b>Check Total:</b>									<b>33,396.20</b>
<b>JUAN CARLOS VELA</b>					<b>Vela, Juan Carlos</b>				
LA-00722645		10/14/16	VELA J 082116	STATE BAR DUE REIMBURSEMENT	GEN	1328	5447	Membrships,Dues,Certifications	68.00
<b>Check Total:</b>									<b>68.00</b>
<b>WINDSTREAM CORPORATION</b>					<b>Windstream Corporation</b>				
		10/14/163415300	AUG16	08/10/16-09/09/16	GEN	0120	5231	Telephone Utility Expense	122.76
		10/14/163415300	AUG16	08/10/16-09/09/16	GEN	0120	5231	Telephone Utility Expense	375.40
		10/14/163415300	AUG16	08/10/16-09/09/16	GEN	0120	5231	Telephone Utility Expense	190.04
		10/14/163415300	AUG16	08/10/16-09/09/16	GEN	0120	5231	Telephone Utility Expense	45.21
		10/14/163415300	AUG16	08/10/16-09/09/16	GEN	0160	5231	Telephone Utility Expense	157.17
LA-00722646		10/14/163415300	AUG16	08/10/16-09/09/16	GEN	0170	5231	Telephone Utility Expense	44.49
		10/14/163415300	AUG16	08/10/16-09/09/16	GEN	0170	5231	Telephone Utility Expense	106.68
		10/14/163415300	AUG16	08/10/16-09/09/16	GEN	0170	5231	Telephone Utility Expense	51.22
		10/14/163415300	AUG16	08/10/16-09/09/16	GEN	0180	5231	Telephone Utility Expense	179.21
		10/14/163415300	AUG16	08/10/16-09/09/16	GEN	0180	5231	Telephone Utility Expense	189.92
		10/14/163415300	AUG16	08/10/16-09/09/16	GEN	0440	7521	Telephone Expense	88.93



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CHK		10/14/16	3415300	AUG16	08/10/16-09/09/16	GEN	1190	5231	Telephone Utility Expense	42.40
		10/14/16	3415300	AUG16	08/10/16-09/09/16	GEN	1440	5231	Telephone Utility Expense	197.92
		10/14/16	3415300	AUG16	08/10/16-09/09/16	GEN	1440	5231	Telephone Utility Expense	139.18
		10/14/16	3415300	AUG16	08/10/16-09/09/16	GEN	1450	5231	Telephone Utility Expense	131.52
		10/14/16	3415300	AUG16	08/10/16-09/09/16	GEN	1450	5231	Telephone Utility Expense	141.03
		10/14/16	3415300	AUG16	08/10/16-09/09/16	GEN	1450	5231	Telephone Utility Expense	197.34
		10/14/16	3415300	AUG16	08/10/16-09/09/16	GEN	1460	5231	Telephone Utility Expense	50.97
		10/14/16	3415300	AUG16	08/10/16-09/09/16	GEN	1490	5231	Telephone Utility Expense	814.53
		10/14/16	3415300	AUG16	08/10/16-09/09/16	GEN	1490	5231	Telephone Utility Expense	321.16
		10/14/16	3415300	AUG16	08/10/16-09/09/16	GEN	1500	5231	Telephone Utility Expense	45.21
		10/14/16	3415300	AUG16	08/10/16-09/09/16	GEN	1500	5231	Telephone Utility Expense	7,149.65
		10/14/16	3415300	AUG16	08/10/16-09/09/16	GEN	1520	5231	Telephone Utility Expense	50.07
		10/14/16	3415300	AUG16	08/10/16-09/09/16	GEN	1520	5231	Telephone Utility Expense	88.06
		10/14/16	3415300	AUG16	08/10/16-09/09/16	GEN	1520	5231	Telephone Utility Expense	41.62
LA-00722646		10/14/16	3415300	AUG16	08/10/16-09/09/16	GEN	1520	5231	Telephone Utility Expense	90.49
		10/14/16	3415300	AUG16	08/10/16-09/09/16	GEN	1540	5231	Telephone Utility Expense	387.59
		10/14/16	3415300	AUG16	08/10/16-09/09/16	GEN	1540	5231	Telephone Utility Expense	100.67
		10/14/16	3415300	AUG16	08/10/16-09/09/16	GEN	1550	5231	Telephone Utility Expense	57.48
		10/14/16	3415300	AUG16	08/10/16-09/09/16	GEN	1550	5231	Telephone Utility Expense	44.49
		10/14/16	3415300	AUG16	08/10/16-09/09/16	GEN	1565	5231	Telephone Utility Expense	242.12
		10/14/16	3415300	AUG16	08/10/16-09/09/16	GEN	1590	5231	Telephone Utility Expense	45.47
		10/14/16	3415300	AUG16	08/10/16-09/09/16	GEN	1590	5231	Telephone Utility Expense	226.65
		10/14/16	3415300	AUG16	08/10/16-09/09/16	GEN	1600	5231	Telephone Utility Expense	46.16
		10/14/16	3415300	AUG16	08/10/16-09/09/16	GEN	1600	5231	Telephone Utility Expense	168.58
		10/14/16	3415300	AUG16	08/10/16-09/09/16	GEN	1600	5231	Telephone Utility Expense	292.81
		10/14/16	3415300	AUG16	08/10/16-09/09/16	GEN	1740	5231	Telephone Utility Expense	982.84
		10/14/16	3415300	AUG16	08/10/16-09/09/16	GEN	1770	5231	Telephone Utility Expense	103.99
		10/14/16	3415300	AUG16	08/10/16-09/09/16	GEN	1770	5231	Telephone Utility Expense	41.12
		10/14/16	3415300	AUG16	08/10/16-09/09/16	GEN	1770	5231	Telephone Utility Expense	92.16
		10/14/16	3415300	AUG16	08/10/16-09/09/16	GEN	1780	5231	Telephone Utility Expense	40.96

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		10/14/16	3415300 AUG16	08/10/16-09/09/16	GEN	3091	5231	Telephone Utility Expense	48.83
	LA-00722646	10/14/16	3415300 AUG16	08/10/16-09/09/16	GEN	3621	5231	Telephone Utility Expense	160.34
		10/14/16	3415300 AUG16	08/10/16-09/09/16	GEN	3700	5231	Telephone Utility Expense	278.29
<b>Check Total:</b>									<b>14,412.73</b>
<b>ACCOUNT CONTROL TECHNOLOGY INC</b>					<b>ACCOUNT CONTROL TECHNOLOGY INC</b>				
	LA-00722647	10/7/16	2537/1601120	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	175.75
<b>Check Total:</b>									<b>175.75</b>
<b>CINDY BOUDLOCHE CHAPTER 13 TRUSTEE</b>					<b>BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY</b>				
	LA-00722648	10/7/16	2519/1601120	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	2,196.52
<b>Check Total:</b>									<b>2,196.52</b>
<b>BUREAU FOR CHILD SUPPORT ENFORCE</b>					<b>WV Department of Health and Human Resources</b>				
	LA-00722649	10/7/16	2578/1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	212.45
<b>Check Total:</b>									<b>212.45</b>
<b>CA STATE DISBURSEMENT UNIT</b>					<b>CA STATE DISBURSEMENT UNIT</b>				
	LA-00722650	10/7/16	2573/1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	46.15
<b>Check Total:</b>									<b>46.15</b>
<b>EDWARD D JONES &amp; CO L.P.</b>					<b>EDWARD D JONES &amp; CO L.P.</b>				
	LA-00722651	10/7/16	1320/1601120	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		10/7/16	2320/1601120	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
<b>Check Total:</b>									<b>78.68</b>
<b>FAMILY SUPPORT PAYMENT CENTER</b>					<b>FAMILY SUPPORT PAYMENT CENTER</b>				
	LA-00722652	10/7/16	2621/1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
<b>Check Total:</b>									<b>228.92</b>
<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>					<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				
	LA-00722653	10/7/16	2583/1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
<b>Check Total:</b>									<b>147.33</b>

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<b>CHK</b>	<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>			<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>					
	LA-00722654	10/7/16	2585/1601120	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	364.00
	<b>Check Total:</b>								<b>364.00</b>
	<b>TG</b>				<b>TG</b>				
	LA-00722655	10/7/16	2530/1601120	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	870.11
	<b>Check Total:</b>								<b>870.11</b>
	<b>U.S. DEPARTMENT OF TREASURY</b>				<b>U.S. DEPARTMENT OF TREASURY</b>				
	LA-00722656	10/7/16	2541/1601120	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	139.72
	<b>Check Total:</b>								<b>139.72</b>
	<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				
	LA-00722657	10/7/16	2538/1601120	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	123.13
	<b>Check Total:</b>								<b>123.13</b>
	<b>VALIC C/O CHASE BANK OF TX</b>				<b>VALIC C/O JP MORGAN CHASE</b>				
	LA-00722658	10/7/16	2319/1601120	PAYCYCLE1	GEN	0020	2533	Valic	25.00
	<b>Check Total:</b>								<b>25.00</b>
	<b>STEPHEN ACUNA</b>				<b>Acuna, Stephen</b>				
	LA-00722659	10/7/16	16SCM4	06/24/16 MILEAGE	GEN	0402	7021	Mileage - Local	8.91
	<b>Check Total:</b>								<b>8.91</b>
	<b>AETNA LIFE INSURANCE COMPANY</b>				<b>Aetna Life Insurance Company</b>				
	LA-00722660	10/7/16	OCT16	Life Insurance	GEN	0020	2583	Life Insurance	15,344.30
		10/7/16	OCT16	Life Insurance	GEN	0103	2583	Life Insurance	669.06
	<b>Check Total:</b>								<b>16,013.36</b>

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<b>CHK</b>	<b>AFLAC</b>							<b>AFLAC</b>	
	LA-00722661	10/7/16	981797	AFLAC Ins.	GEN	0020	2547	AFLAC Ins.	29,835.80
		10/7/16	981797	AFLAC Ins.	GEN	0103	2547	AFLAC Ins.	662.94
	<b>Check Total:</b>								<b>30,498.74</b>
<b>AMERITAS LIFE INSURANCE CORP</b>					<b>Ameritas Life Insurance Corp</b>				
		10/7/16	VISION OCT 16	Vision Insurance	GEN	0020	2021	Vision Insurance	5,595.80
	LA-00722662	10/7/16	DENTAL OCT 16	Ameritas Dental	GEN	0020	2545	Ameritas Dental	23,290.76
		10/7/16	VISION OCT 16	Vision Insurance	GEN	0103	2021	Vision Insurance	256.40
		10/7/16	DENTAL OCT 16	Ameritas Dental	GEN	0103	2545	Ameritas Dental	950.32
	<b>Check Total:</b>								<b>30,093.28</b>
<b>AT&amp;T</b>					<b>AT&amp;T Inc</b>				
	LA-00722663	10/7/16	7100823696 OCT16	09/25/16-10/24/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	284.51
	<b>Check Total:</b>								<b>284.51</b>
<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>					<b>AT&amp;T Mobility II LLC</b>				
	LA-00722664	10/7/16	287264030502X090	AT&T-STANDING PO FOR APRIL	GEN	1190	5235	Pagers & Other Telephone Exp	3,405.05
		10/7/16	287264030502X090	BAL DUE ON INV 8/2/16-9/1/16	GEN	1313	5235	Pagers & Other Telephone Exp	1,365.84
	<b>Check Total:</b>								<b>4,770.89</b>
<b>BRENDA B &amp; EDWIN W BAKER PC</b>					<b>Brenda B. Baker &amp; Edwin W. Baker PC</b>				
	LA-00722665	10/7/16	2014PR000681	IN THE EST GENE LAMAR MAY	GEN	3530	2338	Due to Attornies-DC Registry	2,340.35
	<b>Check Total:</b>								<b>2,340.35</b>
<b>BANK OF NEW YORK MELLON</b>					<b>The Bank of New York Mellon</b>				
	LA-00722666	10/7/16	2521968816	OCT 12 TO OCT 11	GEN	9004	5513	Fiscal Agent & Arbitrage Srvc	750.00
	<b>Check Total:</b>								<b>750.00</b>
<b>GARY J BARTON</b>					<b>Barton, Gary J</b>				
	LA-00722667	10/7/16	116660	08/23-08/26	GEN	3250	5542	Travel, Food & Lodging	144.00
	<b>Check Total:</b>								<b>144.00</b>

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<b>CHK</b>	<b>MARIA ESTELA CASTILLO</b>				<b>CASTILLO, MARIA ESTELA</b>				
	LA-00722668	10/7/16	116651	10/17-10/20	GEN	3700	5542	Travel, Food & Lodging	84.00
		10/7/16	116651	10/17-10/20	GEN	3700	5542	Travel, Food & Lodging	199.83
	<b>Check Total:</b>								<b>283.83</b>
	<b>JACQUELINE A DEL LLANO CHAPA</b>				<b>Chapa, Jacqueline A Del Llano</b>				
		10/7/16	054496A	EGGLESTON, MARION	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00722669	10/7/16	090033B	DELMORAL, ROBERT	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		10/7/16	2013PR003023	IN THE EST DIANA NEWCOMER	GEN	3530	2338	Due to Attornies-DC Registry	285.00
	<b>Check Total:</b>								<b>585.00</b>
	<b>CITY OF DRISCOLL WATER DEPT</b>				<b>City of Driscoll Water Dept</b>				
	LA-00722670	10/7/16	1027100 SEP16	08/25/16-09/25/16	GEN	4190	5234	Gas, Water, Sewage, Garbage	72.82
	<b>Check Total:</b>								<b>72.82</b>
	<b>CITY OF ROBSTOWN</b>				<b>City of Robstown</b>				
	LA-00722671	10/7/16	42369	Robstown Fire Calls for	GEN	5100	5488	Fire Protection	5,400.00
	<b>Check Total:</b>								<b>5,400.00</b>
	<b>COLONIAL LIFE INSURANCE</b>				<b>COLONIAL LIFE INSURANCE</b>				
	LA-00722672	10/7/16	7283542 1020422	Colonial Insurance	GEN	0020	2520	Colonial Insurance	908.85
	<b>Check Total:</b>								<b>908.85</b>
	<b>CORPUS CHRISTI DENTAL PLAN</b>				<b>Corpus Christi Dental Plan Inc.</b>				
	LA-00722673	10/7/16	OCTOBER 2016	CC Dental Plan	GEN	0020	2551	CC Dental Plan	674.00
		10/7/16	OCTOBER 2016	CC Dental Plan	GEN	0103	2551	CC Dental Plan	8.00
	<b>Check Total:</b>								<b>682.00</b>
	<b>CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY</b>				<b>Corpus Christi Regional Transportation Authority</b>				
	LA-00722674	10/7/16	04380	M0011264	GEN	0370	5422	Bldg & Space Rent	2,449.65
	<b>Check Total:</b>								<b>2,449.65</b>

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<b>CHK</b>	<b>EPSILON SIGMA PHI</b>							<b>Epsilon Sigma Phi</b>	
	LA-00722675	10/7/16	116653	MCMANUS 10/08-10/13	GEN	6110	5302	Education Registration Fees	15.00
	<b>Check Total:</b>								<b>15.00</b>
	<b>GENE A GARCIA</b>							<b>Garcia, Gene A</b>	
	LA-00722676	10/7/16	16CR1577H	SANCHEZ, EZEKIAL	GEN	3380	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>MICHAEL D GEORGE</b>							<b>George, Michael D</b>	
	LA-00722677	10/7/16	2011PR003323	IN THE EST DOROTHY MIKEAL	GEN	3530	2338	Due to Attornies-DC Registry	807.50
	<b>Check Total:</b>								<b>807.50</b>
	<b>KEVIN O GIBBS</b>							<b>Gibbs, Kevin O</b>	
	LA-00722678	10/7/16	116644	09/06-09/07	GEN	6110	5542	Travel, Food & Lodging	24.00
	<b>Check Total:</b>								<b>24.00</b>
	<b>BRIGIDA GONZALEZ</b>							<b>Gonzalez, Brigida</b>	
	LA-00722679	10/7/16	GONZALEZ B	07/20, 08/17 & 9/21/16	GEN	0370	5541	Mileage - Local	29.40
		10/7/16	GONZALEZ B	09/26-09/28/16	GEN	0370	5542	Travel, Food & Lodging	84.00
	<b>Check Total:</b>								<b>113.40</b>
	<b>HECTOR R GONZALEZ</b>							<b>Gonzalez PC, Law Office of Hector R</b>	
	LA-00722680	10/7/16	16CR2275H	RODRIGUEZ, ERIC	GEN	3380	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>IDA GONZALEZ-GARZA</b>							<b>Gonzalez-Garza, Ida</b>	
	LA-00722681	10/7/16	116647	10/15-10/19	GEN	6310	5542	Travel, Food & Lodging	156.00
	<b>Check Total:</b>								<b>156.00</b>
	<b>SOMMER LORENA GREAVES</b>							<b>Greaves, Sommer Lorena</b>	
	LA-00722682	10/7/16	116623	07/09-07/15	GEN	3520	5542	Travel, Food & Lodging	216.00
	<b>Check Total:</b>								<b>216.00</b>

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<b>CHK</b>	<b>HILL COUNTRY DAIRIES INC</b>			<b>Hill Country Dairies Inc</b>					
	LA-00722683	10/7/16	3131627004	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	352.69
	<b>Check Total:</b>								<b>352.69</b>
	<b>HYATT PLACE AUSTIN-NORTH CENTRAL</b>			<b>Route 46 Management Associates Corp.</b>					
	LA-00722684	10/7/16	116649	KIESCHNICK 10/11-10/12	GEN	1200	5542	Travel, Food & Lodging	162.15
	<b>Check Total:</b>								<b>162.15</b>
	<b>VILMA JASSO</b>			<b>Jasso, Vilma</b>					
	LA-00722685	10/7/16	JASSO V	09/02, 09/14, & 09/30/16	GEN	0370	5541	Mileage - Local	9.31
	<b>Check Total:</b>								<b>9.31</b>
	<b>KANSAS STATE BANK OF MANHATTAN</b>			<b>Kansas State Bank of Manhattan</b>					
	LA-00722686	10/7/16	KSSB 080416	OPEX SCANNER W/EXTRACTOR	GEN	1200	5515	Contract Lease Pymts	23,599.68
	<b>Check Total:</b>								<b>23,599.68</b>
	<b>KEVIN RAY KIESCHNICK</b>			<b>Kieschnick, Kevin Ray</b>					
	LA-00722687	10/7/16	116649	10/11-10/12	GEN	1200	5542	Travel, Food & Lodging	36.00
		10/7/16	116649	10/11-10/12	GEN	1200	5542	Travel, Food & Lodging	173.26
	<b>Check Total:</b>								<b>209.26</b>
	<b>LA TORRETTA LAKE RESORT AND SPA</b>			<b>La Torretta Lake Resort and Spa</b>					
	LA-00722688	10/7/16	116651	CASTILLO 10/17-10/20	GEN	3700	5542	Travel, Food & Lodging	437.31
	<b>Check Total:</b>								<b>437.31</b>
	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>			<b>Labatt Institutional Supply Company</b>					
	LA-00722689	10/7/16	09212858	L A B A T T "SPO" \$15,000	GEN	4190	5221	Food & Edible Items	859.92
	<b>Check Total:</b>								<b>859.92</b>
	<b>REBECCA LAKE</b>			<b>Lake, Rebecca</b>					
	LA-00722690	10/7/16	116664	08/07-08/11	GEN	3250	5542	Travel, Food & Lodging	180.00
	<b>Check Total:</b>								<b>180.00</b>

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<b>CHK</b>	<b>KELSEY L LINSOMB</b>							<b>Linscomb, Kelsey L</b>	
	LA-00722691	10/7/16	102972E	RODRIGUEZ, JOSE	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		10/7/16	020478H	FLORENTINO, RICARDO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>MARTIN LONGORIA</b>							<b>Longoria, Martin</b>	
	LA-00722692	10/7/16	116645	09/05-09/09	GEN	1275	5542	Travel, Food & Lodging	941.18
	<b>Check Total:</b>								<b>941.18</b>
	<b>NINFA MARTINEZ</b>							<b>Martinez, Ninfa</b>	
	LA-00722693	10/7/16	16NBM4	07/07-07/29/16 MILEAGE	GEN	0402	7021	Mileage - Local	104.49
	<b>Check Total:</b>								<b>104.49</b>
	<b>KYLE MCMANUS</b>							<b>McManus, Kyle</b>	
	LA-00722694	10/7/16	116642	09/07-09/08	GEN	6110	5542	Travel, Food & Lodging	24.00
		10/7/16	116653	10/08-10/13	GEN	6110	5542	Travel, Food & Lodging	172.80
	<b>Check Total:</b>								<b>196.80</b>
	<b>NATHAN P FUGATE ATTORNEY AT LAW PLLC</b>							<b>Nathan P Fugate Attorney at Law PLLC</b>	
	LA-00722695	10/7/16	15CR4415C	STANNARD, VELAURA	GEN	3320	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>NEW YORK LIFE INSURANCE CO</b>							<b>New York Life Insurance Co</b>	
	LA-00722696	10/7/16	015700305 D	New York Life Ins	GEN	0020	2544	New York Life Ins	2,517.38
	<b>Check Total:</b>								<b>2,517.38</b>
	<b>JAMES ADRIAN ODELL</b>							<b>Odell, James Adrian</b>	
	LA-00722697	10/7/16	16662	07/17-07/21	GEN	3250	5542	Travel, Food & Lodging	180.00
	<b>Check Total:</b>								<b>180.00</b>



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<b>CHK</b>	<b>JASON OTT</b>				<b>Ott, Jason</b>				
	LA-00722698	10/7/16	116643	09/06-09/07	GEN	6110	5542	Travel, Food & Lodging	39.00
		10/7/16	116646	08/23-08/26	GEN	6110	5542	Travel, Food & Lodging	36.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>KELLI ELIZABETH PALMAROZZI</b>				<b>Palmarozzi, Kelli Elizabeth</b>				
	LA-00722699	10/7/16	116659	08/23-08/26	GEN	3250	5542	Travel, Food & Lodging	144.00
	<b>Check Total:</b>								<b>144.00</b>
	<b>VANCE D PATON</b>				<b>Paton, Vance D</b>				
	LA-00722700	10/7/16	11CR3714C	GARZA, ALBERT	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>PAUL YORK BODY SHOP LLC</b>				<b>Paul York Body Shop LLC</b>				
		10/7/16	101	Labor to Repair Unit #216	GEN	0102	5249	Car Repairs, Supplies & Srves	3,167.00
	LA-00722701	10/7/16	101	Parts to Repair Unit #216	GEN	0102	5249	Car Repairs, Supplies & Srves	8,920.84
		10/7/16	101	Paint Materials for Unit #216	GEN	0102	5249	Car Repairs, Supplies & Srves	425.00
	<b>Check Total:</b>								<b>12,512.84</b>
	<b>PITNEY BOWES INC</b>				<b>Pitney Bowes Inc</b>				
	LA-00722702	10/7/16	PB 100716	POSTAGE for Pitney Bowes	GEN	1270	1464	Postage Prepaid Expenses	60,000.00
	<b>Check Total:</b>								<b>60,000.00</b>
	<b>JEFFREY ADAM POLLACK</b>				<b>Pollack, Jeffrey Adam</b>				
	LA-00722703	10/7/16	POLLACK J	08/08-08/26, 09/07-09/27/16	GEN	0370	5541	Mileage - Local	69.58
	<b>Check Total:</b>								<b>69.58</b>
	<b>PORT ARANSAS FAMILY CENTER</b>				<b>Port Aransas Marina Inc</b>				
	LA-00722704	10/7/16	CPA SEP16	STANDING PO FOR THE PORT	GEN	4190	5228	Contract Meals	920.50
	<b>Check Total:</b>								<b>920.50</b>
	<b>MICHELLE A PUTMAN</b>				<b>Putman, Michelle</b>				
	LA-00722705	10/7/16	116657	08/07-08/11	GEN	3250	5542	Travel, Food & Lodging	230.00
	<b>Check Total:</b>								<b>230.00</b>

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<b>CHK</b>	<b>CARLOS REYNA</b>			<b>Reyna, Carlos</b>					
	LA-00722706	10/7/16	15AR4538H	CROSSNO, TOMMY	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>THELMA RODRIGUEZ</b>			<b>Rodriguez, Thelma</b>					
	LA-00722707	10/7/16	116650	10/16-10/19	GEN	3622	5542	Travel, Food & Lodging	72.00
		10/7/16	116650	10/16-10/19	GEN	3622	5542	Travel, Food & Lodging	176.40
	<b>Check Total:</b>								<b>248.40</b>
	<b>JAMES D ROSENKILD</b>			<b>Rosenkild, James D</b>					
	LA-00722708	10/7/16	116661	07/17-07/21	GEN	3250	5542	Travel, Food & Lodging	180.00
	<b>Check Total:</b>								<b>180.00</b>
	<b>SCOTT EQUIPMENT INC</b>			<b>Scott Equipment Inc</b>					
	LA-00722709	10/7/16	517602	OUTSIDE SERVICE & LABOR 517602	GEN	0440	7525	Machinery & Equipment Repairs	379.69
	<b>Check Total:</b>								<b>379.69</b>
	<b>SHARED HOPE INTERNATIONAL</b>			<b>Shared Hope International</b>					
	LA-00722710	10/7/16	116654	SCHMIDT 11/08-11/11	GEN	3480	5302	Education Registration Fees	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>SHERIFF'S ASSOCIATION</b>			<b>Sheriff's Association</b>					
	LA-00722711	10/7/16	116651	CASTILLO 10/17-10/20	GEN	3700	5302	Education Registration Fees	125.00
	<b>Check Total:</b>								<b>125.00</b>
	<b>MARK E SKURKA</b>			<b>Skurka, Mark E</b>					
	LA-00722712	10/7/16	116656	09/20-09/23	GEN	3250	5542	Travel, Food & Lodging	372.00
		10/7/16	116663	07/17-07/21	GEN	3250	5542	Travel, Food & Lodging	180.00
	<b>Check Total:</b>								<b>552.00</b>
	<b>SOUTH TEXAS JP &amp; CONSTABLES ASSOC</b>			<b>South Texas JP &amp; Constables Assoc</b>					
	LA-00722713	10/7/16	116650	RODRIGUEZ 10/16-10/19	GEN	3622	5542	Travel, Food & Lodging	125.00
	<b>Check Total:</b>								<b>125.00</b>

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<b>CHK</b>	<b>SPI MANAGEMENT CO</b>			<b>SPI Management Co</b>					
	LA-00722714	10/7/16	116650	RODRIGUEZ 10/16-10/19	GEN	3622	5542	Travel, Food & Lodging	305.73
	<b>Check Total:</b>								<b>305.73</b>
	<b>TEXAS ASSOCIATION FOR</b>			<b>Texas Association for</b>					
	LA-00722715	10/7/16	116654	PEREZ 1/24-10/27	GEN	3250	5302	Education Registration Fees	325.00
	<b>Check Total:</b>								<b>325.00</b>
	<b>TEXAS ASSOCIATION FOR</b>			<b>Texas Association for</b>					
	LA-00722716	10/7/16	116655	PEREZ J 10/24-10/27	GEN	3250	5302	Education Registration Fees	325.00
	<b>Check Total:</b>								<b>325.00</b>
	<b>TEXAS COMMISSION ON ENVIRONMENTAL QUALITY</b>			<b>Texas Commission on ENVIRONMENTAL QUALITY</b>					
	LA-00722717	10/7/16	VCP0039258	HAZEL BAZEMORE RAVINE	GEN	1901	5437	Fees & Permits	230.00
	<b>Check Total:</b>								<b>230.00</b>
	<b>TRANSAMERICA GAP INSURANCE</b>			<b>Transamerica GAP Insurance</b>					
	LA-00722718	10/7/16	2502139037	GAP Insurance	GEN	0020	2527	GAP Insurance	1,195.39
		10/7/16	2502139037	GAP Insurance	GEN	0103	2527	GAP Insurance	129.70
	<b>Check Total:</b>								<b>1,325.09</b>
	<b>TRANSAMERICA PERM LIFE</b>			<b>Transamerica Perm Life</b>					
	LA-00722719	10/7/16	2502125702	Transamerican Permanent Life	GEN	0020	2552	Transamerican Permanent Life	789.17
	<b>Check Total:</b>								<b>789.17</b>
	<b>UNUM LIFE INSURANCE</b>			<b>Unum Life Insurance</b>					
	LA-00722720	10/7/16	OCT16	M00110460	GEN	0370	5940	Insurance Policy Premiums	391.76
	<b>Check Total:</b>								<b>391.76</b>
	<b>ERICA URREA</b>			<b>Urrea, Erica</b>					
	LA-00722721	10/7/16	16EU26	TRAVEL 08/24-25/16 SAFPE MEET	GEN	0402	7024	Ground Transportation	33.59
	<b>Check Total:</b>								<b>33.59</b>

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<b>CHK</b>	<b>ELIZABETH VALENZUELA</b>			<b>VALENZUELA, ELIZABETH</b>					
	LA-00722722	10/7/16	16EVM4	06/01-08/29/16 MILEAGE	GEN	0402	7021	Mileage - Local	78.84
	<b>Check Total:</b>								<b>78.84</b>
	<b>ROBERTO G VELA</b>			<b>Vela, Roberto G</b>					
	LA-00722723	10/7/16	14CR1044H	MEDINA, PETE	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>LORENA WHITNEY</b>			<b>Whitney, Lorena</b>					
	LA-00722724	10/7/16	116658	08/23-08/26	GEN	3250	5542	Travel, Food & Lodging	144.00
	<b>Check Total:</b>								<b>144.00</b>
	<b>INC. 3M ELECTRONIC MONITORING</b>			<b>Attenti US INC</b>					
	LA-00722733	10/21/16	R30929	Electronic monitor(s) for	GEN	3480	5434	Electronic Monitor & ID Costs	30.00
	<b>Check Total:</b>								<b>30.00</b>
	<b>ABSOLUTE WASTE</b>			<b>Absolute Waste Services Inc</b>					
	LA-00722734	10/21/16	397478	Solid Waste Collection &	GEN	0180	5239	Tipping & Dump Fees	18,198.00
	<b>Check Total:</b>								<b>18,198.00</b>
	<b>ADVANCED TEMPORARIES INC</b>			<b>Advanced Temporaries Inc</b>					
	LA-00722735	10/21/16	120787	Contract Personnel	GEN	1125	5185	Contract Personnel	759.60
		10/21/16	120905	Contract Personnel	GEN	1125	5185	Contract Personnel	759.60
	<b>Check Total:</b>								<b>1,519.20</b>
	<b>AMERICAN FILTRATION</b>			<b>American Filtration</b>					
	LA-00722736	10/21/16	9047361	KEACH LIBRARY-MONTHLY	GEN	1545	5266	Contract Services-Buildings	51.50
	<b>Check Total:</b>								<b>51.50</b>
	<b>AMERICAN LEGION POST 364</b>			<b>American Legion Post 364</b>					
	LA-00722737	10/21/16	AL 364 062116	Diabetes Contract	GEN	5110	1410	Accts Rec-Component Units	500.00
	<b>Check Total:</b>								<b>500.00</b>

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<b>CHK</b>	<b>ARAMARK CORRECTIONAL SERVICES LLC</b>				<b>Aramark Services Inc.</b>				
		10/21/16	200365200000232	DETENTION - Meals for	GEN	3490	5228	Contract Meals	1,702.68
		10/21/16	200365200000235	DETENTION - Meals for	GEN	3490	5228	Contract Meals	1,783.76
	LA-00722738	10/21/16	200365200000239	DETENTION - Meals for	GEN	3490	5228	Contract Meals	563.51
		10/21/16	200365200000232	BOOT CAMP - Meals for	GEN	3492	5228	Contract Meals	1,791.87
		10/21/16	200365200000235	BOOT CAMP - Meals for	GEN	3492	5228	Contract Meals	1,868.89
		10/21/16	200365200000239	BOOT CAMP - Meals for	GEN	3492	5228	Contract Meals	522.97
		<b>Check Total:</b>							<b>8,233.68</b>
	<b>AXIS</b>				<b>Axis Forensic Toxicology Inc</b>				
		10/21/16	16399	standing po to cover lab	GEN	3890	5303	Medical, Dental, Hospital, Lab	690.00
		10/21/16	16607	standing po to cover lab	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,070.00
	LA-00722739	10/21/16	16939	standing po to cover lab	GEN	3890	5303	Medical, Dental, Hospital, Lab	690.00
		10/21/16	16774	standing po to cover lab	GEN	3890	5303	Medical, Dental, Hospital, Lab	955.00
		10/21/16	161072	standing po to cover lab	GEN	3890	5303	Medical, Dental, Hospital, Lab	610.00
		<b>Check Total:</b>							<b>4,015.00</b>
	<b>BAKER &amp; TAYLOR INC</b>				<b>Baker &amp; Taylor Inc</b>				
	LA-00722740	10/21/16	B26479860	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	501.87
		10/21/16	B26479860	Standing order for audio	GEN	6310	5424	Books & Subscriptions Inventory	198.47
		<b>Check Total:</b>							<b>700.34</b>
	<b>BIBLIOTHECA LLC</b>				<b>Bibliotheca LLC</b>				
	LA-00722741	10/21/16	SI0018502US	Annual Support and	GEN	6310	5266	Contract Services-Buildings	4,538.10
		<b>Check Total:</b>							<b>4,538.10</b>
	<b>BOB BARKER COMPANY</b>				<b>Bob Barker Company</b>				
		10/21/16	UT1000395724	TAKT-S - Trousers, KH, Barker	GEN	3480	5440	Inmate General Supplies	84.00
		10/21/16	UT1000395724	VCV4D - Volleyball, Voit	GEN	3480	5440	Inmate General Supplies	39.00
	LA-00722742	10/21/16	UT1000395724	NEEDLE6 - Inflating Needle, 6	GEN	3480	5440	Inmate General Supplies	11.12
		10/21/16	UT1000395936	PJM30754 - Mattress, Poly	GEN	3480	5440	Inmate General Supplies	281.94
		10/21/16	UT1000395835	WGB6690 - Blanket, 80% Wool	GEN	3480	5440	Inmate General Supplies	210.00

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CHK		10/21/16	UT1000395835	WCS16 - Sock, Crew, White sz	GEN	3480	5440	Inmate General Supplies	17.20
		10/21/16	UT1000395835	3700W - Sock, Polyester White	GEN	3480	5440	Inmate General Supplies	45.55
	LA-00722742	10/21/16	UT1000395835	BT2040BR - Towel, Brown 20x40	GEN	3480	5440	Inmate General Supplies	34.00
		10/21/16	UT1000395835	EVASTPN-BK-L - EVA Step-in,	GEN	3480	5440	Inmate General Supplies	513.00
		10/21/16	UT1000395835	PS2026 - Pillow, Poly/Vinyl	GEN	3490	5440	Inmate General Supplies	93.78
		10/21/16	UT1000395835	EVASTPN-BK-M - EVA Step-in,	GEN	3490	5440	Inmate General Supplies	513.00
<b>Check Total:</b>									<b>1,842.59</b>
<b>BRANSCOMB PC</b>					<b>Branscomb PC</b>				
		10/21/16	344629	Legal Services in re: Cox vs.	GEN	1285	5301	Attorney Fees	1,131.00
		10/21/16	344619	Legal Services in re: Jeneba	GEN	1285	5301	Attorney Fees	150.00
LA-00722743		10/21/16	343445	Legal Services in re	GEN	1285	5301	Attorney Fees	7,125.00
		10/21/16	343438	Legal Services in re: Cox vs.	GEN	1285	5301	Attorney Fees	9,100.07
		10/21/16	344633	Legal Services in re:	GEN	1285	5301	Attorney Fees	3,706.50
<b>Check Total:</b>									<b>21,212.57</b>
<b>DAVID B BROOKS</b>					<b>Brooks, David B</b>				
LA-00722744		10/21/16	DB 092616	LEGAL CONSULTANT	GEN	1285	5305	Administrat & Consultant Fees	100.00
<b>Check Total:</b>									<b>100.00</b>
<b>BSN SPORTS LLC</b>					<b>Varsity Brands Holding Co Inc</b>				
LA-00722745		10/21/16	98289376	Receptacle with lid, 36	GEN	1917	5264	Landscape & Grounds M&R	6,527.92
<b>Check Total:</b>									<b>6,527.92</b>
<b>BUFFEL GRASS SEED COMPANY INC</b>					<b>Buffel Grass Seed Company Inc</b>				
LA-00722746		10/21/16	09281602	Panterra SOS 400 annual turf	GEN	1917	5264	Landscape & Grounds M&R	1,375.00
		10/21/16	09281602	Fertilizer 15-15-15. Please	GEN	1917	5264	Landscape & Grounds M&R	860.00
<b>Check Total:</b>									<b>2,235.00</b>
<b>BUSINESS INTERIORS</b>					<b>Business Interiors</b>				
		10/21/16	27294	SENNNN-PORT24365	GEN	1900	5680	Non Capital Outlay < \$5000	278.79
LA-00722747		10/21/16	27294	E5NN-GB282829	GEN	1900	5680	Non Capital Outlay < \$5000	334.11
		10/21/16	27294	LGC-CCPU	GEN	1900	5680	Non Capital Outlay < \$5000	132.10
		10/21/16	27294	ENVA-252435 BLL	GEN	1900	5680	Non Capital Outlay < \$5000	418.61

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CHK		10/21/1627294		SE5NNN-G327	GEN	1900	5680	Non Capital Outlay < \$5000	435.33
		10/21/1627294		SE5NNN-G288739	GEN	1900	5680	Non Capital Outlay < \$5000	456.78
		10/21/1627294		M5NNN-MC3614	GEN	1900	5680	Non Capital Outlay < \$5000	166.41
		10/21/1627294		LGC-DR25P	GEN	1900	5680	Non Capital Outlay < \$5000	140.68
LA-00722747		10/21/1627294		Key All Alike (2 Locks)	GEN	1900	5680	Non Capital Outlay < \$5000	0
		10/21/1627294		Delivery/Installation/Trip	GEN	1900	5680	Non Capital Outlay < \$5000	468.00
		10/21/1627294		TXMAS Smartbuy Fee for	GEN	1900	5680	Non Capital Outlay < \$5000	7.13
		10/21/1627294		ENVA-252435 UFL	GEN	1900	5680	Non Capital Outlay < \$5000	643.78
		10/21/1627294		E5NA-G283629H	GEN	1900	5680	Non Capital Outlay < \$5000	341.40
<b>Check Total:</b>									<b>3,823.12</b>
<b>CC DISPOSAL SERVICE</b>					<b>Waste Connections of Lone Star</b>				
		10/21/16400556		SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	89.39
		10/21/16400557		SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	89.39
		10/21/16400565		Standing PO for FY 15-16	GEN	0170	5239	Tipping & Dump Fees	159.34
		10/21/16400565		MSWSSC, cubic yard fee	GEN	0170	5239	Tipping & Dump Fees	63.04
		10/21/16400562		Standing PO for FY 15-16 for	GEN	0170	5239	Tipping & Dump Fees	117.19
		10/21/16400563		Standing PO for FY 15-16	GEN	0170	5239	Tipping & Dump Fees	85.67
		10/21/16400563		MSWSSC cubic yard fee	GEN	0170	5239	Tipping & Dump Fees	31.52
		10/21/16400564		Standing PO for FY 15-16	GEN	0170	5239	Tipping & Dump Fees	171.34
		10/21/16400564		MSWSSC, cubic yard	GEN	0170	5239	Tipping & Dump Fees	63.04
LA-00722748		10/21/16400564		Lock charges for containers,	GEN	0170	5239	Tipping & Dump Fees	20.00
		10/21/16400558		RONNIE POLSTON BLDG- 4 YD	GEN	1440	5239	Tipping & Dump Fees	71.51
		10/21/16400550		JUVENILE JUSTICE CTR-SOLID	GEN	1460	5239	Tipping & Dump Fees	166.79
		10/21/16400551		JUVENILE JUSTICE CTR-SOLID	GEN	1460	5239	Tipping & Dump Fees	166.79
		10/21/16400559		CSCD BLDG-6 YD FRONT LOAD	GEN	1490	5239	Tipping & Dump Fees	89.39
		10/21/16400569		COURTHOUSE-40 YD COMPACTOR	GEN	1500	5239	Tipping & Dump Fees	2,475.00
		10/21/16400568		KEACH LIBRARY- 4 YD FRONT	GEN	1545	5239	Tipping & Dump Fees	61.51
		10/21/16400561		NC SHOWBARN- 4 YD FRONT LOAD	GEN	1550	5239	Tipping & Dump Fees	61.51
		10/21/16400554		MEDICAL EXAMINER BUILDING-6	GEN	1565	5239	Tipping & Dump Fees	99.39
		10/21/16400552		MCKINZIE ANNEX-8 YD FRONT	GEN	1740	5239	Tipping & Dump Fees	667.16
<b>Check Total:</b>									<b>4,748.97</b>

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<b>CHK</b>	<b>CDW COMPUTER CENTERS INC</b>				<b>CDW LLC</b>				
	LA-00722749	10/21/16HJXP599		Tablet Computer for Public	GEN	0121	5686	IT Fixed Asset Exception Items	1,804.05
		10/21/16HJXP599		KEYBOARD COVER for Tablet for	GEN	0121	5686	IT Fixed Asset Exception Items	107.60
	<b>Check Total:</b>								<b>1,911.65</b>
	<b>JACQUELINE A DEL LLANO CHAPA</b>				<b>Chapa, Jacqueline A Del Llano</b>				
		10/21/1616CR26871		SALAZAR, ALEXANDER	GEN	3110	5342	Appointed Attny Fees	100.00
	LA-00722750	10/21/1616CR33081		SALAZAR, ALEXANDER	GEN	3110	5342	Appointed Attny Fees	100.00
		10/21/16052314H		ENGLE, PAUL	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>LAURA A CHAPA</b>				<b>Chapa, Laura A</b>				
	LA-00722751	10/21/16CHAPA L 092016		Nueces County Mileage Expense	GEN	6310	5541	Mileage - Local	269.11
	<b>Check Total:</b>								<b>269.11</b>
	<b>CHAVES OBREGON &amp; PERALES</b>				<b>Chaves Obregon &amp; Perales LLP</b>				
	LA-00722752	10/21/1612		Attorney Fees	GEN	1285	5301	Attorney Fees	5,352.46
	<b>Check Total:</b>								<b>5,352.46</b>
	<b>CORPUS CHRISTI SAFE &amp; LOCK CO. INC</b>				<b>Corpus Christi Safe &amp; Lock</b>				
	LA-00722753	10/21/16045970		replace deadbolt to exterior	GEN	3890	5268	Parts, Supplies & Misc	129.50
	<b>Check Total:</b>								<b>129.50</b>
	<b>CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY</b>				<b>Corpus Christi Regional Transportation Authority</b>				
	LA-00722754	10/21/164382		Veterans Svcs - RTA Bldg Rent	GEN	1275	5422	Bldg & Space Rent	1,545.86
		10/21/164382		Social Services RTA Bldg Rent	GEN	4110	5422	Bldg & Space Rent	2,870.89
	<b>Check Total:</b>								<b>4,416.75</b>
	<b>LARRY M. CUNNINGHAM</b>				<b>Cunningham, Larry M.</b>				
		10/21/1613CR29332		CHILDRESS, RICHARD	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00722755	10/21/1614CR47783		BURKHART, GARY	GEN	3130	5342	Appointed Attny Fees	300.00
		10/21/1614CR09963		BURKHART, GARY	GEN	3130	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>900.00</b>



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<b>CHK</b>	<b>D &amp; C FENCE CO INC</b>			<b>D &amp; C Fence Co Inc</b>					
	LA-00722756	10/21/16	32686	Fence Damage Claim - Airport	GEN	0102	5264	Landscape & Grounds M&R	9,865.00
	<b>Check Total:</b>								<b>9,865.00</b>
	<b>ERIC J DE LA GARZA</b>			<b>De La Garza, Eric J</b>					
	LA-00722757	10/21/16	DELAGARZA E 0916	Mileage Reimbursement FY	GEN	3480	5541	Mileage - Local	70.56
	<b>Check Total:</b>								<b>70.56</b>
	<b>DELL MARKETING CORP</b>			<b>Dell Marketing Corp</b>					
		10/21/16	XK1NKNT93	11 MINITOWER COMPUTERS for	GEN	1900	5686	IT Fixed Asset Exception Items	15,399.34
		10/21/16	XK1NKNT93	Dell USB Sound Bar AC511	GEN	1900	5686	IT Fixed Asset Exception Items	288.64
		10/21/16	XK1MP4WW8	Dell 24 Monitor P2417H	GEN	1900	5686	IT Fixed Asset Exception Items	2,375.89
	LA-00722758	10/21/16	XK1P8XR31	1 Desktop Computer for	GEN	1900	5686	IT Fixed Asset Exception Items	1,282.02
		10/21/16	XK1P8XR31	Dell USB Stereo Speaker	GEN	1900	5686	IT Fixed Asset Exception Items	14.39
		10/21/16	XK1N2WN91	Dell UltraSharp 24 Infinity	GEN	1900	5686	IT Fixed Asset Exception Items	251.99
		10/21/16	XK1MX5R15	Download-Cyberlink PowerDVD	GEN	1900	5686	IT Fixed Asset Exception Items	87.96
	<b>Check Total:</b>								<b>19,700.23</b>
	<b>CRYSTAL DRILLEN</b>			<b>Drillen, Crystal</b>					
	LA-00722759	10/21/16	DRILLEN C 092116	Nueces County Milage Expense	GEN	6310	5541	Mileage - Local	18.82
	<b>Check Total:</b>								<b>18.82</b>
	<b>DUNN'S OFFICE SOLUTIONS/PRINTELECT</b>			<b>Owen G Dunn Company</b>					
	LA-00722760	10/21/16	8760	Office Expenses & Supplies	GEN	3075	5211	Office Expenses & Supplies	549.47
	<b>Check Total:</b>								<b>549.47</b>
	<b>EL CENTRO LANDFILL LP</b>			<b>El Centro Landfill LP</b>					
		10/21/16	23141	DISPOSAL OF ILLEGAL	GEN	5220	5239	Tipping & Dump Fees	153.69
	LA-00722761	10/21/16	23145	dispose of dead animal	GEN	5330	5239	Tipping & Dump Fees	31.56
		10/21/16	23145	Environmental Fees for	GEN	5330	5239	Tipping & Dump Fees	15.00
		10/21/16	23145	FUEL RECOVERY FEE FOR	GEN	5330	5239	Tipping & Dump Fees	1.52
	<b>Check Total:</b>								<b>201.77</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>INC. ENTERPRISE HOLDINGS</b>			<b>Enterprise Holdings, Inc.</b>					
	LA-00722762	10/21/16	90081897801	GARY BARTON 333787126	GEN	3520	5542	Travel, Food & Lodging	278.65
	<b>Check Total:</b>								<b>278.65</b>
	<b>ENTRAVISION COMMUNICATIONS CORPORATION - TEXAS LP</b>			<b>Entravision Communications Corporation - Texas LP</b>					
	LA-00722763	10/21/16	2494091	Advertisement TV-Radio	GEN	1381	5414	Advertisemnts & Public Notices	3,210.00
		10/21/16	2494121	Advertisement TV-Radio	GEN	1381	5414	Advertisemnts & Public Notices	164.00
	<b>Check Total:</b>								<b>3,374.00</b>
	<b>ENVIROTECH CARRIERS</b>			<b>EnviroTech Carriers</b>					
	LA-00722764	10/21/16	16124849	DETENTION FACILITY -	GEN	3490	5437	Fees & Permits	73.00
		10/21/16	16124849	BOOT CAMP FACILITY -	GEN	3492	5437	Fees & Permits	73.00
	<b>Check Total:</b>								<b>146.00</b>
	<b>ERGON ASPHALT &amp; EMULSIONS INC</b>			<b>Ergon Asphalt &amp; Emulsions Inc.</b>					
		10/21/16	9401501962	HFRS-2 EMULSIFIED ASPHALT IFB	GEN	0120	5272	Oil & Other Paving Materials	4,026.63
		10/21/16	9401521319	HFRS-2 EMULSIFIED ASPHALT IFB	GEN	0120	5272	Oil & Other Paving Materials	4,206.98
		10/21/16	9401529314	HFRS-2 EMULSIFIED ASPHALT IFB	GEN	0120	5272	Oil & Other Paving Materials	13,332.74
	LA-00722765	10/21/16	9401503710	HFRS-2 EMULSIFIED ASPHALT IFB	GEN	0120	5272	Oil & Other Paving Materials	680.34
		10/21/16	9401523673	HFRS-2 EMULSIFIED ASPHALT IFB	GEN	0120	5272	Oil & Other Paving Materials	12,935.81
		10/21/16	9401524506	HFRS-2 EMULSIFIED ASPHALT IFB	GEN	0120	5272	Oil & Other Paving Materials	12,757.88
		10/21/16	9401525362	HFRS-2 EMULSIFIED ASPHALT IFB	GEN	0120	5272	Oil & Other Paving Materials	12,778.48
		10/21/16	9401526128	HFRS-2 EMULSIFIED ASPHALT IFB	GEN	0120	5272	Oil & Other Paving Materials	12,848.81
	<b>Check Total:</b>								<b>73,567.67</b>
	<b>EVERGREEN LAWN LANDSCAPE</b>			<b>Bonilla Jr., Benjamin</b>					
	LA-00722766	10/21/16	PCTM3M 100116	Mowing ROW in Comm Pct 2	GEN	1901	5275	Contract Services-R&B	23,375.00
	<b>Check Total:</b>								<b>23,375.00</b>
	<b>FAMILY COUNSELING SERVICES</b>			<b>Family Counseling Services</b>					
	LA-00722767	10/21/16	222015	Professional counseling	GEN	2077	5303	Medical, Dental, Hospital, Lab	2,615.00
	<b>Check Total:</b>								<b>2,615.00</b>

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<b>CHK</b>	<b>FEDERAL EXPRESS CORP</b>				<b>Federal Express Corporation</b>				
		10/21/16	556161133	Postage & Fed Express	GEN	1200	5217	Postage & Fed Express	16.00
	LA-00722768	10/21/16	549536389	INVOICE# 5-495-36389 7/28/16;	GEN	3075	5217	Postage & Fed Express	515.21
		10/21/16	554680581	INVOICE# 5-546-80581 9/15/16;	GEN	3075	5217	Postage & Fed Express	100.33
	<b>Check Total:</b>								<b>631.54</b>
	<b>FIRETROL PROTECTION SYSTEMS INC</b>				<b>Firetrol Protection Systems Inc</b>				
	LA-00722769	10/21/16	16100443978	Location: Horace Caldwell	GEN	0180	5266	Contract Services-Buildings	257.50
		10/21/16	16100444025	Location: Bob Hall Pier	GEN	0180	5266	Contract Services-Buildings	227.50
	<b>Check Total:</b>								<b>485.00</b>
	<b>LAW OFFICE OF RENE C FLORES</b>				<b>Flores, Rene C</b>				
	LA-00722770	10/21/16	1616CR15962	BRAND, MICHELLE	GEN	3120	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>DAVID R GARCIA</b>				<b>GARCIA, DAVID R</b>				
	LA-00722771	10/21/16	GARCIA D 091316	Nueces County Mileage Expense	GEN	6310	5541	Mileage - Local	33.32
	<b>Check Total:</b>								<b>33.32</b>
	<b>MELISSA GARZA</b>				<b>Garza, Melissa</b>				
	LA-00722772	10/21/16	GARZA M 0916	Mileage reimbursement. FY	GEN	3480	5541	Mileage - Local	12.74
	<b>Check Total:</b>								<b>12.74</b>
	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>				<b>Gateway Printing &amp; Office Supply Inc</b>				
	LA-00722773	10/21/16	42908190	Lorell Exec High Back Chair	GEN	1900	5680	Non Capital Outlay < \$5000	357.42
	<b>Check Total:</b>								<b>357.42</b>
	<b>THE GLEN MILLS SCHOOLS</b>				<b>Glen Mills Schools, The</b>				
	LA-00722774	10/21/16	45014	Placement facility for	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	649.20
	<b>Check Total:</b>								<b>649.20</b>
	<b>IDA GONZALEZ-GARZA</b>				<b>Gonzalez-Garza, Ida</b>				
	LA-00722775	10/21/16	GARZA I 092916	Nueces County Mileage Expense	GEN	6310	5541	Mileage - Local	84.18
		10/21/16	GARZA I 092716	Nueces County Mileage Expense	GEN	6310	5541	Mileage - Local	35.87
	<b>Check Total:</b>								<b>120.05</b>

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<b>CHK</b>	<b>HAAS-ANDERSON CONSTRUCTION LTD</b>				<b>Hac Holdings LLP</b>				
	LA-00722776	10/21/165		COUNTY ROAD 52 EXTENSION FROM	GEN	1919	5312	General Contractor-Cap Project	357,217.77
	<b>Check Total:</b>								<b>357,217.77</b>
	<b>MYRA G HANEY</b>				<b>Haney, Myra G.</b>				
	LA-00722777	10/21/16	16AR2105H	INV # 2016-17 DTD 09/30/16	GEN	3520	5349	Prosecution Costs-Other	94.50
	<b>Check Total:</b>								<b>94.50</b>
	<b>INC. HIGGINBOTHAM INSURANCE AGENCY</b>				<b>Higginbotham Insurance Agency Inc.</b>				
	LA-00722778	10/21/16	6629029	Notary & Other Bonds	GEN	0102	5942	Notary & Other Bonds	21.00
	<b>Check Total:</b>								<b>21.00</b>
	<b>IRON MOUNTAIN INC.</b>				<b>Iron Mountain Inc.</b>				
	LA-00722779	10/21/16	NAE4527	IRON MOUNTAIN-STANDING PO FOR	GEN	1315	5422	Bldg & Space Rent	1,074.69
	<b>Check Total:</b>								<b>1,074.69</b>
	<b>JIM WELLS COUNTY TEXAS</b>				<b>Jim Wells County Texas</b>				
	LA-00722780	10/21/16	15CR32481	Fees & Permits	GEN	4300	5437	Fees & Permits	428.00
	<b>Check Total:</b>								<b>428.00</b>
	<b>JOHNSON CONTROLS</b>				<b>Johnson Controls, Inc.</b>				
	LA-00722781	10/21/16	140750790646	GRANTS ADMIN OFFICE	GEN	1500	5265	Mechanical Systems Repairs	5,700.00
	<b>Check Total:</b>								<b>5,700.00</b>
	<b>RUBEN JOHNSON</b>				<b>Johnson, Ruben</b>				
	LA-00722782	10/21/16	JOHNSON R 0916	Mileage Reimbursement	GEN	3480	5541	Mileage - Local	41.16
	<b>Check Total:</b>								<b>41.16</b>
	<b>MARTIN MARIETTA MATERIALS INC</b>				<b>Martin Marietta Materials Inc</b>				
	LA-00722783	10/21/16	18770296	AGGREGATE TYPE PB, GRADE 3,	GEN	0120	5271	Caliche & Rock Materials	108,969.30
	<b>Check Total:</b>								<b>108,969.30</b>
	<b>MCKIBBEN &amp; VILLARREAL LLP</b>				<b>McKibben, Martinez, Jarvis &amp; Wood LLP</b>				
	LA-00722784	10/21/166		Legal Services in re: Sundial	GEN	1285	5301	Attorney Fees	1,727.50
	<b>Check Total:</b>								<b>1,727.50</b>

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<b>CHK</b>	<b>KYLE MCMANUS</b>							<b>McManus, Kyle</b>	
	LA-00722785	10/21/16	116642	09/07-09/08	GEN	6110	5542	Travel, Food & Lodging	24.00
	<b>Check Total:</b>								<b>24.00</b>
	<b>KRYSTAL MELENDEZ</b>							<b>Melendez, Krystal</b>	
	LA-00722786	10/21/16	MELENDEZ K 0916	Mileage reimbursement. FY	GEN	3480	5541	Mileage - Local	6.37
	<b>Check Total:</b>								<b>6.37</b>
	<b>MICHIE'S MINI WAREHOUSE</b>							<b>Palitz, Murray</b>	
	LA-00722787	10/21/16	41602	Rent of storage unit 10/1-11/1	GEN	3840	5422	Bldg & Space Rent	55.00
	<b>Check Total:</b>								<b>55.00</b>
	<b>IRA Z MILLER</b>							<b>Miller, Ira Z</b>	
	LA-00722788	10/21/16	15CR19833	SANCHEZ, NICHOLAS	GEN	3130	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>NAISMITH ENGINEERING INC</b>							<b>Naismith Engineering Inc</b>	
	LA-00722789	10/21/16	97522	Engineers, Surveyors, etc.	GEN	2469	5310	Engineers, Surveyors, etc.	840.95
	<b>Check Total:</b>								<b>840.95</b>
	<b>NAISMITH ENGINEERING INC</b>							<b>Naismith Engineering Inc</b>	
	LA-00722790	10/21/16	96572	2016 FEMA MAP REVIEW - NUECES	GEN	0120	5310	Engineers, Surveyors, etc.	7,475.00
		10/21/16	97521	Project: I.B. Magee Park	GEN	2469	5310	Engineers, Surveyors, etc.	4,005.00
	<b>Check Total:</b>								<b>11,480.00</b>
	<b>NATHAN P FUGATE ATTORNEY AT LAW PLLC</b>							<b>Nathan P Fugate Attorney at Law PLLC</b>	
	LA-00722791	10/21/16	15CR4354H	CHAPA, JEREMIAS	GEN	3380	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>CHARLOTTE R NICHOLS</b>							<b>Nichols, Charlotte R</b>	
		10/21/16	023	Odyssey System - Consulting	GEN	1917	5305	Administrat & Consultant Fees	14,000.00
	LA-00722792	10/21/16	023	Travel & Expenses	GEN	1917	5305	Administrat & Consultant Fees	2,727.30
		10/21/16	024	Odyssey System - Consulting	GEN	1917	5305	Administrat & Consultant Fees	10,000.00
		10/21/16	024	Travel & Expenses	GEN	1917	5305	Administrat & Consultant Fees	2,837.26
	<b>Check Total:</b>								<b>29,564.56</b>

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<b>CHK</b>	<b>O'CONNOR'S</b>			<b>JMP Interests, LTD</b>					
	LA-00722793	10/21/16	100466813	O'Connor's Tx Estate Code	GEN	1130	5218	Books, Magzs & Subscriptions	105.00
	<b>Check Total:</b>								<b>105.00</b>
	<b>PALM DRIVE LTD</b>			<b>Palm Drive LTD</b>					
	LA-00722794	10/21/16	20169	RENT FOR RECORDS WAREHOUSE FY	GEN	1470	5422	Bldg & Space Rent	14,850.00
		10/21/16	201610	RENT FOR RECORDS WAREHOUSE FY	GEN	1470	5422	Bldg & Space Rent	14,850.00
	<b>Check Total:</b>								<b>29,700.00</b>
	<b>VANCE D PATON</b>			<b>Paton, Vance D</b>					
	LA-00722795	10/21/16	14CR3736A	REAVES, MARIA	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>INC PRAXAIR DISTRIBUTION</b>			<b>Praxair Distribution, Inc</b>					
	LA-00722796	10/21/16	74387040	General Operating Supplies	GEN	0180	5438	General Operating Supplies	67.14
	<b>Check Total:</b>								<b>67.14</b>
	<b>PROPERTYINFO CORP</b>			<b>PropertyInfo Corporation</b>					
	LA-00722797	10/21/16	751732	Per Doc Fees on monthly OPR's,	GEN	1315	5515	Contract Lease Pymts	8,932.83
	<b>Check Total:</b>								<b>8,932.83</b>
	<b>ARMANDO REYNA</b>			<b>Reyna, Armando</b>					
	LA-00722798	10/21/16	15AR3360A	DAVIS, SHANNON	GEN	3310	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ROBERTO D. REYNA</b>			<b>Reyna, Roberto D.</b>					
		10/21/16	16CR25391	DAVILA, RACHEL	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00722799	10/21/16	16CR36511	DAVILA, RACHEL	GEN	3110	5342	Appointed Attny Fees	150.00
		10/21/16	16CR36501	DAVILA, RACHEL	GEN	3110	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>INC RITE OF PASSAGE</b>			<b>Rite of Passage, Inc</b>					
	LA-00722800	10/21/16	ROP 100416	Placement facility for	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	11,361.00
		10/21/16	ROP SEPT 2016	Placement facility for	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	3,570.60
	<b>Check Total:</b>								<b>14,931.60</b>

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<b>CHK</b>	<b>THE SAFEGUARD SYSTEM INC</b>				<b>The Safeguard System Inc</b>				
		10/21/16675603		CSCD BLDG (TROJAN)-	GEN	1570	5266	Contract Services-Buildings	50.00
	LA-00722801	10/21/16675660		MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	50.00
		10/21/16675569		MEDICAL EXAMINER (MOBILE UNIT)	GEN	1570	5266	Contract Services-Buildings	30.00
		10/21/16675815		ANIMAL CONTROL (PCT. 111	GEN	1570	5266	Contract Services-Buildings	27.00
	<b>Check Total:</b>								<b>157.00</b>
	<b>THERESE B SAIS</b>				<b>SAIS, THERESE B</b>				
	LA-00722802	10/21/16	SAIS T 0916	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	49.00
	<b>Check Total:</b>								<b>49.00</b>
	<b>MARIO A SALINAS</b>				<b>Salinas, Mario A</b>				
	LA-00722803	10/21/16	SALINAS M 091216	Meal Transport Reimbursement.	GEN	3480	5459	Transportation of Persons	18.80
		10/21/16	SALINAS M 0916	Mileage reimbursement FY	GEN	3480	5541	Mileage - Local	103.88
	<b>Check Total:</b>								<b>122.68</b>
	<b>SCRIPPS NP OPERATING LLC</b>				<b>Desk Spinco INC</b>				
	LA-00722804	10/21/16	1280577	PUBLIC NOTICE ON 9/25/16 FOR	GEN	3075	5414	Advertisemnts & Public Notices	227.85
	<b>Check Total:</b>								<b>227.85</b>
	<b>SEC-OPS INC</b>				<b>Sec-Ops Inc</b>				
		10/21/16	A1818	STANDING P.O. FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,327.53
		10/21/16	A1854	Security services for	GEN	3480	5185	Contract Personnel	368.55
	LA-00722805	10/21/16	A1841	Security Service for KFL	GEN	6310	5185	Contract Personnel	511.91
		10/21/16	A1819	Security Service for KFL	GEN	6310	5185	Contract Personnel	302.82
		10/21/16	A1827	Security Service for KFL	GEN	6310	5185	Contract Personnel	389.34
	<b>Check Total:</b>								<b>4,900.15</b>
	<b>SHI GOVERNMENT SOLUTIONS INC</b>				<b>SHI Government Solutions Inc</b>				
		10/21/16	GB00209810	1 Set of Software for Public	GEN	0121	5213	PC Software Programs	328.20
		10/21/16	GB00209810	SOFTWARE-Microsoft Windows	GEN	0121	5213	PC Software Programs	24.70
	LA-00722806	10/21/16	GB00209810	SOFTWARE-Microsoft Exchange	GEN	0121	5213	PC Software Programs	56.80
		10/21/16	GB00209276	11 Sets of Software for	GEN	1900	5213	PC Software Programs	3,610.20
		10/21/16	GB00209276	SOFTWARE â€œ Microsoft Windows	GEN	1900	5213	PC Software Programs	271.70

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CHK	LA-00722806	10/21/16	GB00209276	SOFTWARE â€“ Microsoft Exchang	GEN	1900	5213	PC Software Programs	624.80
		10/21/16	GB00209820	1 Set of Software for	GEN	1900	5213	PC Software Programs	329.20
		10/21/16	GB00209820	SOFTWARE â€“ MS Windows Server	GEN	1900	5213	PC Software Programs	24.70
		10/21/16	GB00209820	SOFTWARE â€“ MS Exchange Serve	GEN	1900	5213	PC Software Programs	56.80
<b>Check Total:</b>									<b>5,327.10</b>
<b>SOUTHWEST KEY PROGRAM INC</b>					<b>Southwest Key Program Inc</b>				
	LA-00722807	10/21/16	2115201610	Operate JJAEP School for FY	GEN	1318	5317	Training Exps-Inhouse, Cntract	62,887.68
<b>Check Total:</b>									<b>62,887.68</b>
<b>STATLAB MEDICAL PRODUCTS</b>					<b>SLMP LLC</b>				
	LA-00722808	10/21/16	1069339	Item #CTL500	GEN	3890	5427	Clinical & Hygienic Supplies	206.00
		10/21/16	1069339	Shipping	GEN	3890	5427	Clinical & Hygienic Supplies	25.64
<b>Check Total:</b>									<b>231.64</b>
<b>PHYLLIS P STEPHENSON</b>					<b>Stephenson, Phyllis P.</b>				
	LA-00722809	10/21/16	16000295	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,671.86
<b>Check Total:</b>									<b>1,671.86</b>
<b>LLC TEXAS THRONE</b>					<b>Texas Throne, LLC</b>				
	LA-00722810	10/21/16	23222	Vacuum pump out fee per	GEN	0170	5455	Services - Other	487.50
<b>Check Total:</b>									<b>487.50</b>
<b>THOMSON REUTERS-WEST</b>					<b>West Publishing Corporation</b>				
		10/21/16	22369497	West State Contract	GEN	0150	5316	Westlaw Internet Services	357.00
	LA-00722811	10/21/16	834783871	West Patron Acc. \$2,619.41 X9	GEN	0150	5316	Westlaw Internet Services	2,619.41
		10/21/16	834768940	Books, Magzs & Subscriptions	GEN	1130	5218	Books, Magzs & Subscriptions	83.50
		10/21/16	834715881	Library Plan Charges West	GEN	1130	5218	Books, Magzs & Subscriptions	400.05
<b>Check Total:</b>									<b>3,459.96</b>
<b>INC TLO</b>					<b>TLO, Inc</b>				
	LA-00722812	10/21/16	23983112016	TLO- Online investigatove	GEN	3840	5305	Administrat & Consultant Fees	840.00
<b>Check Total:</b>									<b>840.00</b>



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<b>CHK</b>	<b>TRACE FINLEY</b>							<b>Trace Finley</b>	
	LA-00722813	10/21/161129		Personal Services Consultant	GEN	1285	5305	Administrat & Consultant Fees	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>TRAVIS COUNTY CLERK</b>							<b>Travis County Clerk</b>	
	LA-00722814	10/21/1616001619		Fees & Permits	GEN	4300	5437	Fees & Permits	424.00
		10/21/1616001620		Fees & Permits	GEN	4300	5437	Fees & Permits	424.00
	<b>Check Total:</b>								<b>848.00</b>
	<b>TULOSO-MIDWAY ISD</b>							<b>Tuloso-Midway ISD</b>	
	LA-00722815	10/21/16JJAEP 100316		Mandatory school days	GEN	2847	5443	Inter-Local Agreements	1,978.00
	<b>Check Total:</b>								<b>1,978.00</b>
	<b>INC. TYLER TECHNOLOGIES</b>							<b>Tyler Technologies, Inc.</b>	
		10/21/1602012588		Project Management	GEN	1917	5443	Inter-Local Agreements	24,320.00
	LA-00722816	10/21/1602012588		Data Conversion	GEN	1917	5443	Inter-Local Agreements	2,756.50
		10/21/1602012588		SetUp, Configuration &	GEN	1917	5443	Inter-Local Agreements	19,072.00
	<b>Check Total:</b>								<b>46,148.50</b>
	<b>UNIFIRST HOLDINGS INC</b>							<b>Unifirst Holdings Inc</b>	
	LA-00722817	10/21/160230748		Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	106.90
	<b>Check Total:</b>								<b>106.90</b>
	<b>UNIFIRST HOLDINGS INC</b>							<b>Unifirst Holdings Inc</b>	
		10/21/165669264		NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		10/21/165669266		NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	47.66
		10/21/165669265		NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	69.39
	LA-00722818	10/21/165669267		NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	73.61
		10/21/165669858		Standing PO for FY 15-16,	GEN	0170	5445	Linens,Towels,etc	3.40
		10/21/165669859		Standing PO for FY 15-16	GEN	0170	5463	Wearing Apparel Expenses	68.75
		10/21/165668622		PCT. #3 BUILDING	GEN	1760	5445	Linens,Towels,etc	3.40
		10/21/165669263		VECTOR CONTROL UNIFORM SERVICE	GEN	3092	5463	Wearing Apparel Expenses	5.61

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		10/21/16	5668623	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	8.00
	LA-00722818	10/21/16	5668620	cleaning of Animal Control	GEN	5330	5463	Wearing Apparel Expenses	31.24
		10/21/16	5670155	cleaning of Animal Control	GEN	5330	5463	Wearing Apparel Expenses	31.24
	<b>Check Total:</b>								<b>345.70</b>
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	<b>TG</b>								
	LA-00722819	10/14/16	2530/1602119	PAYCYCLE2	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	91.99
	<b>Check Total:</b>								<b>91.99</b>
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	<b>AIDEE HERNANDEZ</b>								
	LA-00722820	10/14/16	116672	10/17-10/20	GEN	1250	5542	Travel, Food & Lodging	96.00
	<b>Check Total:</b>								<b>96.00</b>
-----									
	<b>GRETCHEN ARNOLD</b>								
	LA-00722821	10/14/16	2016 100616	M0011214 INV# 2016 10/5/16	GEN	0370	5314	Additional Professional Fees	4,000.00
	<b>Check Total:</b>								<b>4,000.00</b>
-----									
	<b>AT&amp;T</b>								
	LA-00722822	10/14/16	0680012286 OCT16	10/01/16-10/31/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	102.94
	<b>Check Total:</b>								<b>102.94</b>
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	<b>AT&amp;T</b>								
	LA-00722823	10/14/16	3618835911 OCT16	10/03/16-11/02/16	GEN	1465	5231	Telephone Utility Expense	270.20
	<b>Check Total:</b>								<b>270.20</b>
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	<b>AT&amp;T</b>								
	LA-00722824	10/14/16	5121460107 OCT16	10/01/16-10/31/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	3,235.69
	<b>Check Total:</b>								<b>3,235.69</b>
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	<b>AT&amp;T</b>								
	LA-00722825	10/14/16	3618832854 OCT16	10/03/16-11/02/16	GEN	1500	5231	Telephone Utility Expense	272.74
	<b>Check Total:</b>								<b>272.74</b>
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<b>CHK</b>	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00722826	10/14/16	5121550259	OCT16 10/01/16-10/31/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,942.47
	<b>Check Total:</b>								<b>1,942.47</b>
	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00722827	10/14/16	3615842420	SEP16 08/29/16-09/28/16	GEN	1520	5231	Telephone Utility Expense	1,536.04
	<b>Check Total:</b>								<b>1,536.04</b>
	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00722828	10/14/16	3619982101	SEP16 09/01/16-09/30/16	GEN	1510	5231	Telephone Utility Expense	593.67
	<b>Check Total:</b>								<b>593.67</b>
	<b>CAMERON LEWIS BRUMFIELD</b>							<b>Brumfield, Cameron Lewis</b>	
	LA-00722829	10/14/16	1616618415	CANTU, FATHER	GEN	3150	5342	Appointed Attny Fees	500.00
		10/14/16	1615613075	NINO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>CARISMA WASH LUBE &amp; DETAIL</b>							<b>Carisma Wash Lube &amp; Detail</b>	
	LA-00722830	10/14/16	1642494	OIL CHANGE CHEVY TAHOE BY6R814	GEN	3520	5249	Car Repairs, Supplies & Srvc	67.85
	<b>Check Total:</b>								<b>67.85</b>
	<b>CENTURYLINK</b>							<b>CENTURYLINK</b>	
	LA-00722831	10/14/16	300022597	OCT16 10/01/16-10/31/16	GEN	1530	5231	Telephone Utility Expense	78.97
	<b>Check Total:</b>								<b>78.97</b>
	<b>CENTURYLINK</b>							<b>CENTURYLINK</b>	
	LA-00722832	10/14/16	300022336	OCT16 10/01/16-10/31/16	GEN	1530	5231	Telephone Utility Expense	179.57
	<b>Check Total:</b>								<b>179.57</b>
	<b>CENTURYLINK</b>							<b>CENTURYLINK</b>	
	LA-00722833	10/14/16	300022349	OCT16 10/01/16-10/31/16	GEN	1530	5231	Telephone Utility Expense	34.62
	<b>Check Total:</b>								<b>34.62</b>

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<b>CHK</b>	<b>CENTURYLINK</b>							<b>CENTURYLINK</b>	
	LA-00722834	10/14/16	300022872	OCT16 10/01/16-10/31/16	GEN	0180	5231	Telephone Utility Expense	400.16
	<b>Check Total:</b>								<b>400.16</b>
	<b>CENTURYLINK</b>							<b>CENTURYLINK</b>	
	LA-00722835	10/14/16	300022288	OCT16 10/01/16-10/31/16	GEN	1530	5231	Telephone Utility Expense	28.02
	<b>Check Total:</b>								<b>28.02</b>
	<b>CENTURYLINK</b>							<b>CENTURYLINK</b>	
	LA-00722836	10/14/16	300022598	OCT16 10/01/16-10/31/16	GEN	1530	5231	Telephone Utility Expense	75.31
	<b>Check Total:</b>								<b>75.31</b>
	<b>JACQUELINE A DEL LLANO CHAPA</b>							<b>Chapa, Jacqueline A Del Llano</b>	
		10/14/16	1616JUV091		GEN	3150	5342	Appointed Attny Fees	250.00
LA-00722837		10/14/16	1616616165	RODRIGUEZ, ANGELINA	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	1614605015	RIOS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	1615619765	HINOJOSA, CHILD	GEN	3150	5342	Appointed Attny Fees	500.00
	<b>Check Total:</b>								<b>1,150.00</b>
	<b>CITY OF CORPUS CHRISTI</b>							<b>City of Corpus Christi</b>	
	LA-00722838	10/14/16	CITYCC 101116	ELECTION OVERBILLING	GEN	1190	2355	Due to Outside Entities	73,616.52
	<b>Check Total:</b>								<b>73,616.52</b>
	<b>CORPUS CHRISTI ISD</b>							<b>Corpus Christi ISD</b>	
	LA-00722839	10/14/16	CCISD EB 101116	ELECTION OVERBILLING	GEN	1190	2355	Due to Outside Entities	30,188.99
	<b>Check Total:</b>								<b>30,188.99</b>
	<b>CULLIGAN WATER CONDITIONING</b>							<b>Culligan Water Conditioning</b>	
		10/14/16	442X12498102	5 GALLON BOTTLE WATER	GEN	4190	5438	General Operating Supplies	6.50
LA-00722840		10/14/16	442X12498102	FLAT CUP SLEEVE	GEN	4190	5438	General Operating Supplies	11.90
		10/14/16	442X12498102	FUEL SURCHARGE EA DELIVERY	GEN	4190	5438	General Operating Supplies	2.50

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CHK		10/14/16	442X12400504	5 GALLON BOTTLE WATER	GEN	4190	5438	General Operating Supplies	26.00
	LA-00722840	10/14/16	442X12400504	FLAT CUP SLEEVE	GEN	4190	5438	General Operating Supplies	5.95
		10/14/16	442X12400504	FUEL SURCHARGE EA DELIVERY	GEN	4190	5438	General Operating Supplies	2.50
<b>Check Total:</b>									<b>55.35</b>
<b>LARRY M. CUNNINGHAM</b>					<b>Cunningham, Larry M.</b>				
		10/14/16	1616618225	ARNOLD, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00722841	10/14/16	1616618415	CANTU, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	500.00
		10/14/16	1615613515	LACOMBE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	1614609815	GUILLORY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,200.00</b>
<b>DEL MAR COLLEGE</b>					<b>Del Mar College</b>				
	LA-00722842	10/14/16	DM EB 101116	ELECTION OVERBILLING	GEN	1190	2355	Due to Outside Entities	37,429.04
<b>Check Total:</b>									<b>37,429.04</b>
<b>DISPUTE RESOLUTION SERVICES</b>					<b>Dispute Resolution Services</b>				
	LA-00722843	10/14/16	DRS 093016	Reimbursements for vendors	GEN	3006	5999	Reimb-Other Services	189.00
<b>Check Total:</b>									<b>189.00</b>
<b>FLOUR BLUFF ISD</b>					<b>Flour Bluff ISD</b>				
	LA-00722844	10/14/16	FLISD EB 101116	ELECTION OVERBILLING	GEN	1190	2355	Due to Outside Entities	13,724.08
<b>Check Total:</b>									<b>13,724.08</b>
<b>FRANCISCA Y GONZALEZ</b>					<b>Francisca Y Gonzalez</b>				
	LA-00722845	10/14/16	116671	10/17-10/20	GEN	1250	5542	Travel, Food & Lodging	96.00
<b>Check Total:</b>									<b>96.00</b>
<b>FRONTIER SOUTHWEST INCORPORATED</b>					<b>Frontier Southwest Incorporated</b>				
	LA-00722846	10/14/16	3615842222 SEP16	09/04/16-10/03/16	GEN	1520	5231	Telephone Utility Expense	87.86
<b>Check Total:</b>									<b>87.86</b>
<b>FRONTIER SOUTHWEST INCORPORATED</b>					<b>Frontier Southwest Incorporated</b>				
	LA-00722847	10/14/16	3613876531 OCT16	10/01/16-10/31/16	GEN	0170	5231	Telephone Utility Expense	72.04
<b>Check Total:</b>									<b>72.04</b>

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<b>CHK</b>	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00722848	10/14/16	3615841005	OCT16 10/02/16-11/01/16	GEN	1520	5231	Telephone Utility Expense	96.19
	<b>Check Total:</b>				<b>96.19</b>				
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00722849	10/14/16	3615842222	OCT16 10/04/16-11/03/16	GEN	1520	5231	Telephone Utility Expense	92.78
	<b>Check Total:</b>				<b>92.78</b>				
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00722850	10/14/16	3619982231	OCT16 10/01/16-10/31/16	GEN	1510	5231	Telephone Utility Expense	46.20
	<b>Check Total:</b>				<b>46.20</b>				
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00722851	10/14/16	3619982101	OCT16 10/01/16-10/31/16	GEN	1510	5231	Telephone Utility Expense	116.02
	<b>Check Total:</b>				<b>116.02</b>				
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00722852	10/14/16	3617673911	OCT16 10/01/16-10/31/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	57.87
	<b>Check Total:</b>				<b>57.87</b>				
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00722853	10/14/16	3615842351	OCT16 10/01/16-10/31/16	GEN	1770	5231	Telephone Utility Expense	68.76
	<b>Check Total:</b>				<b>68.76</b>				
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00722854	10/14/16	3613875361	OCT16 10/01/16-10/31/16	GEN	1545	5231	Telephone Utility Expense	73.98
	<b>Check Total:</b>				<b>73.98</b>				
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00722855	10/14/16	3617672713	OCT16 10/07/16-11/06/16	GEN	1580	5231	Telephone Utility Expense	438.18
	<b>Check Total:</b>				<b>438.18</b>				
	<b>H E B GROCERY COMPANY</b>				<b>H-E-B LP</b>				
	LA-00722856	10/14/16	R162775	R162775	GEN	4120	5221	Food & Edible Items	687.28
	<b>Check Total:</b>				<b>687.28</b>				

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<b>CHK</b>	<b>DAVID HENRY</b>							<b>Henry, David</b>	
	LA-00722857	10/14/16	16612125	DIXON, JAYDEN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>RANECA CHUTON HENSON</b>							<b>Henson, Raneca Chuton</b>	
	LA-00722858	10/14/16	HENSON R 052616	REIMBURSEMENT	GEN	3520	5349	Prosecution Costs-Other	58.50
	<b>Check Total:</b>								<b>58.50</b>
	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>							<b>Labatt Institutional Supply Company</b>	
	LA-00722859	10/14/16	09212858	REMAINING BAL OF INV \$1198.98	GEN	4190	5221	Food & Edible Items	339.06
	<b>Check Total:</b>								<b>339.06</b>
	<b>KELSEY L LINSOMB</b>							<b>Linscomb, Kelsey L</b>	
		10/14/16	14622555	CHAMBLISS, HEAVENLY	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	JUV	SOLIZ, RUBEN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00722860	10/14/16	15624355	WALKER/VILAFRANCO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	16616055	RIVERA/BAZAN, ESTELLA	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	15JUV023	GONZALES, JASMINE	GEN	3150	5342	Appointed Attny Fees	75.00
		10/14/16	JUV	SMITH, ALONZO	GEN	3150	5342	Appointed Attny Fees	75.00
	<b>Check Total:</b>								<b>825.00</b>
	<b>MATRIX TELECOM INC DBA IMPACT TELECOM</b>							<b>Matrix Telecom LLC</b>	
	LA-00722861	10/14/16	301325892 OCT16	09/30-10/29/16 703543161 INV#	GEN	1460	5231	Telephone Utility Expense	182.08
	<b>Check Total:</b>								<b>182.08</b>
	<b>MARY G MCAULIFFE</b>							<b>McAuliffe, Mary G</b>	
	LA-00722862	10/14/16	MCAULIFFE 031416	TEXAS BOARD OF LEGAL	GEN	3520	5302	Education Registration Fees	320.00
	<b>Check Total:</b>								<b>320.00</b>
	<b>NUECES COUNTY EMPL CREDIT UN</b>							<b>Nueces County Empl Credit Un</b>	
	LA-00722863	10/14/16	NCECU 083116	Due to MPO Local Funds	GEN	0370	2371	Due to MPO Local Funds	1,861.66
	<b>Check Total:</b>								<b>1,861.66</b>

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CHK	VANCE D PATON				Paton, Vance D				
		10/14/16	15JUV120	PADILLA, VICTOR	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	16611035	BELL, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	14625335	CRUZ SADA/CRUZ, CRYSTAL	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	14602645	RIZZO, LISA	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	13609585	REYES, CHILD	GEN	3150	5342	Appointed Attny Fees	800.00
		10/14/16	16605465	CANTU, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	16605735	DANIELS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	16615905	ALLEN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	16608985	COLEMAN, ALLEGED/UNKNOWN FATHE	GEN	3150	5342	Appointed Attny Fees	500.00
		10/14/16	15613375	ORTIZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	15626245	RIEGLE, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	23.08
		10/14/16	16600575	DELEON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	37.50
		10/14/16	16600575	DELEON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	23.08
LA-00722864		10/14/16	16601565	LOPEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	23.08
		10/14/16	16601925	PADILLA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	37.50
		10/14/16	16601925	PADILLA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	23.08
		10/14/16	16612935	EBBINGHOUSE, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	37.50
		10/14/16	16612935	EBBINHOUSE, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	23.08
		10/14/16	16615355	JULIAN, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	37.50
		10/14/16	16615355	JULIAN, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	23.08
		10/14/16	16616825	MALDONADO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	23.08
		10/14/16	16618945	MEISEN, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	37.50
		10/14/16	16618945	MEISEN, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	37.50
		10/14/16	CPS DRUG	AGUIRRE, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	23.08
		10/14/16	CPS DRUG	AGUIRRE, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	23.08
		10/14/16	CPS DRUG	CALLEY, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	37.50
		10/14/16	CPS DRUG	CALLEY, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	23.07
		10/14/16	CPS DRUG	GARCIA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	23.07



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CHK		10/14/16	CPS DRUG	HORNSBY, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	37.50
	LA-00722864	10/14/16	CPS DRUG	JOHNSTON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	23.07
		10/14/16	CPS DRUG	VASQUEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	23.07
<b>Check Total:</b>									<b>3,500.00</b>
<b>PEELER CARTWRIGHT &amp; MANN P.C.</b>					<b>Peeler Cartwright &amp; Mann P.C.</b>				
	LA-00722865	10/14/16	16612885	ZAVALA, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>JOHN R PERRY</b>					<b>Perry, John R</b>				
	LA-00722866	10/14/16	15604485	SANCHEZ VELA/ESPINOZA, LOURE	GEN	3150	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>300.00</b>
<b>JEFFREY ADAM POLLACK</b>					<b>Pollack, Jeffrey Adam</b>				
	LA-00722867	10/14/16	POLLACK J	10/4-5/16 2017 UTP	GEN	0370	5542	Travel, Food & Lodging	288.09
<b>Check Total:</b>									<b>288.09</b>
<b>PORTER ROGERS DAHLMAN &amp; GORDON PC</b>					<b>Porter Rogers Dahlman &amp; Gordon PC</b>				
	LA-00722868	10/14/16	16000165	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,496.70
<b>Check Total:</b>									<b>1,496.70</b>
<b>RANK LAW FIRM PLLC</b>					<b>Rank Law Firm Pllc</b>				
	LA-00722869	10/14/16	15611405	PEDRAZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>CARLOS REYNA</b>					<b>Reyna, Carlos</b>				
	LA-00722870	10/14/16	1616JUV100	CARREJO, ISIAAH	GEN	3150	5342	Appointed Attny Fees	250.00
		10/14/16	15613075	NINO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>450.00</b>

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<b>CHK ADAM P RODRIGUE</b>				<b>Rodrigue, Adam P</b>					
		10/14/16	16JUV053	TAMEZ, J	GEN	3150	5342	Appointed Attny Fees	250.00
		10/14/16	16JUV089	QUESADA, E	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00722871	10/14/16	16JUV089	QUESADA, E	GEN	3150	5342	Appointed Attny Fees	250.00
		10/14/16	15JUV138	TREVINO, A	GEN	3150	5342	Appointed Attny Fees	275.00
		10/14/16	15621515	KELLY, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,225.00</b>
<b>ZENAIDA SANCHEZ</b>				<b>Sanchez, Zenaida</b>					
	LA-00722872	10/14/16	1615606295	ROSALES, JOHN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>PHYLLIS P STEPHENSON</b>				<b>Stephenson, Phyllis P.</b>					
		10/14/16	16JUV040	HERNANDEZ, MARISSA	GEN	3150	5342	Appointed Attny Fees	300.00
		10/14/16	16JUV040	HERNANDEZ, MARISSA	GEN	3150	5342	Appointed Attny Fees	275.00
		10/14/16	14625335	CRUZ SADA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00722873	10/14/16	14601195	WHEELER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	16616545	BYERS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	16613125	RODRIGUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	15610325	ENRIQUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,575.00</b>
<b>KRISTEN TALAMANTEZ</b>				<b>Talamantez, Kristen</b>					
	LA-00722874	10/14/16	116673	10/17-10/20	GEN	1250	5542	Travel, Food & Lodging	96.00
<b>Check Total:</b>									<b>96.00</b>
<b>TEXAS PUBLISHING COMPANY LTD</b>				<b>Texas Publishing Company Ltd</b>					
	LA-00722875	10/14/16	CCB16 090116	September Statement for phone	GEN	3006	5414	Advertisemnts & Public Notices	37.00
<b>Check Total:</b>									<b>37.00</b>

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CHK	FRAN WILLMS			<b>Willms, Frances A.</b>					
		10/14/16	16JUV087	RODRIGUEZ, ERNEST	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00722876	10/14/16	16605385	ARMIJO. S/MEDINA, M	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	1615614845	OYOLA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	16616785	PATTEN, KIMBERLY/CLARENCE	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>775.00</b>
	LLC YP			<b>YP, LLC</b>					
	LA-00722877	10/14/16	YP090716	September Invoice for phone	GEN	3006	5414	Advertisemnts & Public Notices	26.00
	<b>Check Total:</b>								<b>26.00</b>
	JOE BENAVIDES			<b>Benavides, Joe</b>					
	LA-00722925	10/14/16	16016192	10/16-10/19	GEN	3600	5542	Travel, Food & Lodging	120.00
		10/14/16	16016192	10/16-10/19	GEN	3600	5542	Travel, Food & Lodging	175.42
	<b>Check Total:</b>								<b>295.42</b>
	PATRICIA BOLTZ			<b>Boltz, Patricia</b>					
	LA-00722926	10/14/16	16116676	10/17-10/20	GEN	3720	5542	Travel, Food & Lodging	144.00
	<b>Check Total:</b>								<b>144.00</b>
	LAURA A CHAPA			<b>Chapa, Laura A</b>					
	LA-00722927	10/14/16	16116684	Eligible Meals. Science	GEN	6310	5542	Travel, Food & Lodging	48.00
		10/14/16	16116684	Mileage to Austin, TX.	GEN	6310	5542	Travel, Food & Lodging	163.07
	<b>Check Total:</b>								<b>211.07</b>
	COUNTRY INN & SUITES			<b>Country Inn &amp; Suites</b>					
	LA-00722928	10/14/16	16116666	VELA 10/23-10/25	GEN	1130	5542	Travel, Food & Lodging	296.70
	<b>Check Total:</b>								<b>296.70</b>
	AMADOR C GARCIA			<b>Garcia, Amador C</b>					
	LA-00722929	10/14/16	2009PR459634	IN THE EST ALBERTO J GARZA	GEN	3530	2338	Due to Attornies-DC Registry	1,088.23
	<b>Check Total:</b>								<b>1,088.23</b>

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<b>CHK</b>	<b>MICHAEL D GEORGE</b>							<b>George, Michael D</b>	
	LA-00722930	10/14/16	2016PR002772	IN THE EST OF MICHAEL DAVID WI	GEN	3530	2338	Due to Attornies-DC Registry	380.00
	<b>Check Total:</b>								<b>380.00</b>
	<b>ROBERTO H GONZALEZ JR</b>							<b>Gonzalez Jr, Roberto H</b>	
	LA-00722931	10/14/16	16116675	10/16-10/19	GEN	3650	5542	Travel, Food & Lodging	108.00
		10/14/16	16116675	10/16-10/19	GEN	3650	5542	Travel, Food & Lodging	154.84
	<b>Check Total:</b>								<b>262.84</b>
	<b>JULIE GUERRA</b>							<b>Guerra, Julie</b>	
	LA-00722932	10/14/16	16116679	Mileage Southwest HR	GEN	1245	5542	Travel, Food & Lodging	348.90
		10/14/16	16116679	Eligible Meals Southwest HR	GEN	1245	5542	Travel, Food & Lodging	156.00
	<b>Check Total:</b>								<b>504.90</b>
	<b>NORMA D HANDY</b>							<b>Handy, Norma D</b>	
	LA-00722933	10/14/16	16116409	03/21-03/23	GEN	3600	5542	Travel, Food & Lodging	45.00
	<b>Check Total:</b>								<b>45.00</b>
	<b>JACLYN JAQUEZ</b>							<b>Jaquez, Jaclyn</b>	
	LA-00722934	10/14/16	16116682	Eligible Meals. Science	GEN	6310	5542	Travel, Food & Lodging	48.00
	<b>Check Total:</b>								<b>48.00</b>
	<b>LORI JONES-PINEDA</b>							<b>Jones-Pineda, Lori</b>	
	LA-00722935	10/14/16	16116683	Eligible Meals. Science	GEN	6310	5542	Travel, Food & Lodging	48.00
	<b>Check Total:</b>								<b>48.00</b>
	<b>LA TORRETTA LAKE RESORT AND SPA</b>							<b>La Torretta Lake Resort and Spa</b>	
	LA-00722936	10/14/16	16116676	BOLTZ 10/17-10/20	GEN	3720	5542	Travel, Food & Lodging	437.31
	<b>Check Total:</b>								<b>437.31</b>
	<b>SHERIFF'S ASSOCIATION</b>							<b>Sheriff's Association</b>	
	LA-00722937	10/14/16	16116676	BOLTZ 10/17-10/20	GEN	3720	5302	Education Registration Fees	125.00
	<b>Check Total:</b>								<b>125.00</b>

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<b>CHK</b>	<b>SOUTH TX JUSTICES OF THE</b>							<b>South Tx Justices of the</b>	
	LA-00722938	10/14/16	116668	Travel, Food & Lodging	GEN	3600	5542	Travel, Food & Lodging	305.73
	<b>Check Total:</b>								<b>305.73</b>
	<b>SOUTH TX JUSTICES OF THE</b>							<b>South Tx Justices of the</b>	
	LA-00722939	10/14/16	116675	GONZALEZ 10/16-10/19	GEN	3650	5302	Education Registration Fees	125.00
	<b>Check Total:</b>								<b>125.00</b>
	<b>SPI MANAGEMENT CO</b>							<b>SPI Management Co</b>	
	LA-00722940	10/14/16	116668	BENAVIDES 10/16-10/19	GEN	3600	5542	Travel, Food & Lodging	305.73
	<b>Check Total:</b>								<b>305.73</b>
	<b>SPI MANAGEMENT CO</b>							<b>SPI Management Co</b>	
	LA-00722941	10/14/16	116675	GONZALEZ 10/16-10/19	GEN	3650	5542	Travel, Food & Lodging	307.05
	<b>Check Total:</b>								<b>307.05</b>
	<b>TEXAS ATTORNEY GENERAL</b>							<b>Texas Attorney General</b>	
	LA-00722942	10/14/16	116666	VELA 10/23-10/25	GEN	1130	5302	Education Registration Fees	195.00
	<b>Check Total:</b>								<b>195.00</b>
	<b>TEXAS DEPARTMENT OF STATE HEALTH SERVICES</b>							<b>Texas Department of State Health Services</b>	
	LA-00722943	10/14/16	116674	MENDOZA 10/11-10/13	GEN	5330	5302	Education Registration Fees	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>TEXAS PUBLIC HEALTH ASSOC</b>							<b>Texas Public Health Assoc</b>	
	LA-00722944	10/14/16	116687	AUMADA 12/07-12/09	GEN	3630	5302	Education Registration Fees	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>TEXAS STATE UNIVERSITY</b>							<b>Texas State University</b>	
	LA-00722945	10/14/16	116681	Registration Debra D. Aumada,	GEN	3630	5302	Education Registration Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>TEXAS STATE UNIVERSITY</b>							<b>Texas State University</b>	
	LA-00722946	10/14/16	116680	AUMADA 01/18-01/20	GEN	3630	5302	Education Registration Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>

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<b>CHK</b>	<b>TEXAS STATE UNIVERSITY</b>			<b>Texas State University</b>					
	LA-00722947	10/14/16	116686	LAWRENCE 12/04-12/07	GEN	3630	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>UNIVERSITY OF TEXAS</b>			<b>University of Texas</b>					
	LA-00722948	10/14/16	116677	MENDOZA 11/16-11/18	GEN	1270	5302	Education Registration Fees	435.00
	<b>Check Total:</b>								<b>435.00</b>
	<b>UNIVERSITY OF TEXAS</b>			<b>University of Texas</b>					
	LA-00722949	10/14/16	116678	SAENZ 11/16-11/18	GEN	1270	5302	Education Registration Fees	435.00
	<b>Check Total:</b>								<b>435.00</b>
	<b>MELISSA VELA</b>			<b>Vela, Melissa</b>					
	LA-00722950	10/14/16	116666	10/23-10/25	GEN	1130	5542	Travel, Food & Lodging	182.28
		10/14/16	116666	10/23-10/25	GEN	1130	5542	Travel, Food & Lodging	108.00
	<b>Check Total:</b>								<b>290.28</b>
	<b>SENAIDA G YBANEZ</b>			<b>YBANEZ, SENaida G</b>					
	LA-00722951	10/14/16	116408	03/21-03/23	GEN	3600	5542	Travel, Food & Lodging	45.00
	<b>Check Total:</b>								<b>45.00</b>
	<b>ABM JANITORIAL SERVICES SOUTH CENTRAL INC</b>			<b>ABM Janitorial Services South Central Inc</b>					
		10/28/16	10060717	JUVENILE-SUPERVISOR	GEN	1460	5266	Contract Services-Buildings	1,104.91
		10/28/16	10060717	JUVENILE-CUSTODIAN	GEN	1460	5266	Contract Services-Buildings	1,467.13
		10/28/16	10060719	COURTHOUSE- -SUPERVISOR	GEN	1500	5266	Contract Services-Buildings	1,639.95
	LA-00722952	10/28/16	10060719	COURTHOUSE - -FLOOR	GEN	1500	5266	Contract Services-Buildings	1,311.96
		10/28/16	10060719	COURTHOUSE-CUSTODIAN/	GEN	1500	5266	Contract Services-Buildings	7,345.92
		10/28/16	10060719	COURTHOUSE-DAY PORTER	GEN	1500	5266	Contract Services-Buildings	2,397.42
		10/28/16	10060718	MEDICAL EXAMINER- CUSTODIAN	GEN	1565	5266	Contract Services-Buildings	604.11
	<b>Check Total:</b>								<b>15,871.40</b>
	<b>ABSOLUTE WASTE</b>			<b>Absolute Waste Services Inc</b>					
	LA-00722953	10/28/16	397634	Standing PO FY 16-17 services	GEN	0170	5239	Tipping & Dump Fees	388.46
	<b>Check Total:</b>								<b>388.46</b>

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<b>CHK</b>	<b>ACCUSTAT MEDICAL TRANSCRIPTION INC</b>				<b>AccuStat Medical Transcription Inc</b>				
	LA-00722954	10/28/1611034		transcription services	GEN	3890	5307	County Legal Exps-Other	176.80
		10/28/1611023		transcription services	GEN	3890	5307	County Legal Exps-Other	179.79
	<b>Check Total:</b>								<b>356.59</b>
	<b>AMERICAN ASSOCIATION OF NOTARIES</b>				<b>American Association of Notaries</b>				
	LA-00722955	10/28/16	AAN 101016	Notary renewal for Manager of	GEN	0102	5942	Notary & Other Bonds	91.94
	<b>Check Total:</b>								<b>91.94</b>
	<b>RUBY C ANGUIANO</b>				<b>Anguiano, Ruby C</b>				
	LA-00722956	10/28/16	ANGUIANOR 101316	Contractual Services for	GEN	2158	5428	Contract Services-Other	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>ARTISTIC BRONZE INC</b>				<b>Artistic Bronze Inc</b>				
	LA-00722957	10/28/16	20464	Services - Other	GEN	1405	5455	Services - Other	1,725.00
	<b>Check Total:</b>								<b>1,725.00</b>
	<b>ELISA AVILA</b>				<b>Avila, Elisa</b>				
	LA-00722958	10/28/16116688		10/24-10/27	GEN	3120	5542	Travel, Food & Lodging	84.00
		10/28/16116688		10/24-10/27	GEN	3120	5542	Travel, Food & Lodging	170.13
	<b>Check Total:</b>								<b>254.13</b>
	<b>CALDWELL COUNTRY CHEVROLET</b>				<b>Caldwell Automotive Partners, LLC</b>				
	LA-00722959	10/28/16	1625000HD001	2016 CHEVROLET SILVERADO	GEN	0170	5661	Motor Vehicles	35,820.00
		10/28/16	1625000HD001	BUYBOARD FEE	GEN	0170	5661	Motor Vehicles	400.00
	<b>Check Total:</b>								<b>36,220.00</b>
	<b>CAPSTAR OPERATING COMPANY</b>				<b>Capstar Operating Company</b>				
	LA-00722960	10/28/16	1002725423	Advertisement - Radio	GEN	1381	5414	Advertisemnts & Public Notices	3,674.00
	<b>Check Total:</b>								<b>3,674.00</b>
	<b>CARISMA WASH LUBE &amp; DETAIL</b>				<b>Carisma Wash Lube &amp; Detail</b>				
	LA-00722961	10/28/16	42443	INVOICE 42443	GEN	3520	5247	Car Wash & Cleaning Expense	18.95
		10/28/16	42407	INVOICE 42407	GEN	3520	5249	Car Repairs, Supplies & Srvcs	58.90
	<b>Check Total:</b>								<b>77.85</b>

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<b>CHK</b>	<b>CDW COMPUTER CENTERS INC</b>				<b>CDW LLC</b>				
	LA-00722962	10/28/16	DQW7613	Tablet Computer for IT DEPT	GEN	1900	5686	IT Fixed Asset Exception Items	1,990.69
		10/28/16	DQW7613	KEYBOARD COVER for Tablet for	GEN	1900	5686	IT Fixed Asset Exception Items	107.60
	<b>Check Total:</b>								<b>2,098.29</b>
	<b>ROSA MARIA CERVANTES</b>				<b>Cervantes, Rosa Maria</b>				
	LA-00722963	10/28/16	CERVANTES 090716	REIMBURSEMENT SOT VS. LOUIS	GEN	3520	5465	Witness Expenses	10.70
	<b>Check Total:</b>								<b>10.70</b>
	<b>CLK ARCHITECTS &amp; ASSOCIATES</b>				<b>CLK Architects &amp; Associates</b>				
	LA-00722964	10/28/16	7535	Architects	GEN	1919	5309	Architects	18,155.00
	<b>Check Total:</b>								<b>18,155.00</b>
	<b>COOPERATIVE PERSONNEL SERVICES</b>				<b>Cooperative Personnel Services</b>				
	LA-00722965	10/28/16	SOP42667	Empl Evals/Testing	GEN	1280	5306	Empl Evals/Testing	713.50
	<b>Check Total:</b>								<b>713.50</b>
	<b>CORPUS CHRISTI SCALE LLC</b>				<b>Corpus Christi Scale LLC</b>				
	LA-00722966	10/28/16	11467	Law Enforcement Supplies	GEN	1333	5444	Law Enforcement Supplies	485.00
	<b>Check Total:</b>								<b>485.00</b>
	<b>CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY</b>				<b>Corpus Christi Regional Transportation Authority</b>				
	LA-00722967	10/28/16	101604	31-Day Student Bus Passes	GEN	3490	5459	Transportation of Persons	1,100.00
	<b>Check Total:</b>								<b>1,100.00</b>
	<b>DELL MARKETING CORP</b>				<b>Dell Marketing Corp</b>				
		10/28/16	XK1T2TR81	Dell USB Soundbar AC511 Part	GEN	1900	5686	IT Fixed Asset Exception Items	26.00
	LA-00722968	10/28/16	XK1PWCN69	1 DESKTOP COMPUTER for CCAL #3	GEN	1900	5686	IT Fixed Asset Exception Items	1,015.19
		10/28/16	XK1PKWDJ4	Dell 24 Monitor P2417H	GEN	1900	5686	IT Fixed Asset Exception Items	224.99
		10/28/16	XK1PKP6N3	Dell USB SoundBar AC511	GEN	1900	5686	IT Fixed Asset Exception Items	26.00
	<b>Check Total:</b>								<b>1,292.18</b>



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>THE DOCTOR'S CENTER</b>				<b>Nueces Emergency Services, PA</b>				
	LA-00722969	10/28/16	TDC09302016	Empl Evals/Testing	GEN	1280	5306	Empl Evals/Testing	4,585.60
		10/28/16	TDC093016PA	Post Accident Screening	GEN	1280	5308	Post Accident Screening	82.40
	<b>Check Total:</b>								<b>4,668.00</b>
	<b>DUBOIS PSYCHOLOGICAL CLINIC</b>				<b>Family Health Care Support Services, Inc.</b>				
	LA-00722970	10/28/16	283	Pre-employment Psychological	GEN	3490	5306	Empl Evals/Testing	310.00
	<b>Check Total:</b>								<b>310.00</b>
	<b>FEDERAL EXPRESS CORP</b>				<b>Federal Express Corporation</b>				
	LA-00722971	10/28/16	553861254	INVOICE #5-538-61254	GEN	3520	5217	Postage & Fed Express	20.00
		10/28/16	55366757	INVOICE #5-553-66757	GEN	3520	5217	Postage & Fed Express	21.32
	<b>Check Total:</b>								<b>41.32</b>
	<b>GOURLEY CONTRACTING LLC</b>				<b>Gourley Contracting LLC</b>				
	LA-00722972	10/28/16	3011141	COURTHOUSE	GEN	1570	5261	Buildings-Maintenance & Repair	1,289.75
	<b>Check Total:</b>								<b>1,289.75</b>
	<b>HAAS-ANDERSON CONSTRUCTION LTD</b>				<b>Hac Holdings LLP</b>				
	LA-00722973	10/28/16	66	COUNTY ROAD 52 EXTENSION FROM	GEN	1919	5312	General Contractor-Cap Project	31,327.20
	<b>Check Total:</b>								<b>31,327.20</b>
	<b>INC. HIGGINBOTHAM INSURANCE AGENCY</b>				<b>Higginbotham Insurance Agency Inc.</b>				
	LA-00722974	10/28/16	6633424	NOTARY RENEWAL FOR IDA RANGEL	GEN	0102	5942	Notary & Other Bonds	71.00
		10/28/16	6633446	NEW NOTARY FOR MELINDA PLACE	GEN	0102	5942	Notary & Other Bonds	71.00
	<b>Check Total:</b>								<b>142.00</b>
	<b>JE CONSTRUCTION SERVICES LLC</b>				<b>JE Construction Services LLC</b>				
	LA-00722975	10/28/16	2	TERRY SHAMSIE BOULEVARD	GEN	1919	5312	General Contractor-Cap Project	166,021.24
	<b>Check Total:</b>								<b>166,021.24</b>

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<b>CHK</b>	<b>JOHNSON CONTROLS</b>			<b>Johnson Controls, Inc.</b>					
	LA-00722976	10/28/1673477952		ENERGY SAVINGS PERFORMANCE	GEN	1352	5266	Contract Services-Buildings	1,655.33
		10/28/16140828572460		Mechanical Systems Repairs	GEN	1570	5265	Mechanical Systems Repairs	7,057.43
	<b>Check Total:</b>								<b>8,712.76</b>
	<b>KOETTER FIRE PROTECTON OF CORPUS CHRISTI LLC</b>			<b>Koetter Fire Protecton of Corpus Christi LLC</b>					
		10/28/1621318		COURTHOUSE-FIRE ALARM	GEN	1570	5266	Contract Services-Buildings	360.00
	LA-00722977	10/28/1621319		CALDERON BUILDING-FIRE ALARM	GEN	1570	5266	Contract Services-Buildings	360.00
		10/28/1621320		KEACH LIBRARY-FIRE ALARM	GEN	1570	5266	Contract Services-Buildings	360.00
	<b>Check Total:</b>								<b>1,080.00</b>
	<b>KRIS TV KDF47 KAJA TELEMUNDO NRIS</b>			<b>KRIS Communications LLC</b>					
	LA-00722978	10/28/16571402		KRIS TV - TV Advertisement	GEN	1381	5414	Advertisemnts & Public Notices	2,940.00
		10/28/16571782		KRIS TV - TV Advertisement	GEN	1381	5414	Advertisemnts & Public Notices	2,820.00
	<b>Check Total:</b>								<b>5,760.00</b>
	<b>LITTLEBITS ELECTRONICS INC</b>			<b>littleBits Electronics Inc</b>					
		10/28/1635054		680-0007-0000A Gizmos &	GEN	2158	5453	Recreation Supplies	1,519.60
		10/28/1635054		680-0003-000A cloudBit	GEN	2158	5453	Recreation Supplies	94.95
		10/28/1635054		650-0124 Synth Kit	GEN	2158	5453	Recreation Supplies	151.05
		10/28/1635054		680-0002 Arduino Coding Kit	GEN	2158	5453	Recreation Supplies	83.14
		10/28/1635054		680-0005 Hardware Development	GEN	2158	5453	Recreation Supplies	379.50
		10/28/1635054		670-0046-0000A Makey Makey	GEN	2158	5453	Recreation Supplies	1,087.75
		10/28/1635054		650-0034 vibration motor, o4	GEN	2158	5453	Recreation Supplies	56.75
	LA-00722979	10/28/1635054		650-0041 servo, o11	GEN	2158	5453	Recreation Supplies	123.25
		10/28/1635054		650-0112 fan, o13	GEN	2158	5453	Recreation Supplies	75.75
		10/28/1635054		650-0019 roller switch, i19	GEN	2158	5453	Recreation Supplies	47.25
		10/28/1635054		650-0008 sequencer, i22	GEN	2158	5453	Recreation Supplies	170.75
		10/28/1635054		650-0021 microphone, i21	GEN	2158	5453	Recreation Supplies	75.75
		10/28/1635054		650-0023 MP3 player, i25	GEN	2158	5453	Recreation Supplies	237.25
		10/28/1635054		650-0063 USB power, p3	GEN	2158	5453	Recreation Supplies	47.25
		10/28/1635054		Shipping item	GEN	2158	5453	Recreation Supplies	0
	<b>Check Total:</b>								<b>4,149.99</b>

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<b>CHK</b>	<b>LMC CORPORATION</b>				<b>LMC Corporation</b>				
	LA-00722980	10/28/16	1624582	Mechanical Systems Repairs	GEN	1570	5265	Mechanical Systems Repairs	9,533.03
		10/28/16	1624831	MCKINZIE ANNEX-	GEN	1740	5265	Mechanical Systems Repairs	7,398.02
	<b>Check Total:</b>								<b>16,931.05</b>
	<b>SANDRA G LOZANO</b>				<b>Lozano, Sandra G</b>				
	LA-00722981	10/28/16	LOZANO S 100616	TRAVELED TO PORT ARANSAS TAX	GEN	1200	5541	Mileage - Local	38.22
	<b>Check Total:</b>								<b>38.22</b>
	<b>MALEK INC</b>				<b>Malek Inc</b>				
	LA-00722982	10/28/16	W79273	Lyondell Park work performed	GEN	0170	5265	Mechanical Systems Repairs	45.00
		10/28/16	W79273	Labor fee for 3.5 hrs.	GEN	0170	5265	Mechanical Systems Repairs	262.50
	<b>Check Total:</b>								<b>307.50</b>
	<b>MARTIN MARIETTA MATERIALS INC</b>				<b>Martin Marietta Materials Inc</b>				
	LA-00722983	10/28/16	18832005	AGGREGATE TYPE PB, GRADE 3,	GEN	0120	5271	Caliche & Rock Materials	12,449.52
		10/28/16	18795174	AGGREGATE TYPE PB, GRADE 3,	GEN	0120	5271	Caliche & Rock Materials	17,432.34
	<b>Check Total:</b>								<b>29,881.86</b>
	<b>MATTHEW BENDER &amp; COMPANY INC</b>				<b>Matthew Bender &amp; Company Inc</b>				
	LA-00722984	10/28/16	87089963	SHEPARD'S FEDERAL CITATIONS	GEN	0150	5424	Books & Subscriptions Inventory	5,048.60
	<b>Check Total:</b>								<b>5,048.60</b>
	<b>MCKIBBEN &amp; VILLARREAL LLP</b>				<b>McKibben, Martinez, Jarvis &amp; Wood LLP</b>				
	LA-00722985	10/28/16		Attorney Fees	GEN	1285	5301	Attorney Fees	455.20
	<b>Check Total:</b>								<b>455.20</b>
	<b>PHYLLIS A MORRIS</b>				<b>Morris, Phyllis A</b>				
	LA-00722986	10/28/16	15CR104973	COURT REPORTERS RECORD	GEN	3520	5349	Prosecution Costs-Other	106.00
	<b>Check Total:</b>								<b>106.00</b>

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<b>CHK</b>	<b>MORTECH MFG</b>							<b>Mortech Mfg</b>	
	LA-00722987	10/28/1625358		60000HC-1 Bariatric Carrier,	GEN	1900	5680	Non Capital Outlay < \$5000	8,820.00
		10/28/1625358		freight for all equipment to	GEN	1900	5680	Non Capital Outlay < \$5000	555.00
	<b>Check Total:</b>								<b>9,375.00</b>
	<b>NAISMITH ENGINEERING INC</b>							<b>Naismith Engineering Inc</b>	
	LA-00722988	10/28/16887415		Engineers, Surveyors, etc.	GEN	0120	5310	Engineers, Surveyors, etc.	10,089.94
		10/28/16887415		Engineers, Surveyors, etc.	GEN	0160	5310	Engineers, Surveyors, etc.	3,363.31
	<b>Check Total:</b>								<b>13,453.25</b>
	<b>NAISMITH ENGINEERING INC</b>							<b>Naismith Engineering Inc</b>	
	LA-00722989	10/28/1697203		RMB Fairgrounds	GEN	0141	5310	Engineers, Surveyors, etc.	1,451.40
	<b>Check Total:</b>								<b>1,451.40</b>
	<b>NATIONAL MEDICAL SERVICES INC</b>							<b>National Medical Services Inc</b>	
	LA-00722990	10/28/161006487		lab analysis on autopsy	GEN	3890	5303	Medical, Dental, Hospital, Lab	831.00
		10/28/161006487		lab analysis on multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	7,500.00
	<b>Check Total:</b>								<b>8,331.00</b>
	<b>ESTHER NATIVIDAD</b>							<b>Natividad, Esther</b>	
	LA-00722991	10/28/1605CR2638G		INV #22 SOT V JESUS CORTEZ	GEN	3370	5343	Transcripts & Interpreters	365.00
	<b>Check Total:</b>								<b>365.00</b>
	<b>ESTELLA PEREZ</b>							<b>Perez, Estella</b>	
	LA-00722992	10/28/16AR05179		Other Entity Premiums	GEN	0103	4828	Other Entity Premiums	18.40
	<b>Check Total:</b>								<b>18.40</b>
	<b>PERKINELMER GENETIC INC</b>							<b>PerkinElmer Genetic Inc</b>	
	LA-00722993	10/28/165500103975		lab analysis on mulitple	GEN	3890	5303	Medical, Dental, Hospital, Lab	50.00
	<b>Check Total:</b>								<b>50.00</b>

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<b>CHK</b>	<b>LINDA PHILLIPS</b>							<b>Phillips, Linda</b>	
		10/28/16	PHILLIPSL 092816	From Courthouse to ME Office	GEN	1250	5541	Mileage - Local	0.74
	LA-00722994	10/28/16	PHILLIPSL 092816	From ME Office to Bishop Tax	GEN	1250	5541	Mileage - Local	33.66
		10/28/16	PHILLIPSL 092816	From Courthouse to Robstown	GEN	1250	5541	Mileage - Local	22.74
	<b>Check Total:</b>								<b>57.14</b>
	<b>INC PLANT INTERSCAPES</b>							<b>Plant Interscapes, Inc</b>	
	LA-00722995	10/28/16	228344	COURTHOUSE	GEN	1570	5266	Contract Services-Buildings	435.19
	<b>Check Total:</b>								<b>435.19</b>
	<b>INC. PROFESSIONAL SERVICE INDUSTRIES</b>							<b>Professional Service Industries, Inc.</b>	
	LA-00722996	10/28/16	464426	Professional Services to	GEN	1919	5310	Engineers, Surveyors, etc.	7,651.00
	<b>Check Total:</b>								<b>7,651.00</b>
	<b>MARGARET ANGELA RAIFORD</b>							<b>Raiford, Margaret A</b>	
	LA-00722997	10/28/16	160915160919	COURT REPORTERS RECORD	GEN	3520	5349	Prosecution Costs-Other	105.00
	<b>Check Total:</b>								<b>105.00</b>
	<b>RED HAWK FIRE &amp; SECURITY LLC</b>							<b>Red Hawk Fire &amp; Security LLC</b>	
	LA-00722998	10/28/16	255354R	OLD COURTHOUSE-SECURITY	GEN	1570	5266	Contract Services-Buildings	420.00
		10/28/16	255354R	OLD COURTHOUSE-FIRE/SMOKE	GEN	1570	5266	Contract Services-Buildings	420.00
	<b>Check Total:</b>								<b>840.00</b>
	<b>REBECCA SUZANNE VELASQUEZ RENDON</b>							<b>Velasquez Rendon, Rebecca</b>	
	LA-00722999	10/28/16	14CR1556A	COURT REPORTERS RECORD	GEN	3520	5349	Prosecution Costs-Other	7,756.63
	<b>Check Total:</b>								<b>7,756.63</b>
	<b>GERRY RICKHOFF</b>							<b>County of Bexar</b>	
	LA-00723000	10/28/16	2016MH3105	Fees & Permits	GEN	4300	5437	Fees & Permits	372.00
	<b>Check Total:</b>								<b>372.00</b>
	<b>ROCK ENGINEERING &amp; TESTING LAB INC</b>							<b>Rock Engineering &amp; Testing Lab Inc</b>	
	LA-00723001	10/28/16	31341	PERFORM THE CONSTRUCTION	GEN	1919	5320	Soil Tests & Other	2,396.00
		10/28/16	31496	CONSTRUCTION MATERIALS	GEN	1919	5320	Soil Tests & Other	1,102.00
	<b>Check Total:</b>								<b>3,498.00</b>

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<b>CHK</b>	<b>THE SAFEGUARD SYSTEM INC</b>			<b>The Safeguard System Inc</b>					
	LA-00723002	10/28/16675842		Monthly Security Monitor Fee	GEN	3850	5266	Contract Services-Buildings	20.00
	<b>Check Total:</b>								<b>20.00</b>
	<b>SAN ANTONIO TELEVISION LLC</b>			<b>San Antonio Television Llc</b>					
	LA-00723003	10/28/166205802		Advertisement - TV Promoting	GEN	1381	5414	Advertisemnts & Public Notices	330.00
		10/28/166204932		Advertisement - TV Promoting	GEN	1381	5414	Advertisemnts & Public Notices	4,309.00
	<b>Check Total:</b>								<b>4,639.00</b>
	<b>SCHINDLER ELEVATOR CORPORATION</b>			<b>Schindler Elevator Corporation</b>					
	LA-00723004	10/28/168104372691		COURTHOUSE & NC	GEN	1570	5263	Elevator/Escalator Repairs	9,751.41
	<b>Check Total:</b>								<b>9,751.41</b>
	<b>SCRIPPS NP OPERATING LLC</b>			<b>Desk Spinco INC</b>					
	LA-00723005	10/28/161231305		Advertisemnts & Public Notices	GEN	1250	5414	Advertisemnts & Public Notices	1,279.20
		10/28/161273635		CALLER TIMES - DEPT 1280 -	GEN	1280	5414	Advertisemnts & Public Notices	336.35
	<b>Check Total:</b>								<b>1,615.55</b>
	<b>SEC-OPS INC</b>			<b>Sec-Ops Inc</b>					
	LA-00723006	10/28/16A1857		Security services for	GEN	3480	5185	Contract Personnel	579.15
		10/28/16A1871		Security services for	GEN	3480	5185	Contract Personnel	947.70
	<b>Check Total:</b>								<b>1,526.85</b>
	<b>SECUREALERT MONITORING INC</b>			<b>Track Group Americas Inc.</b>					
	LA-00723007	10/28/165685		Electronic monitors for	GEN	3490	5434	Electronic Monitor & ID Costs	2,083.75
	<b>Check Total:</b>								<b>2,083.75</b>
	<b>SHERATON HOTEL</b>			<b>Sheraton Hotel</b>					
	LA-00723008	10/28/16116688		AVILA 10/24-10/27	GEN	3120	5542	Travel, Food & Lodging	486.45
	<b>Check Total:</b>								<b>486.45</b>
	<b>SHI GOVERNMENT SOLUTIONS INC</b>			<b>SHI Government Solutions Inc</b>					
		10/28/16GB00201025		1 Set of Software for IT DEPT	GEN	1900	5213	PC Software Programs	329.20
	LA-00723009	10/28/16GB00201025		SOFTWARE-Microsoft Windows	GEN	1900	5213	PC Software Programs	24.70
		10/28/16GB00201025		SOFTWARE-Microsoft Exchange	GEN	1900	5213	PC Software Programs	56.80

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CHK		10/28/16	GB00209819	1 Set of Software for CCAL #3	GEN	1900	5213	PC Software Programs	329.20
	LA-00723009	10/28/16	GB00209819	SOFTWARE-MS Windows Server	GEN	1900	5213	PC Software Programs	24.70
		10/28/16	GB00209819	SOFTWARE-MS Exchange	GEN	1900	5213	PC Software Programs	56.80
<b>Check Total:</b>									<b>821.40</b>
<b>SUNGARD PUBLIC SECTOR INC.</b>					<b>SunGard Public Sector Inc.</b>				
		10/28/16	125841	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	17,459.58
		10/28/16	125841	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	693.33
LA-00723010		10/28/16	127328	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	17,459.58
		10/28/16	127328	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	693.33
		10/28/16	127305	ONESolution Executime	GEN	1250	5311	Software Srvc & Maintenance	2,452.08
		10/28/16	125818	ONESolution Executime	GEN	1250	5311	Software Srvc & Maintenance	2,380.66
<b>Check Total:</b>									<b>41,138.56</b>
<b>TAX ASSESSOR-COLLECTORS ASSOCIATION</b>					<b>Tax Assessor-Collectors Association</b>				
		10/28/16	ROCHA 101916	TACA PROFESSIONAL DESIGNATION	GEN	1200	5302	Education Registration Fees	30.00
LA-00723011		10/28/16	HOPKINS 101916	TACA PROFESSIONAL DESIGNATION	GEN	1200	5302	Education Registration Fees	30.00
		10/28/16	CHAMPINE 101916	TACA PROFESSIONAL DESIGNATION	GEN	1200	5302	Education Registration Fees	30.00
<b>Check Total:</b>									<b>90.00</b>
<b>TERMINIX INTERNATIONAL LP</b>					<b>Terminix International LP</b>				
LA-00723012		10/28/16	358839329	JUVENILE BUILDING	GEN	1460	5266	Contract Services-Buildings	41.00
<b>Check Total:</b>									<b>41.00</b>
<b>TEXAS ASSOCIATION OF</b>					<b>Texas Association of</b>				
LA-00723013		10/28/16	18951	TAAO ANNUAL MEMBERSHIP DUES (	GEN	1200	5447	Membrships,Dues,Certifications	450.00
<b>Check Total:</b>									<b>450.00</b>
<b>TEXAS ASSOCIATION FOR</b>					<b>Texas Association for</b>				
LA-00723014		10/28/16	116688	AVILA 10/24-10/27	GEN	3120	5302	Education Registration Fees	325.00
<b>Check Total:</b>									<b>325.00</b>

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<b>CHK</b>	<b>LLC TEXAS THRONE</b>			<b>Texas Throne, LLC</b>					
	LA-00723015	10/28/1623243		Vacuum pump out fee per	GEN	0170	5455	Services - Other	325.00
		10/28/1623243		Vacuum pump out fee per	GEN	0170	5455	Services - Other	487.50
	<b>Check Total:</b>								<b>812.50</b>
	<b>THE HON COMPANY</b>			<b>The HON Company</b>					
		10/28/16185566		FURNITURE FOR DISTRICT CLERK	GEN	1900	5680	Non Capital Outlay < \$5000	1,263.00
		10/28/16185566		HON10500 Series Stack-On	GEN	1900	5680	Non Capital Outlay < \$5000	367.69
		10/28/16185566		HON 10500 Series Double	GEN	1900	5680	Non Capital Outlay < \$5000	434.77
	LA-00723016	10/28/16185566		HON7800 Series Mid Back	GEN	1900	5680	Non Capital Outlay < \$5000	696.93
		10/28/16185566		HON Stack Chair w/Painted	GEN	1900	5680	Non Capital Outlay < \$5000	210.23
		10/28/16185566		HON Pillowsoft 2090 Guest	GEN	1900	5680	Non Capital Outlay < \$5000	455.62
		10/28/16185566		Installation of Furniture	GEN	1900	5680	Non Capital Outlay < \$5000	350.00
	<b>Check Total:</b>								<b>3,778.24</b>
	<b>THOMSON REUTERS-WEST</b>			<b>West Publishing Corporation</b>					
		10/28/16834897857		Books, Magzs & Subscriptions	GEN	1130	5218	Books, Magzs & Subscriptions	400.05
	LA-00723017	10/28/16834357400		BILLING ACCOUNT #1000647637	GEN	3520	5218	Books, Magzs & Subscriptions	1,305.58
		10/28/16834541295		BILLING ACCOUNT #1000647637	GEN	3520	5218	Books, Magzs & Subscriptions	1,263.58
	<b>Check Total:</b>								<b>2,969.21</b>
	<b>THOMSON REUTERS-WEST</b>			<b>West Publishing Corporation</b>					
		10/28/16834781824		WestLaw Next Internet Services	GEN	1121	5316	Westlaw Internet Services	77.15
		10/28/16834779903		WestLaw Next Internet Services	GEN	1130	5316	Westlaw Internet Services	1,410.86
		10/28/16834781824		WestLawNext	GEN	3110	5316	Westlaw Internet Services	77.25
		10/28/16834781824		WestLawNext	GEN	3130	5316	Westlaw Internet Services	77.25
		10/28/16834781824		WestLaw Next	GEN	3140	5316	Westlaw Internet Services	77.25
	LA-00723018	10/28/16834781824		WestLawNext	GEN	3150	5316	Westlaw Internet Services	77.25
		10/28/16834781824		WestLaw Next Internet Services	GEN	3305	5316	Westlaw Internet Services	77.25
		10/28/16834781824		WestLaw Next	GEN	3310	5316	Westlaw Internet Services	77.25
		10/28/16834781824		WestLawNext	GEN	3320	5316	Westlaw Internet Services	77.25
		10/28/16834781824		WestLawNext	GEN	3330	5316	Westlaw Internet Services	77.25
		10/28/16834781824		WestLawNext	GEN	3340	5316	Westlaw Internet Services	77.25



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		10/28/16	834781824	WestLaw Next	GEN	3350	5316	Westlaw Internet Services	77.25
		10/28/16	834781824	Westlaw Next	GEN	3360	5316	Westlaw Internet Services	77.25
	LA-00723018	10/28/16	834781824	WestLaw Next	GEN	3370	5316	Westlaw Internet Services	77.25
		10/28/16	834781824	WestLaw Next	GEN	3380	5316	Westlaw Internet Services	77.25
		10/28/16	834779902	WestLaw Next Internet Services	GEN	3520	5316	Westlaw Internet Services	3,538.79
<b>Check Total:</b>									<b>6,031.05</b>
<b>INC TLO</b>					<b>TLO, Inc</b>				
	LA-00723019	10/28/16	TLO100116	online service for locating	GEN	3890	5305	Administrat & Consultant Fees	25.00
<b>Check Total:</b>									<b>25.00</b>
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
	LA-00723020	10/28/16	0230750	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	34.00
<b>Check Total:</b>									<b>34.00</b>
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
		10/28/16	5671359	Standing PO for FY 16-17	GEN	0170	5445	Linens,Towels,etc	3.40
		10/28/16	5671360	Standing PO for FY 16-17	GEN	0170	5463	Wearing Apparel Expenses	96.25
		10/28/16	5671355	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	43.45
	LA-00723021	10/28/16	5671097	MATS-WET MOPS- DRY MOPS	GEN	1590	5445	Linens,Towels,etc	45.78
		10/28/16	5672609	MATS-WET MOPS- DRY MOPS	GEN	1590	5445	Linens,Towels,etc	45.78
		10/28/16	5672608	EMPLOYEE UNIFORMS	GEN	1590	5463	Wearing Apparel Expenses	13.09
		10/28/16	5671096	EMPLOYEE UNIFORMS	GEN	1590	5463	Wearing Apparel Expenses	13.09
<b>Check Total:</b>									<b>260.84</b>
<b>WITHERS FAMILY TEXAS HOLDINGS LP</b>					<b>Withers Family Texas Holdings Lp</b>				
	LA-00723022	10/28/16	1616090090	Advertisement - Radio.	GEN	1381	5414	Advertisemnts & Public Notices	2,340.00
		10/28/16	1616100015	Advertisement - Radio.	GEN	1381	5414	Advertisemnts & Public Notices	900.00
<b>Check Total:</b>									<b>3,240.00</b>
<b>BOYKIN &amp; WOLTER WOOD</b>					<b>Wood, Boykin &amp; Wolter</b>				
	LA-00723023	10/28/16	594400002121546	Attorney Fees	GEN	3120	5301	Attorney Fees	280.00
<b>Check Total:</b>									<b>280.00</b>

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<b>CHK</b>	<b>ACCOUNT CONTROL TECHNOLOGY INC</b>				<b>ACCOUNT CONTROL TECHNOLOGY INC</b>				
	LA-00723024	10/21/16	2537/1601121	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	175.75
	<b>Check Total:</b>								<b>175.75</b>
	<b>CINDY BOUDLOCHE CHAPTER 13 TRUSTEE</b>				<b>BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY</b>				
	LA-00723025	10/21/16	2519/1601121	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	1,971.65
	<b>Check Total:</b>								<b>1,971.65</b>
	<b>BUREAU FOR CHILD SUPPORT ENFORCE</b>				<b>WV Department of Health and Human Resources</b>				
	LA-00723026	10/21/16	2578/1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	262.70
	<b>Check Total:</b>								<b>262.70</b>
	<b>CA STATE DISBURSEMENT UNIT</b>				<b>CA STATE DISBURSEMENT UNIT</b>				
	LA-00723027	10/21/16	2573/1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	46.15
	<b>Check Total:</b>								<b>46.15</b>
	<b>EDWARD D JONES &amp; CO L.P.</b>				<b>EDWARD D JONES &amp; CO L.P.</b>				
	LA-00723028	10/21/16	1320/1601121	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		10/21/16	2320/1601121	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	<b>Check Total:</b>								<b>78.68</b>
	<b>FAMILY SUPPORT PAYMENT CENTER</b>				<b>FAMILY SUPPORT PAYMENT CENTER</b>				
	LA-00723029	10/21/16	2621/1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
	<b>Check Total:</b>								<b>228.92</b>
	<b>FRATERNAL ORDER OF POLICE LODGE #27</b>				<b>FRATERNAL ORDER OF POLICE LODGE #27</b>				
	LA-00723030	10/21/16	PY102116	Fraternal Order Police Assc	GEN	0020	2563	Fraternal Order Police Assc	172.00
	<b>Check Total:</b>								<b>172.00</b>
	<b>NC SOA</b>				<b>Nueces County Sheriff Officers Association</b>				
	LA-00723031	10/21/16	PY102116	NC SOA	GEN	0020	2558	NC SOA	8,415.38
	<b>Check Total:</b>								<b>8,415.38</b>

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<b>CHK</b>	<b>NUECES COUNTY COMBINED LAW ENFORCEMENT -PAC</b>				<b>NUECES COUNTY COMBINED LAW ENFORCEMENT - PAC</b>				
	LA-00723032	10/21/16	PY102116	Comb Law Enf Officers - PAC	GEN	0020	2579	Comb Law Enf Officers - PAC	1,565.00
	<b>Check Total:</b>								<b>1,565.00</b>
	<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				
	LA-00723033	10/21/16	2583/1601121	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-00723034	10/21/16	PY102116	Sheriff Association (SEA)	GEN	0020	2562	Sheriff Association (SEA)	881.25
	<b>Check Total:</b>								<b>881.25</b>
	<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				
	LA-00723035	10/21/16	2585/1601121	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	364.00
	<b>Check Total:</b>								<b>364.00</b>
	<b>TG</b>				<b>TG</b>				
	LA-00723036	10/21/16	2530/1601121	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	840.60
	<b>Check Total:</b>								<b>840.60</b>
	<b>U.S. DEPARTMENT OF TREASURY</b>				<b>U.S. DEPARTMENT OF TREASURY</b>				
	LA-00723037	10/21/16	2541/1601121	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	139.72
	<b>Check Total:</b>								<b>139.72</b>
	<b>UNITED WAY</b>				<b>UNITED WAY OF THE COASTAL BEND</b>				
	LA-00723038	10/21/16	PY102116	United Way	GEN	0020	2557	United Way	615.00
	<b>Check Total:</b>								<b>615.00</b>

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<b>CHK</b>	<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				
	LA-00723039	10/21/162538/1601121		PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	123.13
	<b>Check Total:</b>								<b>123.13</b>
	<b>VALIC C/O CHASE BANK OF TX</b>				<b>VALIC C/O JP MORGAN CHASE</b>				
	LA-00723040	10/21/162319/1601121		PAYCYCLE1	GEN	0020	2533	Valic	25.00
	<b>Check Total:</b>								<b>25.00</b>
	<b>A &amp; A BAIL BONDS</b>				<b>Alkek, Warren</b>				
	LA-00723041	10/21/1610186637		Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	360.00
	<b>Check Total:</b>								<b>360.00</b>
	<b>A-1 BONDING CO</b>				<b>A-1 Bonding Co</b>				
	LA-00723042	10/21/1610186041		Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	90.00
	<b>Check Total:</b>								<b>90.00</b>
	<b>ALLEN, LAW OFFICE OF SHEILA O'CONNOR</b>				<b>Allen, Sheila B</b>				
	LA-00723043	10/21/16000641		Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	217.50
		10/21/16000651		Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	217.50
	<b>Check Total:</b>								<b>435.00</b>
	<b>ANTONIO GONZALEZ</b>				<b>Antonio Gonzalez</b>				
	LA-00723044	10/21/1610061379		Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	<b>Check Total:</b>								<b>15.00</b>
	<b>BAIL BUSTERS BAIL BONDS</b>				<b>Bail Busters Bail Bonds</b>				
	LA-00723045	10/21/1610101987		Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	<b>Check Total:</b>								<b>15.00</b>
	<b>JOE BENAVIDES</b>				<b>Benavides, Joe</b>				
	LA-00723046	10/21/16116519		06/27-07/01	GEN	3600	5542	Travel, Food & Lodging	57.68
	<b>Check Total:</b>								<b>57.68</b>

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<b>CHK</b>	<b>BULL'S DIVERSIFIED SERVICES LLC</b>				<b>Bull's Diversified Services llc</b>				
	LA-00723047	10/21/16	10165074	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	90.00
	<b>Check Total:</b>								<b>90.00</b>
	<b>CASAREZ BAIL BONDS</b>				<b>Casarez, Louis H.</b>				
	LA-00723048	10/21/16	10169339	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	30.00
	<b>Check Total:</b>								<b>30.00</b>
	<b>CCISD</b>				<b>CCISD</b>				
		10/21/16	1616EC00419JP11	FINES SEPT 2016	GEN	3600	2347	Due to Schools	126.50
LA-00723049		10/21/16	1613EC01360JP12	SEPT 2016 COLLECTIONS	GEN	3610	2347	Due to Schools	63.00
		10/21/16	1616EC00177JP21	FINES SEPT 2016	GEN	3621	2347	Due to Schools	105.50
		10/21/16	1616EC00712JP22	FINES SEPT 2016	GEN	3622	2347	Due to Schools	75.00
	<b>Check Total:</b>								<b>370.00</b>
	<b>CCISD POLICE DEPT</b>				<b>CCISD Police Dept</b>				
		10/21/16	2010CR01389TRJP1	ARREST FEES SEPT 2016	GEN	3600	2347	Due to Schools	0.37
LA-00723050		10/21/16	2008JV00307JOJP1	SEPT 2016 COLLECTIONS	GEN	3610	2347	Due to Schools	5.00
		10/21/16	15EC00686JP21	ARREST/SVC FEES SEPT 2016	GEN	3621	2347	Due to Schools	5.00
	<b>Check Total:</b>								<b>10.37</b>
	<b>JACQUELINE A DEL LLANO CHAPA</b>				<b>Chapa, Jacqueline A Del Llano</b>				
LA-00723051		10/21/16	074932C	WARD, DENNIS	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		10/21/16	0000661	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	1,025.00
	<b>Check Total:</b>								<b>1,175.00</b>
	<b>CLINICAL PATHOLOGY LABORATORIES INC</b>				<b>Clinical Pathology Labs Inc</b>				
LA-00723052		10/21/16	2016090	lab analysis	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,226.64
		10/21/16	2016090	lab analysis	GEN	3890	5303	Medical, Dental, Hospital, Lab	102.61
	<b>Check Total:</b>								<b>1,329.25</b>

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<b>CHK</b>	<b>ANN MARIE CORTEZ</b>				<b>Cortez, Ann Marie</b>				
	LA-00723053	10/21/16116693		10/24-10/27	GEN	3320	5542	Travel, Food & Lodging	108.00
		10/21/16116693		10/24-10/27	GEN	3320	5542	Travel, Food & Lodging	172.48
	<b>Check Total:</b>								<b>280.48</b>
	<b>COWBOY BAIL BONDS</b>				<b>Cowboy Bail Bonds</b>				
	LA-00723054	10/21/1610143539		Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	105.00
	<b>Check Total:</b>								<b>105.00</b>
	<b>JOHN F COX</b>				<b>Cox, John F</b>				
	LA-00723055	10/21/16116690		10/25-10/27	GEN	0160	5542	Travel, Food & Lodging	151.23
		10/21/16116690		10/25-10/27	GEN	0160	5542	Travel, Food & Lodging	72.00
	<b>Check Total:</b>								<b>223.23</b>
	<b>AMANDA MARIE DE LA CERDA</b>				<b>De La Cerda, Amanda Marie</b>				
	LA-00723056	10/21/16116691		10/24-10/27	GEN	3330	5542	Travel, Food & Lodging	108.00
		10/21/16116691		Travel, Food & Lodging	GEN	3330	5542	Travel, Food & Lodging	169.34
	<b>Check Total:</b>								<b>277.34</b>
	<b>LUCY DURON</b>				<b>Duron, Lucy</b>				
	LA-00723057	10/21/1616EV00319JP11		REFUND OF SERVICE FEE	GEN	3600	2354	Refunds Payable-Admin	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>LILLIAN A FANNING</b>				<b>Fanning, Lillian A</b>				
	LA-00723058	10/21/16116694		10/24-10/27	GEN	3340	5302	Education Registration Fees	172.48
		10/21/16116694		10/24-10/27	GEN	3340	5542	Travel, Food & Lodging	108.00
	<b>Check Total:</b>								<b>280.48</b>
	<b>DIANA FLORES GONZALEZ</b>				<b>Flores Gonzalez, Diana</b>				
	LA-00723059	10/21/1616TR00637JP12		REFUND OF OVERPAYMENT	GEN	3610	2354	Refunds Payable-Admin	28.00
	<b>Check Total:</b>								<b>28.00</b>
	<b>FLOUR BLUFF ISD</b>				<b>Flour Bluff ISD</b>				
	LA-00723060	10/21/1616EC00712JP22		FINES SEPT 2016	GEN	3622	2347	Due to Schools	50.00
	<b>Check Total:</b>								<b>50.00</b>

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<b>CHK</b>	<b>ANDREW C GARCIA</b>							<b>Garcia, Andrew C</b>	
	LA-00723061	10/21/16116692		10/24-10/27	GEN	3380	5542	Travel, Food & Lodging	108.00
		10/21/16116692		10/24-10/27	GEN	3380	5542	Travel, Food & Lodging	169.34
	<b>Check Total:</b>								<b>277.34</b>
	<b>JOHN Q HAMMONS RVOC TR 12281989</b>							<b>Hammons Rvoc TR 12281989, John Q</b>	
	LA-00723062	10/21/16116667		PEREZ D 10/23-10/25	GEN	1340	5542	Travel, Food & Lodging	204.70
	<b>Check Total:</b>								<b>204.70</b>
	<b>HEB CHECK SERVICES DEPT 166</b>							<b>HEB Check Services Dept 166</b>	
		10/21/1616HC00413JP1 2		RESTITUTION COLL SEPT 2016	GEN	3610	2474	Restitution Payable	2,368.39
		10/21/1615HC00878JP22		RESTITUTION ALFORD, MONIQUE	GEN	3622	2474	Restitution Payable	80.00
		10/21/1616HC00889JP22		RESTITUTION SANDOVAL, EDITH	GEN	3622	2474	Restitution Payable	230.00
	LA-00723063	10/21/1616HC00874JP22		RESTITUTION SALINAS, JEREMY	GEN	3622	2474	Restitution Payable	157.05
		10/21/1616HC00855JP22		RESTITUTION GONZALES, RENE	GEN	3622	2474	Restitution Payable	130.00
		10/21/1614HC01063JP22		RESTITUTION GARCIA ALBERTO	GEN	3622	2474	Restitution Payable	70.34
		10/21/162010CR001817HCJP		RESTITUTION WILLIAMS, JIMMY	GEN	3622	2474	Restitution Payable	71.92
	<b>Check Total:</b>								<b>3,107.70</b>
	<b>HOLIDAY INN</b>							<b>Holiday Inn</b>	
		10/21/1657943		INVOICE 57943	GEN	3520	1439	Accounts Rec. Witness Expense	113.85
		10/21/1657944		INVOICE NO. 57944	GEN	3520	1439	Accounts Rec. Witness Expense	113.85
		10/21/1658909		INVOICE NO. 58909	GEN	3520	1439	Accounts Rec. Witness Expense	1,173.84
		10/21/1658912		INVOICE NO. 58912	GEN	3520	1439	Accounts Rec. Witness Expense	113.85
		10/21/1658848		INVOICE NO. 58848	GEN	3520	1439	Accounts Rec. Witness Expense	123.43
	LA-00723064	10/21/1659001		INVOICE NO. 59001	GEN	3520	1439	Accounts Rec. Witness Expense	455.40
		10/21/1659002		INVOICE NO. 59002	GEN	3520	1439	Accounts Rec. Witness Expense	455.40
		10/21/1659003		INVOICE NO. 59003	GEN	3520	1439	Accounts Rec. Witness Expense	455.40
		10/21/1659063		INVOICE NO. 59063	GEN	3520	1439	Accounts Rec. Witness Expense	227.70
		10/21/1659064		INVOICE NO. 59064	GEN	3520	1439	Accounts Rec. Witness Expense	113.85
		10/21/1659078		INVOICE NO. 59078	GEN	3520	1439	Accounts Rec. Witness Expense	419.42
		10/21/1659079		INVOICE NO. 59079	GEN	3520	1439	Accounts Rec. Witness Expense	380.20

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CHK		10/21/1659114		INVOICE NO. 59114	GEN	3520	1439	Accounts Rec. Witness Expense	227.70
	LA-00723064	10/21/1659165		INVOICE NO. 59165	GEN	3520	1439	Accounts Rec. Witness Expense	113.85
		10/21/1658988		INVOICE NO. 58988	GEN	3520	1439	Accounts Rec. Witness Expense	113.85
<b>Check Total:</b>									<b>4,601.59</b>
<b>HOLIDAY INN EXPRESS</b>					<b>Holiday Inn Express</b>				
	LA-00723065	10/21/16116695		ROLAND 10/26-10/27	GEN	3480	5542	Travel, Food & Lodging	102.83
<b>Check Total:</b>									<b>102.83</b>
<b>HOLIDAY INN EXPRESS</b>					<b>Holiday Inn Express</b>				
	LA-00723066	10/21/16116696		Standing PO for Nueces County	GEN	3480	5542	Travel, Food & Lodging	102.83
<b>Check Total:</b>									<b>102.83</b>
<b>JERRY LEE BATEK</b>					<b>Jerry Lee Batek</b>				
	LA-00723067	10/21/1610137748		Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	30.00
<b>Check Total:</b>									<b>30.00</b>
<b>BLAIR &amp; LINEBARGER,GOGGAN</b>					<b>Linebarger,Goggan,Blair &amp;</b>				
		10/21/162010CR02371TRJP1		MONIES DUE SEPT 2016	GEN	3600	2110	Attorney Fee Payable	430.45
	LA-00723068	10/21/1615TR01041JP12		MONIES DUE SEPT 2016	GEN	3610	2110	Attorney Fee Payable	427.78
		10/21/1614LW02001JP13		ATTY FEES SEPT 2016	GEN	3613	2110	Attorney Fee Payable	3,540.50
		10/21/162010CR01478TRJP3		ATTY FEES SEPT 2016	GEN	3630	2110	Attorney Fee Payable	199.86
<b>Check Total:</b>									<b>4,598.59</b>
<b>KELSEY L LINSCOMB</b>					<b>Linscomb, Kelsey L</b>				
	LA-00723069	10/21/16975462H		VALDEZ, RONNIE	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>150.00</b>
<b>LYB ENTERPRISES</b>					<b>LYB Enterprises</b>				
	LA-00723070	10/21/16LYB OCT16		OCT16 RENT	GEN	1490	5422	Bldg & Space Rent	3,475.00
<b>Check Total:</b>									<b>3,475.00</b>



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>IRA Z MILLER</b>				<b>Miller, Ira Z</b>				
	LA-00723071	10/21/1614CR58651		ESPARZA, ROGELIO	GEN	3110	5342	Appointed Attny Fees	300.00
		10/21/1615CR2463C		GARCIA, JOSE	GEN	3320	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>SAMUEL LOYD NEAL JR</b>				<b>Neal Jr, Samuel Loyd</b>				
	LA-00723072	10/21/16116685		09/26-09/27	GEN	1285	5542	Travel, Food & Lodging	73.84
	<b>Check Total:</b>								<b>73.84</b>
	<b>OFFICIAL PAYMENTS</b>				<b>ACI Payments Inc</b>				
	LA-00723073	10/21/162008CR03104TRJP1		188962 BENAVIDES BRIAN	GEN	3600	2395	Due to OPC-Chargeback	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>OMNIBASE</b>				<b>Omnibase Services of Texas Ip</b>				
		10/21/162012CR00434TRJP1		MONIES DUE SEPT 2016	GEN	3600	2364	A/P Omnibase	130.74
		10/21/1616HC00144JP12		SEPT 2016 COLLECTIONS	GEN	3610	2364	A/P Omnibase	123.81
		10/21/1614LW02001JP13		OMNI FEES SEPT 2016	GEN	3613	2364	A/P Omnibase	311.90
	LA-00723074	10/21/162010CR02743TRJP2		TLFTA FEES SEPT 2016	GEN	3621	2364	A/P Omnibase	120.65
		10/21/1616HC0909JP22		FEES OWED SEPT 2016	GEN	3622	2364	A/P Omnibase	104.48
		10/21/1616TR00523JP3		FTA FEES SEPT 2016	GEN	3630	2364	A/P Omnibase	131.85
		10/21/1614TR00548JP52		TLFTA FEES SEPT 2016	GEN	3655	2364	A/P Omnibase	90.64
	<b>Check Total:</b>								<b>1,014.07</b>
	<b>DANIEL T PEREZ</b>				<b>Perez, Daniel T</b>				
	LA-00723075	10/21/16116667		10/23-10/25	GEN	1340	5542	Travel, Food & Lodging	72.00
	<b>Check Total:</b>								<b>72.00</b>
	<b>ROBYN MICHELLE PEREZ</b>				<b>Perez, Robyn Michelle</b>				
	LA-00723076	10/21/16116654		10/24-10/27	GEN	3250	5542	Travel, Food & Lodging	108.00
	<b>Check Total:</b>								<b>108.00</b>

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<b>CHK</b>	<b>JESSICA PEREZ</b>				<b>Perez, Jessica</b>				
	LA-00723077	10/21/16116669		10/24-10/27	GEN	3250	5542	Travel, Food & Lodging	108.00
		10/21/16116669		10/24-10/27	GEN	3250	5542	Travel, Food & Lodging	169.34
	<b>Check Total:</b>								<b>277.34</b>
	<b>CARLOS REYNA</b>				<b>Reyna, Carlos</b>				
	LA-00723078	10/21/1609CR2233G		PARMENTER, CHARLES	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>ROBSTOWN MEAT MARKET</b>				<b>Robstown Meat Market</b>				
	LA-00723079	10/21/162006CR001254HCJP		PARTIAL RESTITUTION PENA, GUA	GEN	3650	2474	Restitution Payable	341.00
	<b>Check Total:</b>								<b>341.00</b>
	<b>RUDOLPH GARZA</b>				<b>Rudolph Garza</b>				
	LA-00723080	10/21/1610044523		Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	<b>Check Total:</b>								<b>15.00</b>
	<b>ZENAIDA SANCHEZ</b>				<b>Sanchez, Zenaida</b>				
	LA-00723081	10/21/1615CR15343		LONGORIA, GABRIEL	GEN	3130	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>SHERATON AUSTIN HOTEL AT THE CAPITOL</b>				<b>Austin Capitol Hotel Operator Inc</b>				
	LA-00723082	10/21/16116691		DELACERDA 10/24-10/27	GEN	3330	5542	Travel, Food & Lodging	552.45
	<b>Check Total:</b>								<b>552.45</b>
	<b>SHERATON AUSTIN HOTEL AT THE CAPITOL</b>				<b>Austin Capitol Hotel Operator Inc</b>				
	LA-00723083	10/21/16116655		PEREZ 10/24-10/27	GEN	3250	5542	Travel, Food & Lodging	486.45
	<b>Check Total:</b>								<b>486.45</b>
	<b>SHERATON AUSTIN HOTEL AT THE CAPITOL</b>				<b>Austin Capitol Hotel Operator Inc</b>				
	LA-00723084	10/21/16116654		PEREZ R 10/24-10/27	GEN	3250	5542	Travel, Food & Lodging	486.45
	<b>Check Total:</b>								<b>486.45</b>

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<b>CHK</b>	<b>SHERATON AUSTIN HOTEL AT THE CAPITOL</b>				<b>Austin Capitol Hotel Operator Inc</b>				
	LA-00723085	10/21/16	116694	FANNING 10/24-10/27	GEN	3340	5542	Travel, Food & Lodging	486.45
	<b>Check Total:</b>								<b>486.45</b>
	<b>SHERATON AUSTIN HOTEL AT THE CAPITOL</b>				<b>Austin Capitol Hotel Operator Inc</b>				
	LA-00723086	10/21/16	116693	CORTEZ 10/24-10/27	GEN	3320	5542	Travel, Food & Lodging	486.45
	<b>Check Total:</b>								<b>486.45</b>
	<b>SHERATON AUSTIN HOTEL AT THE CAPITOL</b>				<b>Austin Capitol Hotel Operator Inc</b>				
	LA-00723087	10/21/16	116692	GARCIA A 10/24-10/27	GEN	3380	5542	Travel, Food & Lodging	486.45
	<b>Check Total:</b>								<b>486.45</b>
	<b>STRIPES LOSS PREVENTION</b>				<b>Stripes Loss Prevention</b>				
	LA-00723088	10/21/16	16HC00760JP12	MERCHANT FEES SEPT 2016	GEN	3610	2474	Restitution Payable	1,554.64
	<b>Check Total:</b>								<b>1,554.64</b>
	<b>TEXAS A &amp; M POLICE DEPT</b>				<b>Texas A &amp; M Police Dept</b>				
	LA-00723089	10/21/16	16PC00660JP21	ARREST FEES SEPT 2016	GEN	3621	2347	Due to Schools	25.00
	<b>Check Total:</b>								<b>25.00</b>
	<b>TEXAS ASSOCIATION FOR</b>				<b>Texas Association for</b>				
	LA-00723090	10/21/16	116691	DELACERDA 10/24-10/27	GEN	3330	5542	Travel, Food & Lodging	325.00
	<b>Check Total:</b>								<b>325.00</b>
	<b>TEXAS ASSOCIATION FOR</b>				<b>Texas Association for</b>				
	LA-00723091	10/21/16	116655	PEREZ 10/24-10/27	GEN	3250	5302	Education Registration Fees	325.00
	<b>Check Total:</b>								<b>325.00</b>
	<b>TEXAS ASSOCIATION FOR</b>				<b>Texas Association for</b>				
	LA-00723092	10/21/16	116654	PEREZ R 10/24-10/27	GEN	3250	5302	Education Registration Fees	325.00
	<b>Check Total:</b>								<b>325.00</b>
	<b>TEXAS ASSOCIATION FOR</b>				<b>Texas Association for</b>				
	LA-00723093	10/21/16	116694	FANNING 10/24-10/27	GEN	3340	5302	Education Registration Fees	325.00
	<b>Check Total:</b>								<b>325.00</b>

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<b>CHK</b>	<b>TEXAS ASSOCIATION FOR</b>				<b>Texas Association for</b>				
	LA-00723094	10/21/16116693		CORTEZ 10/24-10/27	GEN	3320	5302	Education Registration Fees	325.00
	<b>Check Total:</b>								<b>325.00</b>
	<b>TEXAS ASSOCIATION FOR</b>				<b>Texas Association for</b>				
	LA-00723095	10/21/16116692		GARCIA A 10/24-10/27	GEN	3380	5302	Education Registration Fees	325.00
	<b>Check Total:</b>								<b>325.00</b>
	<b>TEXAS ATTORNEY GENERAL</b>				<b>Texas Attorney General</b>				
	LA-00723096	10/21/16116667		PEREZ D 10/23-10/25	GEN	1340	5302	Education Registration Fees	195.00
	<b>Check Total:</b>								<b>195.00</b>
	<b>TEXAS PARKS &amp; WILDLIFE</b>				<b>Texas Parks &amp; Wildlife</b>				
	LA-00723097	10/21/1614PW01168JP13		FINES SEPT 2016	GEN	3613	2351	Due to Parks & Wildlife	263.50
		10/21/1616PW00651JP21		FINES SEPT 2016	GEN	3621	2351	Due to Parks & Wildlife	2,764.20
	<b>Check Total:</b>								<b>3,027.70</b>
	<b>RICHARD TORRES</b>				<b>Torres, Richard</b>				
	LA-00723098	10/21/162015PR005611		IN THE EST RODOLFO GALVAN/RUDY	GEN	3530	2338	Due to Attornies-DC Registry	380.00
	<b>Check Total:</b>								<b>380.00</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
	LA-00723099	10/21/165627937		cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	8.00
	<b>Check Total:</b>								<b>8.00</b>
	<b>LORRAINE VILLANUEVA</b>				<b>Villanueva, Lorraine</b>				
	LA-00723100	10/21/16116407		03/21-03/23	GEN	3600	5542	Travel, Food & Lodging	45.00
	<b>Check Total:</b>								<b>45.00</b>
	<b>ISMAEL VILLARREAL</b>				<b>Villarreal, Ismael</b>				
	LA-00723101	10/21/162012CR01324HCJP1		RESTITUTION SANCHEZ, DAVID	GEN	3600	2474	Restitution Payable	1,040.00
	<b>Check Total:</b>								<b>1,040.00</b>

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<b>CHK</b>	<b>ABSOLUTE WASTE</b>			<b>Absolute Waste Services Inc</b>					
	LA-00723102	11/4/16	397635	ROBSTOWN COMMUNITY CENTER	GEN	1760	5239	Tipping & Dump Fees	150.10
	<b>Check Total:</b>								<b>150.10</b>
	<b>ACCUSTAT MEDICAL TRANSCRIPTION INC</b>			<b>AccuStat Medical Transcription Inc</b>					
	LA-00723103	11/4/16	11046	standing PO for transcription	GEN	3890	5307	County Legal Exps-Other	69.68
	<b>Check Total:</b>								<b>69.68</b>
	<b>VERONICA BRITTON ADAMS</b>			<b>Adams, Veronica Britton</b>					
	LA-00723104	11/4/16	ADAMS V 101816	TRAVELED TO PORT ARANSAS TAX	GEN	1200	5541	Mileage - Local	122.50
	<b>Check Total:</b>								<b>122.50</b>
	<b>ADT SECURITY SYSTEMS</b>			<b>The ADT Security Corporation</b>					
	LA-00723105	11/4/16	6502754 101216	DRISCOLL COMMUNITY CENTER	GEN	1770	5266	Contract Services-Buildings	151.56
	<b>Check Total:</b>								<b>151.56</b>
	<b>AIR SOLUTIONS AIR CONDITIONING &amp; HEATING LLC</b>			<b>Tonne, Clifford D</b>					
	LA-00723106	11/4/16	3844	I.B. Magee Park Office	GEN	0180	5265	Mechanical Systems Repairs	2,921.00
	<b>Check Total:</b>								<b>2,921.00</b>
	<b>ALARM SECURITY &amp; CONTRACTING INC</b>			<b>Alarm Security &amp; Contracting Inc</b>					
		11/4/16	1022072	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		11/4/16	1022073	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	37.50
LA-00723107		11/4/16	1022076	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		11/4/16	1022082	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
	<b>Check Total:</b>								<b>127.50</b>
	<b>ARAMARK CORRECTIONAL SERVICES LLC</b>			<b>Aramark Services Inc.</b>					
		11/4/16	200365200000240	DETENTION - Meals for	GEN	3490	5228	Contract Meals	1,394.58
LA-00723108		11/4/16	200365200000243	DETENTION - Meals for	GEN	3490	5228	Contract Meals	1,864.84
		11/4/16	200365200000246	DETENTION - Meals for	GEN	3490	5228	Contract Meals	1,901.33

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CHK		11/4/16	200365200000240	BOOT CAMP - Meals for	GEN	3492	5228	Contract Meals	1,264.85
	LA-00723108	11/4/16	200365200000243	BOOT CAMP - Meals for	GEN	3492	5228	Contract Meals	1,654.03
		11/4/16	200365200000246	BOOT CAMP - Meals for	GEN	3492	5228	Contract Meals	1,633.76
<b>Check Total:</b>									<b>9,713.39</b>
<b>AXIS</b>					<b>Axis Forensic Toxicology Inc</b>				
LA-00723109		11/4/16	1375	lab analysis on multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	435.00
		11/4/16	1532	lab analysis on multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	340.00
<b>Check Total:</b>									<b>775.00</b>
<b>BEACHY KEEN MOBILE SHARPENING</b>					<b>Beachy Keen Mobile Sharpening</b>				
LA-00723110		11/4/16	274424	autopsy supplies sharpening.	GEN	3890	5427	Clinical & Hygienic Supplies	134.00
<b>Check Total:</b>									<b>134.00</b>
<b>C C PRODUCE CO INC</b>					<b>Corpus Christi Produce Co Inc</b>				
LA-00723111		11/4/16	100999	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	43.95
		11/4/16	352820	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	54.64
		11/4/16	101514	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	155.15
		11/4/16	101787	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	262.19
		11/4/16	101861	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	25.72
<b>Check Total:</b>									<b>541.65</b>
<b>CARISMA WASH LUBE &amp; DETAIL</b>					<b>Carisma Wash Lube &amp; Detail</b>				
LA-00723112		11/4/16	42660	INVOICE #42660	GEN	3520	5249	Car Repairs, Supplies & Srvcs	58.90
<b>Check Total:</b>									<b>58.90</b>
<b>CC DISPOSAL SERVICE</b>					<b>Waste Connections of Lone Star</b>				
LA-00723113		11/4/16	400560	Monthly Disposal Service	GEN	0160	5239	Tipping & Dump Fees	89.39
<b>Check Total:</b>									<b>89.39</b>
<b>CDW COMPUTER CENTERS INC</b>					<b>CDW LLC</b>				
LA-00723114		11/4/16	FDD6248	1 SCANNER for District Clerk	GEN	1900	5686	IT Fixed Asset Exception Items	917.99
		11/4/16	FFD8345	1 Fujitsu Advance Exchange	GEN	1900	5686	IT Fixed Asset Exception Items	90.91
<b>Check Total:</b>									<b>1,008.90</b>

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<b>CHK</b>	<b>CITY OF CORPUS CHRISTI/NUECES COUNTY</b>				<b>City of Corpus Christi/Nueces County</b>				
		11/4/16	LEPC 2016	2016 Annual Support for	GEN	5105	5443	Inter-Local Agreements	10,000.00
	LA-00723115	11/4/16	LEPC 092016	2016 Annual Support for lepc	GEN	5105	5483	Local Emergency Planning Comm	10,000.00
<b>Check Total:</b>									<b>20,000.00</b>
	<b>CLARKE MOSQUITO CONTROL PRODUCTS INC</b>				<b>Clarke Mosquito Control Products Inc</b>				
	LA-00723116	11/4/16	5074405	ITEM #11119 MOSQUITO ONE	GEN	3092	5438	General Operating Supplies	18,282.00
		11/4/16	5074405	ESTIMATED FREIGHT CHARGE	GEN	3092	5438	General Operating Supplies	695.36
<b>Check Total:</b>									<b>18,977.36</b>
	<b>COMLINK WIRELESS TECHNOLOGIES INC</b>				<b>Comlink Wireless Technologies Inc</b>				
	LA-00723117	11/4/16	22977	REPLACEMENT BATTERIES FOR USE	GEN	1324	5258	Radios & Camera Maint & Repair	4,622.80
		11/4/16	22977	REPLACEMENT BATTERIES FOR USE	GEN	1324	5258	Radios & Camera Maint & Repair	30.79
<b>Check Total:</b>									<b>4,653.59</b>
	<b>CORPUS CHRISTI SAFE &amp; LOCK CO. INC</b>				<b>Corpus Christi Safe &amp; Lock</b>				
	LA-00723118	11/4/16	46889	SHERIFF OFFICE-REPLACE & SERVICE CALL CHARGES	GEN	1570	5268	Parts, Supplies & Misc	1,348.00
		11/4/16	46889	change out install new door	GEN	1570	5268	Parts, Supplies & Misc	45.00
		11/4/16	046883		GEN	3890	5268	Parts, Supplies & Misc	215.00
<b>Check Total:</b>									<b>1,608.00</b>
	<b>COURTHOUSE TECHNOLOGIES LTD.</b>				<b>Courthouse Technologies Ltd.</b>				
	LA-00723119	11/4/16	201609001B	FY2016 YEAR-END OVERAGE	GEN	3510	5211	Office Expenses & Supplies	2,310.84
<b>Check Total:</b>									<b>2,310.84</b>
	<b>DELL MARKETING CORP</b>				<b>Dell Marketing Corp</b>				
	LA-00723120	11/4/16	XK1R911N7	1 DESKTOP COMPUTERS for	GEN	1900	5686	IT Fixed Asset Exception Items	1,088.86
		11/4/16	XK1PTK541	1 DESKTOP COMPUTERS for	GEN	1900	5686	IT Fixed Asset Exception Items	221.99
		11/4/16	XK1PTT5D7	1 DESKTOP COMPUTERS for	GEN	1900	5686	IT Fixed Asset Exception Items	25.19
		11/4/16	XK1PPP381	1 DESKTOP COMPUTERS for	GEN	1900	5686	IT Fixed Asset Exception Items	98.88
<b>Check Total:</b>									<b>1,434.92</b>

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<b>CHK</b>	<b>DEMCO INC</b>				<b>Demco Inc</b>				
		11/4/16	5980057	3" Metal Button Machine	GEN	6310	5211	Office Expenses & Supplies	328.00
	LA-00723121	11/4/16	5980057	3" Pin Back Parts 500 Pack	GEN	6310	5211	Office Expenses & Supplies	234.00
		11/4/16	5980057	Shipping/Processing	GEN	6310	5211	Office Expenses & Supplies	35.00
	<b>Check Total:</b>								<b>597.00</b>
	<b>EAN HOLDINGS LLC</b>				<b>EAN Holdings LLC</b>				
	LA-00723122	11/4/16	5HQBL4	RENTAL VEHICLE FOR J POOL FOR	GEN	2375	5435	Equipment Rentals	600.00
		11/4/16	5HQFMG	RENTAL VEHICLE FOR RICHARD	GEN	2375	5435	Equipment Rentals	600.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>ERGON ASPHALT &amp; EMULSIONS INC</b>				<b>Ergon Asphalt &amp; Emulsions Inc.</b>				
		11/4/16	9401534104	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	12,635.75
	LA-00723123	11/4/16	9401537140	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	12,275.73
		11/4/16	9401537934	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	12,504.87
		11/4/16	9401536121	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	12,373.45
	<b>Check Total:</b>								<b>49,789.80</b>
	<b>ROBERT FLEDDERMAN</b>				<b>Fledderman, Robert</b>				
	LA-00723124	11/4/16	RF 092816	FY15/16 CCT Mtgs-Video	GEN	1285	5462	Video & Recording Expenses	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>MYRA G HANEY</b>				<b>Haney, Myra G.</b>				
	LA-00723125	11/4/16	15CR3226H	Re: Court Reporter's	GEN	3380	5343	Transcripts & Interpreters	1,211.50
	<b>Check Total:</b>								<b>1,211.50</b>
	<b>HILL COUNTRY DAIRIES INC</b>				<b>Hill Country Dairies Inc</b>				
		11/4/16	3131627704	HILL COUNTRY DAIRY V26554	GEN	4190	5221	Food & Edible Items	356.46
	LA-00723126	11/4/16	3131628404	HILL COUNTRY DAIRY V26554	GEN	4190	5221	Food & Edible Items	233.07
		11/4/16	3131628602	HILL COUNTRY DAIRY V26554	GEN	4190	5221	Food & Edible Items	123.39
		11/4/16	3131629104	HILL COUNTRY DAIRY V26554	GEN	4190	5221	Food & Edible Items	356.46
	<b>Check Total:</b>								<b>1,069.38</b>



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>IN THE NEWS INC</b>			<b>In the News Inc</b>					
	LA-00723127	11/4/16	1193037	Subscription to In the News	GEN	6310	5211	Office Expenses & Supplies	199.00
	<b>Check Total:</b>								<b>199.00</b>
	<b>INC INSIGHT PUBLIC SECTOR</b>			<b>Insight Public Sector, Inc</b>					
	LA-00723128	11/4/16	1030012534	Infrastructure Cabling	GEN	1240	5311	Software Srvc & Maintenance	14,970.00
	<b>Check Total:</b>								<b>14,970.00</b>
	<b>IWORQ SYSTEMS</b>			<b>iWorQ Systems</b>					
	LA-00723129	11/4/16	8224	INTERNET CODE ENFORCEMENT	GEN	5220	5311	Software Srvc & Maintenance	3,200.00
	<b>Check Total:</b>								<b>3,200.00</b>
	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>			<b>Labatt Institutional Supply Company</b>					
	LA-00723130	11/4/16	10125327	LABATT FOOD SERVICE V00393	GEN	4190	5221	Food & Edible Items	1,323.65
		11/4/16	10109353	LABATT FOOD SERVICE V00393	GEN	4190	5221	Food & Edible Items	3,097.46
	<b>Check Total:</b>								<b>4,421.11</b>
	<b>LEXISNEXIS</b>			<b>LexisNexis</b>					
	LA-00723131	11/4/16	1608043692	INVOICE NO. 1608043692	GEN	3520	5236	InterNet Fees-T-1-ISDN	108.00
	<b>Check Total:</b>								<b>108.00</b>
	<b>LSB BROADCASTING INC</b>			<b>Lsb Broadcasting Inc</b>					
	LA-00723132	11/4/16	12889052	kiii TV Advertisement	GEN	1381	5414	Advertisemnts & Public Notices	4,850.00
	<b>Check Total:</b>								<b>4,850.00</b>
	<b>M TECH SECURITY CORP</b>			<b>M Tech Security Corp</b>					
	LA-00723133	11/4/16	405292	Port Aransas Tax Office	GEN	1900	5681	Security Video Equip & Supply	13,112.00
		11/4/16	405293	Port Aransas Tax Office	GEN	1900	5681	Security Video Equip & Supply	1,580.00
	<b>Check Total:</b>								<b>14,692.00</b>
	<b>AMY MARTINEZ</b>			<b>Martinez, Amy</b>					
	LA-00723134	11/4/16	862377	DEPOSIT REFUND	GEN	1356	2354	Refunds Payable-Admin	100.00
	<b>Check Total:</b>								<b>100.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>MEDPRO WASTE DISPOSAL LLC</b>			<b>MedPro Waste Disposal LLC</b>					
	LA-00723135	11/4/16	1695356	standing PO for medical waste	GEN	3890	5455	Services - Other	1,450.00
	<b>Check Total:</b>								<b>1,450.00</b>
	<b>MOORE MEDICAL LLC</b>			<b>Moore Medical LLC</b>					
	LA-00723136	11/4/16	99227099	WHEELCHAIR Dlx X-Wide 397X DS	GEN	1900	5680	Non Capital Outlay < \$5000	1,075.00
	<b>Check Total:</b>								<b>1,075.00</b>
	<b>MRS WOODYS INC</b>			<b>Mrs. Woody's Inc.</b>					
		11/4/16	115 2474 100616	OIL CHANGE IN L/P: 125-2472	GEN	3840	5249	Car Repairs, Supplies & Srvc	65.94
		11/4/16	115 1303 101016	power window regulator and	GEN	3840	5249	Car Repairs, Supplies & Srvc	391.82
	LA-00723137	11/4/16	115 1663 101216	oil change l/p: 115-1663	GEN	3840	5249	Car Repairs, Supplies & Srvc	62.94
		11/4/16	132 7174 101116	oil change l/p: 132-7175	GEN	3840	5249	Car Repairs, Supplies & Srvc	62.94
		11/4/16	110 9547 101216	OIL CHANGE, SPARE UNIT	GEN	3840	5249	Car Repairs, Supplies & Srvc	62.94
	<b>Check Total:</b>								<b>646.58</b>
	<b>NATIONAL MEDICAL SERVICES INC</b>			<b>National Medical Services Inc</b>					
	LA-00723138	11/4/16	1008671	standing po to cover lab	GEN	3890	5303	Medical, Dental, Hospital, Lab	5,410.00
	<b>Check Total:</b>								<b>5,410.00</b>
	<b>ESTHER NATIVIDAD</b>			<b>Natividad, Esther</b>					
	LA-00723139	11/4/16	15CR3709G	Cause No. 15-CR-3709;State of	GEN	3370	5343	Transcripts & Interpreters	1,119.00
	<b>Check Total:</b>								<b>1,119.00</b>
	<b>O'CONNOR'S</b>			<b>JMP Interests, LTD</b>					
	LA-00723140	11/4/16	100385247	3 O'CONNOR'S TEXAS CRIMINAL	GEN	3130	5218	Books, Magzs & Subscriptions	238.10
	<b>Check Total:</b>								<b>238.10</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>OVERHEAD DOOR COMPANY OF SOUTH CENTRAL TEXAS - COA</b>				<b>Miner Ltd</b>				
		11/4/16	43093	PORT ARANSAS-REPLACE ROLLING	GEN	1530	5261	Buildings-Maintenance & Repair	1,923.24
	LA-00723141	11/4/16	43093	COMMERCIAL LABOR	GEN	1530	5261	Buildings-Maintenance & Repair	455.00
		11/4/16	43093	FUEL CHARGE	GEN	1530	5261	Buildings-Maintenance & Repair	35.00
	<b>Check Total:</b>								<b>2,413.24</b>
	<b>THE PENWORTHY COMPANY</b>				<b>Penworthy Company, The</b>				
	LA-00723142	11/4/16	0520268IN	Collection Development for	GEN	6310	5424	Books & Subscriptions Inventory	2,945.34
	<b>Check Total:</b>								<b>2,945.34</b>
	<b>PITNEY BOWES INC</b>				<b>Pitney Bowes Inc</b>				
	LA-00723143	11/4/16	1001828082	Pitney Bowes Update Service:	GEN	6310	5215	Postage Equipment Rentals	66.96
		11/4/16	1001828082	Pitney Bowes Update Service:	GEN	6310	5215	Postage Equipment Rentals	90.00
	<b>Check Total:</b>								<b>156.96</b>
	<b>POKIE'S PLUMBING</b>				<b>Willie Alejandro</b>				
	LA-00723144	11/4/16	759213	ROBSTOWN COMMUNITY CENTER	GEN	1760	5265	Mechanical Systems Repairs	985.00
		11/4/16	759212	BISHOP COMMUNITY CENTER	GEN	1770	5265	Mechanical Systems Repairs	285.00
	<b>Check Total:</b>								<b>1,270.00</b>
	<b>PTM DOCUMENT SYSTEMS INC</b>				<b>PTM Document Systems Inc</b>				
	LA-00723145	11/4/16	38883	C Fold Check w/Security	GEN	1170	5438	General Operating Supplies	854.00
	<b>Check Total:</b>								<b>854.00</b>
	<b>RECOVERY HEALTHCARE CORPORATION</b>				<b>Recovery Monitoring Solutions</b>				
	LA-00723146	11/4/16	8837782	Monitoring Against Women	GEN	2046	5434	Electronic Monitor & ID Costs	1,408.50
		11/4/16	8837782	Electronic Monitor & ID Costs	GEN	2046	5434	Electronic Monitor & ID Costs	4,171.50
	<b>Check Total:</b>								<b>5,580.00</b>

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<b>CHK</b>	<b>THE SAFEGUARD SYSTEM INC</b>			<b>The Safeguard System Inc</b>					
	LA-00723147	11/4/16	675788	Monthly Monitoring fee	GEN	3621	5266	Contract Services-Buildings	27.00
	<b>Check Total:</b>								<b>27.00</b>
	<b>SEC-OPS INC</b>			<b>Sec-Ops Inc</b>					
	LA-00723148	11/4/16	A1876	Security services for	GEN	3480	5185	Contract Personnel	947.70
		11/4/16	A1855	Security Service for KFL	GEN	6310	5185	Contract Personnel	374.92
	<b>Check Total:</b>								<b>1,322.62</b>
	<b>SECUREALERT MONITORING INC</b>			<b>Track Group Americas Inc.</b>					
	LA-00723149	11/4/16	5880	Electronic monitors for	GEN	3490	5434	Electronic Monitor & ID Costs	165.00
	<b>Check Total:</b>								<b>165.00</b>
	<b>SHI GOVERNMENT SOLUTIONS INC</b>			<b>SHI Government Solutions Inc</b>					
		11/4/16	GB00212381	SOFTWARE FOR COUNTY CLERK	GEN	1313	5213	PC Software Programs	3,458.00
	LA-00723150	11/4/16	GB00210554	1 Set of Software for Veteran	GEN	1900	5213	PC Software Programs	328.20
		11/4/16	GB00210554	SOFTWARE â€“ MS Windows Server	GEN	1900	5213	PC Software Programs	24.70
		11/4/16	GB00210554	SOFTWARE â€“ MS Exchange Serve	GEN	1900	5213	PC Software Programs	56.80
	<b>Check Total:</b>								<b>3,867.70</b>
	<b>SHRED-IT US JV LLC</b>			<b>Shred-IT US JV LLC</b>					
	LA-00723151	11/4/16	8120980638	Shred bins (5) for Juvenile	GEN	3480	5239	Tipping & Dump Fees	170.57
	<b>Check Total:</b>								<b>170.57</b>
	<b>STRIDDE CALLINS &amp; ASSOCIATES INC</b>			<b>Stridde Callins &amp; Associates Inc</b>					
	LA-00723152	11/4/16	2	PROVIDE ANALYSIS / ASSESSMENT	GEN	1570	5310	Engineers, Surveyors, etc.	1,070.00
	<b>Check Total:</b>								<b>1,070.00</b>
	<b>TEJAS VETERINARY CLINIC PC</b>			<b>Tejas Veterinary Clinic</b>					
	LA-00723153	11/4/16	TVC 101116	Rabies Vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	60.00
	<b>Check Total:</b>								<b>60.00</b>
	<b>TEXAS ENVIRONMENTAL HEALTH ASSOCIATION</b>			<b>Texas Environmental Health Association</b>					
	LA-00723154	11/4/16	TEHA 101816	MEMBERSHIP RENEWAL FOR ROBERT	GEN	5220	5447	Membrships,Dues,Certifications	50.00
	<b>Check Total:</b>								<b>50.00</b>

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<b>CHK</b>	<b>TEXAS STATE LIBRARY AND ARCHIVES COMMISSION</b>				<b>Texas State Library and Archives Commission</b>				
	LA-00723155	11/4/16	TS17829	Invoice #: TS17829 TexShare	GEN	6310	5447	Memberships,Dues,Certifications	671.09
	<b>Check Total:</b>								<b>671.09</b>
	<b>THE HON COMPANY</b>				<b>The HON Company</b>				
		11/4/16	168185	HON 10500 Series Single	GEN	1900	5680	Non Capital Outlay < \$5000	438.45
		11/4/16	327266	Add-on Furniture for Veteran	GEN	1900	5680	Non Capital Outlay < \$5000	632.32
		11/4/16	327266	Delivery and Installation of	GEN	1900	5680	Non Capital Outlay < \$5000	65.00
		11/4/16	168185	FURNITURE FOR VETERANS	GEN	1900	5680	Non Capital Outlay < \$5000	696.12
		11/4/16	168185	HON 94000 Series Left Return	GEN	1900	5680	Non Capital Outlay < \$5000	474.85
	LA-00723156	11/4/16	168185	HON 94000 Series Bookcase	GEN	1900	5680	Non Capital Outlay < \$5000	683.02
		11/4/16	168185	HON 10500 Series Right Return	GEN	1900	5680	Non Capital Outlay < \$5000	310.02
		11/4/16	168185	HON 10500 Series Desk Shell	GEN	1900	5680	Non Capital Outlay < \$5000	488.34
		11/4/16	168185	HON 7800 Series Mid-Back	GEN	1900	5680	Non Capital Outlay < \$5000	696.93
		11/4/16	168185	HON 10500 Series Bookcase	GEN	1900	5680	Non Capital Outlay < \$5000	212.27
		11/4/16	168185	HON 10500 Series	GEN	1900	5680	Non Capital Outlay < \$5000	281.80
	<b>Check Total:</b>								<b>4,979.12</b>
	<b>TOUNGATE WORTH HYDROCHEM OF C C</b>				<b>Toungate Worth Hydrochem of Corpus Christi Inc</b>				
		11/4/16	19269	JUVENILE BLDG-	GEN	1460	5266	Contract Services-Buildings	310.00
	LA-00723157	11/4/16	19272	CALDERON BUILDING-CHEMICAL	GEN	1540	5266	Contract Services-Buildings	230.00
		11/4/16	19270	MCKINZIE JAIL ANNEX-CHEMICAL	GEN	1740	5266	Contract Services-Buildings	270.00
	<b>Check Total:</b>								<b>810.00</b>
	<b>INC. TYLER TECHNOLOGIES</b>				<b>Tyler Technologies, Inc.</b>				
	LA-00723158	11/4/16	02012648	TYLER TECHNOLOGIES-STANDING	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	539.49
	<b>Check Total:</b>								<b>539.49</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
		11/4/16	5673806	ACCT# 1047158-PORT ARANSAS	GEN	1570	5445	Linens,Towels,etc	16.40
	LA-00723159	11/4/16	5669565	ACCT# 1047175-POLSTON BLDG	GEN	1570	5445	Linens,Towels,etc	9.86
		11/4/16	5669856	ACCT# 1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	13.99

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CHK		11/4/16	5672871	ACCT# 1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	13.99
	LA-00723159	11/4/16	5672870	ACCT# 1047202-MCKINZIE ANNEX	GEN	1570	5463	Wearing Apparel Expenses	8.36
		11/4/16	5664112	PCT. #3 BUILDING	GEN	1760	5445	Linens,Towels,etc	3.40
<b>Check Total:</b>									<b>66.00</b>
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
		11/4/16	5670154	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.73
		11/4/16	5671656	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.73
		11/4/16	5673177	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.73
		11/4/16	5670787	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	47.66
		11/4/16	5672293	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	77.03
		11/4/16	5672292	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	47.66
		11/4/16	5670788	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	77.03
		11/4/16	5671664	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	91.82
		11/4/16	5673186	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	91.82
		11/4/16	5670163	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	91.82
		11/4/16	5672873	Standing PO for FY 16-17	GEN	0170	5445	Linens,Towels,etc	3.40
		11/4/16	5672874	Standing PO for FY 16-17	GEN	0170	5463	Wearing Apparel Expenses	68.75
		11/4/16	5656336	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	54.45
	LA-00723162	11/4/16	5669568	ACCT# 1047207-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	5.78
		11/4/16	5668327	ACCT# 1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	13.99
		11/4/16	5669631	ACCT#1206908- BILL BODE BLDG.	GEN	1570	5445	Linens,Towels,etc	21.50
		11/4/16	5671953	ACCT# 1047172-ROBERT BARNES	GEN	1570	5445	Linens,Towels,etc	65.60
		11/4/16	5670782	ACCT# 1047158-PORT ARANSAS	GEN	1570	5445	Linens,Towels,etc	16.40
		11/4/16	5671089	ACCT# 1047175-POLSTON BLDG	GEN	1570	5445	Linens,Towels,etc	9.86
		11/4/16	5672601	ACCT# 1047175-POLSTON BLDG	GEN	1570	5445	Linens,Towels,etc	9.86
		11/4/16	5671357	ACCT# 1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	13.99
		11/4/16	5670160	ACCT# 1048341-SHOWBARN	GEN	1570	5445	Linens,Towels,etc	44.18
		11/4/16	5670162	ACCT#1048356-CALDERON BLDG	GEN	1570	5445	Linens,Towels,etc	64.30
		11/4/16	5670784	ACCT# 1047206-CSCD BUILDING	GEN	1570	5445	Linens,Towels,etc	35.72
		11/4/16	5670791	ACCT# 1047318-AGUA DULCE	GEN	1570	5445	Linens,Towels,etc	1.68
		11/4/16	5671092	ACCT# 1047207-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	5.78
		11/4/16	5672604	ACCT# 1047207-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	5.78

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CHK		11/4/16	5671093	ACCT# 1047209-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	54.09
		11/4/16	5671952	ACCT# 1047162-JUVENILE BOOT	GEN	1570	5445	Linens,Towels,etc	5.40
		11/4/16	5671094	ACCT# 1047454- COURTHOUSE	GEN	1570	5463	Wearing Apparel Expenses	54.67
		11/4/16	5670793	ACCT# 1050509-AGUA DULCE	GEN	1570	5463	Wearing Apparel Expenses	3.84
		11/4/16	5670779	ACCT# 1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel Expenses	4.18
		11/4/16	5672606	ACCT# 1047454- COURTHOUSE	GEN	1570	5463	Wearing Apparel Expenses	54.67
		11/4/16	5670161	ACCT# 1048348-CALDERON BLDG	GEN	1570	5463	Wearing Apparel Expenses	13.09
		11/4/16	5670159	ACCT# 1048332-SHOWBARN	GEN	1570	5463	Wearing Apparel Expenses	1.87
		11/4/16	5672602	ACCT# 1047176-POLSTON BLDG	GEN	1570	5463	Wearing Apparel Expenses	4.15
		11/4/16	5671356	ACCT# 1047202-MCKINZIE ANNEX	GEN	1570	5463	Wearing Apparel Expenses	8.36
		11/4/16	5671090	ACCT# 1047176-POLSTON BLDG	GEN	1570	5463	Wearing Apparel Expenses	4.15
		11/4/16	5668626	ACCT# 1048348-CALDERON BLDG	GEN	1570	5463	Wearing Apparel Expenses	13.09
		11/4/16	5668624	ACCT# 1048332-SHOWBARN	GEN	1570	5463	Wearing Apparel Expenses	1.87
		11/4/16	5669855	ACCT# 1047202-MCKINZIE ANNEX	GEN	1570	5463	Wearing Apparel Expenses	8.36
		11/4/16	5668326	ACCT# 1047202-MCKINZIE ANNEX	GEN	1570	5463	Wearing Apparel Expenses	8.36
LA-00723162		11/4/16	5669566	ACCT# 1047176-POLSTON BLDG	GEN	1570	5463	Wearing Apparel Expenses	4.18
		11/4/16	5669570	ACCT# 1047454- COURTHOUSE	GEN	1570	5463	Wearing Apparel Expenses	54.67
		11/4/16	5671659	ROBSTOWN PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		11/4/16	5670156	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46
		11/4/16	5670157	ROBSTOWN PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		11/4/16	5673179	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46
		11/4/16	5671658	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46
		11/4/16	5670790	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
		11/4/16	5670789	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		11/4/16	5670780	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
		11/4/16	5672294	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		11/4/16	5672287	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
		11/4/16	5672295	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
		11/4/16	5672297	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44
		11/4/16	5670792	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44
		11/4/16	5670783	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		11/4/16	5672289	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		11/4/16	5673176	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	12.90
	LA-00723162	11/4/16	5671655	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	12.90
		11/4/16	5670153	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	12.90
<b>Check Total:</b>									<b>1,637.87</b>
<b>UNITED STATES POSTAL SERVICE</b>					<b>United States Postal Service</b>				
LA-00723163		11/4/16	USPS 2657000	BRM PERMIT #2657000 ANNUAL	GEN	1200	5437	Fees & Permits	215.00
		11/4/16	USPS 2657001	BRM PERMIT #2657001 ANNUAL	GEN	1200	5437	Fees & Permits	670.00
<b>Check Total:</b>									<b>885.00</b>
<b>ALBERT VALVERDE</b>					<b>Valverde, Albert M.</b>				
LA-00723164		11/4/16	1750	COURTHOUSE-TRIM PALM TREES &	GEN	1570	5264	Landscape & Grounds M&R	4,860.00
<b>Check Total:</b>									<b>4,860.00</b>
<b>WEBER PLAZA</b>					<b>Williams, Glen</b>				
LA-00723165		11/4/16	1657	Build Space Rent	GEN	3621	5422	Bldg & Space Rent	2,256.25
<b>Check Total:</b>									<b>2,256.25</b>
<b>TG</b>					<b>TG</b>				
LA-00723188		10/31/16	2530/1602120	PAYCYCLE2	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	91.99
<b>Check Total:</b>									<b>91.99</b>
<b>ABSOLUTE WASTE</b>					<b>Absolute Waste Services Inc</b>				
LA-00723189		10/28/16	388807B	Tipping & Dump Fees	GEN	0180	5239	Tipping & Dump Fees	1.00
<b>Check Total:</b>									<b>1.00</b>
<b>AMERICAN BIO MEDICA CORPORATION</b>					<b>American Bio Medica Corporation</b>				
LA-00723190		10/28/16	15CR29781	RUTH, JOHN	GEN	3110	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>300.00</b>
<b>AT&amp;T</b>					<b>AT&amp;T Inc</b>				
LA-00723191		10/28/16	3618533280 OCT16	10/13/16-11/12/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	718.48
<b>Check Total:</b>									<b>718.48</b>



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AT&T							AT&T Inc	
	LA-00723192	10/28/16	3619378236	OCT16 10/11/16-11/10/16	GEN	1490	5231	Telephone Utility Expense	409.08
	<b>Check Total:</b>								<b>409.08</b>
	AT&T							AT&T Inc	
	LA-00723193	10/28/16	5121661114	OCT16 10/15/16-11/14/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	4,159.44
	<b>Check Total:</b>								<b>4,159.44</b>
	AT&T							AT&T Inc	
	LA-00723194	10/28/16	5121630598	OCT16 10/15/16-11/14/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	4,570.04
	<b>Check Total:</b>								<b>4,570.04</b>
	AT&T							AT&T Inc	
	LA-00723195	10/28/16	5121630632	OCT16 10/15/16-11/14/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,074.62
	<b>Check Total:</b>								<b>2,074.62</b>
	AT&T							AT&T Inc	
	LA-00723196	10/28/16	5121804016	OCT16 10/15/16-11/14/16	GEN	1510	5231	Telephone Utility Expense	410.53
	<b>Check Total:</b>								<b>410.53</b>
	AT&T							AT&T Inc	
	LA-00723197	10/28/16	3618440115	OCT16 10/07/16-11/06/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	800.60
	<b>Check Total:</b>								<b>800.60</b>
	AT&T							AT&T Inc	
	LA-00723198	10/28/16	3618440139	OCT16 10/07/16-11/06/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	157.40
	<b>Check Total:</b>								<b>157.40</b>
	AT&T							AT&T Inc	
	LA-00723199	10/28/16	3618440117	OCT16 10/07/16-11/06/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	800.60
	<b>Check Total:</b>								<b>800.60</b>
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>							<b>AT&amp;T Mobility II LLC</b>	
	LA-00723200	10/28/16	2872714526560916	09/02/16-10/01/16	GEN	1250	5236	InterNet Fees-T-1-ISDN	37.99
	<b>Check Total:</b>								<b>37.99</b>

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CHK	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>				<b>AT&amp;T Mobility II LLC</b>				
	LA-00723201	10/28/16	2872304747160916	09/02/16-10/01/16	GEN	0120	5236	InterNet Fees-T-1-ISDN	113.97
	<b>Check Total:</b>				<b>113.97</b>				
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>				<b>AT&amp;T Mobility II LLC</b>				
	LA-00723202	10/28/16	9973080782 SEP16	09/02/16-10/01/16	GEN	3700	5236	InterNet Fees-T-1-ISDN	3,496.99
	<b>Check Total:</b>				<b>3,496.99</b>				
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>				<b>AT&amp;T Mobility II LLC</b>				
	LA-00723203	10/28/16	2872515742820916	09/14/16-10/13/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	152.16
	<b>Check Total:</b>				<b>152.16</b>				
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>				<b>AT&amp;T Mobility II LLC</b>				
	LA-00723204	10/28/16	2872585003090916	09/14/16-10/13/16	GEN	1125	5236	InterNet Fees-T-1-ISDN	37.99
	<b>Check Total:</b>				<b>37.99</b>				
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>				<b>AT&amp;T Mobility II LLC</b>				
	LA-00723205	10/28/16	2872304747160816	08/02/16-09/01/16	GEN	0120	5236	InterNet Fees-T-1-ISDN	113.97
	<b>Check Total:</b>				<b>113.97</b>				
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>				<b>AT&amp;T Mobility II LLC</b>				
	LA-00723206	10/28/16	997380782 AUG16	08/02/16-09/01/16	GEN	3700	5236	InterNet Fees-T-1-ISDN	3,496.99
	<b>Check Total:</b>				<b>3,496.99</b>				
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>				<b>AT&amp;T Mobility II LLC</b>				
	LA-00723207	10/28/16	2872515742820816	08/14/16-09/13/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	151.96
	<b>Check Total:</b>				<b>151.96</b>				
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>				<b>AT&amp;T Mobility II LLC</b>				
	LA-00723208	10/28/16	2872585003090816	08/14/16-09/13/16	GEN	1125	5236	InterNet Fees-T-1-ISDN	37.99
	<b>Check Total:</b>				<b>37.99</b>				
	<b>CHRISTOPHER A BOYCE</b>				<b>Boyce, Christopher A</b>				
	LA-00723209	10/28/16	16BOYCE C 093016	Mileage - Local	GEN	5105	5541	Mileage - Local	171.01
	<b>Check Total:</b>				<b>171.01</b>				

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<b>CHK</b>	<b>CAMERON LEWIS BRUMFIELD</b>			<b>Brumfield, Cameron Lewis</b>					
		10/28/16	16619085	TREVINO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/28/16	JUV	KENT, LILLY	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00723210	10/28/16	JUV	GIL, GENOVEVA	GEN	3150	5342	Appointed Attny Fees	75.00
		10/28/16	JUV	LEDESMA, ISAIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		10/28/16	JUV	LOPEZ, CALIXTA	GEN	3150	5342	Appointed Attny Fees	75.00
		10/28/16	15JUV130	POSAS, MARK	GEN	3150	5342	Appointed Attny Fees	75.00
	<b>Check Total:</b>								<b>575.00</b>
	<b>JACQUELINE A DEL LLANO CHAPA</b>			<b>Chapa, Jacqueline A Del Llano</b>					
		10/28/16	16617215	HERNANDEZ, EZABELLA	GEN	3150	5342	Appointed Attny Fees	200.00
		10/28/16	16616165	RIOS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/28/16	076408A	RODRIGUEZ, JUAN	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00723211	10/28/16	076408A	RODRIGUEZ, JUAN	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		10/28/16	102081H	CASAS, LUIS	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		10/28/16	2015PR0005963	IN THE EST THERESA PEREZ	GEN	3530	2338	Due to Attornies-DC Registry	380.00
	<b>Check Total:</b>								<b>1,230.00</b>
	<b>CITY OF AGUA DULCE</b>			<b>City of Agua Dulce</b>					
	LA-00723212	10/28/16	591 OCT16	09/22/16-10/21/16	GEN	1510	5234	Gas, Water, Sewage, Garbage	65.80
		10/28/16	575 OCT16	09/22/16-10/21/16	GEN	1780	5234	Gas, Water, Sewage, Garbage	97.36
	<b>Check Total:</b>								<b>163.16</b>
	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
		10/28/16	1358ENVIR0916	FY15-16 ENVIRONMENTAL	GEN	1355	2462	A/P City of Corpus Christi	322.75
	LA-00723213	10/28/16	1358ENVIR0816	FY15-16 ENVIRONMENTAL	GEN	1355	2462	A/P City of Corpus Christi	360.00
		10/28/16	3098GFB0816	FY15-16 Dr. Burgin - Health	GEN	3091	5188	Inter-Governmnt Personnel	4,166.66
	<b>Check Total:</b>								<b>4,849.41</b>

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<b>CHK</b>	<b>CONSTELLATION NEWENERGY INC</b>				<b>Constellation Newenergy Inc</b>				
	LA-00723214	10/28/16	125FL7TF SEP16	08/26/16-09/26/16	GEN	0170	5233	Electricity	22.87
	<b>Check Total:</b>				<b>22.87</b>				
	<b>CONSTELLATION NEWENERGY INC</b>				<b>Constellation Newenergy Inc</b>				
	LA-00723215	10/28/16	1VNLMVA SEP16	09/07/16-10/05/16	GEN	0180	5233	Electricity	16.68
	<b>Check Total:</b>				<b>16.68</b>				
	<b>CONSTELLATION NEWENERGY INC</b>				<b>Constellation Newenergy Inc</b>				
	LA-00723216	10/28/16	122TKQ56 SEP16	08/31/16-09/29/16	GEN	0180	5233	Electricity	24.81
	<b>Check Total:</b>				<b>24.81</b>				
	<b>ALICIA CUELLAR</b>				<b>Cuellar, Alicia</b>				
	LA-00723217	10/28/16	2016GU000435	IN THE GU ABELARDO S GARZA	GEN	3530	2338	Due to Attornies-DC Registry	380.00
	<b>Check Total:</b>				<b>380.00</b>				
	<b>LARRY M. CUNNINGHAM</b>				<b>Cunningham, Larry M.</b>				
	LA-00723218	10/28/16	16618425	HUTCHISON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/28/16	15613375	ORRTIZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>				<b>400.00</b>				
	<b>FAIRFIELD INN</b>				<b>Mcrt Austin Tenant Llc</b>				
	LA-00723219	10/28/16	1116714	FLORES 11/03-11/04	GEN	3480	5542	Travel, Food & Lodging	162.15
	<b>Check Total:</b>				<b>162.15</b>				
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00723220	10/28/16	3613873785 OCT16	10/13/16-11/12/16	GEN	0160	5231	Telephone Utility Expense	53.20
	<b>Check Total:</b>				<b>53.20</b>				
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00723221	10/28/16	3615842924 OCT16	10/10/16-11/09/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	60.08
	<b>Check Total:</b>				<b>60.08</b>				

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<b>CHK</b>	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00723222	10/28/16	3619982304	OCT16 10/10/16-11/09/16	GEN	1770	5231	Telephone Utility Expense	51.55
	<b>Check Total:</b>								<b>51.55</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00723223	10/28/16	3617676514	OCT16 10/10/16-11/09/16	GEN	1540	5231	Telephone Utility Expense	108.04
	<b>Check Total:</b>								<b>108.04</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00723224	10/28/16	3613873431	SEP16 09/20/16-10/19/16	GEN	1545	5231	Telephone Utility Expense	421.96
	<b>Check Total:</b>								<b>421.96</b>
	<b>DAVID BANDA GARCIA</b>				<b>Garcia, David Banda</b>				
	LA-00723225	10/28/16	15CR25652	RAMIREZ, VANESSA	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>MICHAEL D GEORGE</b>				<b>George, Michael D</b>				
		10/28/16	14CR30152	MARION, DAMON	GEN	3120	5342	Appointed Attny Fees	200.00
		10/28/16	16CR15772	REYES, KIMBERLY	GEN	3120	5342	Appointed Attny Fees	300.00
LA-00723226		10/28/16	15611625	AGUILAR/QUESADA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/28/16	15610325	ENRIQUEZ, FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		10/28/16	16611205	MARTIN, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/28/16	14623395	BROOKS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>1,400.00</b>
	<b>HOV SERVICES INC</b>				<b>Hov Services Inc</b>				
LA-00723227		10/28/16	JUV	RODRIGUEZ, TYROC	GEN	3150	5342	Appointed Attny Fees	75.00
		10/28/16	JUV	MOLINA, HENRY	GEN	3150	5342	Appointed Attny Fees	75.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>JIMENEZ, LAW OFFICES OF FRED</b>				<b>Jimenez, Fred</b>				
LA-00723228		10/28/16	16CR1815G	HERNANDEZ, LOUIS	GEN	3370	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>750.00</b>

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<b>CHK</b>	<b>KELSEY L LINSOMB</b>							<b>Linscomb, Kelsey L</b>	
		10/28/16	16618225	ARNOLD, MADISSON	GEN	3150	5342	Appointed Attny Fees	300.00
		10/28/16	15626245	RIEGLE, ALEXIS	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00723229	10/28/16	110613A	VILLARREAL, GUSTAVO	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		10/28/16	045895A	RODRIGUEZ, MANUEL	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		10/28/16	102972E	RODRIGUEZ, JOSE	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		<b>Check Total:</b>							<b>950.00</b>
	<b>INC. MARRIOTT HOTEL SERVICES</b>							<b>Marriott Hotel Services, Inc.</b>	
	LA-00723230	10/28/16	116652	SCHMIDT 11/08-11/11	GEN	3480	5542	Travel, Food & Lodging	654.90
		<b>Check Total:</b>							<b>654.90</b>
	<b>CYNTHIA MARTINEZ</b>							<b>Martinez, Cynthia</b>	
	LA-00723231	10/28/16	MARTINEZC 102616	Tuition Reimbursement -	GEN	1280	5302	Education Registration Fees	2,275.91
		<b>Check Total:</b>							<b>2,275.91</b>
	<b>BIANCA MEDINA</b>							<b>Medina, Bianca</b>	
	LA-00723232	10/28/16	16CR14002	WHIGHAM, HOLLIE	GEN	3120	5342	Appointed Attny Fees	150.00
		10/28/16	16CR32452	WHIGHAM, HOLLIE	GEN	3120	5342	Appointed Attny Fees	150.00
		<b>Check Total:</b>							<b>300.00</b>
	<b>IRA Z MILLER</b>							<b>Miller, Ira Z</b>	
	LA-00723233	10/28/16	15CR3508G	COX, LESLIE	GEN	3370	5342	Appointed Attny Fees	400.00
		<b>Check Total:</b>							<b>400.00</b>
	<b>NATHAN P FUGATE ATTORNEY AT LAW PLLC</b>							<b>Nathan P Fugate Attorney at Law PLLC</b>	
	LA-00723234	10/28/16	16CR11462	GERTIE, ROSHANDA	GEN	3120	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>200.00</b>
	<b>NUECES COUNTY WATER CONTROL &amp; IMPROVEMNT DIST #5</b>							<b>Nueces County Water Control &amp; Improvemnt Dist #5</b>	
	LA-00723235	10/28/16	197 OCT16	09/21/16-10/21/16	GEN	1770	5234	Gas, Water, Sewage, Garbage	78.00
		<b>Check Total:</b>							<b>78.00</b>

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CHK	VANCE D PATON				<b>Paton, Vance D</b>				
		10/28/1616618125		BEAUCHAMP, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00723236	10/28/1616603855		JIMENEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/28/1615613375		ORTIZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/28/16156198535		ORTA,M/BALTAZAR, R	GEN	3150	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>800.00</b>
	JOSE E RAMOS JR				<b>Ramos Jr, Jose E</b>				
	LA-00723237	10/28/1616CR2067G		REYNOLDS, THOMAS	GEN	3370	5342	Appointed Attny Fees	450.00
		<b>Check Total:</b>							<b>450.00</b>
	RANK LAW FIRM PLLC				<b>Rank Law Firm Plc</b>				
		10/28/1616608135		WESTON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00723238	10/28/1616621795		CISNEROS, LUCA	GEN	3150	5342	Appointed Attny Fees	300.00
		10/28/1615623355		CABRIALES/CERVANTES, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/28/1615623355		CABRIALES/CERVANTES, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>900.00</b>
	CARLOS REYNA				<b>Reyna, Carlos</b>				
		10/28/1613CR30331		SOSA, MANUEL	GEN	3110	5342	Appointed Attny Fees	150.00
		10/28/1616CR00841		MARTINEZ, RICHARD	GEN	3110	5342	Appointed Attny Fees	200.00
		10/28/1613CR45411		ANZALDUA, PEDRO	GEN	3110	5342	Appointed Attny Fees	100.00
		10/28/1613CR59201		ANZALDUA, PEDRO	GEN	3110	5342	Appointed Attny Fees	100.00
	LA-00723239	10/28/1615CR47252		GONZALEZ, MICHAEL	GEN	3120	5342	Appointed Attny Fees	100.00
		10/28/1615CR49422		GONZALEZ, MICHAEL	GEN	3120	5342	Appointed Attny Fees	100.00
		10/28/1615CR58882		GONZALEZ, MICHAEL	GEN	3120	5342	Appointed Attny Fees	100.00
		10/28/1615CR53722		ALVAREZ, SAMANTHA	GEN	3120	5342	Appointed Attny Fees	100.00
		10/28/1616JUV110		CORTEZ, CARLO	GEN	3150	5342	Appointed Attny Fees	75.00
		<b>Check Total:</b>							<b>1,025.00</b>

**Check Register**

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>ROBERTO D. REYNA</b>				<b>Reyna, Roberto D.</b>				
	LA-00723240	10/28/1613CR81301		SMITH, JUSTIN	GEN	3110	5342	Appointed Attny Fees	200.00
		10/28/1616CR2331G		BETANCOURT, CYNTHIA	GEN	3370	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>NATE RHODES</b>				<b>Rhodes, Nate</b>				
	LA-00723241	10/28/1616CR1570C		LAMBERT, AVERY	GEN	3310	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>ADAM P RODRIGUE</b>				<b>Rodrigue, Adam P</b>				
	LA-00723242	10/28/1615CR3750G		GARZA, JESSE	GEN	3370	5342	Appointed Attny Fees	2,700.00
	<b>Check Total:</b>								<b>2,700.00</b>
	<b>BECKY SALINAS-CERVANTES</b>				<b>Salinas-Cervantes, Becky</b>				
	LA-00723243	10/28/16116526		09/27-09/29	GEN	3480	5542	Travel, Food & Lodging	84.00
	<b>Check Total:</b>								<b>84.00</b>
	<b>ZENAIDA SANCHEZ</b>				<b>Sanchez, Zenaida</b>				
		10/28/1615CR44731		SALGUERO, STEVE	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00723244	10/28/16094375E		AQUINAS, CHRISTIAN	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		10/28/16120954F		FERNANDEZ, JOSHUA	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>PHYLLIS P STEPHENSON</b>				<b>Stephenson, Phyllis P.</b>				
		10/28/1616613125		RODRIGUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/28/1615604805		BREWSTER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00723245	10/28/1613623255		LITOFISKY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/28/1616605985		TAYLOR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/28/1614617425		RUIZ/MARTINEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,000.00</b>



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>TEXAS PUBLIC HEALTH ASSOC</b>			<b>Texas Public Health Assoc</b>					
	LA-00723246	10/28/16	116712	MUNGUIA 12/07-12/09	GEN	1160	5302	Education Registration Fees	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>TEXAS PUBLIC HEALTH ASSOC</b>			<b>Texas Public Health Assoc</b>					
	LA-00723247	10/28/16	116713	VASQUEZ 12/07-12/09	GEN	1160	5302	Education Registration Fees	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>TEXAS PUBLIC HEALTH ASSOC</b>			<b>Texas Public Health Assoc</b>					
	LA-00723248	10/28/16	116711	GARZA 12/07-12/09	GEN	1160	5302	Education Registration Fees	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>TEXAS STATE UNIVERSITY</b>			<b>Texas State University</b>					
	LA-00723249	10/28/16	116697	BALDERAS 12/04-12/07	GEN	3613	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>TEXAS STATE UNIVERSITY</b>			<b>Texas State University</b>					
	LA-00723250	10/28/16	116703	YSASSI 03/07-03/10	GEN	3613	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>TEXAS STATE UNIVERSITY</b>			<b>Texas State University</b>					
	LA-00723251	10/28/16	116698	SKORUPPA 03/07-03/10	GEN	3613	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>TEXAS STATE UNIVERSITY</b>			<b>Texas State University</b>					
	LA-00723252	10/28/16	116702	GONZALEZ 03/07-03/10	GEN	3613	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>TEXAS STATE UNIVERSITY</b>			<b>Texas State University</b>					
	LA-00723253	10/28/16	116704	VELASQUEZ 04/10-04/12	GEN	3610	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>TEXAS STATE UNIVERSITY</b>			<b>Texas State University</b>					
	LA-00723254	10/28/16	116705	MOLINA 04/10-04/12	GEN	3610	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>TEXAS STATE UNIVERSITY</b>				<b>Texas State University</b>				
	LA-00723255	10/28/16	116706	TREVINO 04/10-04/12	GEN	3610	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>TEXAS STATE UNIVERSITY</b>				<b>Texas State University</b>				
	LA-00723256	10/28/16	116707	SANTANA 02/27-03/03	GEN	3610	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>TEXAS STATE UNIVERSITY</b>				<b>Texas State University</b>				
	LA-00723257	10/28/16	116708	RODRIGUEZ 12/04-12/07	GEN	3622	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>TEXAS STATE UNIVERSITY</b>				<b>Texas State University</b>				
	LA-00723258	10/28/16	116648	PENA 12/04-12/07	GEN	3655	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>LEILANI TODD</b>				<b>Todd, Leilani</b>				
	LA-00723259	10/28/16	116613	09/27-09/29	GEN	3480	5542	Travel, Food & Lodging	84.00
	<b>Check Total:</b>								<b>84.00</b>
	<b>MELISSA TREVINO</b>				<b>Trevino, Melissa</b>				
	LA-00723260	10/28/16	116721	09/27-09/29	GEN	3480	5542	Travel, Food & Lodging	84.00
	<b>Check Total:</b>								<b>84.00</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
	LA-00723261	10/28/16	5670158	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	8.00
	<b>Check Total:</b>								<b>8.00</b>
	<b>UVH ARLINGTON HOLDINGS LLC DBA SHERATON ARLINGTON</b>				<b>Uvh Arlington Holdings llc</b>				
	LA-00723262	10/28/16	116709	MUNGIA 11/16-11/10	GEN	3480	5542	Travel, Food & Lodging	594.10
	<b>Check Total:</b>								<b>594.10</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	VALERO MARKETING & SUPPLY CO				Valero Marketing & Supply Co				
		10/28/1668120757	SEP16	Gasoline-Credit Card & Bulk	GEN	0120	5241	Gasoline-Credit Card & Bulk	210.63
		10/28/1668120757	SEP16	Gasoline-Credit Card & Bulk	GEN	0160	5241	Gasoline-Credit Card & Bulk	34.82
		10/28/1668120757	SEP16	Gasoline-Credit Card & Bulk	GEN	0170	5241	Gasoline-Credit Card & Bulk	3,437.79
		10/28/1668120757	SEP16	Gasoline-Credit Card & Bulk	GEN	0180	5241	Gasoline-Credit Card & Bulk	71.21
		10/28/1668120757	SEP16	Gasoline	GEN	0402	7121	Gasoline	1,591.41
		10/28/1668120757	SEP16	Gasoline	GEN	0412	7121	Gasoline	65.97
		10/28/1668120757	SEP16	Gasoline	GEN	0440	7121	Gasoline	1,750.50
		10/28/1668120757	SEP16	Gasoline-Credit Card & Bulk	GEN	1180	5241	Gasoline-Credit Card & Bulk	134.83
		10/28/1668120757	SEP16	Gasoline-Credit Card & Bulk	GEN	1190	5241	Gasoline-Credit Card & Bulk	59.66
		10/28/1668120757	SEP16	Gasoline-Credit Card & Bulk	GEN	1270	5241	Gasoline-Credit Card & Bulk	124.60
		10/28/1668120757	SEP16	Gasoline-Credit Card & Bulk	GEN	1380	5241	Gasoline-Credit Card & Bulk	147.70
		10/28/1668120757	SEP16	Gasoline-Credit Card & Bulk	GEN	1500	5241	Gasoline-Credit Card & Bulk	125.64
		10/28/1668120757	SEP16	Gasoline-Credit Card & Bulk	GEN	1590	5241	Gasoline-Credit Card & Bulk	153.77
		10/28/1668120757	SEP16	Gasoline-Credit Card & Bulk	GEN	3075	5241	Gasoline-Credit Card & Bulk	97.53
LA-00723263		10/28/1668120757	SEP16	Gasoline-Credit Card & Bulk	GEN	3092	5241	Gasoline-Credit Card & Bulk	978.70
		10/28/1668120757	SEP16	Gasoline-Credit Card & Bulk	GEN	3480	5241	Gasoline-Credit Card & Bulk	562.35
		10/28/1668120757	SEP16	Gasoline-Credit Card & Bulk	GEN	3520	5241	Gasoline-Credit Card & Bulk	61.65
		10/28/1668120757	SEP16	Gasoline-Credit Card & Bulk	GEN	3700	5241	Gasoline-Credit Card & Bulk	11,512.76
		10/28/1668120757	SEP16	Gasoline-Credit Card & Bulk	GEN	3810	5241	Gasoline-Credit Card & Bulk	2,005.58
		10/28/1668120757	SEP16	Gasoline-Credit Card & Bulk	GEN	3820	5241	Gasoline-Credit Card & Bulk	1,696.66
		10/28/1668120757	SEP16	Gasoline-Credit Card & Bulk	GEN	3830	5241	Gasoline-Credit Card & Bulk	1,832.19
		10/28/1668120757	SEP16	Gasoline-Credit Card & Bulk	GEN	3840	5241	Gasoline-Credit Card & Bulk	117.93
		10/28/1668120757	SEP16	Gasoline-Credit Card & Bulk	GEN	3850	5241	Gasoline-Credit Card & Bulk	3,464.49
		10/28/1668120757	SEP16	Gasoline-Credit Card & Bulk	GEN	4190	5241	Gasoline-Credit Card & Bulk	1,448.56
		10/28/1668120757	SEP16	Gasoline-Credit Card & Bulk	GEN	5105	5241	Gasoline-Credit Card & Bulk	109.30
		10/28/1668120757	SEP16	Gasoline-Credit Card & Bulk	GEN	5200	5241	Gasoline-Credit Card & Bulk	36.03
		10/28/1668120757	SEP16	Gasoline-Credit Card & Bulk	GEN	5220	5241	Gasoline-Credit Card & Bulk	302.78
		10/28/1668120757	SEP16	Gasoline-Credit Card & Bulk	GEN	5330	5241	Gasoline-Credit Card & Bulk	1,300.46
		10/28/1668120757	SEP16	Gasoline-Credit Card & Bulk	GEN	6110	5241	Gasoline-Credit Card & Bulk	590.68
		10/28/1668120757	SEP16	Gasoline-Credit Card & Bulk	GEN	6210	5241	Gasoline-Credit Card & Bulk	182.48
<b>Check Total:</b>									<b>34,208.66</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>ROBERTO G VELA</b>				<b>Vela, Roberto G</b>				
	LA-00723264	10/28/16	14CR3146G	BOYD, DONAVAN	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>CYNTHIA VILLARREAL</b>				<b>Villarreal, Cynthia</b>				
	LA-00723265	10/28/16	VILLARRC 102616	Tuition Reimbursement -	GEN	1280	5302	Education Registration Fees	2,275.91
	<b>Check Total:</b>								<b>2,275.91</b>
	<b>WINDSTREAM CORPORATION</b>				<b>Windstream Corporation</b>				
		10/28/16	163415300 SEP16	09/10/16-10/09/16	GEN	0120	5231	Telephone Utility Expense	122.63
		10/28/16	163415300 SEP16	09/10/16-10/09/16	GEN	0120	5231	Telephone Utility Expense	374.80
		10/28/16	163415300 SEP16	09/10/16-10/09/16	GEN	0120	5231	Telephone Utility Expense	189.77
		10/28/16	163415300 SEP16	09/10/16-10/09/16	GEN	0120	5231	Telephone Utility Expense	45.15
		10/28/16	163415300 SEP16	09/10/16-10/09/16	GEN	0160	5231	Telephone Utility Expense	156.97
		10/28/16	163415300 SEP16	09/10/16-10/09/16	GEN	0170	5231	Telephone Utility Expense	44.43
		10/28/16	163415300 SEP16	09/10/16-10/09/16	GEN	0170	5231	Telephone Utility Expense	106.55
		10/28/16	163415300 SEP16	09/10/16-10/09/16	GEN	0170	5231	Telephone Utility Expense	51.16
		10/28/16	163415300 SEP16	09/10/16-10/09/16	GEN	0180	5231	Telephone Utility Expense	178.95
		10/28/16	163415300 SEP16	09/10/16-10/09/16	GEN	0180	5231	Telephone Utility Expense	189.65
		10/28/16	163415300 SEP16	09/10/16-10/09/16	GEN	0440	7521	Telephone Expense	88.86
	LA-00723266	10/28/16	163415300 SEP16	09/10/16-10/09/16	GEN	1190	5231	Telephone Utility Expense	42.38
		10/28/16	163415300 SEP16	09/10/16-10/09/16	GEN	1440	5231	Telephone Utility Expense	197.62
		10/28/16	163415300 SEP16	09/10/16-10/09/16	GEN	1440	5231	Telephone Utility Expense	138.98
		10/28/16	163415300 SEP16	09/10/16-10/09/16	GEN	1450	5231	Telephone Utility Expense	131.32
		10/28/16	163415300 SEP16	09/10/16-10/09/16	GEN	1450	5231	Telephone Utility Expense	140.83
		10/28/16	163415300 SEP16	09/10/16-10/09/16	GEN	1450	5231	Telephone Utility Expense	197.07
		10/28/16	163415300 SEP16	09/10/16-10/09/16	GEN	1460	5231	Telephone Utility Expense	50.91
		10/28/16	163415300 SEP16	09/10/16-10/09/16	GEN	1490	5231	Telephone Utility Expense	813.32
		10/28/16	163415300 SEP16	09/10/16-10/09/16	GEN	1490	5231	Telephone Utility Expense	321.06
		10/28/16	163415300 SEP16	09/10/16-10/09/16	GEN	1500	5231	Telephone Utility Expense	45.15
		10/28/16	163415300 SEP16	09/10/16-10/09/16	GEN	1500	5231	Telephone Utility Expense	7,143.17
		10/28/16	163415300 SEP16	09/10/16-10/09/16	GEN	1520	5231	Telephone Utility Expense	50.00
		10/28/16	163415300 SEP16	09/10/16-10/09/16	GEN	1520	5231	Telephone Utility Expense	87.93

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CHK	LA-00723266	10/28/163415300	SEP16	09/10/16-10/09/16	GEN	1520	5231	Telephone Utility Expense	41.56
		10/28/163415300	SEP16	09/10/16-10/09/16	GEN	1520	5231	Telephone Utility Expense	90.36
		10/28/163415300	SEP16	09/10/16-10/09/16	GEN	1540	5231	Telephone Utility Expense	386.99
		10/28/163415300	SEP16	09/10/16-10/09/16	GEN	1540	5231	Telephone Utility Expense	100.54
		10/28/163415300	SEP16	09/10/16-10/09/16	GEN	1550	5231	Telephone Utility Expense	57.42
		10/28/163415300	SEP16	09/10/16-10/09/16	GEN	1550	5231	Telephone Utility Expense	44.43
		10/28/163415300	SEP16	09/10/16-10/09/16	GEN	1565	5231	Telephone Utility Expense	241.79
		10/28/163415300	SEP16	09/10/16-10/09/16	GEN	1590	5231	Telephone Utility Expense	45.41
		10/28/163415300	SEP16	09/10/16-10/09/16	GEN	1590	5231	Telephone Utility Expense	226.32
		10/28/163415300	SEP16	09/10/16-10/09/16	GEN	1600	5231	Telephone Utility Expense	46.10
		10/28/163415300	SEP16	09/10/16-10/09/16	GEN	1600	5231	Telephone Utility Expense	168.38
		10/28/163415300	SEP16	09/10/16-10/09/16	GEN	1600	5231	Telephone Utility Expense	292.54
		10/28/163415300	SEP16	09/10/16-10/09/16	GEN	1740	5231	Telephone Utility Expense	982.13
		10/28/163415300	SEP16	09/10/16-10/09/16	GEN	1770	5231	Telephone Utility Expense	103.86
		10/28/163415300	SEP16	09/10/16-10/09/16	GEN	1770	5231	Telephone Utility Expense	41.06
		10/28/163415300	SEP16	09/10/16-10/09/16	GEN	1770	5231	Telephone Utility Expense	92.03
		10/28/163415300	SEP16	09/10/16-10/09/16	GEN	1780	5231	Telephone Utility Expense	40.90
		10/28/163415300	SEP16	09/10/16-10/09/16	GEN	3091	5231	Telephone Utility Expense	48.76
		10/28/163415300	SEP16	09/10/16-10/09/16	GEN	3621	5231	Telephone Utility Expense	160.14
		10/28/163415300	SEP16	09/10/16-10/09/16	GEN	3700	5231	Telephone Utility Expense	277.95
<b>Check Total:</b>									<b>14,397.33</b>
<b>MONICA MARIE GOMEZ</b>					<b>Gomez, Monica Marie</b>				
LA-00723267	10/28/16116717			11/01-11/04	GEN	3520	5542	Travel, Food & Lodging	108.00
<b>Check Total:</b>									<b>108.00</b>
<b>IDALIA RIVERA GONZALEZ</b>					<b>Gonzalez, Idalia Rivera</b>				
LA-00723268	10/28/16116718			11/01-11/04	GEN	3520	5542	Travel, Food & Lodging	108.00
<b>Check Total:</b>									<b>108.00</b>
<b>SAN JUANITA HERNANDEZ</b>					<b>Hernandez, San Juanita</b>				
LA-00723269	10/28/16116720			11/01-11/04	GEN	3520	5542	Travel, Food & Lodging	108.00
<b>Check Total:</b>									<b>108.00</b>

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<b>CHK</b>	<b>EVANGELIA GARCIA SANCHEZ</b>							<b>Sanchez, Evangelia Garcia</b>	
	LA-00723270	10/28/16	116716	11/01-11/04	GEN	3520	5542	Travel, Food & Lodging	179.15
		10/28/16	116716	11/01-11/04	GEN	3520	5542	Travel, Food & Lodging	108.00
	<b>Check Total:</b>								<b>287.15</b>
	<b>NORMA VILLA</b>							<b>Villa, Norma</b>	
	LA-00723271	10/28/16	116719	11/01-11/04	GEN	3520	5542	Travel, Food & Lodging	108.00
	<b>Check Total:</b>								<b>108.00</b>
	<b>LORETTA LANELL YBARBO</b>							<b>Ybarbo, Loretta</b>	
	LA-00723272	10/28/16	116715	11/01-11/04	GEN	3520	5542	Travel, Food & Lodging	179.15
		10/28/16	116715	11/01-11/04	GEN	3520	5542	Travel, Food & Lodging	108.00
	<b>Check Total:</b>								<b>287.15</b>
	<b>GULF COAST MAILING SERVICES</b>							<b>Gulf Coast Mailing Services</b>	
	LA-00723292	10/31/16	1636235	Gulf Coast Mailing	GEN	3075	5217	Postage & Fed Express	10,800.00
	<b>Check Total:</b>								<b>10,800.00</b>
	<b>24 HR SAFETY LLC</b>							<b>24 HR Safety LLC</b>	
	LA-00723293	11/10/16	16100907	FIRE EXTINGUISHER INSPECTIONS	GEN	1590	5437	Fees & Permits	115.50
	<b>Check Total:</b>								<b>115.50</b>
	<b>ADVANCED TEMPORARIES INC</b>							<b>Advanced Temporaries Inc</b>	
		11/10/16	121293	Contract Personnel	GEN	1125	5185	Contract Personnel	740.61
	LA-00723294	11/10/16	121038	Contract Personnel	GEN	1125	5185	Contract Personnel	759.60
		11/10/16	121176	Contract Personnel	GEN	1125	5185	Contract Personnel	707.38
	<b>Check Total:</b>								<b>2,207.59</b>
	<b>AIR SOLUTIONS AIR CONDITIONING &amp; HEATING LLC</b>							<b>Tonne, Clifford D</b>	
	LA-00723295	11/10/16	3175	Mechanical Systems Repairs	GEN	0180	5265	Mechanical Systems Repairs	191.72
	<b>Check Total:</b>								<b>191.72</b>
	<b>ALARM SECURITY &amp; CONTRACTING INC</b>							<b>Alarm Security &amp; Contracting Inc</b>	
	LA-00723296	11/10/16	1021895	MONTHLY ALARM SECURITY FEES	GEN	1590	5266	Contract Services-Buildings	37.50
	<b>Check Total:</b>								<b>37.50</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>AMERICAN FILTRATION</b>							<b>American Filtration</b>	
	LA-00723297	11/10/16	9047836	KEACH LIBRARY-MONTHLY	GEN	1570	5266	Contract Services-Buildings	51.50
	<b>Check Total:</b>								<b>51.50</b>
	<b>ARAMARK CORRECTIONAL SERVICES LLC</b>							<b>Aramark Services Inc.</b>	
	LA-00723298	11/10/16	200365200000249	DETENTION - Meals for	GEN	3490	5228	Contract Meals	1,718.90
		11/10/16	200365200000249	BOOT CAMP - Meals for	GEN	3492	5228	Contract Meals	1,718.90
	<b>Check Total:</b>								<b>3,437.80</b>
	<b>TERRY S ARNOLD</b>							<b>Arnold, Terry S</b>	
	LA-00723299	11/10/16	161610NC	Terry Arnold	GEN	1285	5305	Administrat & Consultant Fees	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>ASPHALT PATCH ENTERPRISE INC</b>							<b>Asphalt Patch Enterprise Inc</b>	
	LA-00723300	11/10/16	16393127	50 TONS ASPHALT PATCH HP ALL	GEN	0120	5272	Oil & Other Paving Materials	5,755.38
	<b>Check Total:</b>								<b>5,755.38</b>
	<b>BD HOLT CO</b>							<b>B D Holt Co</b>	
	LA-00723301	11/10/16	CE46390	MCKINZIE ANNEX-TROUBLESHOOT &	GEN	1740	5265	Mechanical Systems Repairs	1,214.00
	<b>Check Total:</b>								<b>1,214.00</b>
	<b>BD HOLT CO</b>							<b>B D Holt Co</b>	
	LA-00723302	11/10/16	PIMC0130410	TRANSMISSION SHIFTER, A-C	GEN	0120	5252	Heavy Motor Equip & Mach M&R	1,696.74
	<b>Check Total:</b>								<b>1,696.74</b>
	<b>BFI WASTE SERVICES OF TEXAS LP</b>							<b>BFI Waste Services of Texas LP</b>	
	LA-00723303	11/10/16	16802697	Standing PO for FY 16-17,	GEN	0170	5239	Tipping & Dump Fees	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>CAPSTAR OPERATING COMPANY</b>							<b>Capstar Operating Company</b>	
	LA-00723304	11/10/16	11002725532	ADVERTISEMENT PROMOTING	GEN	1381	5414	Advertisemnts & Public Notices	1,620.00
	<b>Check Total:</b>								<b>1,620.00</b>

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<b>CHK</b>	<b>CDW GOVERNMENT</b>				<b>CDW LLC</b>				
		11/10/16	FNM8684	1 Tablet Computer for Human	GEN	5110	1410	Accts Rec-Component Units	1,450.00
	LA-00723305	11/10/16	FNM8684	1 Microsoft Surface Pro 4	GEN	5110	1410	Accts Rec-Component Units	100.00
		11/10/16	FNM8684	Shipping	GEN	5110	1410	Accts Rec-Component Units	22.73
	<b>Check Total:</b>								<b>1,572.73</b>
	<b>JACQUELINE A DEL LLANO CHAPA</b>				<b>Chapa, Jacqueline A Del Llano</b>				
	LA-00723306	11/10/16	16CR0646A	DIAZ, DAVID	GEN	3310	5342	Appointed Attny Fees	550.00
		11/10/16	15CR4499H	GUIZAR, NEIL	GEN	3380	5342	Appointed Attny Fees	460.00
	<b>Check Total:</b>								<b>1,010.00</b>
	<b>CHARLIE'S PLACE RECOVERY CENTER</b>				<b>Charlie's Place Recovery Center</b>				
	LA-00723307	11/10/16	CP 102416	Charlie's Place Recovery Ctr	GEN	4300	5469	Alcohol & Drug Rehab Center	11,250.00
	<b>Check Total:</b>								<b>11,250.00</b>
	<b>COURTHOUSE TECHNOLOGIES LTD.</b>				<b>Courthouse Technologies Ltd.</b>				
	LA-00723308	11/10/16	201609001A	ANNUAL SUMMONS DIRECT FOR	GEN	3510	5211	Office Expenses & Supplies	64,400.00
		11/10/16	201609002	ANNUAL SUPPORT - FY 2017	GEN	3510	5256	PC Maintenance & Repairs	45,359.00
	<b>Check Total:</b>								<b>109,759.00</b>
	<b>LARRY M. CUNNINGHAM</b>				<b>Cunningham, Larry M.</b>				
	LA-00723309	11/10/16	15CR19045H	RAMIREZ, RACHEL	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>DELL MARKETING CORP</b>				<b>Dell Marketing Corp</b>				
	LA-00723310	11/10/16	XK1TCKR95	Dell 24 Monitor P2417H Part	GEN	1900	5686	IT Fixed Asset Exception Items	221.99
		11/10/16	XK1W7JX74	1 DESKTOP COMPUTER for	GEN	1900	5686	IT Fixed Asset Exception Items	1,015.19
	<b>Check Total:</b>								<b>1,237.18</b>
	<b>DLS DETENTION LOCK &amp; EQUIPMENT SERVICE</b>				<b>Martinez, Daniel G</b>				
	LA-00723311	11/10/16	20163664	MCKINZIE ANNEX- SERVICE	GEN	1570	5265	Mechanical Systems Repairs	676.52
	<b>Check Total:</b>								<b>676.52</b>



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<b>CHK</b>	<b>EL CENTRO LANDFILL LP</b>			<b>EI Centro Landfill LP</b>					
		11/10/1623368		Disposal fee for dead animal	GEN	5330	5239	Tipping & Dump Fees	31.56
	LA-00723312	11/10/1623368		environmental fee for removal	GEN	5330	5239	Tipping & Dump Fees	15.00
		11/10/1623368		fuel recovery fee for removal	GEN	5330	5239	Tipping & Dump Fees	1.53
	<b>Check Total:</b>								<b>48.09</b>
	<b>ERGON ASPHALT &amp; EMULSIONS INC</b>			<b>Ergon Asphalt &amp; Emulsions Inc.</b>					
		11/10/169401538679		HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	80.00
		11/10/169401538680		HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	80.00
		11/10/169401538681		HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	160.00
		11/10/169401538682		HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	240.00
		11/10/169401540517		HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	12,666.62
	LA-00723313	11/10/169401541348		HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	12,679.23
		11/10/169401541965		HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	12,635.75
		11/10/169401541966		HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	12,748.91
		11/10/169401543789		HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	12,481.46
		11/10/169401543790		HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	12,234.58
		11/10/169401544751		HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	12,455.75
	<b>Check Total:</b>								<b>88,462.30</b>
	<b>ESRI</b>			<b>Enviromental Systems Research Institute</b>					
	LA-00723314	11/10/1625759715		ArcGIS Annual Subscription	GEN	5105	5213	PC Software Programs	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>EVINS GLASS SERVICE INC</b>			<b>Evins Glass Service Inc</b>					
		11/10/16113347		42 3/4 X 50 3/4 -5/8 OA	GEN	1590	5261	Buildings-Maintenance & Repair	456.00
	LA-00723315	11/10/16113347		LABOR	GEN	1590	5261	Buildings-Maintenance & Repair	185.00
		11/10/16113347		FILM-INSTALLED	GEN	1590	5261	Buildings-Maintenance & Repair	245.00
	<b>Check Total:</b>								<b>886.00</b>

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<b>CHK</b>	<b>FEDERAL EXPRESS CORP</b>				<b>Federal Express Corporation</b>				
		11/10/16	558377596	KS STATE BANK	GEN	1200	5217	Postage & Fed Express	36.39
	LA-00723316	11/10/16	556142521	Postage & Fed Express	GEN	1275	5217	Postage & Fed Express	85.45
		11/10/16	557621540	standing PO for shipping	GEN	3890	5217	Postage & Fed Express	83.56
		11/10/16	558467167	standing PO for shipping	GEN	3890	5217	Postage & Fed Express	87.64
	<b>Check Total:</b>								<b>293.04</b>
	<b>FISHER HEALTHCARE</b>				<b>Fisher Scientific Company llc</b>				
	LA-00723317	11/10/16	8036358	Requesting standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	368.70
	<b>Check Total:</b>								<b>368.70</b>
	<b>ROBERT FLEDDERMAN</b>				<b>Fledderman, Robert</b>				
	LA-00723318	11/10/16	RF 102616	FY16/17 CCT Mtgs-Video	GEN	1285	5462	Video & Recording Expenses	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>LAW OFFICE OF RENE C FLORES</b>				<b>Flores, Rene C</b>				
	LA-00723319	11/10/16	1616CR1312A	GONZALEZ, RAUL	GEN	3310	5342	Appointed Attny Fees	1,992.00
		11/10/16	1616CR2412F	RODRIGUEZ, ROLAND	GEN	3360	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>2,442.00</b>
	<b>GENE A GARCIA</b>				<b>Garcia, Gene A</b>				
	LA-00723320	11/10/16	15CR4196A	GARZA, JAMES	GEN	3310	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>MICHAEL D GEORGE</b>				<b>George, Michael D</b>				
	LA-00723321	11/10/16	13CR2537C	MORAIDA, WEST	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>HECTOR R GONZALEZ</b>				<b>Gonzalez PC, Law Office of Hector R</b>				
		11/10/16	15CR3991F	HERNANDEZ, SOTERO	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00723322	11/10/16	16CR2706F	CRUZ, FELICIANO	GEN	3360	5342	Appointed Attny Fees	1,780.00
		11/10/16	16AR2707F	CRUZ, FELICIANO	GEN	3360	5342	Appointed Attny Fees	200.00
		11/10/16	16AR2708F	CRUZ, FELICIANO	GEN	3360	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>2,530.00</b>

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<b>CHK</b>	<b>GULF COAST LASER RENU LLC</b>			<b>Gulf Coast Laser Renu LLC</b>					
	LA-00723323	11/10/16	17760	Office Equip Maint & Repairs	GEN	3530	5251	Office Equip Maint & Repairs	60.00
	<b>Check Total:</b>								<b>60.00</b>
	<b>KELTON'S TRUCK PARTS INC</b>			<b>Kelton's Truck Parts Inc</b>					
	LA-00723324	11/10/16	1691355	PARTS, LABOR TO REBUILD	GEN	0120	5252	Heavy Motor Equip & Mach M&R	3,176.44
	<b>Check Total:</b>								<b>3,176.44</b>
	<b>LONE STAR PRODUCTS &amp; EQUIPMENT</b>			<b>Lone Star Products &amp; Equipment</b>					
		11/10/16	26899	RIGID INDUSTRIES DUALY LED	GEN	0102	5249	Car Repairs, Supplies & Srves	169.00
		11/10/16	26899	SETINA PB400 PUSH BUMPER 2012	GEN	0102	5249	Car Repairs, Supplies & Srves	239.25
		11/10/16	26899	FEDERAL SIGNAL AS124 SPEAKER	GEN	0102	5249	Car Repairs, Supplies & Srves	110.00
LA-00723325		11/10/16	26899	INSTALLATION	GEN	0102	5249	Car Repairs, Supplies & Srves	195.00
		11/10/16	26899	SHIPPING	GEN	0102	5249	Car Repairs, Supplies & Srves	75.00
		11/10/16	26963	SOUNDOFF NFORCE INTERIOR	GEN	3700	5248	Car Accessories	557.55
		11/10/16	26963	SOUNDOFF NFORCE INTERIOR REAR	GEN	3700	5248	Car Accessories	557.55
		11/10/16	26963	STANDARD INSTALLATION OF	GEN	3700	5248	Car Accessories	295.00
	<b>Check Total:</b>								<b>2,198.35</b>
	<b>LSB BROADCASTING INC</b>			<b>Lsb Broadcasting Inc</b>					
	LA-00723326	11/10/16	12889053	ADVERTISEMENT PROMOTING VOTER	GEN	1381	5414	Advertisemnts & Public Notices	2,090.00
	<b>Check Total:</b>								<b>2,090.00</b>
	<b>MRS WOODYS INC</b>			<b>Mrs. Woody's Inc.</b>					
	LA-00723327	11/10/16	UNIT 4402 101716	OIL CHANGE & BWD Canister	GEN	3840	5249	Car Repairs, Supplies & Srves	264.06
	<b>Check Total:</b>								<b>264.06</b>
	<b>NEAFCS</b>			<b>NEAFCS</b>					
	LA-00723328	11/10/16	MUNOZ N 100616	NEAFCS annual membership dues	GEN	6210	5447	Membrships,Dues,Certifications	160.00
	<b>Check Total:</b>								<b>160.00</b>

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<b>CHK</b>	<b>NOBLE SOFTWARE GROUP LLC</b>			<b>Noble Software Group LLC</b>					
	LA-00723329	11/10/16416		Noble Software PACT Training.	GEN	2827	5317	Training Exps-Inhouse, Cntract	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>ODESSA PUMPS &amp; EQUIPMENT INC</b>			<b>Odessa Pumps &amp; Equipment Inc</b>					
	LA-00723330	11/10/16486745		WATER PUMP	GEN	0120	5252	Heavy Motor Equip & Mach M&R	2,027.57
	<b>Check Total:</b>								<b>2,027.57</b>
	<b>PACER SERVICE CENTER</b>			<b>Pacer Service Center</b>					
	LA-00723331	11/10/16Q32016		Services - Other	GEN	1130	5455	Services - Other	105.70
	<b>Check Total:</b>								<b>105.70</b>
	<b>PALMER DRUG ABUSE PROGRAM OF CORPUS CHRISTI INC</b>			<b>Palmer Drug Abuse Program of Corpus Christi Inc</b>					
	LA-00723332	11/10/16PDAP 102416		Palmer Drug Abuse FY16/17	GEN	4300	5485	Palmer Drug Abuse	5,000.00
	<b>Check Total:</b>								<b>5,000.00</b>
	<b>VANCE D PATON</b>			<b>Paton, Vance D</b>					
	LA-00723333	11/10/1616CR0333A		CABRERA, REYNALDO	GEN	3310	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>PROTEX RESTAURANT SERVICE INC</b>			<b>Protex Restaurant Service Inc</b>					
	LA-00723334	11/10/1614698		Parts, Supplies & Misc	GEN	3720	5268	Parts, Supplies & Misc	158.74
	<b>Check Total:</b>								<b>158.74</b>
	<b>RED WING BRANDS OF AMERICA INC</b>			<b>Red Wing Brands of America Inc</b>					
	LA-00723335	11/10/169183		ROBERT LUGO, OCTOBER 2016 ONE	GEN	5220	5463	Wearing Apparel Expenses	90.00
	<b>Check Total:</b>								<b>90.00</b>
	<b>CARLOS REYNA</b>			<b>Reyna, Carlos</b>					
	LA-00723336	11/10/1612CR3434A		FERNANDEZ, ARTURO	GEN	3310	5342	Appointed Attny Fees	350.00
		11/10/1616AR1488F		MADISON, DWAYNE	GEN	3360	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>550.00</b>

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CHK	<b>ROBERTO D. REYNA</b>				<b>Reyna, Roberto D.</b>				
		11/10/16	14CR2439F	SANCHEZ, BIANCA	GEN	3360	5342	Appointed Attny Fees	400.00
	LA-00723337	11/10/16	16CR2126F	SANCHEZ, BIANCA	GEN	3360	5342	Appointed Attny Fees	450.00
		11/10/16	15CR3254F	SANCHEZ, BIANCA	GEN	3360	5342	Appointed Attny Fees	400.00
		11/10/16	16AR0859F	SANCHEZ, BIANCA	GEN	3360	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,450.00</b>
	<b>NATE RHODES</b>				<b>Rhodes, Nate</b>				
	LA-00723338	11/10/16	16CR2529H	DAVIS, DERRICK	GEN	3380	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>ROBSTOWN HARDWARE</b>				<b>Robstown Hardware Company Inc.</b>				
		11/10/16	77262	INSTRUMENT CLUSTER (PARTS	GEN	0120	5252	Heavy Motor Equip & Mach M&R	1,045.38
	LA-00723339	11/10/16	77259	MOWING DECK GEAR BOX, FREIGHT	GEN	0120	5252	Heavy Motor Equip & Mach M&R	1,968.42
	<b>Check Total:</b>								<b>3,013.80</b>
	<b>RT LAWRENCE CORPORATION</b>				<b>RT Lawrence Corporation</b>				
	LA-00723340	11/10/16	40806	ANNUAL SUPPORT FROM	GEN	1200	5311	Software Srvc & Maintenance	17,093.00
	<b>Check Total:</b>								<b>17,093.00</b>
	<b>SEC-OPS INC</b>				<b>Sec-Ops Inc</b>				
	LA-00723341	11/10/16	A1889	Security services for	GEN	3480	5185	Contract Personnel	947.70
	<b>Check Total:</b>								<b>947.70</b>
	<b>SHI GOVERNMENT SOLUTIONS INC</b>				<b>SHI Government Solutions Inc</b>				
		11/10/16	GB00211307	SOFTWARE-MS Exchange Server	GEN	5110	1410	Accts Rec-Component Units	56.80
	LA-00723342	11/10/16	GB00211307	1 Set of Software for Human	GEN	5110	1410	Accts Rec-Component Units	328.20
		11/10/16	GB00211307	SOFTWARE-MS Windows Server	GEN	5110	1410	Accts Rec-Component Units	24.70
	<b>Check Total:</b>								<b>409.70</b>

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<b>CHK</b>	<b>TEXAS CONFERENCE OF URBAN COUNTIES</b>				<b>Texas Conference of Urban Counties</b>				
	LA-00723343	11/10/168752		TX Conference Urban Counties	GEN	1285	5447	Memberships,Dues,Certifications	10,914.00
	<b>Check Total:</b>								<b>10,914.00</b>
	<b>THOMSON REUTERS-WEST</b>				<b>West Publishing Corporation</b>				
	LA-00723344	11/10/16834949510		West's LMA Library Plan X 3	GEN	0150	5424	Books & Subscriptions Inventory	3,829.00
	<b>Check Total:</b>								<b>3,829.00</b>
	<b>TOTAL PROTECTION SYSTEMS INC</b>				<b>Total Protection Systems Inc</b>				
	LA-00723345	11/10/161619012		NC OLD & NEW JAIL-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	15,316.65
	<b>Check Total:</b>								<b>15,316.65</b>
	<b>TOUNGATE WORTH HYDROCHEM OF C C</b>				<b>Toungate Worth Hydrochem of Corpus Christi Inc</b>				
	LA-00723346	11/10/1619268		COURTHOUSE-CHEMICAL WATER	GEN	1500	5266	Contract Services-Buildings	675.00
	<b>Check Total:</b>								<b>675.00</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
		11/10/165674404		Standing PO for FY 16-17	GEN	0170	5445	Linens,Towels,etc	3.40
		11/10/165674405		Standing PO for FY 16-17	GEN	0170	5463	Wearing Apparel Expenses	64.57
		11/10/160231268		Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	34.00
		11/10/160231771		Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	34.00
		11/10/160231769		Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	106.90
		11/10/165658740		Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	11.00
		11/10/165660229		Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	11.00
	LA-00723348	11/10/165669270		ACCT# 1047318-AGUA DULCE	GEN	1570	5445	Linens,Towels,etc	1.68
		11/10/165664115		ACCT# 1048341-SHOWBARN	GEN	1570	5445	Linens,Towels,etc	44.18
		11/10/165674402		ACCT# 1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	13.99
		11/10/165675714		ACCT#1206908- BILL BODE BLDG.	GEN	1570	5445	Linens,Towels,etc	21.50
		11/10/165675648		ACCT# 1047175-POLSTON BLDG	GEN	1570	5445	Linens,Towels,etc	9.86
		11/10/165673185		ACCT#1048356-CALDERON BLDG	GEN	1570	5445	Linens,Towels,etc	64.30
		11/10/165672666		ACCT#1206908- BILL BODE BLDG.	GEN	1570	5445	Linens,Towels,etc	21.50
		11/10/165673183		ACCT# 1048341-SHOWBARN	GEN	1570	5445	Linens,Towels,etc	44.18
		11/10/165675011		ACCT# 1047162-JUVENILE BOOT	GEN	1570	5445	Linens,Towels,etc	5.40

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Check Type	Check Number	Check Date	Check Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		11/10/16	5675012	ACCT# 1047172-ROBERT BARNES	GEN	1570	5445	Linens,Towels,etc	65.60
		11/10/16	5674105	ACCT# 1047175-POLSTON BLDG	GEN	1570	5445	Linens,Towels,etc	9.86
		11/10/16	5674106	ACCT# 1047176-POLSTON BLDG	GEN	1570	5463	Wearing Apparel Expenses	4.15
		11/10/16	5671661	ACCT# 1048332-SHOWBARN	GEN	1570	5463	Wearing Apparel Expenses	1.87
		11/10/16	5673182	ACCT# 1048332-SHOWBARN	GEN	1570	5463	Wearing Apparel Expenses	1.87
		11/10/16	5671663	ACCT# 1048348-CALDERON BLDG	GEN	1570	5463	Wearing Apparel Expenses	13.09
		11/10/16	5673184	ACCT# 1048348-CALDERON BLDG	GEN	1570	5463	Wearing Apparel Expenses	13.09
		11/10/16	5674401	ACCT# 1047202-MCKINZIE ANNEX	GEN	1570	5463	Wearing Apparel Expenses	8.36
		11/10/16	5675649	ACCT# 1047176-POLSTON BLDG	GEN	1570	5463	Wearing Apparel Expenses	4.15
		11/10/16	5669260	ACCT# 1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel Expenses	4.18
		11/10/16	5661715	ACCT# 1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel Expenses	4.18
LA-00723348		11/10/16	5669272	ACCT# 1050509-AGUA DULCE	GEN	1570	5463	Wearing Apparel Expenses	3.84
		11/10/16	60231267	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	48.70
		11/10/16	60231770	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	41.20
		11/10/16	60232285	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	48.70
		11/10/16	60231267	standing PO laundry services	GEN	3890	5463	Wearing Apparel Expenses	21.56
		11/10/16	60231770	standing PO laundry services	GEN	3890	5463	Wearing Apparel Expenses	21.56
		11/10/16	60232285	standing PO laundry services	GEN	3890	5463	Wearing Apparel Expenses	21.56
		11/10/16	5673181	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	8.00
		11/10/16	5671660	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	8.00
		11/10/16	5674704	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	8.00
		11/10/16	5671657	cleaning of Animal Control	GEN	5330	5463	Wearing Apparel Expenses	31.24
		11/10/16	5673178	cleaning of Animal Control	GEN	5330	5463	Wearing Apparel Expenses	31.24
		11/10/16	5674701	cleaning of Animal Control	GEN	5330	5463	Wearing Apparel Expenses	31.24
<b>Check Total:</b>									<b>946.70</b>
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
		11/10/16	5674700	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.73
		11/10/16	5674708	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	91.82
LA-00723349		11/10/16	5675348	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	77.03
		11/10/16	5675347	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	47.66
		11/10/16	5673812	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	77.03
		11/10/16	5673811	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	47.66

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CHK		11/10/16	165674400	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	538.89
		11/10/16	165672869	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	43.45
		11/10/16	165675918	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	37.95
		11/10/16	165674108	ACCT# 1047207-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	5.78
		11/10/16	165674109	ACCT# 1047209-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	54.09
		11/10/16	165672296	ACCT# 1047318-AGUA DULCE	GEN	1570	5445	Linens,Towels,etc	1.68
		11/10/16	165673815	ACCT# 1047318-AGUA DULCE	GEN	1570	5445	Linens,Towels,etc	1.68
		11/10/16	165673803	ACCT# 1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel Expenses	4.18
LA-00723349		11/10/16	165672286	ACCT# 1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel Expenses	4.18
		11/10/16	165672298	ACCT# 1050509-AGUA DULCE	GEN	1570	5463	Wearing Apparel Expenses	3.84
		11/10/16	165673817	ACCT# 1050509-AGUA DULCE	GEN	1570	5463	Wearing Apparel Expenses	3.84
		11/10/16	165674110	ACCT# 1047454- COURTHOUSE	GEN	1570	5463	Wearing Apparel Expenses	54.67
		11/10/16	165675656	MATS-WET MOPS- DRY MOPS	GEN	1590	5445	Linens,Towels,etc	45.78
		11/10/16	165674113	MATS-WET MOPS- DRY MOPS	GEN	1590	5445	Linens,Towels,etc	45.78
		11/10/16	165674112	EMPLOYEE UNIFORMS	GEN	1590	5463	Wearing Apparel Expenses	13.09
		11/10/16	165675655	EMPLOYEE UNIFORMS	GEN	1590	5463	Wearing Apparel Expenses	13.09
		11/10/16	165673807	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
<b>Check Total:</b>									<b>1,231.51</b>
<b>INC WAGeworks</b>					<b>WageWorks Inc &amp; Subsidiaries</b>				
LA-00723350		11/10/16	16125AI0492021	FSA Monthly Admin Fee	GEN	1280	5305	Administrat & Consultant Fees	584.60
		11/10/16	16125AI0492021	Flex Plan Compliance Fee	GEN	1280	5305	Administrat & Consultant Fees	50.00
<b>Check Total:</b>									<b>634.60</b>
<b>ACCOUNT CONTROL TECHNOLOGY INC</b>					<b>ACCOUNT CONTROL TECHNOLOGY INC</b>				
LA-00723372		11/4/16	2537/1601122	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	175.75
<b>Check Total:</b>									<b>175.75</b>
<b>CINDY BOUDLOCHE CHAPTER 13 TRUSTEE</b>					<b>BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY</b>				
LA-00723373		11/4/16	2519/1601122	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	1,971.65
<b>Check Total:</b>									<b>1,971.65</b>



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<b>CHK</b>	<b>BUREAU FOR CHILD SUPPORT ENFORCE</b>				<b>WV Department of Health and Human Resources</b>				
	LA-00723374	11/4/16	2578/1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
	<b>Check Total:</b>								<b>246.46</b>
	<b>CA STATE DISBURSEMENT UNIT</b>				<b>CA STATE DISBURSEMENT UNIT</b>				
	LA-00723375	11/4/16	2573/1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	46.15
	<b>Check Total:</b>								<b>46.15</b>
	<b>EDWARD D JONES &amp; CO L.P.</b>				<b>EDWARD D JONES &amp; CO L.P.</b>				
	LA-00723376	11/4/16	1320/1601122	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		11/4/16	2320/1601122	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	<b>Check Total:</b>								<b>78.68</b>
	<b>FAMILY SUPPORT PAYMENT CENTER</b>				<b>FAMILY SUPPORT PAYMENT CENTER</b>				
	LA-00723377	11/4/16	2621/1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
	<b>Check Total:</b>								<b>228.92</b>
	<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				
	LA-00723378	11/4/16	2583/1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	<b>Check Total:</b>								<b>147.33</b>
	<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				
	LA-00723379	11/4/16	2585/1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	364.00
	<b>Check Total:</b>								<b>364.00</b>
	<b>TG</b>				<b>TG</b>				
	LA-00723380	11/4/16	2530/1601122	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	799.31
	<b>Check Total:</b>								<b>799.31</b>
	<b>U.S. DEPARTMENT OF TREASURY</b>				<b>U.S. DEPARTMENT OF TREASURY</b>				
	LA-00723381	11/4/16	2541/1601122	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	139.72
	<b>Check Total:</b>								<b>139.72</b>

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<b>CHK</b>	<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				
	LA-00723382	11/4/16	2538/1601122	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	123.13
	<b>Check Total:</b>								<b>123.13</b>
	<b>VALIC C/O CHASE BANK OF TX</b>				<b>VALIC C/O JP MORGAN CHASE</b>				
	LA-00723383	11/4/16	2319/1601122	PAYCYCLE1	GEN	0020	2533	Valic	25.00
	<b>Check Total:</b>								<b>25.00</b>
	<b>ISOURCE INTERNATIONAL LLC</b>				<b>ISource International LLC</b>				
	LA-00723384	11/4/16	209596	PHONE CONFERENCE FOR AUGUST	GEN	3006	5235	Pagers & Other Telephone Exp	10.86
	<b>Check Total:</b>								<b>10.86</b>
	<b>AIDEE HERNANDEZ</b>				<b>Aidee Hernandez</b>				
	LA-00723385	11/4/16	116672	10/14-10/20	GEN	1250	5542	Travel, Food & Lodging	34.00
	<b>Check Total:</b>								<b>34.00</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00723386	11/4/16	3616925138 NOV16	10/19/16-11/18/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	800.59
	<b>Check Total:</b>								<b>800.59</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00723387	11/4/16	3619490499 NOV16	10/19/16-11/18/16	GEN	0182	5231	Telephone Utility Expense	104.32
	<b>Check Total:</b>								<b>104.32</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00723388	11/4/16	3613877421 NOV16	10/21/16-11/20/16	GEN	1500	5231	Telephone Utility Expense	154.44
	<b>Check Total:</b>								<b>154.44</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00723389	11/4/16	3618821538 NOV16	10/23/16-11/22/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	209.95
	<b>Check Total:</b>								<b>209.95</b>

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<b>CHK</b>	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00723390	11/4/16	3618818321 NOV16	10/21/16-11/20/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	239.29
	<b>Check Total:</b>								<b>239.29</b>
	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00723391	11/4/16	3619040031 NOV16	10/17/16-11/16/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	789.95
	<b>Check Total:</b>								<b>789.95</b>
	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00723392	11/4/16	3619040411 NOV16	10/17/16-11/16/16	GEN	1565	5231	Telephone Utility Expense	100.11
	<b>Check Total:</b>								<b>100.11</b>
	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00723393	11/4/16	7100823696 NOV16	10/25/16-11/24/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	285.64
	<b>Check Total:</b>								<b>285.64</b>
	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00723394	11/4/16	7100823696 SEP16	08/25/16-09/24/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	284.51
	<b>Check Total:</b>								<b>284.51</b>
	<b>AXIS</b>							<b>Axis Forensic Toxicology Inc</b>	
	LA-00723395	11/4/16	1696	lab analysis on multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	355.00
	<b>Check Total:</b>								<b>355.00</b>
	<b>MORIA C CAIN</b>							<b>Cain, Moria C</b>	
	LA-00723396	11/4/16	17MC1	FOUN SKILL TRAIN 9/11-16/16	GEN	0402	7025	Per Diem	231.00
	<b>Check Total:</b>								<b>231.00</b>
	<b>DANIEL CARRIZALES</b>							<b>Carrizales, Daniel</b>	
	LA-00723397	11/4/16	CARRIZALES D	10/13-15/16, 10/26/16	GEN	0370	5541	Mileage - Local	36.26
	<b>Check Total:</b>								<b>36.26</b>

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<b>CHK</b>	<b>JUAN JAVIER CARRIZALES</b>				<b>Carrizales, Juan Javier</b>				
		11/4/16	116733	CARRIZALES 10/13-10/14	GEN	3300	5302	Education Registration Fees	160.00
	LA-00723398	11/4/16	116733	10/13-10/14	GEN	3300	5442	Investigation Costs	72.00
		11/4/16	116733	10/13-10/14	GEN	3300	5542	Travel, Food & Lodging	204.82
		11/4/16	116733	10/13-10/14	GEN	3300	5542	Travel, Food & Lodging	67.20
	<b>Check Total:</b>								<b>504.02</b>
	<b>KRISTA CHAMPINE</b>				<b>Champine, Krista</b>				
	LA-00723399	11/4/16	116734	10/19	GEN	1200	5542	Travel, Food & Lodging	82.81
	<b>Check Total:</b>								<b>82.81</b>
	<b>CHRISTUS SPOHN HEALTH SYSTEM CORPORATION</b>				<b>Christus Spohn Health System Corporation</b>				
	LA-00723400	11/4/16	CSHS 090116	lab analysis on autopsy	GEN	3890	5303	Medical, Dental, Hospital, Lab	17.68
	<b>Check Total:</b>								<b>17.68</b>
	<b>CITY OF CORPUS CHRISTI</b>				<b>City of Corpus Christi</b>				
	LA-00723401	11/4/16	3098GFO0816	FY15-16 HEALTH DEPT OPERATING	GEN	3091	2462	A/P City of Corpus Christi	7,633.56
	<b>Check Total:</b>								<b>7,633.56</b>
	<b>CITY OF DRISCOLL WATER DEPT</b>				<b>City of Driscoll Water Dept</b>				
	LA-00723402	11/4/16	1027100 OCT16	09/25/16-10/25/16	GEN	4190	5234	Gas, Water, Sewage, Garbage	58.82
	<b>Check Total:</b>								<b>58.82</b>
	<b>CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY</b>				<b>Corpus Christi Regional Transportation Authority</b>				
	LA-00723403	11/4/16	04417	M0011265	GEN	0370	5422	Bldg & Space Rent	2,449.65
	<b>Check Total:</b>								<b>2,449.65</b>
	<b>JOHN F COX</b>				<b>Cox, John F</b>				
	LA-00723404	11/4/16	116690	Ouality Control Seminar	GEN	0160	5542	Travel, Food & Lodging	37.81
	<b>Check Total:</b>								<b>37.81</b>
	<b>DRURY INN &amp; SUITES</b>				<b>Drury Inn &amp; Suites Austin North</b>				
	LA-00723405	11/4/16	116732	KIESCHNICK 11/16-11/17	GEN	1200	5542	Travel, Food & Lodging	149.49
	<b>Check Total:</b>								<b>149.49</b>

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<b>CHK</b>	<b>FEDERAL EXPRESS CORP</b>				<b>Federal Express Corporation</b>				
	LA-00723406	11/4/16	558353520	Federal Express services for	GEN	3480	5217	Postage & Fed Express	74.69
	<b>Check Total:</b>								<b>74.69</b>
	<b>INC FILEX SYSTEM</b>				<b>Filex System, Inc</b>				
		11/4/16	99159	Pink Custom Case Binders	GEN	3530	5211	Office Expenses & Supplies	8,400.00
	LA-00723407	11/4/16	99159	Gray (misdemeanor) Criminal	GEN	3530	5211	Office Expenses & Supplies	8,400.00
		11/4/16	99159	Overage of binders shipped.	GEN	3530	5211	Office Expenses & Supplies	1,176.00
	<b>Check Total:</b>								<b>17,976.00</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00723408	11/4/16	3613874060 NOV16	10/28/16-11/27/16	GEN	0160	5231	Telephone Utility Expense	71.15
	<b>Check Total:</b>								<b>71.15</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00723409	11/4/16	3615842420 NOV16	10/28/16-11/27/16	GEN	1520	5231	Telephone Utility Expense	133.60
	<b>Check Total:</b>								<b>133.60</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00723410	11/4/16	3613875189 NOV16	10/25/16-11/24/16	GEN	1760	5231	Telephone Utility Expense	69.48
	<b>Check Total:</b>								<b>69.48</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00723411	11/4/16	3617679799 NOV16	10/25/16-11/24/16	GEN	1770	5231	Telephone Utility Expense	71.78
	<b>Check Total:</b>								<b>71.78</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00723412	11/4/16	3617676848 NOV16	10/22/16-11/21/16	GEN	1760	5231	Telephone Utility Expense	53.20
	<b>Check Total:</b>								<b>53.20</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00723413	11/4/16	3613875256 NOV16	10/16/16-11/15/16	GEN	1540	5231	Telephone Utility Expense	71.36
	<b>Check Total:</b>								<b>71.36</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00723414	11/4/16	3613872107 NOV16	10/19/16-11/18/16	GEN	1770	5231	Telephone Utility Expense	72.04
	<b>Check Total:</b>								<b>72.04</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00723415	11/4/16	3613872137 NOV16	10/19/16-11/18/16	GEN	1770	5231	Telephone Utility Expense	73.24
	<b>Check Total:</b>								<b>73.24</b>
	<b>MARIA GALLEGOS</b>				<b>Gallegos, Maria</b>				
	LA-00723416	11/4/16	15CR3448H	SOT V SALVADOR RODRIGUEZ	GEN	3380	5343	Transcripts & Interpreters	3,713.00
	<b>Check Total:</b>								<b>3,713.00</b>
	<b>JOHN ERIC GARZA</b>				<b>Garza, John Eric</b>				
	LA-00723417	11/4/16	16JGM4	06/02-08/23/16 MILEAGE	GEN	0410	7021	Mileage - Local	109.08
	<b>Check Total:</b>								<b>109.08</b>
	<b>KEVIN O GIBBS</b>				<b>Gibbs, Kevin O</b>				
	LA-00723418	11/4/16	116640	09/19-09/20	GEN	6110	5542	Travel, Food & Lodging	48.00
	<b>Check Total:</b>								<b>48.00</b>
	<b>GLOBALSTAR DBA GLOBALSTAR USA LLC</b>				<b>Globalstar Inc and Subsidiary</b>				
	LA-00723419	11/4/16	110030592 NOV16	10/16/16-11/15/16	GEN	5105	5232	Cellular Phones	58.51
	<b>Check Total:</b>								<b>58.51</b>
	<b>BRIGIDA GONZALEZ</b>				<b>Gonzalez, Brigida</b>				
	LA-00723420	11/4/16	GONZALEZ B	10/25-27/16 AMPO CONFERENCE	GEN	0370	5542	Travel, Food & Lodging	1,076.59
	<b>Check Total:</b>								<b>1,076.59</b>
	<b>JOHN Q HAMMONS RVOC TR 12281989</b>				<b>Hammons Rvoc TR 12281989, John Q</b>				
	LA-00723421	11/4/16	116729	MARTINEZ 11/14-11/16	GEN	1200	5542	Travel, Food & Lodging	271.40
	<b>Check Total:</b>								<b>271.40</b>
	<b>JOHN Q HAMMONS RVOC TR 12281989</b>				<b>Hammons Rvoc TR 12281989, John Q</b>				
	LA-00723422	11/4/16	116730	KIESCHNICK 11/14-11/16	GEN	1200	5542	Travel, Food & Lodging	271.40
	<b>Check Total:</b>								<b>271.40</b>

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<b>CHK</b>	<b>WADE HOUZE</b>					<b>Houze, Wade</b>			
	LA-00723423	11/4/16	17WH1	WEAPONS TRAINING 9/26/16	GEN	0402	7327	Educational-Registration Fee	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>RUBEN JOHNSON</b>					<b>Johnson, Ruben</b>			
	LA-00723424	11/4/16	116727	10/12-10/14	GEN	3480	5542	Travel, Food & Lodging	84.00
	<b>Check Total:</b>								<b>84.00</b>
	<b>KEVIN RAY KIESCHNICK</b>					<b>Kieschnick, Kevin Ray</b>			
		11/4/16	116735	10/19	GEN	1200	5542	Travel, Food & Lodging	82.81
		11/4/16	116649	10/11-10/12	GEN	1200	5542	Travel, Food & Lodging	43.32
	LA-00723425	11/4/16	116730	11/14-11/16	GEN	1200	5542	Travel, Food & Lodging	72.00
		11/4/16	116730	11/14-11/16	GEN	1200	5542	Travel, Food & Lodging	179.34
		11/4/16	116732	11/16-11/17	GEN	1200	5542	Travel, Food & Lodging	36.00
		11/4/16	116732	11/16-11/17	GEN	1200	5542	Travel, Food & Lodging	37.34
	<b>Check Total:</b>								<b>450.81</b>
	<b>LYB ENTERPRISES</b>					<b>LYB Enterprises</b>			
	LA-00723426	11/4/16	LYB1116	NOVEMBER 2016	GEN	1490	5422	Bldg & Space Rent	3,475.00
	<b>Check Total:</b>								<b>3,475.00</b>
	<b>VELMA MARTINEZ</b>					<b>Martinez, Velma</b>			
	LA-00723427	11/4/16	116729	11/14-11/16	GEN	1200	5542	Travel, Food & Lodging	72.00
		11/4/16	116729	11/14-11/16	GEN	1200	5542	Travel, Food & Lodging	179.34
	<b>Check Total:</b>								<b>251.34</b>
	<b>BIANCA MEDINA</b>					<b>Medina, Bianca</b>			
	LA-00723428	11/4/16	14CR43484	HOLLEY, DAVID	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>VICTOR MENDIETA</b>					<b>Mendieta, Victor</b>			
	LA-00723429	11/4/16	MENDIETA V	10/05/16-10/31/16	GEN	0370	5541	Mileage - Local	68.99
	<b>Check Total:</b>								<b>68.99</b>

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<b>CHK</b>	<b>NUECES COUNTY EMPL CREDIT UN</b>				<b>Nueces County Empl Credit Un</b>				
	LA-00723430	11/4/16	NCECU 101116	Due to MPO Local Funds	GEN	0370	2371	Due to MPO Local Funds	32.97
	<b>Check Total:</b>								<b>32.97</b>
	<b>NUECES COUNTY AUDITOR</b>				<b>Nueces County Auditor</b>				
	LA-00723431	11/4/16	1STQTRFY2017	M00111519	GEN	0370	5513	Fiscal Agent & Arbitrage Srvc	4,128.75
	<b>Check Total:</b>								<b>4,128.75</b>
	<b>NUECES WATER SUPPLY CORP</b>				<b>Nueces Water Supply Corp</b>				
	LA-00723432	11/4/16	NWSC 110116	Est Liability Self Ins	GEN	0102	2400	Est Liability Self Ins	157.50
	<b>Check Total:</b>								<b>157.50</b>
	<b>VANCE D PATON</b>				<b>Paton, Vance D</b>				
	LA-00723433	11/4/16	15CR21594	TOVAR, MONICA	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>JEFFREY ADAM POLLACK</b>				<b>Pollack, Jeffrey Adam</b>				
	LA-00723434	11/4/16	POLLACK J	10/25-27/16 AMPO CONFERENCE	GEN	0370	5542	Travel, Food & Lodging	60.00
	<b>Check Total:</b>								<b>60.00</b>
	<b>RANDALL E PRETZER PLLC</b>				<b>Pretzer PLLC, Randall E</b>				
		11/4/16	15CR41082	MILLS, LINZIE	GEN	3120	5342	Appointed Attny Fees	100.00
		11/4/16	16CR21533	WALACE, OTTO	GEN	3130	5342	Appointed Attny Fees	150.00
		11/4/16	105747A	PONCE, JOSE	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00723435	11/4/16	143391F	ESCAMILLA, EDUARDO	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		11/4/16	090147F	STAFFORD, ERIC	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		11/4/16	16CR3122G	HERNANDEZ, JUAN	GEN	3370	5342	Appointed Attny Fees	550.00
		11/4/16	16AR2089G	LONG, BRUCE	GEN	3370	5342	Appointed Attny Fees	460.00
	<b>Check Total:</b>								<b>1,710.00</b>



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<b>CHK</b>	<b>MARIO A SALINAS</b>				<b>Salinas, Mario A</b>				
	LA-00723436	11/4/16	116723	10/12-10/14	GEN	3480	5542	Travel, Food & Lodging	84.00
	<b>Check Total:</b>								<b>84.00</b>
	<b>SAN ANTONIO FOOD BANK</b>				<b>San Antonio Food Bank</b>				
	LA-00723437	11/4/16	AO1279691	MEALS SHIPPED TO DETENTION FAC	GEN	3490	5226	USDA Commodity Costs	44.44
		11/4/16	AO1279691	MEALS SHIPPED BOOT CAMP FACILI	GEN	3492	5226	USDA Commodity Costs	44.44
	<b>Check Total:</b>								<b>88.88</b>
	<b>SATELITE SHELTERS INC</b>				<b>Satelite Shelters Inc</b>				
	LA-00723438	11/4/16	RI038788	Repair vinyl skirting	GEN	2116	5261	Buildings-Maintenance & Repair	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>ADEL SHAKER</b>				<b>Shaker, Adel</b>				
	LA-00723439	11/4/16	116610	09/23-09/28	GEN	3890	5542	Travel, Food & Lodging	3,301.53
	<b>Check Total:</b>								<b>3,301.53</b>
	<b>SHI GOVERNMENT SOLUTIONS INC</b>				<b>SHI Government Solutions Inc</b>				
	LA-00723440	11/4/16	GB00209131	1 Set of Software for County	GEN	1900	5213	PC Software Programs	321.60
	<b>Check Total:</b>								<b>321.60</b>
	<b>SOUTH TEXAS AREA REGIONAL TRAINING</b>				<b>South Texas Area Regional Training</b>				
		11/4/16	116728	GARCIA 10/12-10/14	GEN	3480	5302	Education Registration Fees	25.00
		11/4/16	116726	JONES 10/12-10/14	GEN	3480	5302	Education Registration Fees	25.00
	LA-00723441	11/4/16	116724	GARZA 10/12-10/14	GEN	3480	5302	Education Registration Fees	25.00
		11/4/16	116725	JARDON 10/12-10/14	GEN	3480	5302	Education Registration Fees	25.00
		11/4/16	116727	JOHNSON 10/12-10/14	GEN	3480	5302	Education Registration Fees	25.00
		11/4/16	116723	SALINAS 10/12-10/14	GEN	3480	5302	Education Registration Fees	25.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>KRISTEN TALAMANTEZ</b>				<b>Talamantez, Kristen</b>				
	LA-00723442	11/4/16	116673	10/17-10/20	GEN	1250	5542	Travel, Food & Lodging	38.00
	<b>Check Total:</b>								<b>38.00</b>

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<b>CHK</b>	<b>TEMPASURE, INC.</b>					<b>Temp-Tech</b>			
	LA-00723443	11/4/16	1161	ROBSTOWN COMMUNITY CENTER	GEN	4190	5225	Kitchen Supplies & Tools	952.00
		11/4/16	1161	TWO (2) CASES	GEN	4190	5225	Kitchen Supplies & Tools	100.00
	<b>Check Total:</b>								<b>1,052.00</b>
	<b>TEXAS DEPARTMENT OF</b>					<b>Texas Department of</b>			
	LA-00723444	11/4/16	16ERS122	8/1/16 REM BAL OMITTED ONORIG	GEN	0411	5155	Group Health Insurance	906.78
	<b>Check Total:</b>								<b>906.78</b>
	<b>TEXAS ENVIRONMENTAL HEALTH ASSOCIATION</b>					<b>Texas Environmental Health Association</b>			
	LA-00723445	11/4/16	116731	LUGO 12/07-12/09	GEN	5220	5302	Education Registration Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>TEXAS PUBLISHING COMPANY LTD</b>					<b>Texas Publishing Company Ltd</b>			
	LA-00723446	11/4/16	CCB16 100116	October Statement for phone	GEN	3006	5414	Advertisemnts & Public Notices	37.00
	<b>Check Total:</b>								<b>37.00</b>
	<b>THOMSON REUTERS-WEST</b>					<b>West Publishing Corporation</b>			
	LA-00723447	11/4/16	834541292	TX FAMILY CODE ANNO 2016	GEN	3310	5218	Books, Magzs & Subscriptions	131.00
	<b>Check Total:</b>								<b>131.00</b>
	<b>U.S. TELEPACIFIC CORP</b>					<b>U.S. TelePacific Corp</b>			
	LA-00723448	11/4/16	20327 NOV16	10/21/16-11/20/16	GEN	1460	5231	Telephone Utility Expense	948.91
	<b>Check Total:</b>								<b>948.91</b>
	<b>UNUM LIFE INSURANCE</b>					<b>Unum Life Insurance</b>			
	LA-00723449	11/4/16	NOV16	M00110461	GEN	0370	5940	Insurance Policy Premiums	391.76
	<b>Check Total:</b>								<b>391.76</b>
	<b>VISION TECHNOLOGY SOLUTIONS LLC</b>					<b>Vision Technology Solutions LLC</b>			
	LA-00723450	11/4/16	32692	WEBSITE REDESIGN PACKAGE, CCT	GEN	1917	5305	Administrat & Consultant Fees	17,151.45
	<b>Check Total:</b>								<b>17,151.45</b>

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CHK	LLC YP							YP, LLC	
	LA-00723451	11/4/16	YP100716	October Statement for Phone	GEN	3006	5414	Advertisemnts & Public Notices	26.00
	<b>Check Total:</b>								<b>26.00</b>
<b>A ORTIZ CONSTRUCTION &amp; PAVING INC</b>					<b>A Ortiz Construction &amp; Paving Inc</b>				
	LA-00723499	11/18/16	10312016	Parking Lot Improvements.	GEN	1919	5264	Landscape & Grounds M&R	41,500.00
	<b>Check Total:</b>								<b>41,500.00</b>
<b>ABSOLUTE WASTE</b>					<b>Absolute Waste Services Inc</b>				
	LA-00723500	11/18/16	401322	Standing PO FY 16-17 services	GEN	0170	5239	Tipping & Dump Fees	388.46
	<b>Check Total:</b>								<b>388.46</b>
<b>ACCUSTAT MEDICAL TRANSCRIPTION INC</b>					<b>AccuStat Medical Transcription Inc</b>				
	LA-00723501	11/18/16	111059	standing PO for transcription	GEN	3890	5307	County Legal Exps-Other	84.11
	<b>Check Total:</b>								<b>84.11</b>
<b>ALARM SECURITY &amp; CONTRACTING INC</b>					<b>Alarm Security &amp; Contracting Inc</b>				
		11/18/16	1026152	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
LA-00723502		11/18/16	1026143	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	37.50
		11/18/16	1026142	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		11/18/16	1026146	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
	<b>Check Total:</b>								<b>127.50</b>
<b>ARAMARK CORRECTIONAL SERVICES LLC</b>					<b>Aramark Services Inc.</b>				
		11/18/16	218	STANDING P.O. FOR INMATE AND	GEN	3720	5228	Contract Meals	29,695.83
		11/18/16	233	STANDING P.O. FOR INMATE AND	GEN	3720	5228	Contract Meals	30,787.78
LA-00723503		11/18/16	230	STANDING P.O. FOR INMATE AND	GEN	3720	5228	Contract Meals	30,673.08
		11/18/16	227	STANDING P.O. FOR INMATE AND	GEN	3720	5228	Contract Meals	31,055.03
		11/18/16	224	STANDING P.O. FOR INMATE AND	GEN	3720	5228	Contract Meals	30,164.95
		11/18/16	221	STANDING P.O. FOR INMATE AND	GEN	3720	5228	Contract Meals	30,522.82
	<b>Check Total:</b>								<b>182,899.49</b>

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<b>CHK</b>	<b>TERRY S ARNOLD</b>							<b>Arnold, Terry S</b>	
	LA-00723504	11/18/161611NC		Terry Arnold	GEN	1285	5305	Administrat & Consultant Fees	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>							<b>AT&amp;T Mobility II LLC</b>	
	LA-00723505	11/18/16287264030502X100		Pagers & Other Telephone Exp	GEN	1313	5235	Pagers & Other Telephone Exp	5,547.55
	<b>Check Total:</b>								<b>5,547.55</b>
	<b>BAKER &amp; TAYLOR INC</b>							<b>Baker &amp; Taylor Inc</b>	
	LA-00723506	11/18/16B27857290		Collection development Bishop	GEN	2147	5424	Books & Subscriptions Inventory	10,542.17
	<b>Check Total:</b>								<b>10,542.17</b>
	<b>BAY AREA TIME</b>							<b>GCTR Inc</b>	
		11/18/1637507		Rapidprint AR-E Time	GEN	3530	5251	Office Equip Maint & Repairs	95.00
LA-00723507		11/18/1637507		2 Line Rapidprint Die Plates	GEN	3530	5251	Office Equip Maint & Repairs	94.00
		11/18/1637507		3 Line Rapidprint Die Plates	GEN	3530	5251	Office Equip Maint & Repairs	114.00
		11/18/1637507		Installation of Die Plates	GEN	3530	5251	Office Equip Maint & Repairs	110.00
	<b>Check Total:</b>								<b>413.00</b>
	<b>BD HOLT CO</b>							<b>B D Holt Co</b>	
LA-00723508		11/18/16G2632105		Equipment Rentals	GEN	1740	5435	Equipment Rentals	643.25
		11/18/16G2632106		Equipment Rentals	GEN	1740	5435	Equipment Rentals	643.25
	<b>Check Total:</b>								<b>1,286.50</b>
	<b>BICKERSTAFF HEATH DELGADO ACOSTA LLP</b>							<b>Bickerstaff Heath Delgado Acosta LLP</b>	
LA-00723509		11/18/16101959		Legal Services in re: Sale of	GEN	1285	5301	Attorney Fees	3,914.00
	<b>Check Total:</b>								<b>3,914.00</b>
	<b>BRANSCOMB PC</b>							<b>Branscomb PC</b>	
LA-00723510		11/18/16345960		Attorney Fees	GEN	1285	5301	Attorney Fees	34,816.95
	<b>Check Total:</b>								<b>34,816.95</b>

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<b>CHK</b>	<b>BSN SPORTS LLC</b>				<b>Varsity Brands Holding Co Inc</b>				
		11/18/1698383323		Macgregor magnetic double 1st	GEN	0170	5453	Recreation Supplies	565.77
		11/18/1698383323		Mac Major League home plate;	GEN	0170	5453	Recreation Supplies	491.94
	LA-00723511	11/18/1698383323		Mac major league bases with	GEN	0170	5453	Recreation Supplies	885.54
		11/18/1698383323		Mac adult 4 way pitchers	GEN	0170	5453	Recreation Supplies	327.96
		11/18/1698383323		Mac wood filled in ground	GEN	0170	5453	Recreation Supplies	163.98
		<b>Check Total:</b>							<b>2,435.19</b>
	<b>C C BAR ASSOCIATION</b>				<b>C C Bar Association</b>				
	LA-00723512	11/18/1640974		Dir-Mem, Directory of	GEN	3130	5218	Books, Magzs & Subscriptions	125.00
		<b>Check Total:</b>							<b>125.00</b>
	<b>C C PRODUCE CO INC</b>				<b>Corpus Christi Produce Co Inc</b>				
		11/18/16102147		C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	25.66
		11/18/16102402		C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	37.32
	LA-00723513	11/18/16103137		C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	63.67
		11/18/16102670		C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	136.35
		11/18/16102651		C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	57.50
		11/18/16102859		C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	110.36
		<b>Check Total:</b>							<b>430.86</b>
	<b>CC DISPOSAL SERVICE</b>				<b>Waste Connections of Lone Star</b>				
		11/18/16403754		SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	89.39
		11/18/16403753		SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	89.39
		11/18/16403755		RONNIE POLSTON BLDG- 4 YD	GEN	1440	5239	Tipping & Dump Fees	71.51
		11/18/16403747		JUVENILE JUSTICE CTR-SOLID	GEN	1460	5239	Tipping & Dump Fees	166.79
	LA-00723514	11/18/16403748		ROBERT N. BARNES-JUVENILE	GEN	1460	5239	Tipping & Dump Fees	166.79
		11/18/16403756		CSCD BLDG-6-YD FRONT LOAD	GEN	1490	5239	Tipping & Dump Fees	89.39
		11/18/16403766		COURTHOUSE-40 YD COMPACTOR	GEN	1500	5239	Tipping & Dump Fees	2,475.00
		11/18/16403765		KEACH LIBRARY- 4 YD FRONT	GEN	1545	5239	Tipping & Dump Fees	61.51
		11/18/16403758		NC SHOWBARN- 4 YD FRONT LOAD	GEN	1550	5239	Tipping & Dump Fees	61.51

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CHK		11/18/16	403751	MEDICAL EXAMINER BUILDING-	GEN	1565	5239	Tipping & Dump Fees	99.39
	LA-00723514	11/18/16	403763	MONTHLY SOLID WASTE DISPOSAL	GEN	1590	5239	Tipping & Dump Fees	127.19
		11/18/16	403749	MCKINZIE ANNEX-8 YD FRONT	GEN	1740	5239	Tipping & Dump Fees	667.16
<b>Check Total:</b>									<b>4,165.02</b>
<b>CDW GOVERNMENT</b>					<b>CDW LLC</b>				
		11/18/16	FTH6803	1 All-in-one Printer for	GEN	1900	5686	IT Fixed Asset Exception Items	854.05
		11/18/16	FHD2535	HP LASERJET PRO M402N	GEN	1917	5686	IT Fixed Asset Exception Items	838.62
		11/18/16	FGH2472	FUJITSU FI-7160 - DOCUMENT	GEN	1917	5686	IT Fixed Asset Exception Items	16,495.02
	LA-00723515	11/18/16	FHQ0721	SYMBOL LS4208 WIRED/USB	GEN	1917	5686	IT Fixed Asset Exception Items	5,582.40
		11/18/16	FHQ0721	ZEBRA INTELLISTAND - BAR CODE	GEN	1917	5686	IT Fixed Asset Exception Items	1,584.72
		11/18/16	FSQ7412	20 Tablet Computers for Keach	GEN	2158	5686	IT Fixed Asset Exception Items	18,790.20
		11/18/16	FSQ7412	20 Microsoft Surface Pro 4	GEN	2158	5686	IT Fixed Asset Exception Items	2,000.00
<b>Check Total:</b>									<b>46,145.01</b>
<b>JACQUELINE A DEL LLANO CHAPA</b>					<b>Chapa, Jacqueline A Del Llano</b>				
	LA-00723516	11/18/16	153216A	SUAREZ, JOSE	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>150.00</b>
<b>CHAVES OBREGON &amp; PERALES</b>					<b>Chaves Obregon &amp; Perales LLP</b>				
	LA-00723517	11/18/16	1613	Attorney Fees	GEN	1285	5301	Attorney Fees	4,560.00
<b>Check Total:</b>									<b>4,560.00</b>
<b>CITY COUNTY HEALTH DEPARTMENT</b>					<b>City County Health Department</b>				
	LA-00723518	11/18/16	PONCCH515	Influenza Vaccine for County	GEN	1310	5303	Medical, Dental, Hospital, Lab	15,660.00
<b>Check Total:</b>									<b>15,660.00</b>
<b>CORPUS CHRISTI SAFE &amp; LOCK CO. INC</b>					<b>Corpus Christi Safe &amp; Lock</b>				
	LA-00723519	11/18/16	1646910	POLSTON BUILDING-SERVICE CALL	GEN	1570	5268	Parts, Supplies & Misc	1,185.70
<b>Check Total:</b>									<b>1,185.70</b>

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<b>CHK</b>	<b>CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY</b>				<b>Corpus Christi Regional Transportation Authority</b>				
	LA-00723520	11/18/1604418		Veterans Svcs - RTA Bldg Rent	GEN	1275	5422	Bldg & Space Rent	1,545.86
		11/18/1604418		Social Services RTA Bldg Rent	GEN	4110	5422	Bldg & Space Rent	2,870.89
	<b>Check Total:</b>								<b>4,416.75</b>
	<b>COURTHOUSE TECHNOLOGIES LTD.</b>				<b>Courthouse Technologies Ltd.</b>				
	LA-00723521	11/18/16201610018		2016 SOURCE LIST UPDATE	GEN	3510	5211	Office Expenses & Supplies	3,000.00
	<b>Check Total:</b>								<b>3,000.00</b>
	<b>CULLIGAN WATER CONDITIONING</b>				<b>Culligan Water Conditioning</b>				
	LA-00723522	11/18/16442X12611407		DRISCOLL COMMUNITY CENTER	GEN	4190	5438	General Operating Supplies	22.00
		11/18/16442X12598406		BISHOP COMMUNITY CENTER	GEN	4190	5438	General Operating Supplies	31.95
	<b>Check Total:</b>								<b>53.95</b>
	<b>LARRY M. CUNNINGHAM</b>				<b>Cunningham, Larry M.</b>				
	LA-00723523	11/18/1616CR1470H		PENA, ALFONSO	GEN	3380	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>ERGON ASPHALT &amp; EMULSIONS INC</b>				<b>Ergon Asphalt &amp; Emulsions Inc.</b>				
		11/18/169401548214		HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	12,904.39
		11/18/169401542185		HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	80.00
		11/18/169401542186		HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	80.00
		11/18/169401542187		HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	80.00
		11/18/169401545417		HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	12,440.32
	LA-00723524	11/18/169401545418		HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	12,286.01
		11/18/169401546322		HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	12,450.60
		11/18/169401546346		HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	80.00
		11/18/169401546347		HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	80.00
		11/18/169401545348		HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	80.00
		11/18/169401548789		HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	13,003.09
		11/18/169401548790		HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	12,838.44

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CHK		11/18/169401549473		HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	12,898.81
	LA-00723524	11/18/169401549474		HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	12,684.85
		11/18/169401550217		HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	13,134.84
<b>Check Total:</b>									<b>115,121.35</b>
<b>FEDERAL EXPRESS CORP</b>					<b>Federal Express Corporation</b>				
		11/18/1655466029		STANDING P.O. SHIPPING CHARGES	GEN	3720	5217	Postage & Fed Express	19.04
LA-00723525		11/18/16556209141		STANDING P.O. SHIPPING CHARGES	GEN	3720	5217	Postage & Fed Express	7.77
		11/18/16553918288		STANDING P.O. SHIPPING CHARGES	GEN	3720	5217	Postage & Fed Express	7.63
		11/18/16553150916		STANDING P.O. SHIPPING CHARGES	GEN	3720	5217	Postage & Fed Express	15.66
<b>Check Total:</b>									<b>50.10</b>
<b>FIRETROL PROTECTION SYSTEMS INC</b>					<b>Firetrol Protection Systems Inc</b>				
LA-00723526		11/18/16100450163		FULL MAINTENANCE & QUARTERLY	GEN	1500	5266	Contract Services-Buildings	7,075.00
<b>Check Total:</b>									<b>7,075.00</b>
<b>FISHER HEALTHCARE</b>					<b>Fisher Scientific Company llc</b>				
LA-00723527		11/18/168528604		Requesting standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	153.30
<b>Check Total:</b>									<b>153.30</b>
<b>ALAN T FISHER PH.D</b>					<b>Fisher Ph.D, Alan T</b>				
LA-00723528		11/18/16AF 083016		STANDING P.O. FOR	GEN	3700	5306	Empl Evals/Testing	300.00
		11/18/16AF 090716		STANDING P.O. FOR	GEN	3700	5306	Empl Evals/Testing	150.00
<b>Check Total:</b>									<b>450.00</b>
<b>ROBERT FLEDDERMAN</b>					<b>Fledderman, Robert</b>				
LA-00723529		11/18/16RF 102616		VIDEO RECORDING - TEXAS DEPT	GEN	1200	5462	Video & Recording Expenses	150.00
<b>Check Total:</b>									<b>150.00</b>



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<b>CHK</b>	<b>GALLS LLC.</b>				<b>Galls LLC.</b>				
		11/18/165896689		DEP. FIDEL GONZALEZ KHAKI SS	GEN	3700	5463	Wearing Apparel Expenses	59.00
		11/18/165896687		SGT. PEDRO HINOJOSA JR KHAKI	GEN	3700	5463	Wearing Apparel Expenses	59.00
	LA-00723530	11/18/165945623		DEP. LUIS MUNOZ KHAKI SS	GEN	3700	5463	Wearing Apparel Expenses	59.00
		11/18/165921659		CPL. VALERIE GARZA NAVY PANTS	GEN	3700	5463	Wearing Apparel Expenses	57.00
		11/18/165896688		SGT. ROBERT VOLKMAN KHAKI SS	GEN	3700	5463	Wearing Apparel Expenses	59.00
		<b>Check Total:</b>							<b>293.00</b>
	<b>GALLS LLC.</b>				<b>Galls LLC.</b>				
		11/18/165896690		DEP MARTINEZ, MARCUS KHAKI	GEN	3700	5463	Wearing Apparel Expenses	177.00
		11/18/166164041		ITEM #AXII POINT BLANK ALPHA	GEN	3700	5463	Wearing Apparel Expenses	2,162.97
		11/18/165945625		DEP BLANTON CARL KHAKI SS	GEN	3700	5463	Wearing Apparel Expenses	118.00
		11/18/165945625		DEP BLANTON, CARL KHAKI LS	GEN	3700	5463	Wearing Apparel Expenses	118.00
		11/18/166131727		DEP. ESCOBAR, JUAN NAVY	GEN	3720	5463	Wearing Apparel Expenses	80.00
	LA-00723531	11/18/166038041		DEP. ESCOBAR, JUAN NAVY	GEN	3720	5463	Wearing Apparel Expenses	40.00
		11/18/166038042		DEP. ESCOBAR, JUAN NAVY	GEN	3720	5463	Wearing Apparel Expenses	120.00
		11/18/166009986		INTERIM ASST. CHIEF CARREON,	GEN	3720	5463	Wearing Apparel Expenses	9.95
		11/18/166112245		CPT. WHITMORE, PATRICK KHAKI	GEN	3720	5463	Wearing Apparel Expenses	44.00
		11/18/165961609		INTERIM ASST. CHIEF CARREON,	GEN	3720	5463	Wearing Apparel Expenses	132.00
		11/18/165961609		INTERIM ASST. CHIEF CARREON,	GEN	3720	5463	Wearing Apparel Expenses	50.00
		11/18/165961610		CHERCIU, MARIA NAVY PANTS	GEN	3720	5463	Wearing Apparel Expenses	40.00
		<b>Check Total:</b>							<b>3,091.92</b>
	<b>MELISSA GARZA</b>				<b>Garza, Melissa</b>				
	LA-00723532	11/18/16	GARZA M 1016	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	17.15
		<b>Check Total:</b>							<b>17.15</b>

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<b>CHK</b>	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>				<b>Gateway Printing &amp; Office Supply Inc</b>				
		11/18/1643140190		HON Pillow-Soft 2091	GEN	3006	5680	Non Capital Outlay < \$5000	295.32
		11/18/1643140190		HON Pillow-Soft 2093	GEN	3006	5680	Non Capital Outlay < \$5000	523.48
	LA-00723533	11/18/1643140190		HON 7800 Series Mid Back	GEN	3006	5680	Non Capital Outlay < \$5000	554.76
		11/18/1643140190		HON Solutions Seating 4008	GEN	3006	5680	Non Capital Outlay < \$5000	953.12
		11/18/1643140190		HON Stack Chair w/ Painted	GEN	3006	5680	Non Capital Outlay < \$5000	487.60
		<b>Check Total:</b>							<b>2,814.28</b>
	<b>THE GLEN MILLS SCHOOLS</b>				<b>Glen Mills Schools, The</b>				
	LA-00723534	11/18/1645014		For Juvenile Placement	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	9,413.40
		<b>Check Total:</b>							<b>9,413.40</b>
	<b>GLOBAL PRISONER SERVICES LLC</b>				<b>Global Prisoner Services LLC</b>				
		11/18/1622824		Transportation of Persons	GEN	3700	5459	Transportation of Persons	771.25
		11/18/1622888		Transportation of Persons	GEN	3700	5459	Transportation of Persons	826.75
		11/18/1623258		Transportation of Persons	GEN	3700	5459	Transportation of Persons	380.50
	LA-00723535	11/18/1622827		Transportation of Persons	GEN	3700	5459	Transportation of Persons	410.21
		11/18/1622827		PRISONER TRANSPORT J. RAMIREZ	GEN	3700	5459	Transportation of Persons	893.54
		11/18/1622854		PRISONER TRANSPORT J.	GEN	3700	5459	Transportation of Persons	508.75
		11/18/1622854		PRISONER TRANSPORT J. RAMIREZ	GEN	3700	5459	Transportation of Persons	243.75
		<b>Check Total:</b>							<b>4,034.75</b>
	<b>GOVERNMENT FINANCE OFFICERS</b>				<b>GFOA Of US and Canada</b>				
	LA-00723536	11/18/16GFOA 110316		21st Annual Governmental GAAP	GEN	1250	5302	Education Registration Fees	180.00
		<b>Check Total:</b>							<b>180.00</b>
	<b>INC. GRACE PAVING AND CONSTRUCTION</b>				<b>Grace Paving and Construction, Inc.</b>				
	LA-00723537	11/18/161		Construction Contract	GEN	0137	5264	Landscape & Grounds M&R	146,605.64
		<b>Check Total:</b>							<b>146,605.64</b>
	<b>GULF COAST PAPER CO INC</b>				<b>Gulf Coast Paper Co Inc</b>				
		11/18/161201781		DETERGENT SPARTAN CFBLD5	GEN	3720	5262	Janitorial & Misc Supplies	438.00
	LA-00723538	11/18/161201781		BLEACH SPARTAN CFCB5 (7004)	GEN	3720	5262	Janitorial & Misc Supplies	207.72
		11/18/161201781		SOFTENER SPARTAN CFFS5 (7006)	GEN	3720	5262	Janitorial & Misc Supplies	366.66

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CHK		11/18/161201781		NAUTRALIZER SPARTAN CFXLS5	GEN	3720	5262	Janitorial & Misc Supplies	180.12
	LA-00723538	11/18/161187346		DETERGENT SPARTAN CFBLD5	GEN	3720	5262	Janitorial & Misc Supplies	438.00
		11/18/161187346		BLEACH SPARTAN CFCB5 (7004)	GEN	3720	5262	Janitorial & Misc Supplies	207.72
<b>Check Total:</b>									<b>1,838.22</b>
<b>HALO FLIGHT INC</b>					<b>Halo Flight Inc</b>				
	LA-00723539	11/18/161382		HALO Flight FY16-17	GEN	5100	5416	Ambulance EMS Service	10,000.00
<b>Check Total:</b>									<b>10,000.00</b>
<b>HAVEL'S INCORPORATED</b>					<b>Havel's Incorporated</b>				
	LA-00723540	11/18/16SI029401		Requesting standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	510.70
<b>Check Total:</b>									<b>510.70</b>
<b>INC. HIGGINBOTHAM INSURANCE AGENCY</b>					<b>Higginbotham Insurance Agency Inc.</b>				
	LA-00723541	11/18/16637107		RLI Insurance Company	GEN	0102	5944	Public Official Bonds	100.00
<b>Check Total:</b>									<b>100.00</b>
<b>HIGHWAY TRAVEL CENTERS INC</b>					<b>Highway Travel Centers Inc</b>				
		11/18/1627037947		Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
		11/18/1627047983		Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
		11/18/1627047989		Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
LA-00723542		11/18/1627058044		Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
		11/18/1626987788		Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
		11/18/1627027891		Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
		11/18/1627027896		Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
		11/18/1627027906		Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
<b>Check Total:</b>									<b>88.00</b>
<b>HILL COUNTRY DAIRIES INC</b>					<b>Hill Country Dairies Inc</b>				
	LA-00723543	11/18/163131629804		HILL COUNTRY DAIRY V26554	GEN	4190	5221	Food & Edible Items	356.46
		11/18/163131630503		HILL COUNTRY DAIRY V26554	GEN	4190	5221	Food & Edible Items	356.46
<b>Check Total:</b>									<b>712.92</b>

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<b>CHK</b>	<b>RANDALL W HILL P.C.</b>			<b>Hill P.C. , Randall W</b>					
	LA-00723544	11/18/16	604000102	Attorney Fees	GEN	1285	5301	Attorney Fees	11,650.60
	<b>Check Total:</b>								<b>11,650.60</b>
	<b>HOUSTON LAW REVIEW</b>			<b>Houston Law Review</b>					
	LA-00723545	11/18/16	1610553	1 Subscription Vol. 54	GEN	0150	5424	Books & Subscriptions Inventory	40.00
	<b>Check Total:</b>								<b>40.00</b>
	<b>I C S JAIL SUPPLIES INC.</b>			<b>ICS Jail Supplies Inc.</b>					
	LA-00723546	11/18/16	140536	Inmate General Supplies	GEN	3720	5440	Inmate General Supplies	3,480.00
	<b>Check Total:</b>								<b>3,480.00</b>
	<b>INC INSIGHT PUBLIC SECTOR</b>			<b>Insight Public Sector, Inc</b>					
		11/18/16	1100501271	VMWARE SUPPORT AND	GEN	1240	5257	Hardware Srvc & Maintenance	1,495.74
	LA-00723547	11/18/16	1100501271	VMWARE SUPPORT AND	GEN	1240	5257	Hardware Srvc & Maintenance	8,721.00
		11/18/16	1030012535	Cisco components for SAN from	GEN	1917	5643	Information Tech Equipment	8,520.00
	<b>Check Total:</b>								<b>18,736.74</b>
	<b>INTERNATIONAL CONSULTING ENGINEERS (ICE)</b>			<b>Jimenez Engineering Solutions LLC</b>					
		11/18/16	161015	BID PHASE	GEN	1387	5310	Engineers, Surveyors, etc.	4,508.00
	LA-00723548	11/18/16	161016	ENGINEERING SERVICES FOR	GEN	1919	5310	Engineers, Surveyors, etc.	5,875.20
		11/18/16	161017	ENGINEERING SERVICES CONTRACT	GEN	2455	5310	Engineers, Surveyors, etc.	725.50
	<b>Check Total:</b>								<b>11,108.70</b>
	<b>IWORQ SYSTEMS</b>			<b>iWorQ Systems</b>					
	LA-00723549	11/18/16	68338	INTERNET CODE ENFORCEMENT	GEN	5220	5311	Software Srvc & Maintenance	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>J M DAVIDSON INC</b>			<b>J M Davidson LTD</b>					
	LA-00723550	11/18/16	164	Retainage Payable	GEN	2455	2004	Retainage Payable	15,454.99
	<b>Check Total:</b>								<b>15,454.99</b>

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<b>CHK</b>	<b>JEC ARCHITECTS INC</b>				<b>JEC Architects Inc</b>				
	LA-00723551	11/18/16001		PRELIMINARY	GEN	1919	5309	Architects	5,415.00
	<b>Check Total:</b>								<b>5,415.00</b>
	<b>JOHNSON CONTROLS</b>				<b>Johnson Controls, Inc.</b>				
		11/18/1673479154		PERFORMANCE CONTRACT /	GEN	1352	5266	Contract Services-Buildings	4,645.25
		11/18/1673482789		PERFORMANCE CONTRACT /	GEN	1352	5266	Contract Services-Buildings	4,645.25
	LA-00723552	11/18/16141072373442		JUVENILE DETENTION-	GEN	1460	5265	Mechanical Systems Repairs	1,953.00
		11/18/16141072373442		JUVENILE PROBATION REPLACE	GEN	1460	5265	Mechanical Systems Repairs	651.00
		11/18/16141072373442		COURTHOUSE-PROVIDE & REPLACE	GEN	1500	5265	Mechanical Systems Repairs	1,302.00
		11/18/16141072373442		MCKINZIE ANNEX-(MECHANICAL	GEN	1740	5265	Mechanical Systems Repairs	9,114.00
	<b>Check Total:</b>								<b>22,310.50</b>
	<b>KEEFE COMMISSARY LLC</b>				<b>Keefe Commissary LLC</b>				
	LA-00723553	11/18/16745446		NUECES KIT INDIGENT KIT	GEN	3720	5440	Inmate General Supplies	980.00
	<b>Check Total:</b>								<b>980.00</b>
	<b>KENDALL ACQUISITION COMPANY LLC</b>				<b>Kendall Acquisition Company LLC</b>				
		11/18/1610098		EL TORO CASES OF 200 CT	GEN	1324	5262	Janitorial & Misc Supplies	3,120.00
	LA-00723554	11/18/1610098		EL TORO CASES OF 200 CT	GEN	1324	5262	Janitorial & Misc Supplies	2,880.00
		11/18/169871		NEUTRO QUAT CASES OF 400 CT	GEN	1324	5262	Janitorial & Misc Supplies	2,880.00
		11/18/169871		EL TORO CASES OF 200 CT	GEN	1324	5262	Janitorial & Misc Supplies	3,120.00
	<b>Check Total:</b>								<b>12,000.00</b>
	<b>KOETTER FIRE PROTECTON OF CORPUS CHRISTI LLC</b>				<b>Koetter Fire Protecton of Corpus Christi LLC</b>				
	LA-00723555	11/18/1621317		KOETTER FIRE PROTECTION	GEN	1760	5266	Contract Services-Buildings	360.00
	<b>Check Total:</b>								<b>360.00</b>
	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>				<b>Labatt Institutional Supply Company</b>				
	LA-00723556	11/18/1610245407		LABATT FOOD SERVICE V00393	GEN	4190	5221	Food & Edible Items	4,506.20
	<b>Check Total:</b>								<b>4,506.20</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	<b>LEGO BRAND RETAIL INC</b>				<b>Lego Brand Retail Inc</b>				
		11/18/16	1190216748	EV3 Core & Expansion Set +	GEN	2158	5453	Recreation Supplies	1,875.95
		11/18/16	1190216748	Simple & Powered Machines Set	GEN	2158	5453	Recreation Supplies	1,410.95
		11/18/16	1190216748	StoryStarter Community	GEN	2158	5453	Recreation Supplies	68.95
		11/18/16	1190216748	Freight	GEN	2158	5453	Recreation Supplies	256.61
		11/18/16	1190216748	Medium Motor	GEN	2158	5453	Recreation Supplies	159.60
LA-00723557		11/18/16	1190216748	WeDo 2.0 ReadyGo 16 students	GEN	2158	5453	Recreation Supplies	1,367.00
		11/18/16	1190216748	LE Replacement Pack LE WeDo	GEN	2158	5453	Recreation Supplies	100.00
		11/18/16	1190216748	WeDo 2.0 Add-on Power Pack	GEN	2158	5453	Recreation Supplies	399.75
		11/18/16	1190216748	Tech Machines	GEN	2158	5453	Recreation Supplies	1,259.65
		11/18/16	1190216748	Mechanisms 8 Student	GEN	2158	5453	Recreation Supplies	1,711.95
		11/18/16	1190216748	LE Replacement Pack M&M 1	GEN	2158	5453	Recreation Supplies	100.00
		11/18/16	1190216748	LE Replacement Pack M&M 2	GEN	2158	5453	Recreation Supplies	100.00
<b>Check Total:</b>									<b>8,810.41</b>
<b>LEXISNEXIS RISK &amp; INFORMATION ANALYTICS GROUP</b>					<b>LexisNexis Risk Data Management Inc</b>				
LA-00723558		11/18/16	20160331	REAL TIME MOTOR VEHICLE	GEN	5220	5218	Books, Magzs & Subscriptions	0.40
		11/18/16	20170930P	ACCURINT FOR LAW ENFORCEMENT	GEN	5220	5311	Software Srvc & Maintenance	3,781.44
<b>Check Total:</b>									<b>3,781.84</b>
<b>LIBERTY RESOURCES INC</b>					<b>Liberty Resources Inc</b>				
LA-00723559		11/18/16	LIBERTY 103116	MST-Multi Systemic Therapy	GEN	2827	5455	Services - Other	28,794.42
		11/18/16	LIBERTY 103116A	Aftercare Services for	GEN	2827	5455	Services - Other	6,765.50
<b>Check Total:</b>									<b>35,559.92</b>
<b>MCKESSON GENERAL MEDICAL CORP</b>					<b>McKesson Medical-Surgical Inc.</b>				
LA-00723560		11/18/16	1687768410	Requesting standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	796.57
		11/18/16	1687760340	Requesting standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	27.35
<b>Check Total:</b>									<b>823.92</b>

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<b>CHK</b>	<b>BIANCA MEDINA</b>			<b>Medina, Bianca</b>					
		11/18/16	16CR28511	JIMENEZ, JUAN	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00723561	11/18/16	16CR16961	JIMENEZ, JUAN	GEN	3110	5342	Appointed Attny Fees	150.00
		11/18/16	16CR36711	JIMENEZ, JUAN	GEN	3110	5342	Appointed Attny Fees	150.00
		11/18/16	16CR05533	WALLS, JAMES	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>MEDPRO WASTE DISPOSAL LLC</b>			<b>MedPro Waste Disposal LLC</b>					
	LA-00723562	11/18/16	16102038	ADD'L MED WASTE CONTAINERS	GEN	3890	5455	Services - Other	1,140.00
		11/18/16	16101392	standing PO for medical waste	GEN	3890	5455	Services - Other	1,450.00
	<b>Check Total:</b>								<b>2,590.00</b>
	<b>KRYSTAL MELENDEZ</b>			<b>Melendez, Krystal</b>					
	LA-00723563	11/18/16	MELENDEZ K 1016	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	60.76
	<b>Check Total:</b>								<b>60.76</b>
	<b>ANNETTE MOUTTET</b>			<b>Mouttet, Annette</b>					
	LA-00723564	11/18/16	MOUTTET A 090616	Reimbursement for ribbon	GEN	1405	5211	Office Expenses & Supplies	50.83
	<b>Check Total:</b>								<b>50.83</b>
	<b>NAISMITH ENGINEERING INC</b>			<b>Naismith Engineering Inc</b>					
	LA-00723565	11/18/16	16948413	ENGINEERING CONTRACT TO	GEN	1919	5310	Engineers, Surveyors, etc.	9,960.00
		11/18/16	16948412	ENGINEERING CONTRACT TO	GEN	1919	5310	Engineers, Surveyors, etc.	13,300.00
	<b>Check Total:</b>								<b>23,260.00</b>
	<b>NATHAN P FUGATE ATTORNEY AT LAW PLLC</b>			<b>Nathan P Fugate Attorney at Law PLLC</b>					
		11/18/16	16CR04513	MCBATH, THOMAS	GEN	3130	5342	Appointed Attny Fees	300.00
	LA-00723566	11/18/16	16CR04523	MCBATH, THOMAS	GEN	3130	5342	Appointed Attny Fees	300.00
		11/18/16	12CR58263	MCBATH, THOMAS	GEN	3130	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>850.00</b>
	<b>NET TRANSCRIPTS INC</b>			<b>Net Transcripts Inc</b>					
	LA-00723567	11/18/16	169580	Transcripts & Interpreters	GEN	3700	5343	Transcripts & Interpreters	92.25
	<b>Check Total:</b>								<b>92.25</b>

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<b>CHK</b>	<b>VICTORIA ORTIZ</b>							<b>Ortiz, Victoria</b>	
	LA-00723568	11/18/162016	CCV616205	Trial Court Cause NO.:	GEN	3150	5343	Transcripts & Interpreters	108.00
		11/18/16	14621525	Trial Court Cause NO. :	GEN	3150	5343	Transcripts & Interpreters	1,220.76
	<b>Check Total:</b>								<b>1,328.76</b>
	<b>INC PLANT INTERSCAPES</b>							<b>Plant Interscapes, Inc</b>	
	LA-00723569	11/18/16	230579	COURTHOUSE	GEN	1570	5266	Contract Services-Buildings	435.19
	<b>Check Total:</b>								<b>435.19</b>
	<b>POKIE'S PLUMBING</b>							<b>Willie Alejandro</b>	
	LA-00723570	11/18/16	759218	BISHOP COMMUNITY CENTER	GEN	1770	5265	Mechanical Systems Repairs	385.00
	<b>Check Total:</b>								<b>385.00</b>
	<b>INC PRAXAIR DISTRIBUTION</b>							<b>Praxair Distribution, Inc</b>	
	LA-00723571	11/18/16	74721462	Monthly Services for Welding	GEN	0180	5438	General Operating Supplies	65.35
	<b>Check Total:</b>								<b>65.35</b>
	<b>JAMES MICHAEL PUSLEY</b>							<b>Pusley, James Michael</b>	
		11/18/16	PUSLEY 071216	Catering for 7/12/2016 lunch	GEN	1285	5221	Food & Edible Items	102.12
	LA-00723572	11/18/16	PUSLEY 050316	Catering for 5/3/2016 lunch	GEN	1285	5221	Food & Edible Items	85.12
		11/18/16	PUSLEY 081616	Reimbursement for lunch	GEN	1285	5221	Food & Edible Items	31.12
		11/18/16	PUSLEY 060716	Catering for the 06/07/2016	GEN	1285	5221	Food & Edible Items	114.59
	<b>Check Total:</b>								<b>332.95</b>
	<b>RACHEL BEE MITIGATION</b>							<b>Bee, Rachel Pfeiffer</b>	
	LA-00723573	11/18/16	15CR1914G	SOT V ARTURO GARZA	GEN	3370	5307	County Legal Exps-Other	1,672.27
	<b>Check Total:</b>								<b>1,672.27</b>
	<b>RED WING BRANDS OF AMERICA INC</b>							<b>Red Wing Brands of America Inc</b>	
	LA-00723574	11/18/16	11184	RAUL RODRIGUEZ SAFETY STEEL	GEN	1270	5463	Wearing Apparel Expenses	90.00
	<b>Check Total:</b>								<b>90.00</b>



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<b>CHK</b>	<b>CARLOS REYNA</b>				<b>Reyna, Carlos</b>				
	LA-00723575	11/18/16	16CR29022	COPSEY, TIMOTHY	GEN	3120	5342	Appointed Attny Fees	150.00
		11/18/16	12CR12213	GARCIA, CESSELY	GEN	3130	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>ROBERTO D. REYNA</b>				<b>Reyna, Roberto D.</b>				
	LA-00723576	11/18/16	16CR30411	RANGEL, ANDREW	GEN	3110	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>INC RITE OF PASSAGE</b>				<b>Rite of Passage, Inc</b>				
	LA-00723577	11/18/16	ROP OCT 2016	Placement facility for	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	5,031.30
	<b>Check Total:</b>								<b>5,031.30</b>
	<b>THE SAFEGUARD SYSTEM INC</b>				<b>The Safeguard System Inc</b>				
		11/18/16	1110656	MEDICAL EXAMINER (MOBILE UNIT)	GEN	1570	5266	Contract Services-Buildings	30.00
	LA-00723578	11/18/16	1111104	CSCD BLDG (TROJAN)-	GEN	1570	5266	Contract Services-Buildings	50.00
		11/18/16	6676780	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	50.00
		11/18/16	6676924	ANIMAL CONTROL (PCT. 111	GEN	1570	5266	Contract Services-Buildings	27.00
	<b>Check Total:</b>								<b>157.00</b>
	<b>THERESE B SAIS</b>				<b>SAIS, THERESE B</b>				
	LA-00723579	11/18/16	SAIS T 1016	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	65.66
	<b>Check Total:</b>								<b>65.66</b>
	<b>SALAM INTERNATIONAL INC</b>				<b>Salam International Inc</b>				
	LA-00723580	11/18/16	46228	Requesting standing PO needed	GEN	3890	5427	Clinical & Hygienic Supplies	2,600.00
	<b>Check Total:</b>								<b>2,600.00</b>
	<b>ZENAIDA SANCHEZ</b>				<b>Sanchez, Zenaida</b>				
	LA-00723581	11/18/16	15CR3145H	GARCIA, GLENDA	GEN	3380	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>SATELITE SHELTERS INC</b>				<b>Satelite Shelters Inc</b>				
	LA-00723582	11/18/16	RI063913	12x60 Image Builder Office	GEN	0160	5422	Bldg & Space Rent	575.00
	<b>Check Total:</b>								<b>575.00</b>

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<b>CHK</b>	<b>SCHINDLER ELEVATOR CORPORATION</b>				<b>Schindler Elevator Corporation</b>				
	LA-00723583	11/18/16	7152420085	COUNTY JAIL-SERVICE CALL ON	GEN	1570	5263	Elevator/Escalator Repairs	1,840.28
	<b>Check Total:</b>								<b>1,840.28</b>
	<b>SEC-OPS INC</b>				<b>Sec-Ops Inc</b>				
		11/18/16	A1840	STANDING P.O. FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,327.53
		11/18/16	A1829	STANDING P.O. FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,212.17
		11/18/16	A1697	STANDING P.O. FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,327.53
	LA-00723584	11/18/16	A1670	STANDING P.O. FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,327.53
		11/18/16	A1900	Security services for	GEN	3480	5185	Contract Personnel	947.70
		11/18/16	A1872	Security Service for KFL	GEN	6310	5185	Contract Personnel	360.50
		11/18/16	A1893	Security Service for KFL	GEN	6310	5185	Contract Personnel	346.08
		11/18/16	A1880	Security Service for KFL	GEN	6310	5185	Contract Personnel	346.08
	<b>Check Total:</b>								<b>15,195.12</b>
	<b>SHI GOVERNMENT SOLUTIONS INC</b>				<b>SHI Government Solutions Inc</b>				
		11/18/16	GB00207671	MICROSOFT WINDOWS SERVER 2012	GEN	1917	5257	Hardware Srvc & Maintenance	5,681.00
		11/18/16	GB00207671	MICROSOFT EXCHANGE STANDARD	GEN	1917	5257	Hardware Srvc & Maintenance	55,664.00
	LA-00723585	11/18/16	GB00207671	MICROSOFT OFFICE STANDARD	GEN	1917	5257	Hardware Srvc & Maintenance	36,150.00
		11/18/16	GB00207671	MICROSOFT OFFICE PROFESSIONAL	GEN	1917	5257	Hardware Srvc & Maintenance	26,256.00
		11/18/16	GB00207672	MICROSOFT SQL SERVER 2016	GEN	1917	5257	Hardware Srvc & Maintenance	27,784.80
	<b>Check Total:</b>								<b>151,535.80</b>
	<b>SKID O KAN OF CORPUS CHRISTI INC</b>				<b>Skid O Kan of Corpus Christi Inc</b>				
		11/18/16	1616991AL	STANDING P.O. FOR MONTHLY TANK	GEN	3720	5455	Services - Other	86.50
	LA-00723586	11/18/16	1616992AL	STANDING P.O. FOR MONTHLY TANK	GEN	3720	5455	Services - Other	125.50
		11/18/16	1616991AK	STANDING P.O. FOR MONTHLY TANK	GEN	3720	5455	Services - Other	116.50
		11/18/16	1616992AK	STANDING P.O. FOR MONTHLY TANK	GEN	3720	5455	Services - Other	125.50
	<b>Check Total:</b>								<b>454.00</b>

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<b>CHK</b>	<b>SOUTH TEXAS MENTAL HEALTH ASSOCIATES P.A.</b>				<b>South Texas Mental Health Associates P.A.</b>				
	LA-00723587	11/18/1615CR4555B		SOT V GILBERTO VILLARREAL	GEN	3340	5307	County Legal Exps-Other	900.00
		11/18/1615CR4207B		SOT V MUKHTIAR MOHAMMAD	GEN	3340	5307	County Legal Exps-Other	900.00
	<b>Check Total:</b>								<b>1,800.00</b>
	<b>SOUTHWEST KEY PROGRAM INC</b>				<b>Southwest Key Program Inc</b>				
	LA-00723588	11/18/162115201611		Operate JJAEP School for FY	GEN	1318	5317	Training Exps-Inhouse, Cntract	62,887.68
	<b>Check Total:</b>								<b>62,887.68</b>
	<b>STATE INDUSTRIAL PRODUCTS CORPORATION</b>				<b>State Industrial Products Corporation</b>				
	LA-00723589	11/18/1697934748		STANDING P.O. ONE YEAR	GEN	3720	5266	Contract Services-Buildings	2,979.58
	<b>Check Total:</b>								<b>2,979.58</b>
	<b>SUMMIT INTERGRATION SYSTEMS</b>				<b>Summit Intergration Systems</b>				
		11/18/16920961		LGE LGE55LW540S 55IN LED HDMI	GEN	2158	5686	IT Fixed Asset Exception Items	2,850.00
		11/18/16920312		DAL DAL94129	GEN	2158	5686	IT Fixed Asset Exception Items	550.00
		11/18/16921721		BNQ BNQ5JJ3T09001 Soft	GEN	2158	5686	IT Fixed Asset Exception Items	78.00
		11/18/16919923		PER PERSR560M Smartmount	GEN	2158	5686	IT Fixed Asset Exception Items	1,513.47
	LA-00723590	11/18/16920076		HML HMLHMC24SC7V Lab Pack	GEN	2158	5686	IT Fixed Asset Exception Items	315.81
		11/18/16920076		HML HMLHYGENX45 Sanitary	GEN	2158	5686	IT Fixed Asset Exception Items	10.00
		11/18/16920138		BNQ BNQMW571 Projector 3200	GEN	2158	5686	IT Fixed Asset Exception Items	1,058.00
		11/18/16919980		ANC ancgg8000cu1	GEN	2158	5686	IT Fixed Asset Exception Items	719.75
		11/18/16919980		ANC ANCSOFTGG Anchor Soft	GEN	2158	5686	IT Fixed Asset Exception Items	222.42
		11/18/16919980		ANC ANCSS550 Stand Speaker	GEN	2158	5686	IT Fixed Asset Exception Items	119.23
	<b>Check Total:</b>								<b>7,436.68</b>
	<b>SUSSER PETROLEUM OPERATING COMPANY</b>				<b>Susser Petroleum Operating Company</b>				
	LA-00723591	11/18/16IN01606692		DIESEL FUEL AND UNLEADED	GEN	0120	5241	Gasoline-Credit Card & Bulk	9,402.73
	<b>Check Total:</b>								<b>9,402.73</b>
	<b>TEXAS ASSOCIATION FOR</b>				<b>Texas Association for</b>				
	LA-00723592	11/18/16CORTEZ A 16-17		TACA renewing membership	GEN	3320	5447	Membrshps,Dues,Certifications	75.00
	<b>Check Total:</b>								<b>75.00</b>

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<b>CHK</b>	<b>TEXAS STAR ALLIANCE ENERGY SOLUTIONS LLC</b>				<b>Texas Star Alliance Energy Solutions LLC</b>				
	LA-00723593	11/18/16	102016	Personal Services for	GEN	0181	5305	Administrat & Consultant Fees	3,500.00
	<b>Check Total:</b>								<b>3,500.00</b>
	<b>THOMSON REUTERS-WEST</b>				<b>West Publishing Corporation</b>				
		11/18/16	16834897855	ACCT#1000647634 9/5/16-10/4/16	GEN	3310	5218	Books, Magzs & Subscriptions	125.00
	LA-00723594	11/18/16	16834698256	Books & Subscriptions Inventory	GEN	3720	5424	Books & Subscriptions Inventory	720.00
	<b>Check Total:</b>								<b>845.00</b>
	<b>INC TLO</b>				<b>TLO, Inc</b>				
	LA-00723595	11/18/16	TLO 110116	online access to locate	GEN	3890	5305	Administrat & Consultant Fees	25.00
	<b>Check Total:</b>								<b>25.00</b>
	<b>TOUNGATE WORTH HYDROCHEM OF C C</b>				<b>Toungate Worth Hydrochem of Corpus Christi Inc</b>				
		11/18/16	1619342	COURTHOUSE-PREVENTIVE	GEN	1570	5266	Contract Services-Buildings	675.00
	LA-00723596	11/18/16	1619343	JUVENILE BLDG-PREVENTIVE	GEN	1570	5266	Contract Services-Buildings	310.00
		11/18/16	1619344	MCKINZIE JAIL ANNEX-	GEN	1570	5266	Contract Services-Buildings	270.00
		11/18/16	1619345	CALDERON BUILDING-	GEN	1570	5266	Contract Services-Buildings	230.00
	<b>Check Total:</b>								<b>1,485.00</b>
	<b>TRACE FINLEY</b>				<b>Trace Finley</b>				
	LA-00723597	11/18/16	161134	Trace Finley	GEN	1285	5305	Administrat & Consultant Fees	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>TRACK GROUP</b>				<b>Track Group Americas Inc.</b>				
	LA-00723598	11/18/16	16132756	MONITORING SERVICES	GEN	3480	5434	Electronic Monitor & ID Costs	558.50
	<b>Check Total:</b>								<b>558.50</b>
	<b>INC. TYLER TECHNOLOGIES</b>				<b>Tyler Technologies, Inc.</b>				
		11/18/16	02012265	NUECES COUNTY ODYSSEY FIRST	GEN	1240	5257	Hardware Srvc & Maintenance	138,461.32
	LA-00723599	11/18/16	02012265	NUECES COUNTY ODYSSEY SECOND	GEN	1240	5257	Hardware Srvc & Maintenance	74,556.40
		11/18/16	02012265	NUECES COUNTY ODYSSEY NIEM	GEN	1240	5257	Hardware Srvc & Maintenance	16,800.00
	<b>Check Total:</b>								<b>229,817.72</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		11/18/165675922		Standing PO for FY 16-17	GEN	0170	5445	Linens,Towels,etc	3.40
		11/18/165675923		Standing PO for FY 16-17	GEN	0170	5463	Wearing Apparel Expenses	100.77
		11/18/160232286		Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	34.00
		11/18/165671091		2016 - 2017 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.67
		11/18/165672603		2016 - 2017 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.67
		11/18/165674107		2016 - 2017 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.67
		11/18/165675650		2016 - 2017 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.67
LA-00723600		11/18/165675920		ACCT# 1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	13.99
		11/18/165676861		ACCT# 1047158-PORT ARANSAS	GEN	1570	5445	Linens,Towels,etc	4.10
		11/18/165677161		ACCT# 1047175-POLSTON BLDG	GEN	1570	5445	Linens,Towels,etc	9.86
		11/18/165674705		ACCT# 1048332-SHOWBARN	GEN	1570	5463	Wearing Apparel Expenses	1.87
		11/18/165674707		ACCT# 1048348-CALDERON BLDG	GEN	1570	5463	Wearing Apparel Expenses	13.09
		11/18/165675919		ACCT# 1047202-MCKINZIE ANNEX	GEN	1570	5463	Wearing Apparel Expenses	8.36
		11/18/165676227		ACCT# 1048332-SHOWBARN	GEN	1570	5463	Wearing Apparel Expenses	1.87
		11/18/165676229		ACCT# 1048348-CALDERON BLDG	GEN	1570	5463	Wearing Apparel Expenses	13.09
		11/18/165677162		ACCT# 1047176-POLSTON BLDG	GEN	1570	5463	Wearing Apparel Expenses	4.15
<b>Check Total:</b>									<b>247.23</b>
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		11/18/165676222		NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.73
		11/18/165677753		NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.73
		11/18/165670785		NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		11/18/165672290		NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		11/18/165676867		NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	77.03
		11/18/165676231		NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	91.82
LA-00723602		11/18/165677761		NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	91.82
		11/18/165670786		NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	69.39
		11/18/165672291		NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	69.39
		11/18/165676866		NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	47.66
		11/18/165673805		Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	86.35
		11/18/165675343		Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	22.00
		11/18/165673808		ACCT# 1047206-CSCD BUILDING	GEN	1570	5445	Linens,Towels,etc	35.72

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CHK		11/18/165675351		ACCT# 1047318-AGUA DULCE	GEN	1570	5445	Linens,Towels,etc	1.68
		11/18/165675651		ACCT# 1047207-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	5.78
		11/18/165676870		ACCT# 1047318-AGUA DULCE	GEN	1570	5445	Linens,Towels,etc	1.68
		11/18/165677164		ACCT# 1047207-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	5.78
		11/18/165677165		ACCT# 1047209-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	54.09
		11/18/165675341		ACCT# 1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel Expenses	4.18
		11/18/165675353		ACCT# 1050509-AGUA DULCE	GEN	1570	5463	Wearing Apparel Expenses	3.84
		11/18/165675653		ACCT# 1047454- COURTHOUSE	GEN	1570	5463	Wearing Apparel Expenses	58.85
		11/18/165676858		ACCT# 1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel Expenses	4.18
		11/18/165676872		ACCT# 1050509-AGUA DULCE	GEN	1570	5463	Wearing Apparel Expenses	3.84
		11/18/165677166		ACCT# 1047454- COURTHOUSE	GEN	1570	5463	Wearing Apparel Expenses	58.85
		11/18/165677169		MATS-WET MOPS- DRY MOPS	GEN	1590	5445	Linens,Towels,etc	45.78
		11/18/165677168		EMPLOYEE UNIFORMS	GEN	1590	5463	Wearing Apparel Expenses	13.09
		11/18/165676224		ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46
LA-00723602		11/18/165676225		ROBSTOWN PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		11/18/165673180		ROBSTOWN PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		11/18/165674702		ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46
		11/18/165674703		ROBSTOWN PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		11/18/165673804		BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
		11/18/165673813		BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		11/18/165673814		BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
		11/18/165675350		BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
		11/18/165675349		BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		11/18/165675342		BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
		11/18/165675352		AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44
		11/18/165673816		AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44
		11/18/165675344		VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		11/18/165676862		VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		11/18/165674699		ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	12.90
		11/18/165676221		ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	12.90
<b>Check Total:</b>									<b>1,156.92</b>

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<b>CHK</b>	<b>ROBERTO G VELA</b>			<b>Vela, Roberto G</b>					
	LA-00723603	11/18/16	15CR2338F	ALBA, RUDY	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>EDUARDO C YBARRA</b>			<b>Ybarra, Eduardo C</b>					
	LA-00723604	11/18/16	YBARRAE 102016	REIMBURSEMENT FOR OUT OF	GEN	0120	5302	Education Registration Fees	20.00
	<b>Check Total:</b>								<b>20.00</b>
	<b>AETNA LIFE INSURANCE COMPANY</b>			<b>Aetna Life Insurance Company</b>					
	LA-00723605	11/10/16	NOV 16	Life Insurance	GEN	0020	2583	Life Insurance	15,220.92
		11/10/16	NOV 16	Life Insurance	GEN	0103	2583	Life Insurance	669.06
	<b>Check Total:</b>								<b>15,889.98</b>
	<b>AFLAC</b>			<b>AFLAC</b>					
	LA-00723606	11/10/16	16455681	AFLAC Ins.	GEN	0020	2547	AFLAC Ins.	29,292.43
		11/10/16	16455681	AFLAC Ins.	GEN	0103	2547	AFLAC Ins.	662.94
	<b>Check Total:</b>								<b>29,955.37</b>
	<b>WILLIAM REAGAN AINSWORTH</b>			<b>Ainsworth, William Reagan</b>					
	LA-00723607	11/10/16	084933C	NC/CITYOFCC VS MARIA DELAROSA	GEN	3530	2338	Due to Attornies-DC Registry	250.00
		11/10/16	102404C	NC VS BENJAMIN RUBIO	GEN	3530	2338	Due to Attornies-DC Registry	250.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>AMERICAN HERITAGE LIFE INSURANCE COMPANY</b>			<b>American Heritage Life Insurance Company</b>					
	LA-00723608	11/10/16	NOVEMBER 16	Transport Life Insurance	GEN	0020	2548	Allstate Insurance	4,225.49
	<b>Check Total:</b>								<b>4,225.49</b>
	<b>AMERICAN HERITAGE LIFE INSURANCE COMPANY</b>			<b>American Heritage Life Insurance Company</b>					
	LA-00723609	11/10/16	M0127706298	Transport Life Insurance	GEN	0020	2548	Allstate Insurance	4,225.49
	<b>Check Total:</b>								<b>4,225.49</b>
	<b>AMERITAS LIFE INSURANCE CORP</b>			<b>Ameritas Life Insurance Corp</b>					
	LA-00723610	11/10/16	VISION NOV 16	Vision Insurance	GEN	0020	2021	Vision Insurance	5,626.56
		11/10/16	VISION NOV 16	Vision Insurance	GEN	0103	2021	Vision Insurance	256.40
	<b>Check Total:</b>								<b>5,882.96</b>

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<b>CHK</b>	<b>AMERITAS LIFE INSURANCE CORP</b>				<b>Ameritas Life Insurance Corp</b>				
	LA-00723611	11/10/16	DENTAL NOV 16	Ameritas Dental	GEN	0020	2545	Ameritas Dental	23,308.76
		11/10/16	DENTAL NOV 16	Ameritas Dental	GEN	0103	2545	Ameritas Dental	950.32
	<b>Check Total:</b>								<b>24,259.08</b>
	<b>MINERVA ARRIAGA</b>				<b>Arriaga, Minerva</b>				
	LA-00723612	11/10/16	2011DCV4129F	NC/CITYOFCC VS EL LAIRD	GEN	3530	2338	Due to Attornies-DC Registry	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00723613	11/10/16	0680012286 NOV16	11/01/16-11/30/16	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 Inc</b>				
	LA-00723614	11/10/16	5121460107 NOV16	11/01/16-11/30/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	3,235.69
	<b>Check Total:</b>								<b>3,235.69</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00723615	11/10/16	5121550259 NOV16	11/01/16-11/30/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,942.47
	<b>Check Total:</b>								<b>1,942.47</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00723616	11/10/16	3615842420 OCT16	09/29/16-10/28/16	GEN	1520	5231	Telephone Utility Expense	1,701.06
	<b>Check Total:</b>								<b>1,701.06</b>
	<b>MARIA MAGDALENA BEDIA</b>				<b>BEDIA, MARIA MAGDALENA</b>				
	LA-00723617	11/10/16	BEDIA M 110116	Mileage reimbursement for	GEN	1122	5541	Mileage - Local	14.70
	<b>Check Total:</b>								<b>14.70</b>
	<b>BEST WESTERN PLUS PALO ALTO</b>				<b>Sam Patel Investments Ltd</b>				
	LA-00723618	11/10/16	1116736	CAMPOS 11/15-11/18	GEN	1340	5542	Travel, Food & Lodging	308.19
	<b>Check Total:</b>								<b>308.19</b>



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<b>CHK</b>	<b>LAW OFFICES OF NATHAN BURKETT</b>				<b>Burkett, Law Offices of Nathan</b>				
	LA-00723619	11/10/16	12CR38824	LOPEZ, FEDERICO	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>NATHAN TODD BURKETT</b>				<b>Burkett, Nathan Todd</b>				
	LA-00723620	11/10/16	16093592B	NC VS GENNENE HIX	GEN	3530	2338	Due to Attornies-DC Registry	250.00
		11/10/16	2011DCV5310B	NC VS GENNENE HIX	GEN	3530	2338	Due to Attornies-DC Registry	14.82
	<b>Check Total:</b>								<b>264.82</b>
	<b>FRANCISCO CAMPOS</b>				<b>Campos, Francisco</b>				
	LA-00723621	11/10/16	1116736	11/15-11/18	GEN	1340	5542	Travel, Food & Lodging	144.00
	<b>Check Total:</b>								<b>144.00</b>
	<b>CENTURYLINK</b>				<b>CENTURYLINK</b>				
	LA-00723622	11/10/16	16300022872 NOV16	11/01/16-11/30/16	GEN	0180	5231	Telephone Utility Expense	399.76
	<b>Check Total:</b>								<b>399.76</b>
	<b>CENTURYLINK</b>				<b>CENTURYLINK</b>				
	LA-00723623	11/10/16	16300022598 NOV16	11/01/16-11/30/16	GEN	1530	5231	Telephone Utility Expense	75.31
	<b>Check Total:</b>								<b>75.31</b>
	<b>CENTURYLINK</b>				<b>CENTURYLINK</b>				
	LA-00723624	11/10/16	16300022336 NOV16	11/01/16-11/30/16	GEN	1530	5231	Telephone Utility Expense	179.57
	<b>Check Total:</b>								<b>179.57</b>
	<b>CENTURYLINK</b>				<b>CENTURYLINK</b>				
	LA-00723625	11/10/16	16300022597 NOV16	11/01/16-11/30/16	GEN	1530	5231	Telephone Utility Expense	78.97
	<b>Check Total:</b>								<b>78.97</b>
	<b>CENTURYLINK</b>				<b>CENTURYLINK</b>				
	LA-00723626	11/10/16	16300022349 NOV16	11/01/16-11/30/16	GEN	1530	5231	Telephone Utility Expense	34.62
	<b>Check Total:</b>								<b>34.62</b>

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<b>CHK</b>	<b>CENTURYLINK</b>							<b>CENTURYLINK</b>	
	LA-00723627	11/10/16	300022288 NOV16	11/01/16-11/30/16	GEN	1530	5231	Telephone Utility Expense	28.02
	<b>Check Total:</b>								<b>28.02</b>
	<b>JACQUELINE A DEL LLANO CHAPA</b>							<b>Chapa, Jacqueline A Del Llano</b>	
		11/10/16	13CR63974	MIR, BRITTANY	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00723628	11/10/16	14CR72834	MARSHALL, KYLE	GEN	3140	5342	Appointed Attny Fees	300.00
		11/10/16	16CR23754	GUIZAR, NEIL	GEN	3140	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>CITY OF CORPUS CHRISTI</b>							<b>City of Corpus Christi</b>	
		11/10/16	2536NFP0816	FY15-16 NURSE FAMILY	GEN	2536	2462	A/P City of Corpus Christi	9,971.69
		11/10/16	2574BCC0816	FY14-15 BREAST AND CERVICAL	GEN	2574	2462	A/P City of Corpus Christi	10,315.44
		11/10/16	2596STD0816	STD/HIV GRANT FY 15/16	GEN	2596	2462	A/P City of Corpus Christi	3,366.87
		11/10/16	2635TBW0816	FY15-16 TEXAS BEACH WATCH	GEN	2635	2462	A/P City of Corpus Christi	644.79
	LA-00723629	11/10/16	2656EBOLA0816	EBOLA GRANT FY 15/16	GEN	2656	2462	A/P City of Corpus Christi	3,689.62
		11/10/16	2697PHEP0816	PHEP Grant FY 16/17 (07/01/16	GEN	2697	2462	A/P City of Corpus Christi	185.26
		11/10/16	660105	FY15-16 INTERGOVERNMENTAL	GEN	3091	5188	Inter-Governmnt Personnel	3,691.62
		11/10/16	660106	FY15-16 INTERGOVERNMENTAL	GEN	3091	5188	Inter-Governmnt Personnel	4,719.28
		11/10/16	660086	General Fund FY 16/17 Rent	GEN	3091	5422	Bldg & Space Rent	3,750.00
		11/10/16	660527	General Fund FY 16/17 Rent	GEN	3091	5422	Bldg & Space Rent	3,750.00
	<b>Check Total:</b>								<b>44,084.57</b>
	<b>COLONIAL LIFE INSURANCE</b>							<b>COLONIAL LIFE INSURANCE</b>	
	LA-00723630	11/10/16	7283542 1120460	Colonial Insurance	GEN	0020	2520	Colonial Insurance	789.80
	<b>Check Total:</b>								<b>789.80</b>
	<b>CORPUS CHRISTI DENTAL PLAN</b>							<b>Corpus Christi Dental Plan Inc.</b>	
	LA-00723631	11/10/16	NOVEMBER 2016	CC Dental Plan	GEN	0020	2551	CC Dental Plan	670.00
		11/10/16	NOVEMBER 2016	CC Dental Plan	GEN	0103	2551	CC Dental Plan	8.00
	<b>Check Total:</b>								<b>678.00</b>

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<b>CHK</b>	<b>LARRY M. CUNNINGHAM</b>			<b>Cunningham, Larry M.</b>					
	LA-00723632	11/10/16	15CR17934	ORTIZ, ROLAND	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>WILLIAM P DELGADO</b>			<b>Delgado, William P</b>					
		11/10/16	2013DCV1428D	NC/CITYOFCC VS HUMBERTO GONZAL	GEN	3530	2338	Due to Attornies-DC Registry	250.00
		11/10/16	102385B	NC/CITYOFCC VS FRANCISCO GONZA	GEN	3530	2338	Due to Attornies-DC Registry	250.00
	LA-00723633	11/10/16	2011DCV0852B	NC/CITYOFCC VS LITA CRAIG ETAL	GEN	3530	2338	Due to Attornies-DC Registry	250.00
		11/10/16	2011DCV2142D	NC/CITYOFCC VS PEDRO CHARLES	GEN	3530	2338	Due to Attornies-DC Registry	250.00
		11/10/16	2012DCV0818C	NC/CITYOFCC VS ISAAC MOORE	GEN	3530	2338	Due to Attornies-DC Registry	250.00
		11/10/16	085353C	NC/CITYOFCC VS FRANK MARTINEZ	GEN	3530	2338	Due to Attornies-DC Registry	250.00
	<b>Check Total:</b>								<b>1,500.00</b>
	<b>DEPARTMENT OF INFORMATION RESOURCES</b>				<b>Department of Information Resources</b>				
		11/10/16	17090835N SEP16	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	723.29
		11/10/16	17090835N SEP16	09/01/16-09/30/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,453.30
		11/10/16	17090835N SEP16	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	315.00
		11/10/16	17090835N SEP16	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,143.00
		11/10/16	17090835N SEP16	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	402.04
		11/10/16	17090835N SEP16	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	401.04
		11/10/16	17090835N SEP16	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	462.00
		11/10/16	17090835N SEP16	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	365.00
	LA-00723634	11/10/16	17090835N SEP16	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	365.00
		11/10/16	17090835N SEP16	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	402.04
		11/10/16	17090835N SEP16	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	365.00
		11/10/16	17090835N SEP16	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	395.04
		11/10/16	17090835N SEP16	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	310.00
		11/10/16	17090835N SEP16	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	365.00
		11/10/16	17090835N SEP16	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	925.00
		11/10/16	17090835N SEP16	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	401.04
		11/10/16	16080834N AUG16	08/01/16-08/31/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	3,122.50
		11/10/16	16080834N AUG16	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	315.00
		11/10/16	16080834N AUG16	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,143.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount	
CHK		11/10/16	16080834N AUG16	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	316.00	
		11/10/16	16080834N AUG16	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	315.00	
		11/10/16	16080834N AUG16	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	462.00	
		11/10/16	16080834N AUG16	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	365.00	
		11/10/16	16080834N AUG16	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	365.00	
		11/10/16	16080834N AUG16	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	316.00	
		11/10/16	16080834N AUG16	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	365.00	
	LA-00723634	11/10/16	16080834N AUG16	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	309.00	
		11/10/16	16080834N AUG16	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	567.00	
		11/10/16	16080834N AUG16	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	310.00	
		11/10/16	16080834N AUG16	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	365.00	
		11/10/16	16080834N AUG16	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	925.00	
		11/10/16	16080834N AUG16	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	315.00	
		11/10/16	16080834NAUG16	08/01/16-08/31/16	GEN	1500	5231	Telephone Utility Expense	744.43	
		11/10/16	17090835NSEP16	09/01/16-09/30/16	GEN	1500	5231	Telephone Utility Expense	630.97	
	<b>Check Total:</b>									<b>23,043.69</b>
	<b>G A DOUGLAS ENTERPRISES INC</b>					<b>Douglas Enterprises Inc, G A</b>				
LA-00723635	11/10/16	GADDOUGLAS 100916	T-10 Hangar	GEN	2117	5265	Mechanical Systems Repairs	278.00		
	11/10/16	GADDOUGLAS 102016	T-1, T-10, T-9 Hangars	GEN	2117	5265	Mechanical Systems Repairs	1,125.00		
<b>Check Total:</b>									<b>1,403.00</b>	
<b>RAY FERNANDEZ</b>					<b>Fernandez, Ray</b>					
LA-00723636	11/10/16	1116737	10/16-10/18	GEN	3890	5542	Travel, Food & Lodging	1,184.80		
<b>Check Total:</b>									<b>1,184.80</b>	
<b>FONDREN FORENSICS INC</b>					<b>Fondren Forensics Inc</b>					
LA-00723637	11/10/16	1116736	CAMPOS 11/15-11/18	GEN	1340	5302	Education Registration Fees	475.00		
<b>Check Total:</b>									<b>475.00</b>	
<b>FRONTIER SOUTHWEST INCORPORATED</b>					<b>Frontier Southwest Incorporated</b>					
LA-00723638	11/10/16	3613876531 NOV16	11/01/16-11/30/16	GEN	0170	5231	Telephone Utility Expense	72.04		
<b>Check Total:</b>									<b>72.04</b>	

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<b>CHK</b>	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00723639	11/10/16	163613875361	NOV16 11/01/16-11/30/16	GEN	1545	5231	Telephone Utility Expense	73.98
	<b>Check Total:</b>				<b>73.98</b>				
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00723640	11/10/16	163615841005	NOV16 11/02/16-12/01/16	GEN	1520	5231	Telephone Utility Expense	109.74
	<b>Check Total:</b>				<b>109.74</b>				
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00723641	11/10/16	163615842222	NOV16 11/04/16-12/03/16	GEN	1520	5231	Telephone Utility Expense	82.78
	<b>Check Total:</b>				<b>82.78</b>				
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00723642	11/10/16	163615842351	NOV16 11/01/16-11/30/16	GEN	1770	5231	Telephone Utility Expense	68.76
	<b>Check Total:</b>				<b>68.76</b>				
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00723643	11/10/16	163617673911	NOV16 11/01/16-11/30/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	57.87
	<b>Check Total:</b>				<b>57.87</b>				
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00723644	11/10/16	163619982101	NOV16 11/01/16-11/30/16	GEN	1510	5231	Telephone Utility Expense	116.02
	<b>Check Total:</b>				<b>116.02</b>				
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00723645	11/10/16	163619982231	NOV16 11/01/16-11/30/16	GEN	1510	5231	Telephone Utility Expense	46.20
	<b>Check Total:</b>				<b>46.20</b>				
	<b>GENE A GARCIA</b>				<b>Garcia, Gene A</b>				
	LA-00723646	11/10/16	1616CR26464	GARZA, JAMES	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>				<b>300.00</b>				
	<b>MICHAEL D GEORGE</b>				<b>George, Michael D</b>				
	LA-00723647	11/10/16	1614CR37884	ANDERSON, BRIAN	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>				<b>200.00</b>				

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<b>CHK</b>	<b>HECTOR R GONZALEZ</b>				<b>Gonzalez PC, Law Office of Hector R</b>				
		11/10/16	16CR30172	MORONES, LAURA	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00723648	11/10/16	16CR06054	RODARTE, RAMIRO	GEN	3140	5342	Appointed Attny Fees	300.00
		11/10/16	13CR28714	LUCIO, MARY	GEN	3140	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>850.00</b>
	<b>JUAN P GONZALEZ</b>				<b>Gonzalez, Juan P</b>				
	LA-00723649	11/10/16	2011DCV2134G	NC/CITYOFCC VS EUDELIA M KRUMM	GEN	3530	2338	Due to Attornies-DC Registry	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>MICHAEL GORDON</b>				<b>Gordon, Michael</b>				
	LA-00723650	11/10/16	2012DCV4880G	NC/CITYOFCC VS ISABEL S ELIZON	GEN	3530	2338	Due to Attornies-DC Registry	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>ROSABEL HARRISON</b>				<b>Harrison, Rose M</b>				
	LA-00723651	11/10/16	2012DCV3714G	NC VS JOSEFINA ROBLES	GEN	3530	2338	Due to Attornies-DC Registry	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>BRITANY LEE JENSEN</b>				<b>Jensen, Brittany Lee</b>				
	LA-00723652	11/10/16	095384C	NC VX YSABEL R DOMINGUEZ	GEN	3530	2338	Due to Attornies-DC Registry	250.00
		11/10/16	092023C	NC VS ESTEBAN DELEON	GEN	3530	2338	Due to Attornies-DC Registry	250.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>JACQUELINE ELIZABETH RAE LAMERSON</b>				<b>Lamerson, Jacqueline Elizabeth Rae</b>				
		11/10/16	2012DCV3669H	NC VS WILLIAM P CARTER	GEN	3530	2338	Due to Attornies-DC Registry	250.00
	LA-00723653	11/10/16	2012DCV0824H	NC/CITYOFCC VS ZIPPITY HOMES I	GEN	3530	2338	Due to Attornies-DC Registry	250.00
		11/10/16	2010DCV4534H	NC VS ROBERT I HARPER	GEN	3530	2338	Due to Attornies-DC Registry	250.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>KELSEY L LINSOMB</b>				<b>Linscomb, Kelsey L</b>				
		11/10/16	16618225	ARNOLD, MADISSON	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00723654	11/10/16	2020478H	FLORENTINO, RICARDO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>350.00</b>

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<b>CHK</b>	<b>JAMES M MARTIN</b>				<b>Martin, James M</b>				
	LA-00723655	11/10/16	2010DCV5364G	NC/CITYOFCC VS LAURO QUINTANIL	GEN	3530	2338	Due to Attornies-DC Registry	250.00
		11/10/16	2011DCV4132F	NC/CITYOFCC VS LAURO QUINTANIL	GEN	3530	2338	Due to Attornies-DC Registry	250.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>BIANCA MEDINA</b>				<b>Medina, Bianca</b>				
	LA-00723656	11/10/16	15CR41134	MORGAN, JOHNNY	GEN	3140	5342	Appointed Attny Fees	300.00
		11/10/16	101774A	NC VS DOROTHY M BELFORD	GEN	3530	2338	Due to Attornies-DC Registry	250.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>IRA Z MILLER</b>				<b>Miller, Ira Z</b>				
		11/10/16	16CR28782	SALINAS, MARKUS	GEN	3120	5342	Appointed Attny Fees	200.00
		11/10/16	12CR58364	JOHNSON, ROYCE	GEN	3140	5342	Appointed Attny Fees	200.00
		11/10/16	15CR20264	SHANNAHAN, DANIEL	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00723657	11/10/16	16CR16314	FUNES, ERICA	GEN	3140	5342	Appointed Attny Fees	100.00
		11/10/16	16CR26174	COX, LESLIE	GEN	3140	5342	Appointed Attny Fees	300.00
		11/10/16	15CR15984	CUMMINGS, WENDELL	GEN	3140	5342	Appointed Attny Fees	200.00
		11/10/16	15CR32354	CLEMMONS, CHASE	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,400.00</b>
	<b>MOBILE WIRELESS</b>				<b>McClintock, Alan</b>				
	LA-00723658	11/10/16	DIRSDD2129	105 SOFTWARE LICENSES FOR	GEN	1313	5213	PC Software Programs	18,081.00
		11/10/16	DIRSDD2129	NetMotion Mobility	GEN	1313	5311	Software Srvc & Maintenance	3,491.25
	<b>Check Total:</b>								<b>21,572.25</b>
	<b>NATHAN P FUGATE ATTORNEY AT LAW PLLC</b>				<b>Nathan P Fugate Attorney at Law PLLC</b>				
	LA-00723659	11/10/16	16CR31031	DELACRUZ, MARIA	GEN	3110	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>NEW YORK LIFE INSURANCE CO</b>				<b>New York Life Insurance Co</b>				
	LA-00723660	11/10/16	015700305 D	New York Life Ins	GEN	0020	2544	New York Life Ins	2,699.52
	<b>Check Total:</b>								<b>2,699.52</b>

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CHK	<b>VANCE D PATON</b>				<b>Paton, Vance D</b>				
	LA-00723661	11/10/1615CR24084		WEEDEN, LEITH	GEN	3140	5342	Appointed Attny Fees	200.00
		11/10/1616621405		ELLISON/JONES, KASSANDRA	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>REYNALDO ALEJANDRO PENA</b>				<b>Pena, Reynaldo Alejandro</b>				
	LA-00723662	11/10/162011DCV2163A		NC/CITYOFCC VS TELESFORO M BAR	GEN	3530	2338	Due to Attornies-DC Registry	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>JEFFREY ADAM POLLACK</b>				<b>Pollack, Jeffrey Adam</b>				
	LA-00723663	11/10/16POLLACK J		11/02-04/16 APA TX16 ANNU CONF	GEN	0370	5542	Travel, Food & Lodging	200.14
	<b>Check Total:</b>								<b>200.14</b>
	<b>RANK LAW FIRM PLLC</b>				<b>Rank Law Firm Pllc</b>				
	LA-00723664	11/10/1616611205		MARTIN/REYNOLDS, RENEE	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>CARLOS REYNA</b>				<b>Reyna, Carlos</b>				
		11/10/1613CR43002		PEREZ, DANIEL	GEN	3120	5342	Appointed Attny Fees	300.00
		11/10/1616CR27923		GALLAGHER, CLINT	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00723665	11/10/1614CR46374		ROCHA, BENJAMIN	GEN	3140	5342	Appointed Attny Fees	150.00
		11/10/1615CR21864		TORRES, GEORGE	GEN	3140	5342	Appointed Attny Fees	250.00
		11/10/1616CR20464		RAMOS, ANDREW	GEN	3140	5342	Appointed Attny Fees	150.00
		11/10/1615CR37714		VILLARREAL, JIMMY	GEN	3140	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>1,150.00</b>
	<b>ROBERTO D. REYNA</b>				<b>Reyna, Roberto D.</b>				
		11/10/1614CR11493		DELOSSANTOS, JESSICA	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00723666	11/10/1614CR51294		GRIFFIN, MARIA	GEN	3140	5342	Appointed Attny Fees	250.00
		11/10/1611CR52904		GRIFFIN, MARIA	GEN	3140	5342	Appointed Attny Fees	250.00
		11/10/1615CR36004		VILLANUEVA, DAVID	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>850.00</b>



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<b>CHK</b>	<b>ADAM P RODRIGUE</b>				<b>Rodrigue, Adam P</b>				
	LA-00723667	11/10/16	16MC00875	COLE, CHADRICK	GEN	3120	5342	Appointed Attny Fees	300.00
		11/10/16	16CR04954	GARZA, JESSE	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>ZENAIDA SANCHEZ</b>				<b>Sanchez, Zenaida</b>				
	LA-00723668	11/10/16	16006504B	CADENA, VICTOR	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		11/10/16	16111663B	ATWOOD, NICOLE	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>TRANSAMERICA GAP INSURANCE</b>				<b>Transamerica GAP Insurance</b>				
	LA-00723669	11/10/16	162502170472	GAP Insurance	GEN	0020	2527	GAP Insurance	1,195.39
		11/10/16	162502170472	GAP Insurance	GEN	0103	2527	GAP Insurance	129.70
	<b>Check Total:</b>								<b>1,325.09</b>
	<b>TRANSAMERICA PERM LIFE</b>				<b>Transamerica Perm Life</b>				
	LA-00723670	11/10/16	162502161138	Transamerican Permanent Life	GEN	0020	2552	Transamerican Permanent Life	759.80
	<b>Check Total:</b>								<b>759.80</b>
	<b>ROBERTO G VELA</b>				<b>Vela, Roberto G</b>				
	LA-00723671	11/10/16	1615CR32304	AUSTIN, JAMES	GEN	3140	5342	Appointed Attny Fees	150.00
		11/10/16	1615CR33474	AUSTIN, JAMES	GEN	3140	5342	Appointed Attny Fees	150.00
		11/10/16	162012DCV1303G	NC/CITYOFCC VS JUANITA M RODRI	GEN	3530	2338	Due to Attornies-DC Registry	250.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>EPIMENIO YSASSI ATTY AND</b>				<b>Ysassi Atty and, Epimenio</b>				
	LA-00723672	11/10/16	16093605G	NC VS CHARLES SANDLIN	GEN	3530	2338	Due to Attornies-DC Registry	80.38
	<b>Check Total:</b>								<b>80.38</b>

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<b>CHK</b>	<b>ROBIN MARTINEZ</b>							<b>Martinez, Robin</b>	
	LA-00723721	11/15/16862392		Refunds Payable-Admin	GEN	1356	2354	Refunds Payable-Admin	50.00
		11/15/16862399		Refunds Payable-Admin	GEN	1356	2354	Refunds Payable-Admin	50.00
	<b>Check Total:</b>								<b>100.00</b>
<b>TG</b>								<b>TG</b>	
	LA-00723722	11/15/162530/1602121		PAYCYCLE2	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	91.99
	<b>Check Total:</b>								<b>91.99</b>
	<b>ATTORNEY GENERAL OF TEXAS</b>							<b>ATTORNEY GENERAL OF TEXAS</b>	
	LA-00723723	11/16/16AG 111516		ATTORNEY GENERAL REVIEW FEE	GEN	1250	5516	Other Financing Costs	9,500.00
	<b>Check Total:</b>								<b>9,500.00</b>
	<b>AIR SOLUTIONS AIR CONDITIONING &amp; HEATING LLC</b>							<b>Tonne, Clifford D</b>	
	LA-00723724	11/23/163781		A/C Maintenance & Service	GEN	0180	5265	Mechanical Systems Repairs	463.34
		11/23/163835		A/C Maintenance & Service	GEN	0180	5265	Mechanical Systems Repairs	100.00
	<b>Check Total:</b>								<b>563.34</b>
	<b>ALARM SECURITY &amp; CONTRACTING INC</b>							<b>Alarm Security &amp; Contracting Inc</b>	
	LA-00723725	11/23/161025967		MONTHLY ALARM SECURITY FEES	GEN	1590	5266	Contract Services-Buildings	37.50
	<b>Check Total:</b>								<b>37.50</b>
	<b>AMERICAN ACADEMY OF FORENSIC SCIENCE</b>							<b>American Academy of Forensic Science</b>	
	LA-00723726	11/23/1609166917		2017 membership dues (Dr. Ray	GEN	3890	5447	Membrships,Dues,Certifications	145.00
		11/23/1612626317		2017 membership dues (Dr.	GEN	3890	5447	Membrships,Dues,Certifications	145.00
	<b>Check Total:</b>								<b>290.00</b>
	<b>AMERICAN FILTRATION</b>							<b>American Filtration</b>	
	LA-00723727	11/23/169048090		PORT ARANSAS-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	23.00
	<b>Check Total:</b>								<b>23.00</b>
	<b>AMERICAN MEDICAL ASSOCIATION</b>							<b>American Medical Association</b>	
	LA-00723728	11/23/1691505830071		2017 membership dues (Dr.	GEN	3890	5447	Membrships,Dues,Certifications	420.00
	<b>Check Total:</b>								<b>420.00</b>

## Check Register

Starting Check No.: 00000000  
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>AMERICAN SOCIETY OF CLINICAL PATHOLOGY</b>				<b>American Society of Clinical Pathology</b>				
		11/23/1602974344	2017	2017 membership dues (Dr.	GEN	3890	5447	Membrships,Dues,Certifications	349.00
	LA-00723729	11/23/1604204954	2017	2017 membership dues (Dr. Ray	GEN	3890	5447	Membrships,Dues,Certifications	299.00
		11/23/164003493322		2017 membership dues Dr. Adel	GEN	3890	5447	Membrships,Dues,Certifications	349.00
	<b>Check Total:</b>								<b>997.00</b>
	<b>ARAMARK CORRECTIONAL SERVICES LLC</b>				<b>Aramark Services Inc.</b>				
	LA-00723730	11/23/16200365200000252		DETENTION - Meals for	GEN	3490	5228	Contract Meals	1,637.82
		11/23/16200365200000252		BOOT CAMP - Meals for	GEN	3492	5228	Contract Meals	1,536.47
	<b>Check Total:</b>								<b>3,174.29</b>
	<b>AXIS</b>				<b>Axis Forensic Toxlcology Inc</b>				
	LA-00723731	11/23/162115		lab analyses on multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	520.00
		11/23/162251		lab analyses on multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	610.00
	<b>Check Total:</b>								<b>1,130.00</b>
	<b>BAKER &amp; TAYLOR INC</b>				<b>Baker &amp; Taylor Inc</b>				
		11/23/16B28385520		Collection development Bishop	GEN	2147	5424	Books & Subscrptions Inventory	251.06
		11/23/16K76524420		Standing order for DVD/Visual	GEN	6310	5424	Books & Subscrptions Inventory	603.11
		11/23/16B28748800		Standing order for DVD/Visual	GEN	6310	5424	Books & Subscrptions Inventory	15.13
	LA-00723732	11/23/16B27744620		Standing order for DVD/Visual	GEN	6310	5424	Books & Subscrptions Inventory	16.32
		11/23/16B28236560		Standing order for DVD/Visual	GEN	6310	5424	Books & Subscrptions Inventory	45.04
		11/23/16B28159230		Standing order for DVD/Visual	GEN	6310	5424	Books & Subscrptions Inventory	103.47
		11/23/16B28290380		Standing order for DVD/Visual	GEN	6310	5424	Books & Subscrptions Inventory	60.89

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CHK		11/23/16	B26732320	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	14.14
	LA-00723732								
		11/23/16	B28661950	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	98.18
<b>Check Total:</b>									<b>1,207.34</b>
<b>BD HOLT CO</b>					<b>B D Holt Co</b>				
		11/23/16	WIEC0047673	MCKINZIE JAIL ANNEX-SEMI	GEN	1570	5266	Contract Services-Buildings	205.00
		11/23/16	WIEC0047674	MCKINZIE JAIL ANNEX-SEMI	GEN	1570	5266	Contract Services-Buildings	205.00
	LA-00723733	11/23/16	WIEC0047684	JUVENILE JUSTICE BUILDING	GEN	1570	5266	Contract Services-Buildings	205.00
		11/23/16	WIEC0047789	JUVENILE JUSTICE BUILDING	GEN	1570	5266	Contract Services-Buildings	205.00
		11/23/16	WIEC0047680	MEDICAL EXAMINER BUILDING	GEN	1570	5266	Contract Services-Buildings	205.00
		11/23/16	WIEC0047672	POLSTON BUILDING-SEMI-ANNUAL	GEN	1570	5266	Contract Services-Buildings	205.00
<b>Check Total:</b>									<b>1,230.00</b>
<b>BESCORP INC</b>					<b>Bescorp Inc</b>				
	LA-00723734	11/23/16	30715	INVOICE 30715 FOR 12-MONTH	GEN	1170	5251	Office Equip Maint & Repairs	1,432.00
<b>Check Total:</b>									<b>1,432.00</b>
<b>BOB BARKER COMPANY</b>					<b>Bob Barker Company</b>				
	LA-00723735	11/23/16	UT1000386731	RAZORS FOR INMATES RAZOR,	GEN	3720	5440	Inmate General Supplies	994.68
<b>Check Total:</b>									<b>994.68</b>
<b>BRODART CO.</b>					<b>Brodart Co.</b>				
	LA-00723736	11/23/16	16452582	Indoor Patron Counter	GEN	6310	5211	Office Expenses & Supplies	1,022.00
		11/23/16	16452582	Shipping via UPS	GEN	6310	5211	Office Expenses & Supplies	31.64
<b>Check Total:</b>									<b>1,053.64</b>
<b>DAVID B BROOKS</b>					<b>Brooks, David B</b>				
	LA-00723737	11/23/16	DB 102916	LEGAL CONSULTANT	GEN	1285	5305	Administrat & Consultant Fees	100.00
<b>Check Total:</b>									<b>100.00</b>
<b>BUFFEL GRASS SEED COMPANY INC</b>					<b>Buffel Grass Seed Company Inc</b>				
	LA-00723738	11/23/16	11071601	Booster pump replacement at	GEN	0170	5264	Landscape & Grounds M&R	4,854.00
<b>Check Total:</b>									<b>4,854.00</b>

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<b>CHK</b>	<b>CARISMA WASH LUBE &amp; DETAIL</b>			<b>Carisma Wash Lube &amp; Detail</b>					
	LA-00723739	11/23/16	42683	INVOICE #42683	GEN	3520	5249	Car Repairs, Supplies & Srvc	58.90
	<b>Check Total:</b>								<b>58.90</b>
	<b>CC DISPOSAL SERVICE</b>			<b>Waste Connections of Lone Star</b>					
		11/23/16		Standing PO for FY 16-17	GEN	0170	5239	Tipping & Dump Fees	159.34
		11/23/16		MSWSSC, cubic yard fee	GEN	0170	5239	Tipping & Dump Fees	63.04
		11/23/16		Standing PO for FY 16-17;	GEN	0170	5239	Tipping & Dump Fees	85.67
	LA-00723740	11/23/16		MSWSSC cubic yard fee	GEN	0170	5239	Tipping & Dump Fees	31.52
		11/23/16		Standing PO for FY 16-17	GEN	0170	5239	Tipping & Dump Fees	171.34
		11/23/16		MSWSSC, cubic yard	GEN	0170	5239	Tipping & Dump Fees	63.04
		11/23/16		Lock charges for containers,	GEN	0170	5239	Tipping & Dump Fees	20.00
		11/23/16		Standing PO for FY 16-17;	GEN	0170	5239	Tipping & Dump Fees	117.19
	<b>Check Total:</b>								<b>711.14</b>
	<b>CENTER POINT INC. DBA CENTER POINT LARGE PRINT</b>			<b>Center Point Inc. dba Center Point Large Print</b>					
	LA-00723741	11/23/16	178747	Printed materials for adult	GEN	6310	5424	Books & Subscriptions Inventory	124.45
		11/23/16	179413	Printed materials for adult	GEN	6310	5424	Books & Subscriptions Inventory	23.24
	<b>Check Total:</b>								<b>147.69</b>
	<b>JACQUELINE A DEL LLANO CHAPA</b>			<b>Chapa, Jacqueline A Del Llano</b>					
	LA-00723742	11/23/16	6741G	CHILTON, MICHAEL	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		11/23/16	113760H	PEREZ, ANATOLIO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>CHRISTUS SPOHN HEALTH SYSTEM CORPORATION</b>			<b>Christus Spohn Health System Corporation</b>					
	LA-00723743	11/23/16	CSHS 110116	standing po for autopsy	GEN	3890	5303	Medical, Dental, Hospital, Lab	81.52
	<b>Check Total:</b>								<b>81.52</b>

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<b>CHK</b>	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
	LA-00723744	11/23/16	BSE 110716	TENT FIRE PERMIT FOR THE GOLD	GEN	1285	5481	Historical Comm/Library Board	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>CLINICAL PATHOLOGY LABORATORIES INC</b>			<b>Clinical Pathology Labs Inc</b>					
	LA-00723745	11/23/16	2016100	standing po for autopsy	GEN	3890	5303	Medical, Dental, Hospital, Lab	342.88
	<b>Check Total:</b>								<b>342.88</b>
	<b>COASTAL OFFICE PRODUCTS INC</b>			<b>Coastal Office Solutions INC</b>					
		11/23/16	OEQT35441	HON Left Pedestal Desk w/lock	GEN	1900	5680	Non Capital Outlay < \$5000	483.56
		11/23/16	OEQT35441	HON Right Return w/lock	GEN	1900	5680	Non Capital Outlay < \$5000	341.92
		11/23/16	OEQT35441	HON Right Pedestal Desk	GEN	1900	5680	Non Capital Outlay < \$5000	967.12
	LA-00723746	11/23/16	OEQT35441	HON Left Return w/lock	GEN	1900	5680	Non Capital Outlay < \$5000	683.86
		11/23/16	OEQT35441	Center Drawer w/lock	GEN	1900	5680	Non Capital Outlay < \$5000	227.34
		11/23/16	OEQT35441	Safco Shelving Frames	GEN	1900	5680	Non Capital Outlay < \$5000	388.54
		11/23/16	OEQT35441	Safco MDF Shelves	GEN	1900	5680	Non Capital Outlay < \$5000	456.58
		11/23/16	OEQT35441	HON 7800 Series Mid Back Task	GEN	1900	5680	Non Capital Outlay < \$5000	1,817.85
	<b>Check Total:</b>								<b>5,366.77</b>
	<b>COOPERATIVE PERSONNEL SERVICES</b>			<b>Cooperative Personnel Services</b>					
	LA-00723747	11/23/16	SOP42835	CPS - TESTING - STANDING PO	GEN	1280	5306	Empl Evals/Testing	839.50
	<b>Check Total:</b>								<b>839.50</b>
	<b>CORPUS CHRISTI ISD</b>			<b>Corpus Christi ISD</b>					
	LA-00723748	11/23/16	JJAEP 110316	Mandatory school days	GEN	2847	5443	Inter-Local Agreements	2,666.00
	<b>Check Total:</b>								<b>2,666.00</b>
	<b>CTLS INC</b>			<b>Central Texas Library System</b>					
	LA-00723749	11/23/16	DTLS 102716	Annual fee for consulting,	GEN	6310	5447	Membrshps,Dues,Certifications	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>ERIC J DE LA GARZA</b>			<b>De La Garza, Eric J</b>					
	LA-00723750	11/23/16	DELAGARZA E 1016	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	50.96
	<b>Check Total:</b>								<b>50.96</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>THE DOCTOR'S CENTER</b>				<b>Nueces Emergency Services, PA</b>				
	LA-00723751	11/23/16	TDC10312016	Standing PO for Doctor's	GEN	1280	5306	Empl Evals/Testing	3,677.20
		11/23/16	TDC10312016PA	Standing PO for Doctor's	GEN	1280	5308	Post Accident Screening	61.80
	<b>Check Total:</b>								<b>3,739.00</b>
	<b>EL CENTRO LANDFILL LP</b>				<b>El Centro Landfill LP</b>				
	LA-00723752	11/23/16	23461	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	110.01
	<b>Check Total:</b>								<b>110.01</b>
	<b>ERGON ASPHALT &amp; EMULSIONS INC</b>				<b>Ergon Asphalt &amp; Emulsions Inc.</b>				
	LA-00723753	11/23/16	9401551931	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	12,638.08
	<b>Check Total:</b>								<b>12,638.08</b>
	<b>FAMILY COUNSELING SERVICES</b>				<b>Family Counseling Services</b>				
	LA-00723754	11/23/16	222015	Professional counseling	GEN	2077	5303	Medical, Dental, Hospital, Lab	3,440.00
	<b>Check Total:</b>								<b>3,440.00</b>
	<b>FEDERAL EXPRESS CORP</b>				<b>Federal Express Corporation</b>				
		11/23/16	558430973	INVOICE #5-584-30973	GEN	3520	5217	Postage & Fed Express	6.60
	LA-00723755	11/23/16	557615132	INVOICE #5-576-15132	GEN	3520	5217	Postage & Fed Express	24.65
		11/23/16	559117316	INVOICE # 5-591-17316	GEN	3520	5217	Postage & Fed Express	16.64
	<b>Check Total:</b>								<b>47.89</b>
	<b>G T DISTRIBUTORS INC</b>				<b>G T Distributors Inc</b>				
		11/23/16	587895	AMMUNITION FOR FIREARM	GEN	3700	5444	Law Enforcement Supplies	5,166.78
	LA-00723756	11/23/16	589145	#CCI-53919-BX -- CCI .357 Sig	GEN	3700	5444	Law Enforcement Supplies	1,003.20
		11/23/16	589145	FREIGHT	GEN	3700	5444	Law Enforcement Supplies	65.00
		11/23/16	591385	#CCI-54234-BX -- CCI .357 Sig	GEN	3700	5444	Law Enforcement Supplies	2,475.00
	<b>Check Total:</b>								<b>8,709.98</b>
	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>				<b>Gateway Printing &amp; Office Supply Inc</b>				
	LA-00723757	11/23/16	42238001	HON Pillow-Soft 2092 Mid-Back	GEN	1900	5680	Non Capital Outlay < \$5000	590.84
	<b>Check Total:</b>								<b>590.84</b>

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<b>CHK</b>	<b>TY GOODWIN</b>							<b>Goodwin, Ty</b>	
	LA-00723758	11/23/16	GOODWIN T 1016	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	22.54
	<b>Check Total:</b>								<b>22.54</b>
	<b>GULF COAST LASER RENU LLC</b>							<b>Gulf Coast Laser Renu LLC</b>	
	LA-00723759	11/23/16	17976	HP M806 - Printer repair	GEN	1250	5251	Office Equip Maint & Repairs	60.00
	<b>Check Total:</b>								<b>60.00</b>
	<b>HART INTERCIVIC INC</b>							<b>Hart Intercivic Inc</b>	
	LA-00723760	11/23/16	90836	QUOTE 00001897; RENTAL FOR	GEN	3075	5435	Equipment Rentals	82,042.00
	<b>Check Total:</b>								<b>82,042.00</b>
	<b>HIGHWAY TRAVEL CENTERS INC</b>							<b>Highway Travel Centers Inc</b>	
		11/23/16	27258717	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
	LA-00723761	11/23/16	27258728	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
		11/23/16	27258732	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
	<b>Check Total:</b>								<b>33.00</b>
	<b>HOLIDAY INN</b>							<b>Holiday Inn</b>	
		11/23/16	59661	INVOICE #261772	GEN	3520	1439	Accounts Rec. Witness Expense	330.64
	LA-00723762	11/23/16	59662	INVOICE #59662	GEN	3520	1439	Accounts Rec. Witness Expense	331.36
		11/23/16	59665	INVOICE # 59665	GEN	3520	1439	Accounts Rec. Witness Expense	320.84
		11/23/16	59623	HOTEL STAY FOR WITNESS	GEN	3520	1439	Accounts Rec. Witness Expense	1,640.47
	<b>Check Total:</b>								<b>2,623.31</b>
	<b>ID WHOLESALER</b>							<b>Plasco Id Holdings llc</b>	
	LA-00723763	11/23/16	1286462	HID 1391 Micro Prox Tags	GEN	1250	5211	Office Expenses & Supplies	1,780.80
	<b>Check Total:</b>								<b>1,780.80</b>
	<b>LLC INFORMATION MANAGEMENT SOLUTIONS</b>							<b>Information Management Solutions LLC</b>	
	LA-00723764	11/23/16	21637	2016 TAX STATEMENTS	GEN	1200	5455	Services - Other	12,687.91
		11/23/16	21645	SHIPPING AND FREIGHT CHARGES	GEN	1200	5455	Services - Other	81.19
	<b>Check Total:</b>								<b>12,769.10</b>



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<b>CHK</b>	<b>LLC INFORMATION MANAGEMENT SOLUTIONS</b>			<b>Information Management Solutions LLC</b>					
	LA-00723765	11/23/16	8126	ADDITIONAL POSTAGE FOR 2016	GEN	1200	5217	Postage & Fed Express	2,998.17
	<b>Check Total:</b>			<b>2,998.17</b>					
	<b>JIMENEZ, LAW OFFICES OF FRED</b>			<b>Jimenez, Fred</b>					
	LA-00723766	11/23/16	15CR2429C	ESPINOSA, GILBERT	GEN	3320	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>			<b>450.00</b>					
	<b>RUBEN JOHNSON</b>			<b>Johnson, Ruben</b>					
	LA-00723767	11/23/16	JOHNSON R 1016	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	85.75
	<b>Check Total:</b>			<b>85.75</b>					
	<b>KEEFE COMMISSARY LLC</b>			<b>Keefe Commissary LLC</b>					
	LA-00723768	11/23/16	732885	ANNEX NUECES KIT INDIGENT KIT	GEN	3720	5440	Inmate General Supplies	735.00
	<b>Check Total:</b>			<b>735.00</b>					
	<b>LIPPINCOTT WILLIAMS &amp; WILKINS</b>			<b>Lippincott Williams &amp; Wilkins</b>					
	LA-00723769	11/23/16	D2483571	subscription for American	GEN	3890	5218	Books, Magzs & Subscriptions	186.00
	<b>Check Total:</b>			<b>186.00</b>					
	<b>LMC CORPORATION</b>			<b>LMC Corporation</b>					
	LA-00723770	11/23/16	1624832	MCKINZIE ANNEX-	GEN	1740	5265	Mechanical Systems Repairs	368.18
	<b>Check Total:</b>			<b>368.18</b>					
	<b>M TECH SECURITY CORP</b>			<b>M Tech Security Corp</b>					
	LA-00723771	11/23/16	406807	Port Aransas Tax Office	GEN	1900	5681	Security Video Equip & Supply	8,890.00
		11/23/16	406798	Port Aransas Tax Office	GEN	1900	5681	Security Video Equip & Supply	2,515.00
	<b>Check Total:</b>			<b>11,405.00</b>					
	<b>MARTIN MARIETTA MATERIALS INC</b>			<b>Martin Marietta Materials Inc</b>					
	LA-00723772	11/23/16	19038194	TYPE A GRADE 1 / CRUSHED	GEN	0120	5271	Caliche & Rock Materials	12,522.51
		11/23/16	19072227	TYPE A GRADE 1 / CRUSHED	GEN	0120	5271	Caliche & Rock Materials	8,469.51
	<b>Check Total:</b>			<b>20,992.02</b>					

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<b>CHK</b>	<b>IRA Z MILLER</b>				<b>Miller, Ira Z</b>				
	LA-00723773	11/23/16	16CR16373	MERINO, GILBERT	GEN	3130	5342	Appointed Attny Fees	300.00
		11/23/16	15CR4204A	SALINAS, MARKUS	GEN	3310	5342	Appointed Attny Fees	315.00
	<b>Check Total:</b>								<b>615.00</b>
	<b>MOHL INC</b>				<b>Mohl Inc</b>				
	LA-00723774	11/23/16	66868	COURTHOUSE-	GEN	1570	5266	Contract Services-Buildings	330.00
	<b>Check Total:</b>								<b>330.00</b>
	<b>PATRICIA CHAVEZ MORALES</b>				<b>Morales, Patricia Chavez</b>				
	LA-00723775	11/23/16	11CR67091	INVOICE 41-16	GEN	3520	5349	Prosecution Costs-Other	294.00
	<b>Check Total:</b>								<b>294.00</b>
	<b>MRS WOODYS INC</b>				<b>Mrs. Woody's Inc.</b>				
	LA-00723776	11/23/16	1115 1303 110216	OIL CHANGE L/P: 103-6767	GEN	3840	5249	Car Repairs, Supplies & Srves	63.94
	<b>Check Total:</b>								<b>63.94</b>
	<b>NATIONAL MEDICAL SERVICES INC</b>				<b>National Medical Services Inc</b>				
	LA-00723777	11/23/16	1010795	standing po to cover lab	GEN	3890	5303	Medical, Dental, Hospital, Lab	235.00
		11/23/16	1010794	lab analyses on multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	8,838.00
	<b>Check Total:</b>								<b>9,073.00</b>
	<b>NUECES COUNTY MEDICAL SOCIETY</b>				<b>Nueces County Medical Society</b>				
	LA-00723778	11/23/16	TMA ID 162091	2017 membership dues (Dr. Ray	GEN	3890	5447	Membrships,Dues,Certifications	929.00
		11/23/16	1241340 2017	2017 membership dues (Dr.	GEN	3890	5447	Membrships,Dues,Certifications	929.00
	<b>Check Total:</b>								<b>1,858.00</b>
	<b>VANCE D PATON</b>				<b>Paton, Vance D</b>				
	LA-00723779	11/23/16	16CR20551	CADENA, ADRIAN	GEN	3110	5342	Appointed Attny Fees	150.00
		11/23/16	16CR0897A	MEZA, JOHN	GEN	3310	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>700.00</b>

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<b>CHK</b>	<b>LINDA PHILLIPS</b>							<b>Phillips, Linda</b>	
	LA-00723780	11/23/16	PHILLIPSL 110116	10/7/16 Travel from	GEN	1250	5541	Mileage - Local	20.09
		11/23/16	PHILLIPSL 110116	10/14/16 Travel from	GEN	1250	5541	Mileage - Local	20.09
	<b>Check Total:</b>								<b>40.18</b>
	<b>RED WING BRANDS OF AMERICA INC</b>							<b>Red Wing Brands of America Inc</b>	
	LA-00723781	11/23/16	168183	ESTEBAN PINEDA, OCTOBER '16	GEN	0120	5463	Wearing Apparel Expenses	90.00
		11/23/16	162184	Work Boots - Tony Galvan	GEN	0180	5463	Wearing Apparel Expenses	90.00
	<b>Check Total:</b>								<b>180.00</b>
	<b>CARLOS REYNA</b>							<b>Reyna, Carlos</b>	
		11/23/16	12CR39872	BARKER, MICHELLE	GEN	3120	5342	Appointed Attny Fees	250.00
	LA-00723782	11/23/16	15CR0861B	QUINONEZ, MOSES	GEN	3340	5342	Appointed Attny Fees	350.00
		11/23/16	12CR1344B	QUINONEZ, MOSES	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>950.00</b>
	<b>NATE RHODES</b>							<b>Rhodes, Nate</b>	
	LA-00723783	11/23/16	15CR3551B	PEPLINSKI, THOMAS	GEN	3340	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>INC RITE OF PASSAGE</b>							<b>Rite of Passage, Inc</b>	
	LA-00723784	11/23/16	ROP 110316	For Juvenile Placement	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	17,360.00
		11/23/16	ROP 110316	Placement facility for	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	2,765.20
	<b>Check Total:</b>								<b>20,125.20</b>
	<b>THE SAFEGUARD SYSTEM INC</b>							<b>The Safeguard System Inc</b>	
	LA-00723785	11/23/16	6676898	Monthly Monitoring fee	GEN	3621	5266	Contract Services-Buildings	27.00
	<b>Check Total:</b>								<b>27.00</b>
	<b>MARIO A SALINAS</b>							<b>Salinas, Mario A</b>	
	LA-00723786	11/23/16	SALINAS M 1016	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	88.69
	<b>Check Total:</b>								<b>88.69</b>

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<b>CHK</b>	<b>PEGGY L SEAGRIST</b>							<b>Seagrist, Peggy L</b>	
	LA-00723787	11/23/16	537509	FY2016-17 TRUCK WEIGHING/JP &	GEN	1285	5461	Truck Weighing Expenses	72.00
	<b>Check Total:</b>								<b>72.00</b>
	<b>SEC-OPS INC</b>							<b>Sec-Ops Inc</b>	
	LA-00723788	11/23/16	A1901	Security Service for KFL	GEN	6310	5185	Contract Personnel	346.08
	<b>Check Total:</b>								<b>346.08</b>
	<b>OTILIA SERNA</b>							<b>Serna, Otilia</b>	
	LA-00723789	11/23/16	14CR50762	COURT REPORTERS RECORD ON SOT	GEN	3520	5349	Prosecution Costs-Other	217.00
	<b>Check Total:</b>								<b>217.00</b>
	<b>SHI GOVERNMENT SOLUTIONS INC</b>							<b>SHI Government Solutions Inc</b>	
		11/23/16	GB00211138	1 Set of Software for	GEN	1900	5213	PC Software Programs	329.20
	LA-00723790	11/23/16	GB00211138	SOFTWARE-MS Windows Server	GEN	1900	5213	PC Software Programs	24.70
		11/23/16	GB00211138	SOFTWARE - MS Exchange Server	GEN	1900	5213	PC Software Programs	56.80
	<b>Check Total:</b>								<b>410.70</b>
	<b>SERVANDO SOSA</b>							<b>Sosa, Servando</b>	
	LA-00723791	11/23/16	SOSAS 102316	EMPLOYEE REIMBURSEMENT FOR	GEN	0120	5463	Wearing Apparel Expenses	24.68
	<b>Check Total:</b>								<b>24.68</b>
	<b>KATHRYN W SOWARD PHD</b>							<b>Soward PhD, Kathryn</b>	
	LA-00723792	11/23/16	14CR2220B	Competency Evaluation William	GEN	3340	5348	Defense Costs-Other	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>SUSSER PETROLEUM OPERATING COMPANY</b>							<b>Susser Petroleum Operating Company</b>	
	LA-00723793	11/23/16	IN01638359	DIESEL FUEL AND UNLEADED	GEN	0120	5241	Gasoline-Credit Card & Bulk	13,662.25
	<b>Check Total:</b>								<b>13,662.25</b>
	<b>TEXAS DEPARTMENT OF PUBLIC SAFETY</b>							<b>Texas Department of Public Safety</b>	
	LA-00723794	11/23/16	CRS201610107111	STANDING PO FOR CRIMINAL	GEN	1160	5306	Empl Evals/Testing	22.00
	<b>Check Total:</b>								<b>22.00</b>

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<b>CHK</b>	<b>TEXAS DEPARTMENT OF HEALTH</b>			<b>Texas Department of Health</b>					
	LA-00723795	11/23/16	2001788	Remote Birth Access for	GEN	1315	5437	Fees & Permits	409.92
	<b>Check Total:</b>								<b>409.92</b>
	<b>TEXAS MULTI-CHEM INC</b>			<b>Texas Multi-Chem Inc</b>					
	LA-00723796	11/23/16	164529	Diamond Dandy Infield Mix at	GEN	0140	5264	Landscape & Grounds M&R	1,008.00
	<b>Check Total:</b>								<b>1,008.00</b>
	<b>TEXAS STAR ALLIANCE ENERGY SOLUTIONS LLC</b>			<b>Texas Star Alliance Energy Solutions LLC</b>					
	LA-00723797	11/23/16	1112016	Personal Services for	GEN	0181	5305	Administrat & Consultant Fees	3,500.00
	<b>Check Total:</b>								<b>3,500.00</b>
	<b>TEXAS TECH UNIVERSITY</b>			<b>Texas Tech University</b>					
	LA-00723798	11/23/16	TTLR110116 VOL49	Subscription to Vol. 49	GEN	0150	5424	Books & Subscriptions Inventory	35.00
	<b>Check Total:</b>								<b>35.00</b>
	<b>LLC TEXAS THRONE</b>			<b>Texas Throne, LLC</b>					
	LA-00723799	11/23/16	23636	Standing PO for FY 16-17	GEN	0170	5455	Services - Other	560.00
		11/23/16	23635	Standing PO for FY 16-17,	GEN	0170	5455	Services - Other	375.00
	<b>Check Total:</b>								<b>935.00</b>
	<b>THE LIBRARY CORPORATION</b>			<b>The Library Corporation</b>					
	LA-00723800	11/23/16	2016090107	L.S. Software License Support	GEN	6310	5311	Software Srvc & Maintenance	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>THOMSON REUTERS-WEST</b>			<b>West Publishing Corporation</b>					
		11/23/16	835044867	West's PATRON x 3	GEN	0150	5316	Westlaw Internet Services	2,619.41
	LA-00723801	11/23/16	835047063	West State Contract	GEN	0150	5316	Westlaw Internet Services	357.00
		11/23/16	834951774	annual/monthly charges for	GEN	1130	5213	PC Software Programs	83.50
	<b>Check Total:</b>								<b>3,059.91</b>
	<b>TRACK GROUP</b>			<b>Track Group Americas Inc.</b>					
	LA-00723802	11/23/16	66066	Electronic monitors for	GEN	3480	5434	Electronic Monitor & ID Costs	2,229.00
	<b>Check Total:</b>								<b>2,229.00</b>

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<b>CHK</b>	<b>TRI-TECH FORENSICS INC</b>			<b>Tri-Tech Forensics Inc</b>					
	LA-00723803	11/23/16	138084	Requesting standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	124.85
	<b>Check Total:</b>								<b>124.85</b>
	<b>TULOSO-MIDWAY ISD</b>			<b>Tuloso-Midway ISD</b>					
	LA-00723804	11/23/16	JJAEP 110316	Mandatory school days	GEN	2847	5443	Inter-Local Agreements	1,376.00
	<b>Check Total:</b>								<b>1,376.00</b>
	<b>TWE ADVANCE NEWHOUSE PARTNERSHIP</b>			<b>TWE Advance Newhouse Partnership</b>					
	LA-00723805	11/23/16	8260180870231931	Internet Fees 10/18 through	GEN	6210	5236	InterNet Fees-T-1-ISDN	109.92
	<b>Check Total:</b>								<b>109.92</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
		11/23/16	5677456	Standing PO for FY 16-17	GEN	0170	5445	Linens,Towels,etc	3.40
		11/23/16	5677457	Standing PO for FY 16-17	GEN	0170	5463	Wearing Apparel Expenses	80.47
		11/23/16	0232782	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	106.90
		11/23/16	0232784	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	34.00
		11/23/16	5678693	ACCT# 1047175-POLSTON BLDG	GEN	1570	5445	Linens,Towels,etc	9.86
LA-00723806		11/23/16	5678694	ACCT# 1047176-POLSTON BLDG	GEN	1570	5463	Wearing Apparel Expenses	4.15
		11/23/16	0230252	laundry services (dr. towels,	GEN	3890	5445	Linens,Towels,etc	48.70
		11/23/16	0230749	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	41.20
		11/23/16	0232783	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	41.20
		11/23/16	0230749	standing PO laundry services	GEN	3890	5463	Wearing Apparel Expenses	21.56
		11/23/16	0232783	standing PO laundry services	GEN	3890	5463	Wearing Apparel Expenses	21.56
		11/23/16	0230252	laundry services (scrubs).	GEN	3890	5463	Wearing Apparel Expenses	21.56
	<b>Check Total:</b>								<b>434.56</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
		11/23/16	5679258	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.73
		11/23/16	5678395	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	47.66
LA-00723807		11/23/16	5678396	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	194.47
		11/23/16	5670781	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	16.50
		11/23/16	5676860	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	106.15
		11/23/16	5677452	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	37.95

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CHK		11/23/16	5678391	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	22.00
		11/23/16	5678975	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	78.10
	LA-00723807	11/23/16	5678701	MATS-WET MOPS- DRY MOPS	GEN	1590	5445	Linens,Towels,etc	45.78
		11/23/16	5678700	EMPLOYEE UNIFORMS	GEN	1590	5463	Wearing Apparel Expenses	13.09
		11/23/16	5678392	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
<b>Check Total:</b>									<b>580.04</b>
<b>UNITED STATES AND CANADIAN ACADEMY OF PATHOLOGY</b>					<b>United States and Canadian Academy of Pathology</b>				
LA-00723808	11/23/16	SHAKER A 2017		2017 membership dues (Dr.	GEN	3890	5447	Membrships,Dues,Certifications	250.00
<b>Check Total:</b>									<b>250.00</b>
<b>ROBERTO G VELA</b>					<b>Vela, Roberto G</b>				
LA-00723809	11/23/16	11CR0561C		SUAREZ, ERNESTO	GEN	3320	5342	Appointed Attny Fees	350.00
	11/23/16	10CR0113C		SUAREZ, ERNESTO	GEN	3320	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>700.00</b>
<b>WEBER PLAZA</b>					<b>Williams, Glen</b>				
LA-00723810	11/23/16	161664		Build Space Rent	GEN	3621	5422	Bldg & Space Rent	2,256.25
<b>Check Total:</b>									<b>2,256.25</b>
<b>WELDON WILLIAMS AND LICK INC</b>					<b>Weldon Williams and Lick Inc</b>				
LA-00723811	11/23/16	374564		Coin operated Game Machine	GEN	1200	5437	Fees & Permits	3,056.29
<b>Check Total:</b>									<b>3,056.29</b>
<b>ACCOUNT CONTROL TECHNOLOGY INC</b>					<b>ACCOUNT CONTROL TECHNOLOGY INC</b>				
LA-00723812	11/18/16	2537/1601123		PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	175.75
<b>Check Total:</b>									<b>175.75</b>
<b>CINDY BOUDLOCHE CHAPTER 13 TRUSTEE</b>					<b>BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY</b>				
LA-00723813	11/18/16	2519/1601123		PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	2,248.58
<b>Check Total:</b>									<b>2,248.58</b>

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<b>CHK</b>	<b>BUREAU FOR CHILD SUPPORT ENFORCE</b>				<b>WV Department of Health and Human Resources</b>				
	LA-00723814	11/18/162578/1601123		PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.40
	<b>Check Total:</b>								<b>207.40</b>
	<b>CA STATE DISBURSEMENT UNIT</b>				<b>CA STATE DISBURSEMENT UNIT</b>				
	LA-00723815	11/18/162573/1601123		PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	46.15
	<b>Check Total:</b>								<b>46.15</b>
	<b>EDWARD D JONES &amp; CO L.P.</b>				<b>EDWARD D JONES &amp; CO L.P.</b>				
	LA-00723816	11/18/161320/1601123		PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		11/18/162320/1601123		PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	<b>Check Total:</b>								<b>78.68</b>
	<b>FAMILY SUPPORT PAYMENT CENTER</b>				<b>FAMILY SUPPORT PAYMENT CENTER</b>				
	LA-00723817	11/18/162621/1601123		PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
	<b>Check Total:</b>								<b>228.92</b>
	<b>FRATERNAL ORDER OF POLICE LODGE #27</b>				<b>FRATERNAL ORDER OF POLICE LODGE #27</b>				
	LA-00723818	11/18/16PY111816		Fraternal Order Police Assc	GEN	0020	2563	Fraternal Order Police Assc	136.00
	<b>Check Total:</b>								<b>136.00</b>
	<b>NCSOA</b>				<b>Nueces County Sheriff Officers Association</b>				
	LA-00723819	11/18/16PY111816		NCSOA	GEN	0020	2558	NCSOA	8,510.76
	<b>Check Total:</b>								<b>8,510.76</b>
	<b>NUECES COUNTY COMBINED LAW ENFORCEMENT -PAC</b>				<b>NUECES COUNTY COMBINED LAW ENFORCEMENT - PAC</b>				
	LA-00723820	11/18/16PY111816		Comb Law Enf Officers - PAC	GEN	0020	2579	Comb Law Enf Officers - PAC	1,590.00
	<b>Check Total:</b>								<b>1,590.00</b>
	<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				
	LA-00723821	11/18/162583/1601123		PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	<b>Check Total:</b>								<b>147.33</b>



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<b>CHK</b>	<b>SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY</b>				<b>SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY</b>				
	LA-00723822	11/18/16PY	111816	Sheriff Association (SEA)	GEN	0020	2562	Sheriff Association (SEA)	918.75
	<b>Check Total:</b>								<b>918.75</b>
	<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				
	LA-00723823	11/18/162585/1601123		PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	364.00
	<b>Check Total:</b>								<b>364.00</b>
	<b>TG</b>				<b>TG</b>				
	LA-00723824	11/18/162530/1601123		PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	935.67
	<b>Check Total:</b>								<b>935.67</b>
	<b>U.S. DEPARTMENT OF TREASURY</b>				<b>U.S. DEPARTMENT OF TREASURY</b>				
	LA-00723825	11/18/162541/1601123		PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	139.72
	<b>Check Total:</b>								<b>139.72</b>
	<b>UNITED WAY</b>				<b>UNITED WAY OF THE COASTAL BEND</b>				
	LA-00723826	11/18/16PY	111816	United Way	GEN	0020	2557	United Way	663.00
	<b>Check Total:</b>								<b>663.00</b>
	<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				
	LA-00723827	11/18/162538/1601123		PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	123.13
	<b>Check Total:</b>								<b>123.13</b>
	<b>VALIC C/O CHASE BANK OF TX</b>				<b>VALIC C/O JP MORGAN CHASE</b>				
	LA-00723828	11/18/162319/1601123		PAYCYCLE1	GEN	0020	2533	Valic	25.00
	<b>Check Total:</b>								<b>25.00</b>
	<b>ACTION PROPERTY MANAGEMENT</b>				<b>Action Property Management</b>				
	LA-00723829	11/18/1616EV0058JP51		OVERPAYMENT OF FILING/SVC FEES	GEN	3650	2354	Refunds Payable-Admin	49.00
	<b>Check Total:</b>								<b>49.00</b>

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CHK	<b>HONORABLE DICK ALCALA</b>							<b>Alcala, Honorable Dick</b>	
	LA-00723830	11/18/16	ALCALA D 101416	Visiting & Special Judges	GEN	3310	5340	Visiting & Special Judges	169.72
	<b>Check Total:</b>								<b>169.72</b>
	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00723831	11/18/16	3618832854 NOV16	11/03/16-12/02/16	GEN	1500	5231	Telephone Utility Expense	272.74
	<b>Check Total:</b>								<b>272.74</b>
	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00723832	11/18/16	3618835911 NOV16	11/03/16-12/02/16	GEN	1465	5231	Telephone Utility Expense	270.21
	<b>Check Total:</b>								<b>270.21</b>
	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00723833	11/18/16	3618440139 NOV16	11/07/16-12/06/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	157.42
	<b>Check Total:</b>								<b>157.42</b>
	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00723834	11/18/16	3618440115 NOV16	11/07/16-12/06/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	800.61
	<b>Check Total:</b>								<b>800.61</b>
	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00723835	11/18/16	3618440117 NOV16	11/07/16-12/06/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	800.61
	<b>Check Total:</b>								<b>800.61</b>
	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00723836	11/18/16	3619982101 OCT16	10/03/16-10/31/16	GEN	1510	5231	Telephone Utility Expense	697.33
	<b>Check Total:</b>								<b>697.33</b>
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>							<b>AT&amp;T Mobility II LLC</b>	
	LA-00723837	11/18/16	2872714526561016	10/02/16-11/01/16	GEN	1250	5236	InterNet Fees-T-1-ISDN	38.19
	<b>Check Total:</b>								<b>38.19</b>

**Check Register**

Starting Check No.: 00000000  
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Starting Check Date: Oct 1, 2016  
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>CHRISTOPHER A BOYCE</b>				<b>Boyce, Christopher A</b>				
	LA-00723838	11/18/16116743		11/19-11/20	GEN	5105	5542	Travel, Food & Lodging	60.00
		11/18/16116742		11/28-12/02	GEN	5105	5542	Travel, Food & Lodging	134.40
	<b>Check Total:</b>								<b>194.40</b>
	<b>ELENA J BUENTELLO</b>				<b>Buentello, Elena J</b>				
	LA-00723839	11/18/16	BUENTELLO E	11/2-3/16 APA TX2016 ANN CONF	GEN	0370	5542	Travel, Food & Lodging	176.14
	<b>Check Total:</b>								<b>176.14</b>
	<b>NARCISO CANTU JR.</b>				<b>Cantu Jr., Narciso</b>				
	LA-00723840	11/18/1616	TR1691JP51	REFUND OVERPAYMENT	GEN	3650	2354	Refunds Payable-Admin	35.00
	<b>Check Total:</b>								<b>35.00</b>
	<b>CCISD</b>				<b>CCISD</b>				
		11/18/1615	EC00415JP11	FINES FEB 2016	GEN	3600	2347	Due to Schools	1,027.50
	LA-00723841	11/18/162007	CR03855TRJP1	ARREST FEES DEC 2015	GEN	3600	2347	Due to Schools	6.84
		11/18/162011	CR01229TRJP1	ARREST FEES OCT 2015	GEN	3600	2347	Due to Schools	5.00
	<b>Check Total:</b>								<b>1,039.34</b>
	<b>CITY OF CORPUS CHRISTI</b>				<b>City of Corpus Christi</b>				
		11/18/167013	80AUG2016	HIE-DY2-OPERATING BUDGET	GEN	1377	2462	A/P City of Corpus Christi	44,915.12
		11/18/167030	02REVAUG2016	DY 3 Patient Navigators Grant	GEN	1377	2462	A/P City of Corpus Christi	5,359.50
		11/18/167020	02REVAUG2016	DY 3 Diabetes for 1115 Waiver	GEN	1377	2462	A/P City of Corpus Christi	36,364.74
	LA-00723842	11/18/167020	02REVAUG216	A/P City of Corpus Christi	GEN	1377	2462	A/P City of Corpus Christi	18,945.26
		11/18/163098	GFB0916	FY15-16 Dr. Burgin - Health	GEN	3091	5188	Inter-Governmnt Personnel	4,166.66
		11/18/1660232		FY15-16 INTERGOVERNMENTAL	GEN	3091	5188	Inter-Governmnt Personnel	7,213.89
		11/18/1660232A		General Fund FY16/17	GEN	3091	5188	Inter-Governmnt Personnel	2,144.29
	<b>Check Total:</b>								<b>119,109.46</b>
	<b>EL CENTRO LANDFILL LP</b>				<b>El Centro Landfill LP</b>				
	LA-00723843	11/18/1623	246	Tipping & Dump Fees	GEN	5330	5239	Tipping & Dump Fees	48.09
	<b>Check Total:</b>								<b>48.09</b>

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Starting Check Date: Oct 1, 2016  
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>INC. ENTERPRISE HOLDINGS</b>				<b>Enterprise Holdings, Inc.</b>				
	LA-00723844	11/18/16	800015604862	BILL REF # 8000-1560-4862	GEN	3480	5542	Travel, Food & Lodging	122.97
		11/18/16	1690081430136	Bill Ref #9008-1430-136	GEN	3520	5542	Travel, Food & Lodging	190.44
	<b>Check Total:</b>								<b>313.41</b>
	<b>FEDERAL EXPRESS CORP</b>				<b>Federal Express Corporation</b>				
	LA-00723845	11/18/16	16556872869	INVOICE #5-568-72869	GEN	3520	5217	Postage & Fed Express	38.20
	<b>Check Total:</b>								<b>38.20</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00723846	11/18/16	163617672713	NOV16 11/07/16-12/06/16	GEN	1580	5231	Telephone Utility Expense	438.18
	<b>Check Total:</b>								<b>438.18</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00723847	11/18/16	163617676514	NOV16 11/10/16-12/09/16	GEN	1540	5231	Telephone Utility Expense	113.44
	<b>Check Total:</b>								<b>113.44</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00723848	11/18/16	163619982304	NOV16 11/10/16-12/09/16	GEN	1770	5231	Telephone Utility Expense	56.55
	<b>Check Total:</b>								<b>56.55</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00723849	11/18/16	163615842924	NOV16 11/10/16-12/09/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	65.08
	<b>Check Total:</b>								<b>65.08</b>
	<b>MICHAEL D GEORGE</b>				<b>George, Michael D</b>				
	LA-00723850	11/18/16	2016PR004362	IN THE EST DENNIS RAY GARCIA	GEN	3530	2338	Due to Attornies-DC Registry	380.00
	<b>Check Total:</b>								<b>380.00</b>
	<b>IDA GONZALEZ-GARZA</b>				<b>Gonzalez-Garza, Ida</b>				
	LA-00723851	11/18/16	INCREASE CHANGE	Local Government Code 130.902	GEN	6310	1050	Change Fund	50.00
	<b>Check Total:</b>								<b>50.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>HEB CHECK SERVICES DEPT 166</b>			<b>HEB Check Services Dept 166</b>					
		11/18/16	16HC00882JP22	CRUZ 04738993	GEN	3622	2474	Restitution Payable	100.00
		11/18/16	14HC00055JP22	HOFFER 04669688	GEN	3622	2474	Restitution Payable	148.87
		11/18/16	2010CR000662HCJP	RODRIGUEZ 10533240	GEN	3622	2474	Restitution Payable	192.86
		11/18/16	16HC0927JP22	VAZQUEZ 19114796	GEN	3622	2474	Restitution Payable	230.00
LA-00723852		11/18/16	16HC0966JP22	DELGADO 25200151	GEN	3622	2474	Restitution Payable	112.87
		11/18/16	16HC0971JP22	REZA 29219358	GEN	3622	2474	Restitution Payable	112.93
		11/18/16	16HC0925JP22	BLAKELY 16898349	GEN	3622	2474	Restitution Payable	72.07
		11/18/16	13HC01167JP22	ARNOLD 19896130	GEN	3622	2474	Restitution Payable	41.17
		11/18/16	14HC00529JP22	GARCIA 19358442	GEN	3622	2474	Restitution Payable	187.14
<b>Check Total:</b>									<b>1,197.91</b>
<b>LAW OFFICE OF DAVID E. FAST</b>				<b>Law Office of David E. Fast</b>					
LA-00723853		11/18/16	16FC0352A	ESPINOZA, JACOB	GEN	3320	5342	Appointed Attny Fees	100.00
		11/18/16	11CR3115E	GARZA, SAVANNAH	GEN	3350	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>450.00</b>
<b>BLAIR &amp; LINEBARGER,GOGGAN</b>				<b>Linebarger,Goggan,Blair &amp;</b>					
LA-00723854		11/18/16	2010CR02958ECJP1	MONIES DUE FOR OCT 2015	GEN	3610	2110	Attorney Fee Payable	615.94
		11/18/16	2004CR000091TRJP	CRDFF SEPT 2016	GEN	3650	2110	Attorney Fee Payable	81.49
<b>Check Total:</b>									<b>697.43</b>
<b>MATRIX TELECOM INC DBA IMPACT TELECOM</b>				<b>Matrix Telecom LLC</b>					
LA-00723855		11/18/16	301325982 NOV16	10/30-11/29/16 703552475 INV#	GEN	1460	5231	Telephone Utility Expense	182.08
<b>Check Total:</b>									<b>182.08</b>
<b>OFFICIAL PAYMENTS</b>				<b>ACI Payments Inc</b>					
		11/18/16	14TR01391JP21	CASTRO, LUCIA 668206	GEN	3621	2395	Due to OPC-Chargeback	6.90
LA-00723856		11/18/16	MULTIPLE CAUSES	REFUND NOV 2015-SEPT 2016	GEN	3640	2395	Due to OPC-Chargeback	1,769.00
		11/18/16	16TR1495JP51	ALAN GLOMBICKI 04753D	GEN	3650	2395	Due to OPC-Chargeback	17.00
<b>Check Total:</b>									<b>1,792.90</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>OMNIBASE</b>							<b>Omnibase Services of Texas Ip</b>	
	LA-00723857	11/18/1616PC00177JP4		REMITTANCE SEPT 2016	GEN	3640	2364	A/P Omnibase	88.00
		11/18/162009CR001349TRJP		CROMNI FEES SEPT 2016	GEN	3650	2364	A/P Omnibase	318.00
	<b>Check Total:</b>								<b>406.00</b>
	<b>PORT OF CORPUS CHRISTI POLICE</b>							<b>Port of Corpus Christi Police</b>	
	LA-00723858	11/18/1616TR00248JP13		ARREST FEE K CURRY	GEN	3613	2355	Due to Outside Entities	5.00
	<b>Check Total:</b>								<b>5.00</b>
	<b>ALEXANDRIA VICTORIA PYLE</b>							<b>Pyle, Alexandria Victoria</b>	
	LA-00723859	11/18/1616TR1532JP51		REFUND OVERPAYMENT	GEN	3650	2354	Refunds Payable-Admin	13.90
	<b>Check Total:</b>								<b>13.90</b>
	<b>ROBSTOWN IND SCHOOL DISTRICT</b>							<b>Robstown Ind School District</b>	
	LA-00723860	11/18/1616EC00252JP51		CRSFR FEES SEPT 2016	GEN	3650	2347	Due to Schools	117.50
	<b>Check Total:</b>								<b>117.50</b>
	<b>ROBSTOWN POLICE DEPT</b>							<b>Robstown Police Dept</b>	
	LA-00723861	11/18/1616PC00502JP51		CRAFROBPD FEES SEPT 2016	GEN	3650	2355	Due to Outside Entities	10.00
	<b>Check Total:</b>								<b>10.00</b>
	<b>SAFEPLACE</b>							<b>Travis County Domestic Violence</b>	
	LA-00723862	11/18/160728167020		invoice # 072816-7020	GEN	3520	5307	County Legal Exps-Other	187.50
	<b>Check Total:</b>								<b>187.50</b>
	<b>SCHINDLER ELEVATOR CORPORATION</b>							<b>Schindler Elevator Corporation</b>	
	LA-00723863	11/18/167152420085A		COUNTY JAIL-SERVICE CALL ON	GEN	1570	5263	Elevator/Escalator Repairs	59.11
	<b>Check Total:</b>								<b>59.11</b>
	<b>STRIPE LOSS PREVENTION</b>							<b>Stripes Loss Prevention</b>	
	LA-00723864	11/18/1615HC01480JP12		RESTITUTION MULTIPLE CASES	GEN	3610	2474	Restitution Payable	308.57
		11/18/1616HC0784JP21		LINDSEY 33563268	GEN	3621	2474	Restitution Payable	96.66
	<b>Check Total:</b>								<b>405.23</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>SUTHERLANDS</b>			<b>Sutherlands</b>					
	LA-00723865	11/18/16	16HC0740JP21	JOSE PENA 15287220	GEN	3621	2474	Restitution Payable	89.89
	<b>Check Total:</b>								<b>89.89</b>
	<b>TEXAS PARKS &amp; WILDLIFE</b>			<b>Texas Parks &amp; Wildlife</b>					
	LA-00723866	11/18/16	16PW00643JP4	SEPT 2016 REMITTANCE	GEN	3640	2351	Due to Parks & Wildlife	1,155.15
		11/18/16	16PW01304JP51	FEES COLLECTED SEPT 2016	GEN	3650	2351	Due to Parks & Wildlife	670.50
	<b>Check Total:</b>								<b>1,825.65</b>
	<b>UNLIMITED LAND SERVICES</b>			<b>Unlimited Land Services</b>					
	LA-00723867	11/18/16	16HC0933JP22	RESTITUTION DANTE MILLER	GEN	3622	2474	Restitution Payable	1,850.00
	<b>Check Total:</b>								<b>1,850.00</b>
	<b>ABSOLUTE WASTE</b>			<b>Absolute Waste Services Inc</b>					
	LA-00723868	11/23/16	16401173	Solid Waste Collection &	GEN	0180	5239	Tipping & Dump Fees	3,182.00
		11/23/16	16401323	ROBSTOWN COMMUNITY CENTER	GEN	1760	5239	Tipping & Dump Fees	150.10
	<b>Check Total:</b>								<b>3,332.10</b>
	<b>ACCUSTAT MEDICAL TRANSCRIPTION INC</b>			<b>AccuStat Medical Transcription Inc</b>					
	LA-00723869	11/23/16	111067	standing PO for transcription	GEN	3890	5307	County Legal Exps-Other	305.63
	<b>Check Total:</b>								<b>305.63</b>
	<b>ADVANCED TEMPORARIES INC</b>			<b>Advanced Temporaries Inc</b>					
		11/23/16	16121420	Contract Personnel	GEN	1125	5185	Contract Personnel	759.60
	LA-00723870	11/23/16	16121635	Contract Personnel	GEN	1125	5185	Contract Personnel	669.40
		11/23/16	16121555	Contract Personnel	GEN	1125	5185	Contract Personnel	726.37
	<b>Check Total:</b>								<b>2,155.37</b>
	<b>AGRICULTURAL EXTENSION</b>			<b>Agricultural Extension</b>					
		11/23/16	16MCMANUS 091316	Membership dues for: Jason	GEN	6110	5447	Membrships,Dues,Certifications	100.00
	LA-00723871	11/23/16	16OTT 091316	Membership dues for: Jason	GEN	6110	5447	Membrships,Dues,Certifications	100.00
		11/23/16	16GIBBS 091316	Membership dues for: Jason	GEN	6110	5447	Membrships,Dues,Certifications	100.00
	<b>Check Total:</b>								<b>300.00</b>

## Check Register

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Starting Check Date: Oct 1, 2016  
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK AMERICAN ASSOCIATION OF NOTARIES</b>					<b>American Association of Notaries</b>				
	LA-00723872	11/23/16	AAN 111516	membership fees for notary:	GEN	0102	5942	Notary & Other Bonds	85.94
<b>Check Total:</b>									<b>85.94</b>
<b>AMERICAN BOARD OF MEDICOLEGAL/DEATH</b>					<b>American Board of Medicolegal/Death</b>				
	LA-00723873	11/23/16	ABMDI 102716	membership	GEN	3890	5447	Membrships,Dues,Certifications	50.00
<b>Check Total:</b>									<b>50.00</b>
<b>RUBY C ANGUIANO</b>					<b>Anguiano, Ruby C</b>				
	LA-00723874	11/23/16	ANGUIANOR111016	Contractual Services for	GEN	2158	5428	Contract Services-Other	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>APOLLO TOWING/EASY RIDER WRECKER SERVICE</b>					<b>DRR &amp; RS Inc</b>				
	LA-00723875	11/23/16	152494	61086	GEN	3720	5249	Car Repairs, Supplies & Srves	75.00
		11/23/16	A155615	63540	GEN	3720	5249	Car Repairs, Supplies & Srves	75.00
<b>Check Total:</b>									<b>150.00</b>
<b>ARAMARK CORRECTIONAL SERVICES LLC</b>					<b>Aramark Services Inc.</b>				
	LA-00723876	11/23/16	200365200000255	DETENTION - Meals for	GEN	3490	5228	Contract Meals	1,317.55
		11/23/16	200365200000255	BOOT CAMP - Meals for	GEN	3492	5228	Contract Meals	1,487.82
<b>Check Total:</b>									<b>2,805.37</b>
<b>AT&amp;T</b>					<b>AT&amp;T Inc</b>				
	LA-00723877	11/23/16	3618533280 NOV16	11/13/16-12/12/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	718.50
<b>Check Total:</b>									<b>718.50</b>
<b>AT&amp;T</b>					<b>AT&amp;T Inc</b>				
	LA-00723878	11/23/16	3619378236 NOV16	11/11/16-12/10/16	GEN	1490	5231	Telephone Utility Expense	409.11
<b>Check Total:</b>									<b>409.11</b>
<b>DEBRA D AUMADA</b>					<b>Aumada, Debra D</b>				
	LA-00723879	11/23/16	1116741	12/07-12/09	GEN	3630	5542	Travel, Food & Lodging	132.00
		11/23/16	1116741	12/07-12/09	GEN	3630	5542	Travel, Food & Lodging	183.46
<b>Check Total:</b>									<b>315.46</b>



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>AXIS FORENSIC TOXICOLOGY INC</b>			<b>Axis Forensic Toxicology Inc</b>					
	LA-00723880	11/23/16	2389	lab analyses on multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	845.00
	<b>Check Total:</b>								<b>845.00</b>
	<b>BAKER &amp; TAYLOR INC</b>			<b>Baker &amp; Taylor Inc</b>					
		11/23/16	5014310380	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	570.68
		11/23/16	5014308790	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	124.65
		11/23/16	5014308789	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	6.81
		11/23/16	5014310379	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	6.81
		11/23/16	5014315149	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	111.25
		11/23/16	5014326268	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	148.91
		11/23/16	5014326269	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	27.64
	LA-00723881	11/23/16	5014326270	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	6.81
		11/23/16	5014304982	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	310.33
		11/23/16	5014326271	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	32.92
		11/23/16	5014310381	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	19.55
		11/23/16	5014315150	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	22.96
		11/23/16	5014310382	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	119.09
		11/23/16	5014304983	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	148.81
		11/23/16	5014326272	Standing order for printed	GEN	6310	5424	Books & Subscriptions	17.99

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CHK								Inventory	
		11/23/16	5014291989	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	14.74
	LA-00723881	11/23/16	5014304984	Standing order for audio	GEN	6310	5424	Books & Subscriptions Inventory	38.93
		11/23/16	5014304981	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	935.35
<b>Check Total:</b>									<b>2,664.23</b>
<b>ROBERT BALDERAS JR</b>					<b>Balderas Jr, Robert</b>				
	LA-00723882	11/23/16	16116697	12/04-12/07	GEN	3613	5542	Travel, Food & Lodging	120.00
		11/23/16	16116697	12/04-12/07	GEN	3613	5542	Travel, Food & Lodging	200.70
<b>Check Total:</b>									<b>320.70</b>
<b>BRIDGES SPECIALTIES INC</b>					<b>Bridges Specialties Inc</b>				
	LA-00723883	11/23/16		On Jan. 26, 2016	GEN	2792	5312	General Contractor-Cap Project	80,093.55
<b>Check Total:</b>									<b>80,093.55</b>
<b>CAMERON LEWIS BRUMFIELD</b>					<b>Brumfield, Cameron Lewis</b>				
		11/23/16	JUV	MARTINEZ, BERNICE	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00723884	11/23/16	JUV	TREVINO, ANGEL	GEN	3150	5342	Appointed Attny Fees	75.00
		11/23/16	JUV	MOLINA, HENRY	GEN	3150	5342	Appointed Attny Fees	75.00
		11/23/16	15JUV129	ESPINOZA, FABIAN	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>300.00</b>
<b>JACQUELINE A DEL LLANO CHAPA</b>					<b>Chapa, Jacqueline A Del Llano</b>				
	LA-00723885	11/23/16	JUV	FLORES, BOBBY	GEN	3150	5342	Appointed Attny Fees	75.00
		11/23/16	11CR3490E	THOMAS, AMBER	GEN	3350	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>425.00</b>
<b>SANDRA CHAVEZ</b>					<b>Chavez, Sandra</b>				
	LA-00723886	11/23/16	15CR1179E	NO. 15-CR-1179-E (S1)	GEN	3350	5343	Transcripts & Interpreters	2,576.72
<b>Check Total:</b>									<b>2,576.72</b>

**Check Register**

Starting Check No.: 00000000  
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Starting Check Date: Oct 1, 2016  
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CITY OF CORPUS CHRISTI			City of Corpus Christi					
		11/23/16	401516762 092716	RADIO BACKBONE MAINTENANCE -	GEN	0120	5258	Radios & Camera Maint & Repair	2,273.67
		11/23/16	401516762111216	RADIO BACKBONE MAINTENANCE -	GEN	0120	5258	Radios & Camera Maint & Repair	1,136.80
		11/23/16	401516762111216	RADIO BACKBONE MAINTENANCE -	GEN	0180	5258	Radios & Camera Maint & Repair	197.71
		11/23/16	401516762 092716	RADIO BACKBONE MAINTENANCE -	GEN	0180	5258	Radios & Camera Maint & Repair	395.42
		11/23/16	401516762 092716	RADIO BACKBONE MAINTENANCE -	GEN	1120	5258	Radios & Camera Maint & Repair	24.71
		11/23/16	401516762111216	RADIO BACKBONE MAINTENANCE -	GEN	1120	5258	Radios & Camera Maint & Repair	12.36
		11/23/16	401516762111216	RADIO BACKBONE MAINTENANCE -	GEN	1180	5258	Radios & Camera Maint & Repair	24.71
		11/23/16	401516762 092716	RADIO BACKBONE MAINTENANCE -	GEN	1180	5258	Radios & Camera Maint & Repair	49.43
LA-00723887	11/23/16	702002SEPT2016		A/P City of Corpus Christi	GEN	1377	2462	A/P City of Corpus Christi	74,043.15
	11/23/16	701380SEPT2016		HIE-DY2-OPERATING BUDGET	GEN	1377	2462	A/P City of Corpus Christi	14,162.78
	11/23/16	703002SEPT2016		DY 3 Patient Navigators Grant	GEN	1377	2462	A/P City of Corpus Christi	1,155.34
		11/23/16	401516762 092716	RADIO BACKBONE MAINTENANCE -	GEN	1490	5258	Radios & Camera Maint & Repair	123.57
		11/23/16	401516762111216	RADIO BACKBONE MAINTENANCE -	GEN	1490	5258	Radios & Camera Maint & Repair	61.78
		11/23/16	3098GFO0916	FY15-16 HEALTH DEPT OPERATING	GEN	3091	2462	A/P City of Corpus Christi	11,876.28
		11/23/16	401516762111216	RADIO BACKBONE MAINTENANCE -	GEN	3110	5258	Radios & Camera Maint & Repair	12.36
		11/23/16	401516762 092716	RADIO BACKBONE MAINTENANCE -	GEN	3110	5258	Radios & Camera Maint & Repair	24.71
		11/23/16	401516762 092716	RADIO BACKBONE MAINTENANCE -	GEN	3120	5258	Radios & Camera Maint & Repair	24.71
		11/23/16	401516762111216	RADIO BACKBONE MAINTENANCE -	GEN	3120	5258	Radios & Camera Maint & Repair	12.36
		11/23/16	401516762111216	RADIO BACKBONE MAINTENANCE -	GEN	3130	5258	Radios & Camera Maint &	12.36

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK								Repair	
		11/23/16	401516762 092716	RADIO BACKBONE MAINTENANCE -	GEN	3130	5258	Radios & Camera Maint & Repair	24.71
		11/23/16	401516762 092716	RADIO BACKBONE MAINTENANCE -	GEN	3140	5258	Radios & Camera Maint & Repair	24.71
		11/23/16	401516762111216	RADIO BACKBONE MAINTENANCE -	GEN	3140	5258	Radios & Camera Maint & Repair	12.36
		11/23/16	401516762111216	RADIO BACKBONE MAINTENANCE -	GEN	3150	5258	Radios & Camera Maint & Repair	12.36
		11/23/16	401516762 092716	RADIO BACKBONE MAINTENANCE -	GEN	3150	5258	Radios & Camera Maint & Repair	24.71
		11/23/16	401516762 092716	RADIO BACKBONE MAINTENANCE -	GEN	3305	5258	Radios & Camera Maint & Repair	24.71
		11/23/16	401516762111216	RADIO BACKBONE MAINTENANCE -	GEN	3305	5258	Radios & Camera Maint & Repair	12.36
		11/23/16	401516762111216	RADIO BACKBONE MAINTENANCE -	GEN	3310	5258	Radios & Camera Maint & Repair	12.36
	LA-00723887	11/23/16	401516762 092716	RADIO BACKBONE MAINTENANCE -	GEN	3310	5258	Radios & Camera Maint & Repair	24.71
		11/23/16	401516762 092716	RADIO BACKBONE MAINTENANCE -	GEN	3320	5258	Radios & Camera Maint & Repair	24.71
		11/23/16	401516762111216	RADIO BACKBONE MAINTENANCE -	GEN	3320	5258	Radios & Camera Maint & Repair	12.36
		11/23/16	401516762111216	RADIO BACKBONE MAINTENANCE -	GEN	3330	5258	Radios & Camera Maint & Repair	12.36
		11/23/16	401516762 092716	RADIO BACKBONE MAINTENANCE -	GEN	3330	5258	Radios & Camera Maint & Repair	24.71
		11/23/16	401516762 092716	RADIO BACKBONE MAINTENANCE -	GEN	3340	5258	Radios & Camera Maint & Repair	24.71
		11/23/16	401516762111216	RADIO BACKBONE MAINTENANCE -	GEN	3340	5258	Radios & Camera Maint & Repair	12.36
		11/23/16	401516762111216	RADIO BACKBONE MAINTENANCE -	GEN	3350	5258	Radios & Camera Maint & Repair	12.36
		11/23/16	401516762 092716	RADIO BACKBONE MAINTENANCE -	GEN	3350	5258	Radios & Camera Maint &	24.71

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK								Repair	
		11/23/16	401516762 092716	RADIO BACKBONE MAINTENANCE -	GEN	3360	5258	Radios & Camera Maint & Repair	24.71
		11/23/16	401516762111216	RADIO BACKBONE MAINTENANCE -	GEN	3360	5258	Radios & Camera Maint & Repair	12.36
		11/23/16	401516762111216	RADIO BACKBONE MAINTENANCE -	GEN	3370	5258	Radios & Camera Maint & Repair	12.36
		11/23/16	401516762 092716	RADIO BACKBONE MAINTENANCE -	GEN	3370	5258	Radios & Camera Maint & Repair	24.71
		11/23/16	401516762 092716	RADIO BACKBONE MAINTENANCE -	GEN	3380	5258	Radios & Camera Maint & Repair	24.71
		11/23/16	401516762111216	RADIO BACKBONE MAINTENANCE -	GEN	3380	5258	Radios & Camera Maint & Repair	12.36
		11/23/16	401516762111216	RADIO BACKBONE MAINTENANCE -	GEN	3480	5258	Radios & Camera Maint & Repair	37.07
		11/23/16	401516762 092716	RADIO BACKBONE MAINTENANCE -	GEN	3480	5258	Radios & Camera Maint & Repair	74.14
	LA-00723887	11/23/16	401516762 092716	RADIO BACKBONE MAINTENANCE -	GEN	3520	5258	Radios & Camera Maint & Repair	148.28
		11/23/16	401516762111216	RADIO BACKBONE MAINTENANCE -	GEN	3520	5258	Radios & Camera Maint & Repair	74.14
		11/23/16	401516762111216	RADIO BACKBONE MAINTENANCE -	GEN	3700	5258	Radios & Camera Maint & Repair	3,719.43
		11/23/16	401516762 092716	RADIO BACKBONE MAINTENANCE -	GEN	3700	5258	Radios & Camera Maint & Repair	7,438.93
		11/23/16	401516762 092716	RADIO BACKBONE MAINTENANCE -	GEN	3810	5258	Radios & Camera Maint & Repair	667.27
		11/23/16	401516762111216	RADIO BACKBONE MAINTENANCE -	GEN	3810	5258	Radios & Camera Maint & Repair	333.64
		11/23/16	401516762111216	RADIO BACKBONE MAINTENANCE -	GEN	3820	5258	Radios & Camera Maint & Repair	333.64
		11/23/16	401516762 092716	RADIO BACKBONE MAINTENANCE -	GEN	3820	5258	Radios & Camera Maint & Repair	667.27
		11/23/16	401516762 092716	RADIO BACKBONE MAINTENANCE -	GEN	3830	5258	Radios & Camera Maint &	345.99

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CHK								Repair	
		11/23/16	401516762111216	RADIO BACKBONE MAINTENANCE -	GEN	3830	5258	Radios & Camera Maint & Repair	173.00
		11/23/16	401516762111216	RADIO BACKBONE MAINTENANCE -	GEN	3840	5258	Radios & Camera Maint & Repair	247.14
		11/23/16	401516762 092716	RADIO BACKBONE MAINTENANCE -	GEN	3840	5258	Radios & Camera Maint & Repair	494.28
	LA-00723887	11/23/16	401516762 092716	RADIO BACKBONE MAINTENANCE -	GEN	3850	5258	Radios & Camera Maint & Repair	766.13
		11/23/16	401516762111216	RADIO BACKBONE MAINTENANCE -	GEN	3850	5258	Radios & Camera Maint & Repair	383.06
		11/23/16	401516762111216	RADIO BACKBONE MAINTENANCE -	GEN	5330	5258	Radios & Camera Maint & Repair	61.78
		11/23/16	401516762 092716	RADIO BACKBONE MAINTENANCE -	GEN	5330	5258	Radios & Camera Maint & Repair	123.57
<b>Check Total:</b>									<b>122,145.45</b>
<b>CNA SURETY CORPORATION</b>					<b>CNA Surety Corporation</b>				
	LA-00723888	11/23/16	1615861713	SURETY BOND FOR CONSTABLE	GEN	0102	5944	Public Official Bonds	177.50
<b>Check Total:</b>									<b>177.50</b>
<b>THE COUNCIL ON ALCOHOL AND</b>					<b>The Council on Alcohol and Drug Abuse-Coastal Bend</b>				
	LA-00723889	11/23/16	20171	Coastal Bend Council On	GEN	4300	5470	Council on Alcohol & Drug Abuse	7,178.50
<b>Check Total:</b>									<b>7,178.50</b>
<b>LARRY M. CUNNINGHAM</b>					<b>Cunningham, Larry M.</b>				
	LA-00723890	11/23/16	15CR2764E	PRUETT, JAMES	GEN	3350	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>400.00</b>
<b>DELL MARKETING CORP</b>					<b>Dell Marketing Corp</b>				
		11/23/16	XK237WJJ5	REPLACEMENT LAPTOP FOR NCSO	GEN	0102	5686	IT Fixed Asset Exception Items	1,960.28
	LA-00723891	11/23/16	XK24M2PM1	HAVIS DS-DELL 406 BASIC PORT	GEN	0102	5686	IT Fixed Asset Exception Items	478.79
		11/23/16	XK24M2PM1	2011-2012 FORD EXPLORER	GEN	0102	5686	IT Fixed Asset Exception Items	464.39

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CHK		11/23/16	XK1RJF936	1 DESKTOP COMPUTER for JP 1-2	GEN	1900	5686	IT Fixed Asset Exception Items	1,057.59
	LA-00723891	11/23/16	XK1RPF22	Dell 20 Monitor P2017H	GEN	1900	5686	IT Fixed Asset Exception Items	147.99
		11/23/16	XK1R7R1M7	Dell USB SoundBar AC511	GEN	1900	5686	IT Fixed Asset Exception Items	25.54
<b>Check Total:</b>									<b>4,134.58</b>
<b>DEMCO INC</b>					<b>Demco Inc</b>				
		11/23/16	5993333	Product WE12150560 DVD,	GEN	2147	5211	Office Expenses & Supplies	1,020.00
		11/23/16	5993333	Product WE12150540 DVD,	GEN	2147	5211	Office Expenses & Supplies	935.00
LA-00723892		11/23/16	5993333	Product We20368540 DreamPak	GEN	2147	5211	Office Expenses & Supplies	970.00
		11/23/16	5993333	Product WE20368550 DreamPak	GEN	2147	5211	Office Expenses & Supplies	243.56
		11/23/16	5993333	Shipping	GEN	2147	5211	Office Expenses & Supplies	7.95
<b>Check Total:</b>									<b>3,176.51</b>
<b>EMERGENT SYSTEMS EXCHANGE</b>					<b>Emergent Systems Exchange</b>				
LA-00723893		11/23/16	657538	1 YEAR ESX GOLD MAINTENANCE	GEN	1240	5257	Hardware Srvc & Maintenance	5,040.00
<b>Check Total:</b>									<b>5,040.00</b>
<b>ESAFETYSUPPLIES INC</b>					<b>eSafetySupplies Inc</b>				
LA-00723894		11/23/16	1967314	20015CS-L POWER FREE LATEX	GEN	1324	5444	Law Enforcement Supplies	3,623.00
		11/23/16	1967314	SHIPPING	GEN	1324	5444	Law Enforcement Supplies	336.73
<b>Check Total:</b>									<b>3,959.73</b>
<b>ALAN T FISHER PH.D</b>					<b>Fisher Ph.D, Alan T</b>				
		11/23/16	AF 091516	STANDING P.O. FOR	GEN	3700	5306	Empl Evals/Testing	300.00
LA-00723895		11/23/16	AF 091916	STANDING P.O. FOR	GEN	3700	5306	Empl Evals/Testing	300.00
		11/23/16	AF 092016	STANDING P.O. FOR	GEN	3700	5306	Empl Evals/Testing	150.00
		11/23/16	AF 092916	STANDING P.O. FOR	GEN	3700	5306	Empl Evals/Testing	150.00
<b>Check Total:</b>									<b>900.00</b>
<b>FRONTIER SOUTHWEST INCORPORATED</b>					<b>Frontier Southwest Incorporated</b>				
LA-00723896		11/23/16	3613873785 NOV16	11/13/16-12/12/16	GEN	0160	5231	Telephone Utility Expense	53.20
<b>Check Total:</b>									<b>53.20</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>G T DISTRIBUTORS INC</b>				<b>G T Distributors Inc</b>				
		11/23/16	40536	#CCI-54234-- CCI- .357 Sig-	GEN	3700	5444	Law Enforcement Supplies	4,950.40
		11/23/16	40536	#CCI-53919*-- CCI Lawman .357	GEN	3700	5444	Law Enforcement Supplies	2,815.76
	LA-00723897	11/23/16	40536	#FC-TGL12-8*-- Federal	GEN	3700	5444	Law Enforcement Supplies	54.06
		11/23/16	40536	#FC-AE223N*- American Eagle	GEN	3700	5444	Law Enforcement Supplies	863.00
		11/23/16	40536	#CCI-24445SP*-- CCI 62gr .223	GEN	3700	5444	Law Enforcement Supplies	1,301.70
		11/23/16	40536	Freight	GEN	3700	5444	Law Enforcement Supplies	200.00
		<b>Check Total:</b>							<b>10,184.92</b>
	<b>GALLS LLC.</b>				<b>Galls LLC.</b>				
		11/23/16	OR6772490	#ZA556 BW BRS 36 -- SUEDE	GEN	3700	5444	Law Enforcement Supplies	150.00
		11/23/16	OR6772490	#ZA556 BW BRS 44 -- SUEDE	GEN	3700	5444	Law Enforcement Supplies	150.00
		11/23/16	OR6772490	#ZA556 BW BRS 48 -- SUEDE	GEN	3700	5444	Law Enforcement Supplies	150.00
		11/23/16	OR6772490	#ZA556 BW BRS 56 -- SUEDE	GEN	3700	5444	Law Enforcement Supplies	75.00
		11/23/16	OR6772490	#NP362 BLK BW -- ACCUMOLD	GEN	3700	5444	Law Enforcement Supplies	91.00
		11/23/16	OR6772490	#NP354 BW HS -- ACCUMOLD	GEN	3700	5444	Law Enforcement Supplies	100.00
		11/23/16	OR6772490	#NP355 BW HS -- ACCUMOLD	GEN	3700	5444	Law Enforcement Supplies	168.00
		11/23/16	OR6772490	#LP742 BW -- DOUBLE MAG POUCH	GEN	3700	5444	Law Enforcement Supplies	420.00
		11/23/16	OR6772490	#LP577 BW -- UNIVERSAL RADIO	GEN	3700	5444	Law Enforcement Supplies	414.00
	LA-00723898	11/23/16	OR6772490	#LP577 BW -- UNIVERSAL RADIO	GEN	3700	5444	Law Enforcement Supplies	46.00
		11/23/16	OR6772490	#RW093 LGR XL SHF -- 1870C	GEN	3700	5444	Law Enforcement Supplies	78.00
		11/23/16	OR6772490	#RW093 LGR 5X SHF -- 1870C	GEN	3700	5444	Law Enforcement Supplies	29.00
		11/23/16	OR6772490	#RW093 LGR 5X SHF -- 1870C	GEN	3700	5444	Law Enforcement Supplies	87.00
		11/23/16	OR6772490	#BA004 BLK BW -- 21IN	GEN	3700	5444	Law Enforcement Supplies	240.00
		11/23/16	OR6772490	#LR112 BLK BW -- TUFF	GEN	3700	5444	Law Enforcement Supplies	238.00
		11/23/16	OR6772490	#BA192 -- GALLS 26 IN BATON	GEN	3700	5444	Law Enforcement Supplies	250.00
		11/23/16	OR6772490	#RS143 -- SW MODEL 110 CHAIN	GEN	3700	5444	Law Enforcement Supplies	266.00
		11/23/16	OR6772490	#RS080 -- SMITH AND WESSON	GEN	3700	5444	Law Enforcement Supplies	196.00
		11/23/16	OR6772490	SHIPPING	GEN	3700	5444	Law Enforcement Supplies	40.00
		11/23/16	OR6772490	#HS378 LGR REG -- CUSTOM	GEN	3700	5444	Law Enforcement Supplies	90.00



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CHK		11/23/16	OR6772490	#HS378 LGR XXL -- CUSTOM	GEN	3700	5444	Law Enforcement Supplies	135.00
	LA-00723898	11/23/16	OR6772490	#ZA556 BW BRS 32 -- SUEDE	GEN	3700	5444	Law Enforcement Supplies	75.00
		11/23/16	OR6772490	#ZA556 BW BRS 34 -- SUEDE	GEN	3700	5444	Law Enforcement Supplies	150.00
<b>Check Total:</b>									<b>3,638.00</b>
<b>GALLS LLC.</b>					<b>Galls LLC.</b>				
		11/23/16	006322327	EVIDENCE BAGS	GEN	3840	5444	Law Enforcement Supplies	56.55
		11/23/16	006355006	ELBECO EZ3314 NAVY SHORT	GEN	3850	5463	Wearing Apparel Expenses	117.00
		11/23/16	006355045	BLAUER 9820 NAVY JACKET	GEN	3850	5463	Wearing Apparel Expenses	140.00
LA-00723899		11/23/16	006419544	ELBECO UNIFORM TROUSER NAVY	GEN	3850	5463	Wearing Apparel Expenses	117.00
		11/23/16	006419544	ELBECO Z314 LONG SLEEVE NAVY	GEN	3850	5463	Wearing Apparel Expenses	84.00
		11/23/16	006419545	ELBECO EZ3314 NAVY SHORT	GEN	3850	5463	Wearing Apparel Expenses	78.00
		11/23/16	006419545	ELBECO Z314 LONG SLEEVE NAVT	GEN	3850	5463	Wearing Apparel Expenses	84.00
<b>Check Total:</b>									<b>676.55</b>
<b>GENE A GARCIA</b>					<b>Garcia, Gene A</b>				
LA-00723900		11/23/16	14CR3444E	WHITE, DEBRA	GEN	3350	5342	Appointed Attny Fees	100.00
		11/23/16	14CR1140E	WHITE, DEBRA	GEN	3350	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>200.00</b>
<b>GULF COAST LASER RENU LLC</b>					<b>Gulf Coast Laser Renu LLC</b>				
LA-00723902		11/23/16	1617946	HP P4014-Jamming & Noisy	GEN	3530	5251	Office Equip Maint & Repairs	60.00
		11/23/16	1617946	Installed Fuser 10/31/2016 to	GEN	3530	5251	Office Equip Maint & Repairs	245.00
<b>Check Total:</b>									<b>305.00</b>
<b>HIGHWAY TRAVEL CENTERS INC</b>					<b>Highway Travel Centers Inc</b>				
LA-00723904		11/23/16	27328968	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
<b>Check Total:</b>									<b>11.00</b>
<b>INTAB LLC</b>					<b>Intab LLC</b>				
LA-00723905		11/23/16	14147481	ORDER # 147481A (3-PACK OF 50	GEN	3075	5211	Office Expenses & Supplies	78.13
<b>Check Total:</b>									<b>78.13</b>

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<b>CHK</b>	<b>JR ELECTRIC COMPANY, INC.</b>							<b>Luciano, Leal Jr.</b>	
	LA-00723906	11/23/162810		REPAIR EXISTING FIXTURES, 3-2	GEN	1470	5268	Parts, Supplies & Misc	1,965.00
	<b>Check Total:</b>								<b>1,965.00</b>
	<b>LARRY LORELL LAWRENCE</b>							<b>Lawrence, Larry Lorell</b>	
	LA-00723907	11/23/16116740		12/04-12/07	GEN	3630	5542	Travel, Food & Lodging	212.07
		11/23/16116740		12/04-12/07	GEN	3630	5542	Travel, Food & Lodging	120.00
	<b>Check Total:</b>								<b>332.07</b>
	<b>LIPPINCOTT WILLIAMS &amp; WILKINS</b>							<b>Lippincott Williams &amp; Wilkins</b>	
	LA-00723908	11/23/16D2669456		membership fees for Ray	GEN	3890	5218	Books, Magzs & Subscriptions	186.00
	<b>Check Total:</b>								<b>186.00</b>
	<b>MICHIE'S MINI WAREHOUSE</b>							<b>Palitz, Murray</b>	
	LA-00723911	11/23/1641907		1 month storage unit	GEN	3840	5422	Bldg & Space Rent	55.00
	<b>Check Total:</b>								<b>55.00</b>
	<b>VANCE D PATON</b>							<b>Paton, Vance D</b>	
	LA-00723912	11/23/1616CR20722		HALL, JONATHAN	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>HERMILO PENA JR</b>							<b>Pena Jr, Hermilo</b>	
	LA-00723913	11/23/16116648		12/04-12/07	GEN	3655	5542	Travel, Food & Lodging	120.00
		11/23/16116648		12/04-12/07	GEN	3655	5542	Travel, Food & Lodging	210.90
	<b>Check Total:</b>								<b>330.90</b>
	<b>POKIE'S PLUMBING</b>							<b>Willie Alejandro</b>	
	LA-00723914	11/23/16759220		ROBSTOWN COMMUNITY CENTER	GEN	1760	5265	Mechanical Systems Repairs	495.00
	<b>Check Total:</b>								<b>495.00</b>
	<b>RENAISSANCE HOTEL</b>							<b>Renaissance Hotel</b>	
	LA-00723915	11/23/16116741		AUMADA 12/07-12/09	GEN	3630	5542	Travel, Food & Lodging	486.45
	<b>Check Total:</b>								<b>486.45</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>ARMANDO REYNA</b>			<b>Reyna, Armando</b>					
	LA-00723916	11/23/16	16AR1678E	YBARRA, RUBEN	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>CARLOS REYNA</b>			<b>Reyna, Carlos</b>					
	LA-00723917	11/23/16	15CR0503E	CALDERON, ANGELICA	GEN	3350	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>ROBERTO D. REYNA</b>			<b>Reyna, Roberto D.</b>					
	LA-00723918	11/23/16	16AR0530E	PENA, DAVID	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>SARA ESCOBEDO RIVERA</b>			<b>Rivera, Sara Escobedo</b>					
	LA-00723919	11/23/16	15CR1972C	CAUSE NOS. 15-CR-1972-C	GEN	3320	5343	Transcripts & Interpreters	3,497.00
	<b>Check Total:</b>								<b>3,497.00</b>
	<b>INC. ROBSTOWN HARDWARE COMPANY</b>			<b>Robstown Hardware Company Inc.</b>					
		11/23/16	4807	Labor to repair John Deere	GEN	0170	5249	Car Repairs, Supplies & Srvc	1,700.46
	LA-00723920	11/23/16	4807	Parts charge	GEN	0170	5249	Car Repairs, Supplies & Srvc	2,136.31
		11/23/16	4807	Misc charges; No vendor fax,	GEN	0170	5249	Car Repairs, Supplies & Srvc	76.74
	<b>Check Total:</b>								<b>3,913.51</b>
	<b>S &amp; G SEPTIC CO</b>			<b>Solis, Annette</b>					
	LA-00723921	11/23/16	934105	ROBSTOWN COMMUNITY CENTER	GEN	1760	5266	Contract Services-Buildings	325.00
	<b>Check Total:</b>								<b>325.00</b>
	<b>THE SAFEGUARD SYSTEM INC</b>			<b>The Safeguard System Inc</b>					
	LA-00723922	11/23/16	6676948	Monthly Security Monitor Fee	GEN	3850	5266	Contract Services-Buildings	20.00
	<b>Check Total:</b>								<b>20.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	<b>SAN ANTONIO FOOD BANK</b>				<b>San Antonio Food Bank</b>				
		11/23/16	AO1287711	DETENTION - Commodities	GEN	3490	5226	USDA Commodity Costs	1.35
	LA-00723923	11/23/16	AO1305331	DETENTION - Commodities	GEN	3490	5226	USDA Commodity Costs	52.00
		11/23/16	AO1287711	BOOT CAMP -	GEN	3492	5226	USDA Commodity Costs	1.35
		11/23/16	AO1305331	BOOT CAMP -	GEN	3492	5226	USDA Commodity Costs	52.00
	<b>Check Total:</b>								<b>106.70</b>
	<b>SAN LUIS HOTEL</b>				<b>San Luis Hotel</b>				
	LA-00723924	11/23/16	116740	LAWRENCE 12/04-12/07	GEN	3630	5542	Travel, Food & Lodging	188.03
	<b>Check Total:</b>								<b>188.03</b>
	<b>SAN LUIS HOTEL</b>				<b>San Luis Hotel</b>				
	LA-00723925	11/23/16	116648	PENA 12/04-12/07	GEN	3655	5542	Travel, Food & Lodging	188.01
	<b>Check Total:</b>								<b>188.01</b>
	<b>SAN LUIS HOTEL</b>				<b>San Luis Hotel</b>				
	LA-00723926	11/23/16	116697	BALDERAS 12/04-12/07	GEN	3613	5542	Travel, Food & Lodging	188.04
	<b>Check Total:</b>								<b>188.04</b>
	<b>ZENAIDA SANCHEZ</b>				<b>Sanchez, Zenaida</b>				
	LA-00723927	11/23/16	15CR0556E	LONGORIA, GABRIEL	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>SEC-OPS INC</b>				<b>Sec-Ops Inc</b>				
		11/23/16	A1790	STANDING P.O. FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,327.53
		11/23/16	A1801	STANDING P.O. FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	2,799.92
	LA-00723928	11/23/16	A1924	Security services for	GEN	3480	5185	Contract Personnel	772.20
		11/23/16	A1915	Security services for	GEN	3480	5185	Contract Personnel	947.70
		11/23/16	A1925	Security Service for KFL	GEN	6310	5185	Contract Personnel	273.98
		11/23/16	A1914	Security Service for KFL	GEN	6310	5185	Contract Personnel	591.22
	<b>Check Total:</b>								<b>8,712.55</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>SHI GOVERNMENT SOLUTIONS INC</b>			<b>SHI Government Solutions Inc</b>					
		11/23/16	GB0021139	1 Set of Software for JP 1-2	GEN	1900	5213	PC Software Programs	329.20
	LA-00723929	11/23/16	GB0021139	SOFTWARE-MS Windows Server	GEN	1900	5213	PC Software Programs	24.70
		11/23/16	GB0021139	SOFTWARE-MS Exchange Server	GEN	1900	5213	PC Software Programs	56.80
	<b>Check Total:</b>								<b>410.70</b>
	<b>SMU LAW REVIEW ASSOCIATION</b>			<b>SMU Law Review Association</b>					
	LA-00723930	11/23/16	70617	SMU Law Review Vol. 70 Annual	GEN	0150	5424	Books & Subscriptions Inventory	42.00
	<b>Check Total:</b>								<b>42.00</b>
	<b>SOUTH TEXAS BOILER INDUSTRIES LLC</b>			<b>South Texas Boiler Industries LLC</b>					
	LA-00723931	11/23/16	30112	SCOPE OF WORK FOR JUVENILE	GEN	1917	5265	Mechanical Systems Repairs	16,792.00
	<b>Check Total:</b>								<b>16,792.00</b>
	<b>SUMMIT INTERGRATION SYSTEMS</b>			<b>Summit Intergration Systems</b>					
	LA-00723932	11/23/16	925496	2 Tech Tub Trolleys for Keach	GEN	2158	5680	Non Capital Outlay < \$5000	673.72
	<b>Check Total:</b>								<b>673.72</b>
	<b>SUNGARD PUBLIC SECTOR INC.</b>			<b>SunGard Public Sector Inc.</b>					
		11/23/16	128640	ONESolution Executime	GEN	1250	5311	Software Srvc & Maintenance	2,452.08
	LA-00723933	11/23/16	128664	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	17,459.58
		11/23/16	128664	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	693.33
	<b>Check Total:</b>								<b>20,604.99</b>
	<b>TEXAS CONSULTING SERVICES</b>			<b>Texas Consulting Services</b>					
		11/23/16	16037	ROBSTOWN COMMUNITY BUILDING	GEN	1760	5320	Soil Tests & Other	350.00
		11/23/16	16037	TWENTY SEVEN SAMPLES	GEN	1760	5320	Soil Tests & Other	1,620.00
	LA-00723934	11/23/16	16037	SHIPPING - \$35.00	GEN	1760	5320	Soil Tests & Other	35.00
		11/23/16	16037	PHOTO IONIZATION DETECTOR PPB	GEN	1760	5320	Soil Tests & Other	150.00
		11/23/16	16037	FORMALDEHYDE PPM MONITOR	GEN	1760	5320	Soil Tests & Other	60.00
	<b>Check Total:</b>								<b>2,215.00</b>

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CHK	THOMSON REUTERS-WEST							<b>West Publishing Corporation</b>	
		11/23/16834981793		CCT Admin	GEN	1121	5316	Westlaw Internet Services	77.15
		11/23/16834966705		County Attorney	GEN	1130	5316	Westlaw Internet Services	1,410.86
		11/23/16834981793		CCAL No. 1	GEN	3110	5316	Westlaw Internet Services	77.25
		11/23/16834981793		CCAL No. 3	GEN	3130	5316	Westlaw Internet Services	77.25
		11/23/16834981793		CCAL No. 4	GEN	3140	5316	Westlaw Internet Services	77.25
		11/23/16834981793		CCAL No. 5	GEN	3150	5316	Westlaw Internet Services	77.25
		11/23/16834981793		Court Master	GEN	3305	5316	Westlaw Internet Services	77.25
LA-00723935		11/23/16834981793		28th District Court	GEN	3310	5316	Westlaw Internet Services	77.25
		11/23/16834981793		94th District Court	GEN	3320	5316	Westlaw Internet Services	77.25
		11/23/16834981793		105th District Court	GEN	3330	5316	Westlaw Internet Services	77.25
		11/23/16834981793		117th District Court	GEN	3340	5316	Westlaw Internet Services	77.25
		11/23/16834981793		148th District Court	GEN	3350	5316	Westlaw Internet Services	77.25
		11/23/16834981793		214th District Court	GEN	3360	5316	Westlaw Internet Services	77.25
		11/23/16834981793		319th District Court	GEN	3370	5316	Westlaw Internet Services	77.25
		11/23/16834981793		347th District Court	GEN	3380	5316	Westlaw Internet Services	77.25
		11/23/16834966703		District Attorney	GEN	3520	5316	Westlaw Internet Services	3,538.79
		<b>Check Total:</b>							<b>6,031.05</b>
	TOSHIBA AMERICA BUSINESS SOLUTIONS INC							<b>Toshiba America Business Solutions Inc</b>	
		11/23/1612936331		RISOGRAPH EZ221 for	GEN	1270	5515	Contract Lease Pymts	31.87
		11/23/1612936331		BASE SERVICE PROGRAM	GEN	1270	5515	Contract Lease Pymts	42.25
		11/23/1612936331		System Controller	GEN	1270	5515	Contract Lease Pymts	35.90
		11/23/1613007288		RISOGRAPH EZ221 for	GEN	1270	5515	Contract Lease Pymts	31.87
LA-00723936		11/23/1613007288		System Controller	GEN	1270	5515	Contract Lease Pymts	35.90
		11/23/1613007288		BASE SERVICE PROGRAM	GEN	1270	5515	Contract Lease Pymts	42.25
		11/23/1613162338		RISOGRAPH EZ221 for	GEN	1270	5515	Contract Lease Pymts	31.87
		11/23/1613162338		System Controller	GEN	1270	5515	Contract Lease Pymts	35.90
		11/23/1613162338		BASE SERVICE PROGRAM	GEN	1270	5515	Contract Lease Pymts	42.25
		<b>Check Total:</b>							<b>330.06</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>TRI-TECH FORENSICS INC</b>							<b>Tri-Tech Forensics Inc</b>	
	LA-00723937	11/23/16	138585	Requesting standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	95.82
	<b>Check Total:</b>								<b>95.82</b>
	<b>UNIFIRST HOLDINGS INC</b>							<b>Unifirst Holdings Inc</b>	
		11/23/16	20233296	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	34.00
	LA-00723938	11/23/16	20233295	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	48.70
		11/23/16	20233295	standing PO laundry services	GEN	3890	5463	Wearing Apparel Expenses	21.56
	<b>Check Total:</b>								<b>104.26</b>
	<b>UNIFIRST HOLDINGS INC</b>							<b>Unifirst Holdings Inc</b>	
		11/23/16	5678979	Standing PO for FY 16-17	GEN	0170	5445	Linens,Towels,etc	3.40
		11/23/16	5678980	Standing PO for FY 16-17	GEN	0170	5463	Wearing Apparel Expenses	64.57
		11/23/16	5665313	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	48.95
		11/23/16	5664744	ACCT# 1047158-PORT ARANSAS	GEN	1570	5445	Linens,Towels,etc	12.30
		11/23/16	5680205	MATS-WET MOPS- DRY MOPS	GEN	1590	5445	Linens,Towels,etc	45.78
		11/23/16	5680204	EMPLOYEE UNIFORMS	GEN	1590	5463	Wearing Apparel Expenses	13.09
		11/23/16	5679260	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46
	LA-00723939	11/23/16	5677756	ROBSTOWN PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		11/23/16	5677755	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46
		11/23/16	5676869	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
		11/23/16	5676868	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		11/23/16	5678397	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		11/23/16	5678398	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
		11/23/16	5676859	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
		11/23/16	5676871	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44
		11/23/16	5678400	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44
	<b>Check Total:</b>								<b>395.07</b>
	<b>ROBERTO G VELA</b>							<b>Vela, Roberto G</b>	
	LA-00723940	11/23/16	15CR4337E	EVA, PALE	GEN	3350	5342	Appointed Attny Fees	754.00
		11/23/16	16CR1712E	EVA, PALE	GEN	3350	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>854.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount	
<b>CHK</b>	<b>VISION TECHNOLOGY SOLUTIONS LLC</b>				<b>Vision Technology Solutions LLC</b>					
	LA-00723941	11/23/16	33421	ADA COMPLIANCE	GEN	1917	5305	Administrat & Consultant Fees	17,151.45	
	<b>Check Total:</b>								<b>17,151.45</b>	
	<b>STEVEN WATERMAN</b>				<b>Waterman, Steven</b>					
	LA-00723942	11/23/16	1116746	11/14-11/15	GEN	1285	5542	Travel, Food & Lodging	266.42	
	<b>Check Total:</b>								<b>266.42</b>	
	<b>WINDSTREAM CORPORATION</b>				<b>Windstream Corporation</b>					
		11/23/16	3415300	OCT16	10/10/16-11/09/16	GEN	0120	5231	Telephone Utility Expense	122.63
		11/23/16	3415300	OCT16	10/10/16-11/09/16	GEN	0120	5231	Telephone Utility Expense	374.80
		11/23/16	3415300	OCT16	10/10/16-11/09/16	GEN	0120	5231	Telephone Utility Expense	189.77
		11/23/16	3415300	OCT16	10/10/16-11/09/16	GEN	0120	5231	Telephone Utility Expense	45.15
		11/23/16	3415300	OCT16	10/10/16-11/09/16	GEN	0160	5231	Telephone Utility Expense	156.97
		11/23/16	3415300	OCT16	10/10/16-11/09/16	GEN	0170	5231	Telephone Utility Expense	44.43
		11/23/16	3415300	OCT16	10/10/16-11/09/16	GEN	0170	5231	Telephone Utility Expense	106.55
		11/23/16	3415300	OCT16	10/10/16-11/09/16	GEN	0170	5231	Telephone Utility Expense	51.16
		11/23/16	3415300	OCT16	10/10/16-11/09/16	GEN	0180	5231	Telephone Utility Expense	178.95
		11/23/16	3415300	OCT16	10/10/16-11/09/16	GEN	0180	5231	Telephone Utility Expense	189.65
		11/23/16	3415300	OCT16	10/10/16-11/09/16	GEN	0440	7521	Telephone Expense	88.86
	LA-00723943	11/23/16	3415300	OCT16	10/10/16-11/09/16	GEN	1190	5231	Telephone Utility Expense	42.38
		11/23/16	3415300	OCT16	10/10/16-11/09/16	GEN	1440	5231	Telephone Utility Expense	197.62
		11/23/16	3415300	OCT16	10/10/16-11/09/16	GEN	1440	5231	Telephone Utility Expense	138.98
		11/23/16	3415300	OCT16	10/10/16-11/09/16	GEN	1450	5231	Telephone Utility Expense	131.32
		11/23/16	3415300	OCT16	10/10/16-11/09/16	GEN	1450	5231	Telephone Utility Expense	140.83
		11/23/16	3415300	OCT16	10/10/16-11/09/16	GEN	1450	5231	Telephone Utility Expense	197.07
		11/23/16	3415300	OCT16	10/10/16-11/09/16	GEN	1460	5231	Telephone Utility Expense	50.91
		11/23/16	3415300	OCT16	10/10/16-11/09/16	GEN	1490	5231	Telephone Utility Expense	813.32
		11/23/16	3415300	OCT16	10/10/16-11/09/16	GEN	1490	5231	Telephone Utility Expense	321.06
		11/23/16	3415300	OCT16	10/10/16-11/09/16	GEN	1500	5231	Telephone Utility Expense	45.15
		11/23/16	3415300	OCT16	10/10/16-11/09/16	GEN	1500	5231	Telephone Utility Expense	6,916.97
		11/23/16	3415300	OCT16	10/10/16-11/09/16	GEN	1520	5231	Telephone Utility Expense	50.00
		11/23/16	3415300	OCT16	10/10/16-11/09/16	GEN	1520	5231	Telephone Utility Expense	87.93



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CHK		11/23/163415300	OCT16	10/10/16-11/09/16	GEN	1520	5231	Telephone Utility Expense	41.56
		11/23/163415300	OCT16	10/10/16-11/09/16	GEN	1520	5231	Telephone Utility Expense	90.36
		11/23/163415300	OCT16	10/10/16-11/09/16	GEN	1540	5231	Telephone Utility Expense	386.99
		11/23/163415300	OCT16	10/10/16-11/09/16	GEN	1540	5231	Telephone Utility Expense	100.54
		11/23/163415300	OCT16	10/10/16-11/09/16	GEN	1550	5231	Telephone Utility Expense	57.42
		11/23/163415300	OCT16	10/10/16-11/09/16	GEN	1550	5231	Telephone Utility Expense	44.43
		11/23/163415300	OCT16	10/10/16-11/09/16	GEN	1565	5231	Telephone Utility Expense	241.79
		11/23/163415300	OCT16	10/10/16-11/09/16	GEN	1590	5231	Telephone Utility Expense	45.41
		11/23/163415300	OCT16	10/10/16-11/09/16	GEN	1590	5231	Telephone Utility Expense	226.32
	LA-00723943	11/23/163415300	OCT16	10/10/16-11/09/16	GEN	1600	5231	Telephone Utility Expense	46.10
		11/23/163415300	OCT16	10/10/16-11/09/16	GEN	1600	5231	Telephone Utility Expense	168.38
		11/23/163415300	OCT16	10/10/16-11/09/16	GEN	1600	5231	Telephone Utility Expense	292.54
		11/23/163415300	OCT16	10/10/16-11/09/16	GEN	1740	5231	Telephone Utility Expense	978.14
		11/23/163415300	OCT16	10/10/16-11/09/16	GEN	1770	5231	Telephone Utility Expense	103.86
		11/23/163415300	OCT16	10/10/16-11/09/16	GEN	1770	5231	Telephone Utility Expense	41.06
		11/23/163415300	OCT16	10/10/16-11/09/16	GEN	1770	5231	Telephone Utility Expense	92.03
		11/23/163415300	OCT16	10/10/16-11/09/16	GEN	1780	5231	Telephone Utility Expense	40.90
		11/23/163415300	OCT16	10/10/16-11/09/16	GEN	3091	5231	Telephone Utility Expense	48.76
		11/23/163415300	OCT16	10/10/16-11/09/16	GEN	3621	5231	Telephone Utility Expense	160.14
		11/23/163415300	OCT16	10/10/16-11/09/16	GEN	3700	5231	Telephone Utility Expense	277.95
<b>Check Total:</b>									<b>14,167.14</b>
<b>WKMC ARCHITECTS INC.</b>					<b>WKMC Architects Inc.</b>				
	LA-00723944	11/23/163		PROFESSIONAL ARCHITECTURAL	GEN	1570	5309	Architects	701.21
<b>Check Total:</b>									<b>701.21</b>
<b>TG</b>					<b>TG</b>				
	LA-00723945	11/30/162530/1602122		PAYCYCLE2	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	91.99
<b>Check Total:</b>									<b>91.99</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>ARAMARK CORRECTIONAL SERVICES LLC</b>				<b>Aramark Services Inc.</b>				
	LA-00723946	12/9/16	200365200000258	DETENTION - Meals for	GEN	3490	5228	Contract Meals	1,690.52
		12/9/16	200365200000258	BOOT CAMP - Meals for	GEN	3492	5228	Contract Meals	1,422.95
	<b>Check Total:</b>								<b>3,113.47</b>
	<b>CDW GOVERNMENT</b>				<b>CDW LLC</b>				
		12/9/16	GBH9740	Juvenile Dept " Tablet	GEN	2857	5680	Non Capital Outlay < \$5000	73.75
	LA-00723947	12/9/16	GBH9740	Shipping	GEN	2857	5680	Non Capital Outlay < \$5000	35.00
		12/9/16	FXN5965	Microsoft Surface 3 Docking	GEN	2857	5680	Non Capital Outlay < \$5000	759.96
		12/9/16	FXJ0629	Microsoft Surface 3 Type	GEN	2857	5680	Non Capital Outlay < \$5000	426.68
	<b>Check Total:</b>								<b>1,295.39</b>
	<b>FEDERAL EXPRESS CORP</b>				<b>Federal Express Corporation</b>				
	LA-00723948	12/9/16	561467173	Federal Express services for	GEN	3480	5217	Postage & Fed Express	24.31
	<b>Check Total:</b>								<b>24.31</b>
	<b>HAMMONS EDUCATION LEADERSHIP PROGRAMS INC</b>				<b>Hammons Education Leadership Programs Inc</b>				
	LA-00723949	12/9/16	HELP 111716	Mentoring juveniles for	GEN	2827	5455	Services - Other	2,500.00
	<b>Check Total:</b>								<b>2,500.00</b>
	<b>BIANCA MEDINA</b>				<b>Medina, Bianca</b>				
		12/9/16	14CR1068C	TORRES, PAUL	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00723950	12/9/16	15CR3635C	TORRES, PAUL	GEN	3320	5342	Appointed Attny Fees	350.00
		12/9/16	13CR3255C	TORRES, PAUL	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,050.00</b>
	<b>IRA Z MILLER</b>				<b>Miller, Ira Z</b>				
	LA-00723951	12/9/16	15CR52533	GUTIERREZ, LEO	GEN	3130	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>ESTHER NATIVIDAD</b>				<b>Natividad, Esther</b>				
	LA-00723952	12/9/16	13CR3387H	Cause No. 13-CR-3387-H; State	GEN	3370	5343	Transcripts & Interpreters	3,273.50
	<b>Check Total:</b>								<b>3,273.50</b>

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<b>CHK</b>	<b>VANCE D PATON</b>				<b>Paton, Vance D</b>				
		12/9/16	16613525	AGUIRE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/9/16	14602645	RIZZO, MIRANDA	GEN	3150	5342	Appointed Attny Fees	150.00
	LA-00723953	12/9/16	15619245	PINA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	2,300.00
		12/9/16	15609455	PIERCE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/9/16	16607925	GARZA, M/V/C	GEN	3150	5342	Appointed Attny Fees	150.00
		12/9/16	09604325	RAMOS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>3,200.00</b>
	<b>MARGARET ANGELA RAIFORD</b>				<b>Raiford, Margaret A</b>				
	LA-00723954	12/9/16	164302D	ITIO Jazzlynne Elizondo,	GEN	3330	5343	Transcripts & Interpreters	135.00
	<b>Check Total:</b>								<b>135.00</b>
	<b>RANK LAW FIRM PLLC</b>				<b>Rank Law Firm Plc</b>				
	LA-00723955	12/9/16	16611205	MARTIN, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/9/16	15626915	SEGURE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>SARA ESCOBEDO RIVERA</b>				<b>Rivera, Sara Escobedo</b>				
	LA-00723956	12/9/16	15CR0396C	Cause No. 15-CR-0396-C	GEN	3320	5343	Transcripts & Interpreters	495.00
	<b>Check Total:</b>								<b>495.00</b>
	<b>STATLAB MEDICAL PRODUCTS</b>				<b>SLMP LLC</b>				
	LA-00723957	12/9/16	1088836	Requesting standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	365.00
	<b>Check Total:</b>								<b>365.00</b>
	<b>FRAN WILLMS</b>				<b>Willms, Frances A.</b>				
	LA-00723958	12/9/16	160752H	GONZALEZ, CHILD	GEN	3380	5342	Appointed Attny Fees	1,500.00
	<b>Check Total:</b>								<b>1,500.00</b>
	<b>ACCOUNT CONTROL TECHNOLOGY INC</b>				<b>ACCOUNT CONTROL TECHNOLOGY INC</b>				
	LA-00723963	12/2/16	2537/1601124	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	175.75
	<b>Check Total:</b>								<b>175.75</b>

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<b>CHK</b>	<b>CINDY BOUDLOCHE CHAPTER 13 TRUSTEE</b>				<b>BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY</b>				
	LA-00723964	12/2/16	2519/1601124	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	2,248.58
	<b>Check Total:</b>								<b>2,248.58</b>
	<b>BUREAU FOR CHILD SUPPORT ENFORCE</b>				<b>WV Department of Health and Human Resources</b>				
	LA-00723965	12/2/16	2578/1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.26
	<b>Check Total:</b>								<b>241.26</b>
	<b>CA STATE DISBURSEMENT UNIT</b>				<b>CA STATE DISBURSEMENT UNIT</b>				
	LA-00723966	12/2/16	2573/1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	46.15
	<b>Check Total:</b>								<b>46.15</b>
	<b>EDWARD D JONES &amp; CO L.P.</b>				<b>EDWARD D JONES &amp; CO L.P.</b>				
	LA-00723967	12/2/16	1320/1601124	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		12/2/16	2320/1601124	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	<b>Check Total:</b>								<b>78.68</b>
	<b>FAMILY SUPPORT PAYMENT CENTER</b>				<b>FAMILY SUPPORT PAYMENT CENTER</b>				
	LA-00723968	12/2/16	2621/1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
	<b>Check Total:</b>								<b>228.92</b>
	<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				
	LA-00723969	12/2/16	2583/1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	<b>Check Total:</b>								<b>147.33</b>
	<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				
	LA-00723970	12/2/16	2585/1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	364.00
	<b>Check Total:</b>								<b>364.00</b>
	<b>TENNESSEE CHILD SUPPORT</b>				<b>TENNESSEE CHILD SUPPORT</b>				
	LA-00723971	12/2/16	2522/1601124	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
	<b>Check Total:</b>								<b>108.46</b>

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<b>CHK</b>	<b>TG</b>					<b>TG</b>			
	LA-00723972	12/2/16	2530/1601124	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	1,010.64
	<b>Check Total:</b>								<b>1,010.64</b>
<b>U.S. DEPARTMENT OF TREASURY</b>					<b>U.S. DEPARTMENT OF TREASURY</b>				
	LA-00723973	12/2/16	2541/1601124	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	139.72
	<b>Check Total:</b>								<b>139.72</b>
<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>					<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				
	LA-00723974	12/2/16	2538/1601124	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	123.13
	<b>Check Total:</b>								<b>123.13</b>
<b>VALIC C/O CHASE BANK OF TX</b>					<b>VALIC C/O JP MORGAN CHASE</b>				
	LA-00723975	12/2/16	2319/1601124	PAYCYCLE1	GEN	0020	2533	Valic	25.00
	<b>Check Total:</b>								<b>25.00</b>
<b>ISOURCE INTERNATIONAL LLC</b>					<b>ISource International LLC</b>				
	LA-00723976	12/2/16	212390	Phone Conference for October	GEN	3006	5235	Pagers & Other Telephone Exp	13.31
	<b>Check Total:</b>								<b>13.31</b>
<b>A ORTIZ CONSTRUCTION &amp; PAVING INC</b>					<b>A Ortiz Construction &amp; Paving Inc</b>				
	LA-00723977	12/2/16	10282016	Parking Lot Improvements @	GEN	1919	5264	Landscape & Grounds M&R	5,000.00
	<b>Check Total:</b>								<b>5,000.00</b>
<b>ABF FREIGHT SYSTEMS INC</b>					<b>Abf Freight Systems Inc</b>				
	LA-00723978	12/2/16	174226507	Postage & Fed Express	GEN	3075	5217	Postage & Fed Express	874.60
	<b>Check Total:</b>								<b>874.60</b>
<b>ABM JANITORIAL SERVICES SOUTH CENTRAL INC</b>					<b>ABM Janitorial Services South Central Inc</b>				
		12/2/16	10184993	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	583.25
	LA-00723979	12/2/16	10184994	COURTHOUSE- -SUPERVISOR	GEN	1570	5266	Contract Services-Buildings	1,633.92
		12/2/16	10184994	COURTHOUSE -FLOOR TECH	GEN	1570	5266	Contract Services-Buildings	1,222.69

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CHK		12/2/16	10184994	COURTHOUSE--DAY PORTER	GEN	1570	5266	Contract Services-Buildings	2,623.92
	LA-00723979	12/2/16	10184994	COURTHOUSE--CUSTODIAN	GEN	1570	5266	Contract Services-Buildings	8,271.53
		12/2/16	10184992	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,063.39
		12/2/16	10184992	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,124.77
<b>Check Total:</b>									<b>16,523.47</b>
<b>AMERICAN FILTRATION</b>					<b>American Filtration</b>				
		12/2/16	9048258	AGUA DULCE-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	37.50
		12/2/16	9048259	BISHOP BUILDING-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	116.50
		12/2/16	9048260	CALDERON BUILDING-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	142.50
		12/2/16	9048261	HUMAN SERVICES (WELFARE)	GEN	1570	5266	Contract Services-Buildings	23.00
		12/2/16	9048275	POLSTON BUILDING-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	36.50
		12/2/16	9048213	COURTHOUSE-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	710.20
		12/2/16	9048216	OLD SIDE JAIL	GEN	1570	5266	Contract Services-Buildings	526.85
		12/2/16	9048217	NEW SIDE JAIL	GEN	1570	5266	Contract Services-Buildings	1,248.60
	LA-00723980	12/2/16	9048219	JUVENILE DETENTION-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	175.50
		12/2/16	9048214	OLD SIDE JAIL-ANNUAL	GEN	1570	5266	Contract Services-Buildings	200.00
		12/2/16	9048220	MCKINZIE JAIL ANNEX-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	681.80
		12/2/16	9048221	COURTHOUSE-ANNUAL REPLACEMENT	GEN	1570	5266	Contract Services-Buildings	8,481.00
		12/2/16	9048222	JUVENILE BOOTCAMP-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	880.25
		12/2/16	9048223	JUVENILE PROBATION-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	237.40
		12/2/16	9048224	JUVENILE PROBATION-SEMI-ANNUAL	GEN	1570	5266	Contract Services-Buildings	136.35
		12/2/16	9048225	CSCD COOK BUILDING-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	179.00
		12/2/16	9048226	SATF RESIDENTIAL -QUARTERLY	GEN	1570	5266	Contract Services-Buildings	488.30
		12/2/16	9048257	ANIMAL CONTROL-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	23.00
<b>Check Total:</b>									<b>14,324.25</b>
<b>ARCADIS US INC</b>					<b>Arcadis US Inc</b>				
	LA-00723981	12/2/16	0813417	MONTHLY VAPOR MONITORING AND	GEN	0120	5266	Contract Services-Buildings	350.00
		12/2/16	0813417	MONTHLY VAPOR MONITORING AND	GEN	1570	5266	Contract Services-Buildings	175.00
<b>Check Total:</b>									<b>525.00</b>

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CHK	AT&T							AT&T Inc	
	LA-00723982	12/2/16	3619040411	DEC16 11/17/16-12/16/16	GEN	1565	5231	Telephone Utility Expense	100.13
	<b>Check Total:</b>								<b>100.13</b>
	AT&T							AT&T Inc	
	LA-00723983	12/2/16	3619040031	DEC16 11/17/16-12/16/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	789.99
	<b>Check Total:</b>								<b>789.99</b>
	AT&T							AT&T Inc	
	LA-00723984	12/2/16	3616925138	DEC16 11/19/16-12/18/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	800.61
	<b>Check Total:</b>								<b>800.61</b>
	AT&T							AT&T Inc	
	LA-00723985	12/2/16	3618877421	DEC16 11/21/16-12/20/16	GEN	1500	5231	Telephone Utility Expense	154.46
	<b>Check Total:</b>								<b>154.46</b>
	AT&T							AT&T Inc	
	LA-00723986	12/2/16	3618818321	DEC16 11/21/16-12/20/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	239.31
	<b>Check Total:</b>								<b>239.31</b>
	AT&T							AT&T Inc	
	LA-00723987	12/2/16	5121630632	NOV16 11/15/16-12/14/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,074.62
	<b>Check Total:</b>								<b>2,074.62</b>
	AT&T							AT&T Inc	
	LA-00723988	12/2/16	5121630598	NOV16 11/15/16-12/14/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	4,570.04
	<b>Check Total:</b>								<b>4,570.04</b>
	AT&T							AT&T Inc	
	LA-00723989	12/2/16	5121661114	NOV16 11/15/16-12/14/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	4,159.44
	<b>Check Total:</b>								<b>4,159.44</b>
	AT&T							AT&T Inc	
	LA-00723990	12/2/16	5121804016	NOV16 11/15/16-12/14/16	GEN	1510	5231	Telephone Utility Expense	410.53
	<b>Check Total:</b>								<b>410.53</b>

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<b>CHK</b>	<b>AUTONATION CHEVROLET CORPUS CHRISTI</b>				<b>Allen Samuels Chevrolet of Corpus Christi Inc</b>				
	LA-00723991	12/2/16	64391	PARTS, LABOR TO REPAIR	GEN	3092	5249	Car Repairs, Supplies & Srvc	2,000.79
	<b>Check Total:</b>								<b>2,000.79</b>
	<b>ROBERT "BOBBY" BALDERAS</b>				<b>Balderas, Robert "Bobby"</b>				
	LA-00723992	12/2/16	116697	12/04-12/07	GEN	3613	5542	Travel, Food & Lodging	120.00
		12/2/16	116697	12/04-12/07	GEN	3613	5542	Travel, Food & Lodging	200.70
	<b>Check Total:</b>								<b>320.70</b>
	<b>BAY LTD</b>				<b>Berry Contracting LP</b>				
	LA-00723993	12/2/16	37939	HOT MIX ASPHALTIC CONCRETE,	GEN	0120	5272	Oil & Other Paving Materials	2,880.91
		12/2/16	37979	HOT MIX ASPHALTIC CONCRETE,	GEN	0120	5272	Oil & Other Paving Materials	2,834.70
	<b>Check Total:</b>								<b>5,715.61</b>
	<b>BD HOLT CO</b>				<b>B D Holt Co</b>				
		12/2/16	WIEC0074676	COURTHOUSE-SEMI-ANNUAL	GEN	1570	5266	Contract Services-Buildings	205.00
	LA-00723994	12/2/16	WIEC0047677	COURTHOUSE-SEMI-ANNUAL	GEN	1570	5266	Contract Services-Buildings	205.00
		12/2/16	WIEC0047684	MAIN JAIL-DETROIT-SEMI-ANNUAL	GEN	1570	5266	Contract Services-Buildings	205.00
	<b>Check Total:</b>								<b>615.00</b>
	<b>BD HOLT CO</b>				<b>B D Holt Co</b>				
	LA-00723995	12/2/16	PIMC0131980	TIRE TRACK ASSEMBLY, FREIGHT	GEN	0120	5252	Heavy Motor Equip & Mach M&R	2,409.30
	<b>Check Total:</b>								<b>2,409.30</b>
	<b>BRIDGES SPECIALTIES INC</b>				<b>Bridges Specialties Inc</b>				
	LA-00723996	12/2/16	4	On Jan. 26, 2016	GEN	2792	5312	General Contractor-Cap Project	80,093.55
		12/2/16	5	On Jan. 26, 2016	GEN	2792	5312	General Contractor-Cap Project	9,627.31
	<b>Check Total:</b>								<b>89,720.86</b>
	<b>BRIGGS EQUIPMENT INC</b>				<b>Briggs Equipment Inc</b>				
	LA-00723997	12/2/16	INV0702117	AUGER DRIVE UNIT,	GEN	0120	5680	Non Capital Outlay < \$5000	3,120.00
	<b>Check Total:</b>								<b>3,120.00</b>



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<b>CHK</b>	<b>BUNTING &amp; BUNTING PC</b>			<b>Bunting &amp; Bunting PC</b>					
	LA-00723998	12/2/16	2008GU0012385	IN THE INT RILEY GRANT BALOLON	GEN	3530	2338	Due to Attornies-DC Registry	1,118.04
	<b>Check Total:</b>								<b>1,118.04</b>
	<b>LAW OFFICES OF NATHAN BURKETT</b>			<b>Burkett, Law Offices of Nathan</b>					
	LA-00723999	12/2/16	16CR2603H	ALMAGUER, CHRISTOPHER	GEN	3380	5342	Appointed Attny Fees	1,915.00
	<b>Check Total:</b>								<b>1,915.00</b>
	<b>NATHAN TODD BURKETT</b>			<b>Burkett, Nathan Todd</b>					
	LA-00724000	12/2/16	2011DCV5310B	NC VS JOSE LUIS QUINONES	GEN	3530	2338	Due to Attornies-DC Registry	14.83
	<b>Check Total:</b>								<b>14.83</b>
	<b>YOUNG MIN C. BURKETT</b>			<b>Burkett, Young Min C.</b>					
		12/2/16	103489B	NC/CITYOFCC VS ELPHIE ROBBINS	GEN	3530	2338	Due to Attornies-DC Registry	250.00
		12/2/16	2010DCV4710B	NC VS CHANDA INVESTMENT & DEV	GEN	3530	2338	Due to Attornies-DC Registry	250.00
		12/2/16	2011DCV2147B	NC/CITYOFCC VS ENRIQUE RODRIGU	GEN	3530	2338	Due to Attornies-DC Registry	250.00
	LA-00724001	12/2/16	2012DCV1307B	NC/CITYOF CC VS R I CURIEL	GEN	3530	2338	Due to Attornies-DC Registry	250.00
		12/2/16	2011DCV2180B	NC/CITYOFCC VS GLORIA LOPEZ	GEN	3530	2338	Due to Attornies-DC Registry	250.00
		12/2/16	2012DCV3749B	NC/CITYOFCC VS GLORIA TAYLOR	GEN	3530	2338	Due to Attornies-DC Registry	250.00
		12/2/16	2012DCV3755B	NC/CITYOFCC VS DOROTHY BARNES	GEN	3530	2338	Due to Attornies-DC Registry	250.00
		12/2/16	2013DCV0768B	NC/CITYOFCC VS TORIBIA HERNAND	GEN	3530	2338	Due to Attornies-DC Registry	250.00
	<b>Check Total:</b>								<b>2,000.00</b>
	<b>C C PRODUCE CO INC</b>			<b>Corpus Christi Produce Co Inc</b>					
		12/2/16	104304	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	70.16
		12/2/16	104635	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	154.63
	LA-00724002	12/2/16	103669	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	53.61
		12/2/16	103457	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	72.50
		12/2/16	104082	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	40.97
		12/2/16	104185	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	27.55
	<b>Check Total:</b>								<b>419.42</b>

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<b>CHK</b>	<b>C C REGIONAL ECONOMIC DEVELOPMENT CORP</b>				<b>C C Regional Economic Development Corp</b>				
	LA-00724003	12/2/16	468 1285	CC Regional Economic	GEN	1285	5476	Economic Development - CC	35,000.00
	<b>Check Total:</b>								<b>35,000.00</b>
	<b>C C REGIONAL ECONOMIC DEVELOPMENT CORP</b>				<b>C C Regional Economic Development Corp</b>				
	LA-00724004	12/2/16	468 0136	CJ - CCREDC	GEN	0136	5487	Other Outside Agencies	3,400.00
	<b>Check Total:</b>								<b>3,400.00</b>
	<b>C C REGIONAL ECONOMIC DEVELOPMENT CORP</b>				<b>C C Regional Economic Development Corp</b>				
	LA-00724005	12/2/16	468 1387	PCT1 CCREDC	GEN	1387	5487	Other Outside Agencies	5,000.00
	<b>Check Total:</b>								<b>5,000.00</b>
	<b>C C REGIONAL ECONOMIC DEVELOPMENT CORP</b>				<b>C C Regional Economic Development Corp</b>				
	LA-00724006	12/2/16	468 0137	PCT2 - CCREDC	GEN	0137	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>C C REGIONAL ECONOMIC DEVELOPMENT CORP</b>				<b>C C Regional Economic Development Corp</b>				
	LA-00724007	12/2/16	468 1388	PCT3 - CCREDC	GEN	1388	5487	Other Outside Agencies	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>C C REGIONAL ECONOMIC DEVELOPMENT CORP</b>				<b>C C Regional Economic Development Corp</b>				
	LA-00724008	12/2/16	468 0138	PCT4 - CCREDC	GEN	0138	5487	Other Outside Agencies	5,000.00
	<b>Check Total:</b>								<b>5,000.00</b>
	<b>JACQUELINE A DEL LLANO CHAPA</b>				<b>Chapa, Jacqueline A Del Llano</b>				
		12/2/16	061515E	SANDOVAL, JOHN	GEN	3350	5341	Appointed Attny Fees AG Cases	350.00
	LA-00724009	12/2/16	145636F	ARMADILLO, DAVID	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>CHAVES OBREGON &amp; PERALES</b>				<b>Chaves Obregon &amp; Perales LLP</b>				
	LA-00724010	12/2/16	50	Legal Services in re: San	GEN	1285	5301	Attorney Fees	378.00
		12/2/16	14	Legal Services in re: Sylvia	GEN	1285	5301	Attorney Fees	750.47
	<b>Check Total:</b>								<b>1,128.47</b>

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<b>CHK</b>	<b>CITY OF AGUA DULCE</b>				<b>City of Agua Dulce</b>				
	LA-00724011	12/2/16	591 NOV16	10/21/16-11/21/16	GEN	1510	5234	Gas, Water, Sewage, Garbage	65.80
		12/2/16	575 NOV16	10/21/16-11/21/16	GEN	1780	5234	Gas, Water, Sewage, Garbage	97.36
	<b>Check Total:</b>								<b>163.16</b>
	<b>CITY OF AGUA DULCE BOOKKEEPING</b>				<b>City Of Agua Dulce Bookkeeping</b>				
	LA-00724012	12/2/16	JUL16 SEP16	Dog Track Fees Payable	GEN	1170	2480	Dog Track Fees Payable	3.19
	<b>Check Total:</b>								<b>3.19</b>
	<b>CITY OF BISHOP BOOKKEEPING</b>				<b>City of Bishop Bookkeeping</b>				
	LA-00724013	12/2/16	JUL16 SEP16	Dog Track Fees Payable	GEN	1170	2480	Dog Track Fees Payable	12.30
	<b>Check Total:</b>								<b>12.30</b>
	<b>CITY OF CORPUS CHRISTI</b>				<b>City of Corpus Christi</b>				
	LA-00724014	12/2/16	JUL16 SEP16	Dog Track Fees Payable	GEN	1170	2480	Dog Track Fees Payable	1,197.73
	<b>Check Total:</b>								<b>1,197.73</b>
	<b>CITY OF CORPUS CHRISTI</b>				<b>City of Corpus Christi</b>				
		12/2/16	2537NFP0916	Nurse Family	GEN	2537	2462	A/P City of Corpus Christi	992.95
		12/2/16	2596STD0916	STD/HIV GRANT FY 15/16	GEN	2596	2462	A/P City of Corpus Christi	2,175.53
		12/2/16	2637TBW0916	TEXAS BEACH WATCH FY 16/17	GEN	2637	2462	A/P City of Corpus Christi	161.03
	LA-00724015	12/2/16	2656EBOLA0916	EBOLA GRANT FY 15/16	GEN	2656	2462	A/P City of Corpus Christi	2,464.93
		12/2/16	2697PHEP0916	PHEP Grant FY 16/17 (07/01/16	GEN	2697	2462	A/P City of Corpus Christi	204.45
		12/2/16	3099GFB1016	General Fund FY 16/17 Dr	GEN	3091	5188	Inter-Governmnt Personnel	4,166.66
		12/2/16	60599	General Fund FY16/17	GEN	3091	5188	Inter-Governmnt Personnel	12,500.98
	<b>Check Total:</b>								<b>22,666.53</b>
	<b>CITY OF DRISCOLL TX</b>				<b>City of Driscoll</b>				
	LA-00724016	12/2/16	JUL16 SEP16	Dog Track Fees Payable	GEN	1170	2480	Dog Track Fees Payable	2.90
	<b>Check Total:</b>								<b>2.90</b>
	<b>CITY OF PETRONILA</b>				<b>City of Petronila</b>				
	LA-00724017	12/2/16	JUL16 SEP16	Dog Track Fees Payable	GEN	1170	2480	Dog Track Fees Payable	0.44
	<b>Check Total:</b>								<b>0.44</b>

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<b>CHK</b>	<b>CITY OF PORT ARANSAS</b>							<b>City of Port Aransas</b>	
	LA-00724018	12/2/16	JUL16 SEP16	Dog Track Fees Payable	GEN	1170	2480	Dog Track Fees Payable	13.66
	<b>Check Total:</b>								<b>13.66</b>
	<b>CITY OF ROBSTOWN</b>							<b>City of Robstown</b>	
	LA-00724019	12/2/16	JUL16 SEP16	Dog Track Fees Payable	GEN	1170	2480	Dog Track Fees Payable	45.08
	<b>Check Total:</b>								<b>45.08</b>
	<b>CORPUS CHRISTI AREA COUNCIL FOR THE DEAF</b>							<b>Corpus Christi Area Council for the Deaf Inc</b>	
		12/2/16	368893	Deaf interpreter services	GEN	3300	5343	Transcripts & Interpreters	2,346.56
LA-00724020		12/2/16	361493	Deaf interpreter services	GEN	3300	5343	Transcripts & Interpreters	200.00
		12/2/16	222931	Deaf interpreter services	GEN	3300	5343	Transcripts & Interpreters	1,000.00
	<b>Check Total:</b>								<b>3,546.56</b>
	<b>D-II ASSOC</b>							<b>Netardus, Anthony</b>	
		12/2/16	MCMANUS D11	Membership dues for: Jason	GEN	6110	5447	Membrships,Dues,Certifications	100.00
LA-00724021		12/2/16	GIBBS D11	Membership dues for: Jason	GEN	6110	5447	Membrships,Dues,Certifications	100.00
		12/2/16	OTT D11	Membership dues for: Jason	GEN	6110	5447	Membrships,Dues,Certifications	100.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>ERGON ASPHALT &amp; EMULSIONS INC</b>							<b>Ergon Asphalt &amp; Emulsions Inc.</b>	
		12/2/16	9401555467	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	13,173.25
		12/2/16	9401550326	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	80.00
		12/2/16	9401550327	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	80.00
		12/2/16	9401550328	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	80.00
LA-00724022		12/2/16	9401556159	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	13,277.54
		12/2/16	9401556160	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	12,003.92
		12/2/16	9401554041	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	80.00
		12/2/16	9401554042	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	80.00
		12/2/16	9401554043	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	80.00
		12/2/16	9401554044	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	80.00

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CHK		12/2/16	9401554045	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	80.00
	LA-00724022	12/2/16	9401556814	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	12,865.87
		12/2/16	9401556815	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	13,151.29
<b>Check Total:</b>									<b>65,111.87</b>
<b>EVERGREEN LAWN LANDSCAPE</b>					<b>Bonilla Jr., Benjamin</b>				
	LA-00724023	12/2/16	ELS 102516	BISHOP BUILDING-TRIM TREES	GEN	1570	5264	Landscape & Grounds M&R	600.00
		12/2/16	PCT2L1	Landscaping @ Bishop County	GEN	1919	5264	Landscape & Grounds M&R	6,980.00
<b>Check Total:</b>									<b>7,580.00</b>
<b>MICHAEL A FLORES</b>					<b>Flores, Michael A</b>				
	LA-00724024	12/2/16	2617	EMPLOYEE REIMBURSEMENT FOR	GEN	3092	5463	Wearing Apparel Expenses	90.00
<b>Check Total:</b>									<b>90.00</b>
<b>FRONTIER SOUTHWEST INCORPORATED</b>					<b>Frontier Southwest Incorporated</b>				
	LA-00724025	12/2/16	3613875256 DEC16	11/16/16-12/15/16	GEN	1540	5231	Telephone Utility Expense	71.36
<b>Check Total:</b>									<b>71.36</b>
<b>FRONTIER SOUTHWEST INCORPORATED</b>					<b>Frontier Southwest Incorporated</b>				
	LA-00724026	12/2/16	3613872107 DEC16	11/19/16-12/18/16	GEN	1770	5231	Telephone Utility Expense	72.04
<b>Check Total:</b>									<b>72.04</b>
<b>FRONTIER SOUTHWEST INCORPORATED</b>					<b>Frontier Southwest Incorporated</b>				
	LA-00724027	12/2/16	3613872137 DEC16	11/19/16-12/18/16	GEN	1770	5231	Telephone Utility Expense	73.24
<b>Check Total:</b>									<b>73.24</b>
<b>FRONTIER SOUTHWEST INCORPORATED</b>					<b>Frontier Southwest Incorporated</b>				
	LA-00724028	12/2/16	3617676848 DEC16	11/22/16-12/21/16	GEN	1760	5231	Telephone Utility Expense	53.20
<b>Check Total:</b>									<b>53.20</b>
<b>FRONTIER SOUTHWEST INCORPORATED</b>					<b>Frontier Southwest Incorporated</b>				
	LA-00724029	12/2/16	3613873431 OCT16	10/20/16-11/19/16	GEN	1545	5231	Telephone Utility Expense	421.61
<b>Check Total:</b>									<b>421.61</b>

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CHK	GALLS LLC.				Galls LLC.				
		12/2/16	006187121	Lightweight tactical trousers	GEN	3820	5463	Wearing Apparel Expenses	62.00
	LA-00724030	12/2/16	006228023	Lightweight tactical trousers	GEN	3820	5463	Wearing Apparel Expenses	31.00
		12/2/16	006237590	Men's cornerstone select snag	GEN	3820	5463	Wearing Apparel Expenses	30.00
		12/2/16	006288269	S/S ELBECO STYLE Z3314 french	GEN	3820	5463	Wearing Apparel Expenses	117.00
	<b>Check Total:</b>								<b>240.00</b>
	JUANITA A GARZA				GARZA, JUANITA A				
	LA-00724031	12/2/16	116711	12/07-12/09	GEN	1160	5542	Travel, Food & Lodging	96.00
		12/2/16	116711	12/07-12/09	GEN	1160	5542	Travel, Food & Lodging	117.60
	<b>Check Total:</b>								<b>213.60</b>
	MICHAEL D GEORGE				George, Michael D				
	LA-00724032	12/2/16	15CR58311	STRONG, STEVEN	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	GLOBALSTAR DBA GLOBALSTAR USA LLC				Globalstar Inc and Subsidiary				
	LA-00724033	12/2/16	110030592 DEC16	11/16/16-12/15/16	GEN	5105	5232	Cellular Phones	69.87
	<b>Check Total:</b>								<b>69.87</b>
	HECTOR R GONZALEZ				Gonzalez PC, Law Office of Hector R				
	LA-00724034	12/2/16	14CR75753	MEJIA, DAVID	GEN	3130	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	GOURLEY CONTRACTING LLC				Gourley Contracting LLC				
	LA-00724035	12/2/16	3011303	PORT ARANSAS- SEAL THE ROOF	GEN	1570	5261	Buildings-Maintenance & Repair	4,986.00
	<b>Check Total:</b>								<b>4,986.00</b>
	JULIE GUERRA				Guerra, Julie				
	LA-00724036	12/2/16	116679	Mileage Southwest HR	GEN	1245	5542	Travel, Food & Lodging	75.23
	<b>Check Total:</b>								<b>75.23</b>

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<b>CHK</b>	<b>HEB CHECK SERVICES DEPT 166</b>			<b>HEB Check Services Dept 166</b>					
		12/2/16	2010CR000541HCJP	MONJARAS, DL13978826	GEN	3622	2474	Restitution Payable	141.83
		12/2/16	16HC00884JP22	GUTIERREZ DL05766105	GEN	3622	2474	Restitution Payable	168.86
		12/2/16	16HC1021JP22	VAN METRE DL 03328450	GEN	3622	2474	Restitution Payable	101.25
		12/2/16	14HC00583JP22	GUZMAN DL26624720	GEN	3622	2474	Restitution Payable	48.50
		12/2/16	14HC00582JP22	GUZMAN DL26624720	GEN	3622	2474	Restitution Payable	150.81
		12/2/16	16HC00807JP22	PILON DL 16493498	GEN	3622	2474	Restitution Payable	263.56
		12/2/16	13HC02191JP22	BEARD DL13757592	GEN	3622	2474	Restitution Payable	307.80
		12/2/16	16HC0967JP22	GARCIA DL33454681	GEN	3622	2474	Restitution Payable	126.00
LA-00724037		12/2/16	16HC1014JP22	GOMEZ DL13454417	GEN	3622	2474	Restitution Payable	166.32
		12/2/16	16HC1020JP22	SOLIS DL00643527	GEN	3622	2474	Restitution Payable	85.49
		12/2/16	2008CR001863HCJP	GONZALEZ DL01960988	GEN	3622	2474	Restitution Payable	202.00
		12/2/16	14HC00555JP22	GORBET DL01855085	GEN	3622	2474	Restitution Payable	202.00
		12/2/16	14HC01570JP22	KUCK DL01210432	GEN	3622	2474	Restitution Payable	27.07
		12/2/16	16HC00749JP22	SCOTT DL19661508	GEN	3622	2474	Restitution Payable	51.94
		12/2/16	14HC01074JP22	MCCAMPBELL DL08907968	GEN	3622	2474	Restitution Payable	180.00
		12/2/16	13HC01680JP22	CANALES DL14877826	GEN	3622	2474	Restitution Payable	215.76
		12/2/16	16HC1015JP22	GONZALEZ DL08321763	GEN	3622	2474	Restitution Payable	285.00
<b>Check Total:</b>									<b>2,724.19</b>
<b>JAMES M HENDREX</b>				<b>Hendrex, James M</b>					
LA-00724038		12/2/16	101802A	NC/COCC VS LUCIANA SOSA	GEN	3530	2338	Due to Attornies-DC Registry	250.00
<b>Check Total:</b>									<b>250.00</b>
<b>HILL COUNTRY DAIRIES INC</b>				<b>Hill Country Dairies Inc</b>					
		12/2/16	3131632603	HILL COUNTRY DAIRY V26554	GEN	4190	5221	Food & Edible Items	334.50
LA-00724039		12/2/16	3131631204	HILL COUNTRY DAIRY V26554	GEN	4190	5221	Food & Edible Items	347.88
		12/2/16	3131631904	HILL COUNTRY DAIRY V26554	GEN	4190	5221	Food & Edible Items	307.74
<b>Check Total:</b>									<b>990.12</b>
<b>HOLIDAY INN EXPRESS HOTEL &amp; SUITES</b>				<b>Rogers Lodging Inc</b>					
LA-00724040		12/2/16	116747	Standing PO for Nueces County	GEN	3480	5542	Travel, Food & Lodging	205.66
<b>Check Total:</b>									<b>205.66</b>

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<b>CHK</b>	<b>HYDRAULICS OF TEXAS INC</b>			<b>Hot Hydraulics Inc.</b>					
	LA-00724041	12/2/16	102285	PARTS, LABOR, FREIGHT TO	GEN	0120	5252	Heavy Motor Equip & Mach M&R	2,565.00
	<b>Check Total:</b>								<b>2,565.00</b>
	<b>JE CONSTRUCTION SERVICES LLC</b>			<b>JE Construction Services LLC</b>					
	LA-00724042	12/2/16	3	TERRY SHAMSIE BOULEVARD	GEN	1919	5312	General Contractor-Cap Project	92,904.93
	<b>Check Total:</b>								<b>92,904.93</b>
	<b>JEC ARCHITECTS INC</b>			<b>JEC Architects Inc</b>					
	LA-00724043	12/2/16	002	ARCHITECTURAL DESIGN SERVICES	GEN	1919	5309	Architects	595.00
		12/2/16	007	ARCHITECTURAL SERVICES FOR	GEN	1919	5309	Architects	28,350.00
	<b>Check Total:</b>								<b>28,945.00</b>
	<b>L N V INC</b>			<b>L N V Inc</b>					
	LA-00724044	12/2/16	22518	ENGINEERING SERVICES TO	GEN	1352	5310	Engineers, Surveyors, etc.	15,221.62
	<b>Check Total:</b>								<b>15,221.62</b>
	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>			<b>Labatt Institutional Supply Company</b>					
	LA-00724045	12/2/16	11072877	LABATT FOOD SERVICE V00393	GEN	4190	5221	Food & Edible Items	4,427.22
	<b>Check Total:</b>								<b>4,427.22</b>
	<b>ROBERT LUGO III</b>			<b>Lugo III, Robert</b>					
	LA-00724046	12/2/16	116731	12/07-12/09	GEN	5220	5542	Travel, Food & Lodging	60.00
	<b>Check Total:</b>								<b>60.00</b>
	<b>MCKIBBEN &amp; VILLARREAL LLP</b>			<b>McKibben, Martinez, Jarvis &amp; Wood LLP</b>					
	LA-00724047	12/2/16	8	Legal Services in re: Sundial	GEN	1285	5301	Attorney Fees	107.50
	<b>Check Total:</b>								<b>107.50</b>
	<b>BIANCA MEDINA</b>			<b>Medina, Bianca</b>					
	LA-00724048	12/2/16	14CR4188H	GARZA, EFRAIN	GEN	3380	5342	Appointed Attny Fees	350.00
		12/2/16	16AR3746H	WALLACE, TANYA	GEN	3380	5342	Appointed Attny Fees	30.00
	<b>Check Total:</b>								<b>380.00</b>



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>JUAN MENDOZA</b>				<b>Mendoza, Juan</b>				
	LA-00724049	12/2/16	116674	10/11-10/13	GEN	5330	5542	Travel, Food & Lodging	72.00
	<b>Check Total:</b>								<b>72.00</b>
	<b>IRA Z MILLER</b>				<b>Miller, Ira Z</b>				
	LA-00724050	12/2/16	13CR2677A	PACE, JOHN	GEN	3310	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>MOPEC</b>				<b>MOPEC</b>				
	LA-00724051	12/2/16	I0114273	Requesting standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	1,133.40
	<b>Check Total:</b>								<b>1,133.40</b>
	<b>NAISMITH ENGINEERING INC</b>				<b>Naismith Engineering Inc</b>				
	LA-00724052	12/2/16	96484	ENGINEERING SERVICES FOR THE	GEN	1919	5310	Engineers, Surveyors, etc.	9,346.24
	<b>Check Total:</b>								<b>9,346.24</b>
	<b>NUECES COUNTY WATER CONTROL &amp; IMPROVEMNT DIST #5</b>				<b>Nueces County Water Control &amp; Improvemnt Dist #5</b>				
	LA-00724053	12/2/16	197 NOV16	10/21/16-11/23/16	GEN	1770	5234	Gas, Water, Sewage, Garbage	78.00
	<b>Check Total:</b>								<b>78.00</b>
	<b>PAI LLC</b>				<b>PAI LLC</b>				
		12/2/16	0783	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	366.86
		12/2/16	0784	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	398.65
		12/2/16	0785	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	366.86
		12/2/16	0786	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	344.11
	LA-00724054	12/2/16	0773	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	297.50
		12/2/16	0759	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	392.67
		12/2/16	0747	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	398.65
		12/2/16	0748	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	378.25
		12/2/16	0731	Transportation of Persons	GEN	3700	5459	Transportation of Persons	490.00
		12/2/16	0737	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	183.02

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CHK		12/2/16	0737	Transportation of Persons	GEN	3700	5459	Transportation of Persons	165.95
	LA-00724054	12/2/16	0736	Transportation of Persons	GEN	3700	5459	Transportation of Persons	344.11
		12/2/16	0699	Transportation of Persons	GEN	3700	5459	Transportation of Persons	456.85
<b>Check Total:</b>									<b>4,583.48</b>
<b>VANCE D PATON</b>					<b>Paton, Vance D</b>				
	LA-00724055	12/2/16	15CR3236G	HINKLEY, SUZANNE	GEN	3370	5342	Appointed Attny Fees	400.00
		12/2/16	15CR2444G	HINKLEY, SUZANNE	GEN	3370	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>500.00</b>
<b>HERMILO PENA JR</b>					<b>Pena Jr, Hermilo</b>				
	LA-00724056	12/2/16	116648	12/04-12/07	GEN	3655	5542	Travel, Food & Lodging	144.00
		12/2/16	116648	12/04-12/07	GEN	3655	5542	Travel, Food & Lodging	210.90
<b>Check Total:</b>									<b>354.90</b>
<b>INC. PROFESSIONAL SERVICE INDUSTRIES</b>					<b>Professional Service Industries, Inc.</b>				
	LA-00724057	12/2/16	469567	Professional Services to	GEN	1919	5310	Engineers, Surveyors, etc.	3,595.00
<b>Check Total:</b>									<b>3,595.00</b>
<b>INC. PROFESSIONAL SERVICE INDUSTRIES</b>					<b>Professional Service Industries, Inc.</b>				
	LA-00724058	12/2/16	469586	CONSTRUCTION MATERIAL TESTING	GEN	2704	5320	Soil Tests & Other	750.00
<b>Check Total:</b>									<b>750.00</b>
<b>PYRAMID COMMUNICATIONS</b>					<b>Richline Technical Services LLC</b>				
		12/2/16	26850	COURTHOUSE & JAIL-REDIRECT	GEN	1570	5268	Parts, Supplies & Misc	180.00
		12/2/16	26861	AGUA DULCE	GEN	1570	5268	Parts, Supplies & Misc	180.00
LA-00724059		12/2/16	26862	JUVENILE JUSTICE	GEN	1570	5268	Parts, Supplies & Misc	135.00
		12/2/16	26863	COURTHOUSE & JAIL-REDIRECT	GEN	1570	5268	Parts, Supplies & Misc	90.00
		12/2/16	26864	POLSTON	GEN	1570	5268	Parts, Supplies & Misc	135.00
<b>Check Total:</b>									<b>720.00</b>
<b>INC. ROBSTOWN HARDWARE COMPANY</b>					<b>Robstown Hardware Company Inc.</b>				
	LA-00724060	12/2/16	78608	MOWING DECK IMPLEMENT CONTROL	GEN	0120	5252	Heavy Motor Equip & Mach M&R	3,182.91
<b>Check Total:</b>									<b>3,182.91</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>THELMA RODRIGUEZ</b>				<b>Rodriguez, Thelma</b>				
	LA-00724061	12/2/16	116708	12/04-12/07	GEN	3622	5542	Travel, Food & Lodging	208.54
		12/2/16	116708	12/04-12/07	GEN	3622	5542	Travel, Food & Lodging	96.00
	<b>Check Total:</b>								<b>304.54</b>
	<b>ELSA N SAENZ</b>				<b>Saenz, Elsa N</b>				
	LA-00724062	12/2/16	116678	Registration Construction	GEN	1270	5302	Education Registration Fees	213.64
		12/2/16	116678	Per Diem for Construction	GEN	1270	5542	Travel, Food & Lodging	72.00
	<b>Check Total:</b>								<b>285.64</b>
	<b>SAN LUIS RESORT SPA &amp; CONFERENCE CENTER</b>				<b>Fertitta Hospitality</b>				
	LA-00724063	12/2/16	116708	RODRIGUEZ 12/04-12/07	GEN	3622	5542	Travel, Food & Lodging	188.04
	<b>Check Total:</b>								<b>188.04</b>
	<b>SAN LUIS RESORT SPA &amp; CONFERENCE CENTER</b>				<b>Fertitta Hospitality</b>				
	LA-00724064	12/2/16	116648	PENA 12/04-12/07	GEN	3655	5542	Travel, Food & Lodging	188.01
	<b>Check Total:</b>								<b>188.01</b>
	<b>ZENAIDA SANCHEZ</b>				<b>Sanchez, Zenaida</b>				
	LA-00724065	12/2/16	16MC009571	QUEEN, FLOYD	GEN	3110	5342	Appointed Attny Fees	150.00
		12/2/16	134857F	MARIN, JOSEPH	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>SOUTH TEXAS BOILER INDUSTRIES LLC</b>				<b>South Texas Boiler Industries LLC</b>				
	LA-00724066	12/2/16	30112	SCOPE OF WORK FOR JUVENILE	GEN	1917	5265	Mechanical Systems Repairs	16,792.00
		12/2/16	30113	SCOPE OF WORK FOR JUVENILE	GEN	1917	5265	Mechanical Systems Repairs	4,198.00
	<b>Check Total:</b>								<b>20,990.00</b>
	<b>SPI MANAGEMENT CO</b>				<b>SPI Management Co</b>				
	LA-00724067	12/2/16	116731	LUGO 12/04-12/09	GEN	5220	5542	Travel, Food & Lodging	194.66
	<b>Check Total:</b>								<b>194.66</b>

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<b>CHK</b>	<b>SUNGARD PUBLIC SECTOR INC.</b>			<b>SunGard Public Sector Inc.</b>					
	LA-00724068	12/2/16	128038	Computer Software Srvc & Maint	GEN	1250	5311	Software Srvc & Maintenance	7,350.00
	<b>Check Total:</b>								<b>7,350.00</b>
	<b>TEXAS CONFERENCE OF URBAN COUNTIES</b>			<b>Texas Conference of Urban Counties</b>					
	LA-00724069	12/2/16	116710	GONZALEZ 01/11-01/13	GEN	1020	5302	Education Registration Fees	410.00
	<b>Check Total:</b>								<b>410.00</b>
	<b>TEXAS PUBLISHING COMPANY LTD</b>			<b>Texas Publishing Company Ltd</b>					
	LA-00724070	12/2/16	CCB16110116	November Invoice for	GEN	3006	5414	Advertisemnts & Public Notices	37.00
	<b>Check Total:</b>								<b>37.00</b>
	<b>THE HON COMPANY</b>			<b>The HON Company</b>					
		12/2/16	294053	Furniture for District	GEN	1900	5680	Non Capital Outlay < \$5000	1,032.32
		12/2/16	294053	Item # 2 HON 10500 Series	GEN	1900	5680	Non Capital Outlay < \$5000	920.24
		12/2/16	294053	Item # 3 HON 10500 Series	GEN	1900	5680	Non Capital Outlay < \$5000	611.86
LA-00724071		12/2/16	294053	Item # 4 HON Solutions 4000	GEN	1900	5680	Non Capital Outlay < \$5000	484.24
		12/2/16	294053	Item # 5 HON 48â€ Diameter	GEN	1900	5680	Non Capital Outlay < \$5000	142.74
		12/2/16	294053	Item #6 HON 10500 Series	GEN	1900	5680	Non Capital Outlay < \$5000	632.32
		12/2/16	294053	Item #7 HON Brigade 600	GEN	1900	5680	Non Capital Outlay < \$5000	934.38
		12/2/16	294053	Item #7 Installation of DA	GEN	1900	5680	Non Capital Outlay < \$5000	360.00
	<b>Check Total:</b>								<b>5,118.10</b>
	<b>TRAVEL BUDGET</b>			<b>Travel &amp; Mileage Budget</b>					
LA-00724072		12/2/16	116712	12/07-12/09	GEN	1160	5542	Travel, Food & Lodging	96.00
		12/2/16	116677	Per Diem for Construction	GEN	1270	5542	Travel, Food & Lodging	72.00
	<b>Check Total:</b>								<b>168.00</b>
	<b>TURNER RAMIREZ &amp; ASSOCIATES INC</b>			<b>Turner Ramirez Architects</b>					
LA-00724073		12/2/16	1208	Architects	GEN	1921	5309	Architects	34,200.00
	<b>Check Total:</b>								<b>34,200.00</b>

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CHK	<b>INC. TYLER TECHNOLOGIES</b>			<b>Tyler Technologies, Inc.</b>					
		12/2/16	02012810	Data Conversion Hours	GEN	1917	5443	Inter-Local Agreements	5,252.25
		12/2/16	02012810	Professional Services	GEN	1917	5443	Inter-Local Agreements	47,196.00
	LA-00724074	12/2/16	02012810	Data Conversion	GEN	1917	5443	Inter-Local Agreements	9,610.50
		12/2/16	02012810	Project Management	GEN	1917	5443	Inter-Local Agreements	20,480.00
		12/2/16	02012810	SetUp, Configuration &	GEN	1917	5443	Inter-Local Agreements	25,032.00
<b>Check Total:</b>									<b>107,570.75</b>
<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>					
		12/2/16	5679264	ACCT# 1048341-SHOWBARN	GEN	1570	5445	Linens,Towels,etc	44.18
		12/2/16	5679266	ACCT#1048356-CALDERON BLDG	GEN	1570	5445	Linens,Towels,etc	64.30
		12/2/16	5677758	ACCT# 1048332-SHOWBARN	GEN	1570	5463	Wearing Apparel Expenses	1.87
	LA-00724075	12/2/16	5677760	ACCT# 1048348-CALDERON BLDG	GEN	1570	5463	Wearing Apparel Expenses	13.09
		12/2/16	5679263	ACCT# 1048332-SHOWBARN	GEN	1570	5463	Wearing Apparel Expenses	1.87
		12/2/16	5679265	ACCT# 1048348-CALDERON BLDG	GEN	1570	5463	Wearing Apparel Expenses	13.09
		12/2/16	5680782	ACCT# 1048332-SHOWBARN	GEN	1570	5463	Wearing Apparel Expenses	1.87
<b>Check Total:</b>									<b>140.27</b>
<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>					
		12/2/16	5680777	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.73
		12/2/16	5681409	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	47.66
		12/2/16	5682278	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.73
		12/2/16	5679267	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	91.82
		12/2/16	5680785	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	91.82
		12/2/16	5679904	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	73.07
	LA-00724076	12/2/16	5679903	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	47.66
		12/2/16	5681410	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	73.07
		12/2/16	5682287	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	88.40
		12/2/16	5678696	ACCT# 1047207-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	5.78
		12/2/16	5679898	ACCT# 1047158-PORT ARANSAS	GEN	1570	5445	Linens,Towels,etc	12.30
		12/2/16	5680197	ACCT# 1047175-POLSTON BLDG	GEN	1570	5445	Linens,Towels,etc	9.86
		12/2/16	5679907	ACCT# 1047318-AGUA DULCE	GEN	1570	5445	Linens,Towels,etc	1.68
		12/2/16	5678399	ACCT# 1047318-AGUA DULCE	GEN	1570	5445	Linens,Towels,etc	1.68

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CHK		12/2/16	5676228	ACCT# 1048341-SHOWBARN	GEN	1570	5445	Linens,Towels,etc	44.18
		12/2/16	5676230	ACCT#1048356-CALDERON BLDG	GEN	1570	5445	Linens,Towels,etc	64.30
		12/2/16	5681078	ACCT# 1047162-JUVENILE BOOT	GEN	1570	5445	Linens,Towels,etc	5.40
		12/2/16	5681079	ACCT# 1047172-ROBERT BARNES	GEN	1570	5445	Linens,Towels,etc	65.60
		12/2/16	5678698	ACCT# 1047454- COURTHOUSE	GEN	1570	5463	Wearing Apparel Expenses	58.85
		12/2/16	5680198	ACCT# 1047176-POLSTON BLDG	GEN	1570	5463	Wearing Apparel Expenses	4.15
LA-00724076		12/2/16	5678401	ACCT# 1050509-AGUA DULCE	GEN	1570	5463	Wearing Apparel Expenses	3.84
		12/2/16	5679909	ACCT# 1050509-AGUA DULCE	GEN	1570	5463	Wearing Apparel Expenses	3.84
		12/2/16	5680784	ACCT# 1048348-CALDERON BLDG	GEN	1570	5463	Wearing Apparel Expenses	13.09
		12/2/16	5679899	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		12/2/16	5681406	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		12/2/16	5677752	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	12.90
		12/2/16	5680776	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	12.90
		12/2/16	5679257	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	12.90
<b>Check Total:</b>									<b>883.43</b>
<b>UNITED CORPUS CHRISTI CHAMBER OF COMMERCE</b>						<b>United Corpus Christi Chamber of Commerce</b>			
LA-00724077		12/2/16	1659	United CC Chamber of Commerce	GEN	1285	5305	Administrat & Consultant Fees	25,000.00
<b>Check Total:</b>									<b>25,000.00</b>
<b>LOURDES VASQUEZ</b>						<b>Vasquez, Lourdes</b>			
LA-00724078		12/2/16	116713	8 meals @ \$12.00 for Lourdes	GEN	1160	5542	Travel, Food & Lodging	96.00
<b>Check Total:</b>									<b>96.00</b>
<b>ROBERTO G VELA</b>						<b>Vela, Roberto G</b>			
LA-00724079		12/2/16	08CR2593C	BRENNER, BRADLEY	GEN	3320	5342	Appointed Attny Fees	700.00
<b>Check Total:</b>									<b>700.00</b>
<b>WIFCO STEEL PRODUCTS</b>						<b>Wifco Steel Products</b>			
LA-00724080		12/2/16	15HC00729JP11	RESTITUTION SMITH, PATRICIA	GEN	3600	2474	Restitution Payable	400.00
<b>Check Total:</b>									<b>400.00</b>

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<b>CHK</b>	<b>LLC YP</b>							<b>YP, LLC</b>	
	LA-00724081	12/2/16	YP110716	November Statement for phone	GEN	3006	5414	Advertisemnts & Public Notices	26.00
	<b>Check Total:</b>								<b>26.00</b>
	<b>HOMER FLORES</b>							<b>Flores, Homer</b>	
	LA-00724164	12/2/16	116750	Standing PO for Nueces County	GEN	3480	5542	Travel, Food & Lodging	133.28
		12/2/16	116752	Standing PO for Nueces County	GEN	3480	5542	Travel, Food & Lodging	273.40
	<b>Check Total:</b>								<b>406.68</b>
	<b>ANNETTE MENDOZA</b>							<b>Mendoza, Annette</b>	
	LA-00724165	12/2/16	116677	Per Diem for Construction	GEN	1270	5542	Travel, Food & Lodging	72.00
	<b>Check Total:</b>								<b>72.00</b>
	<b>DIANA MUNGUIA</b>							<b>Munguia, Diana</b>	
	LA-00724166	12/2/16	116712	12/04-12/09	GEN	1160	5542	Travel, Food & Lodging	96.00
	<b>Check Total:</b>								<b>96.00</b>
	<b>MERCY MUNGUIA-GONZALEZ</b>							<b>Munguia-Gonzalez, Mercy</b>	
	LA-00724167	12/2/16	116709	Standing PO for Nueces County	GEN	3480	5542	Travel, Food & Lodging	156.00
	<b>Check Total:</b>								<b>156.00</b>
	<b>PAJPO</b>							<b>Pajpo</b>	
	LA-00724168	12/2/16	116749	TOREN 01/22-01/25	GEN	3480	5302	Education Registration Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>PAJPO</b>							<b>Pajpo</b>	
	LA-00724169	12/2/16	116748	FLORES 01/22-01/25	GEN	3480	5302	Education Registration Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>ELSA N SAENZ</b>							<b>Saenz, Elsa N</b>	
	LA-00724170	12/2/16	116678	Per Diem for Construction	GEN	1270	5542	Travel, Food & Lodging	72.00
		12/2/16	116678	Mileage for Construction	GEN	1270	5542	Travel, Food & Lodging	213.64
	<b>Check Total:</b>								<b>285.64</b>

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<b>CHK</b>	<b>ALVARADO ELECTRIC SERVICE GROUP</b>				<b>Alvarado, Rafael Roland</b>				
	LA-00724175	12/16/16	40290002	Hilltop service up grade,	GEN	1901	5265	Mechanical Systems Repairs	27,769.00
	<b>Check Total:</b>								<b>27,769.00</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00724176	12/16/16	63618821538	DEC16 11/23/16-12/22/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	210.05
	<b>Check Total:</b>								<b>210.05</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00724177	12/16/16	63619490499	DEC16 11/19/16-12/18/16	GEN	0182	5231	Telephone Utility Expense	104.34
	<b>Check Total:</b>								<b>104.34</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00724178	12/16/16	7100823696	DEC16 11/25/16-12/24/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	285.49
	<b>Check Total:</b>								<b>285.49</b>
	<b>AXIS FORENSIC TOXICOLOGY INC</b>				<b>Axis Forensic Toxicology Inc</b>				
	LA-00724179	12/16/16	262705	lab analyses on multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>BANKNOTE CORPORATION OF AMERICA INC</b>				<b>Banknote Corporation of America Inc</b>				
		12/16/16	IN1611035	pricing \$500.00 set up charge	GEN	3630	5211	Office Expenses & Supplies	500.00
	LA-00724180	12/16/16	IN1611035	Letter size Banknote security	GEN	3630	5211	Office Expenses & Supplies	36.00
		12/16/16	IN1611034	Legal size Banknote security	GEN	3630	5211	Office Expenses & Supplies	143.10
	<b>Check Total:</b>								<b>679.10</b>
	<b>BAY LTD</b>				<b>Berry Contracting LP</b>				
	LA-00724181	12/16/16	638055	HOT MIX ASPHALTIC CONCRETE,	GEN	0120	5272	Oil & Other Paving Materials	1,573.12
	<b>Check Total:</b>								<b>1,573.12</b>
	<b>BEXAR COUNTY FORENSIC</b>				<b>County of Bexar</b>				
	LA-00724182	12/16/16	1613755	PHYSICIAN TESTIMONY ON SOT VS	GEN	3520	5349	Prosecution Costs-Other	2,250.00
	<b>Check Total:</b>								<b>2,250.00</b>



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<b>CHK</b>	<b>BRANSCOMB PC</b>							<b>Branscomb PC</b>	
	LA-00724183	12/16/16347352		Legal Services: in re: Cox	GEN	1285	5301	Attorney Fees	439.00
		12/16/16347346		Legal Services: in re: Jeneba	GEN	1285	5301	Attorney Fees	613.00
	<b>Check Total:</b>								<b>1,052.00</b>
	<b>JUAN JAVIER CARRIZALES</b>							<b>Carrizales, Juan Javier</b>	
	LA-00724184	12/16/16JJC 111416		Court Interpreter license	GEN	3300	5447	Membrships,Dues,Certifications	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>PLUTARCO CASTRO</b>							<b>Castro, Plutarco</b>	
	LA-00724185	12/16/16CASTRO P 112716		REIMBURSEMENT FOR DEATH	GEN	3520	5442	Investigation Costs	23.00
		12/16/16CASTRO P 101916		employee paid for certified	GEN	3520	5442	Investigation Costs	11.30
	<b>Check Total:</b>								<b>34.30</b>
	<b>CC DISPOSAL SERVICE</b>							<b>Waste Connections of Lone Star</b>	
	LA-00724186	12/16/16406953		SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	89.39
		12/16/16406954		SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	89.39
	<b>Check Total:</b>								<b>178.78</b>
	<b>SANDRA CHAVEZ</b>							<b>Chavez, Sandra</b>	
	LA-00724187	12/16/1616CR1294E		COURT REPORTERS RECORD	GEN	3520	5349	Prosecution Costs-Other	22.00
	<b>Check Total:</b>								<b>22.00</b>
	<b>CITY OF DRISCOLL WATER DEPT</b>							<b>City of Driscoll Water Dept</b>	
	LA-00724188	12/16/161027100 NOV16		10/25/16-11/25/16	GEN	4190	5234	Gas, Water, Sewage, Garbage	58.82
	<b>Check Total:</b>								<b>58.82</b>
	<b>CLARKE MOSQUITO CONTROL PRODUCTS INC</b>							<b>Clarke Mosquito Control Products Inc</b>	
	LA-00724189	12/16/165074722		ITEM #12788 ENGINE SUB	GEN	3092	5255	Tools & Supplies	2,600.00
		12/16/165074722		ESTIMATED FREIGHT	GEN	3092	5255	Tools & Supplies	8.50
	<b>Check Total:</b>								<b>2,608.50</b>
	<b>CORPUS CHRISTI ISD</b>							<b>Corpus Christi ISD</b>	
	LA-00724190	12/16/16JJAEP 120116		Mandatory school days	GEN	2847	5443	Inter-Local Agreements	3,612.00
	<b>Check Total:</b>								<b>3,612.00</b>

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<b>CHK</b>	<b>DELEON'S CLINIC PHARMACY</b>				<b>Deleon's Clinic Pharmacy</b>				
		12/16/16	DELEON37 102316	Out of County juveniles'	GEN	3492	1472	Charge Customer A/R	57.34
	LA-00724191	12/16/16	DELEON37 112316	Out of County juveniles'	GEN	3492	1472	Charge Customer A/R	110.96
		12/16/16	DELEON38 102316	Out of County juveniles'	GEN	3492	1472	Charge Customer A/R	942.20
		12/16/16	DELEON38 112316	Out of County juveniles'	GEN	3492	1472	Charge Customer A/R	1,828.68
	<b>Check Total:</b>								<b>2,939.18</b>
	<b>DUBOIS PSYCHOLOGICAL CLINIC</b>				<b>Family Health Care Support Services, Inc.</b>				
	LA-00724192	12/16/16	284	Psychological Evaluation for	GEN	3492	5306	Empl Evals/Testing	310.00
	<b>Check Total:</b>								<b>310.00</b>
	<b>JESSICA ESCOBAR</b>				<b>Escobar, Jessica</b>				
	LA-00724193	12/16/16	ESCOBAR J 102716	COURT REPORTERS RECORD	GEN	3520	5349	Prosecution Costs-Other	23.00
		12/16/16	13CR64864	court reporters record	GEN	3520	5349	Prosecution Costs-Other	62.75
	<b>Check Total:</b>								<b>85.75</b>
	<b>FEDERAL EXPRESS CORP</b>				<b>Federal Express Corporation</b>				
	LA-00724194	12/16/16	561440653	standing PO for shipping	GEN	3890	5217	Postage & Fed Express	175.14
	<b>Check Total:</b>								<b>175.14</b>
	<b>LAW OFFICE OF RENE C FLORES</b>				<b>Flores, Rene C</b>				
	LA-00724195	12/16/16	16CR2095D	BEARDEN, RAYMOND	GEN	3330	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00724196	12/16/16	3613875189 DEC16	11/25/16-12/24/16	GEN	1760	5231	Telephone Utility Expense	69.48
	<b>Check Total:</b>								<b>69.48</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00724197	12/16/16	3617679799 DEC16	11/25/16-12/24/16	GEN	1770	5231	Telephone Utility Expense	71.78
	<b>Check Total:</b>								<b>71.78</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00724198	12/16/16	3615842420 DEC16	11/28/16-12/27/16	GEN	1520	5231	Telephone Utility Expense	134.70
	<b>Check Total:</b>								<b>134.70</b>

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<b>CHK</b>	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00724199	12/16/163613874060	DEC16	11/28/16-12/27/16	GEN	0160	5231	Telephone Utility Expense	71.15
	<b>Check Total:</b>								<b>71.15</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00724200	12/16/163613875361	DEC16	12/01/16-12/31/16	GEN	1545	5231	Telephone Utility Expense	73.98
	<b>Check Total:</b>								<b>73.98</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00724201	12/16/163615841005	DEC16	12/02/16-01/01/17	GEN	1520	5231	Telephone Utility Expense	109.74
	<b>Check Total:</b>								<b>109.74</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00724202	12/16/163615842351	DEC16	12/01/16-12/31/16	GEN	1770	5231	Telephone Utility Expense	68.76
	<b>Check Total:</b>								<b>68.76</b>
	<b>KATHARINE GALLETTA</b>				<b>Galletta, Katharine</b>				
	LA-00724203	12/16/1611101		Services as follows:	GEN	2857	5305	Administrat & Consultant Fees	10,500.00
	<b>Check Total:</b>								<b>10,500.00</b>
	<b>SAMMY GARZA</b>				<b>Garza, Sammy</b>				
	LA-00724204	12/16/1659768	BROOKS	INVOICE 59768	GEN	3520	5437	Fees & Permits	7.00
	<b>Check Total:</b>								<b>7.00</b>
	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>				<b>Gateway Printing &amp; Office Supply Inc</b>				
	LA-00724205	12/16/1643272610		Hon 1870 Series Laminate	GEN	1900	5680	Non Capital Outlay < \$5000	164.17
	<b>Check Total:</b>								<b>164.17</b>
	<b>MICHAEL D GEORGE</b>				<b>George, Michael D</b>				
	LA-00724206	12/16/16164643H		ALANIZ, JESSE	GEN	3330	5342	Appointed Attny Fees	276.00
	<b>Check Total:</b>								<b>276.00</b>
	<b>HECTOR R GONZALEZ</b>				<b>Gonzalez PC, Law Office of Hector R</b>				
	LA-00724207	12/16/1615CR5956D		MEZA, RUPERTO	GEN	3330	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>

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<b>CHK</b>	<b>HAAS-ANDERSON CONSTRUCTION LTD</b>				<b>Hac Holdings LLP</b>				
		12/16/161	112916	COUNTY ROAD 36 RECONSTRUCTION	GEN	1919	5312	General Contractor-Cap Project	200,898.50
	LA-00724208	12/16/162		COUNTY ROAD 36 RECONSTRUCTION	GEN	1919	5312	General Contractor-Cap Project	198,851.98
		12/16/161		IFB NO. 3021-16 COUNTY ROAD	GEN	2704	5312	General Contractor-Cap Project	332,000.00
		12/16/161		Change Order No. 1 approved	GEN	2704	5312	General Contractor-Cap Project	2,927.90
	<b>Check Total:</b>								<b>734,678.38</b>
	<b>INC. HANSON PROFESSIONAL SERVICES</b>				<b>Hanson Professional Services, Inc.</b>				
	LA-00724209	12/16/161	1055934	ENGINEERING SERVICES FOR THE	GEN	1919	5310	Engineers, Surveyors, etc.	13,468.40
	<b>Check Total:</b>								<b>13,468.40</b>
	<b>HOLIDAY INN</b>				<b>Holiday Inn</b>				
		12/16/16	1659670	INVOICE #59670	GEN	3520	1439	Accounts Rec. Witness Expense	182.01
	LA-00724210	12/16/16	1659671	INVOICE 59671	GEN	3520	1439	Accounts Rec. Witness Expense	178.91
		12/16/16	1659663	INVOICE #59663	GEN	3520	1439	Accounts Rec. Witness Expense	302.68
	<b>Check Total:</b>								<b>663.60</b>
	<b>INTERNATIONAL CONSULTING ENGINEERS (ICE)</b>				<b>Jimenez Engineering Solutions LLC</b>				
	LA-00724211	12/16/16	161030	ENGINEERING SERVICES FOR	GEN	1919	5310	Engineers, Surveyors, etc.	8,742.88
	<b>Check Total:</b>								<b>8,742.88</b>
	<b>JIMENEZ, LAW OFFICES OF FRED</b>				<b>Jimenez, Fred</b>				
		12/16/16	1613CR4016A	ROJAS, ALBERT	GEN	3310	5342	Appointed Attny Fees	400.00
	LA-00724212	12/16/16	1616CR3567A	HENDERSON, KENDRA	GEN	3310	5342	Appointed Attny Fees	350.00
		12/16/16	1614CR3077A	HENDERSON, KENDRA	GEN	3310	5342	Appointed Attny Fees	350.00
		12/16/16	1616CR1177A	HENDERSON, KENDRA	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,450.00</b>
	<b>JURIS PUBLISHING INC</b>				<b>Juris Publishing Inc</b>				
	LA-00724213	12/16/16	16616850INV	TEXAS RULES OF EVIDENCE MANUAL	GEN	3520	5218	Books, Magzs & Subscriptions	38.99
		12/16/16	16617593INV	INVOICE #617593-INV	GEN	3520	5218	Books, Magzs & Subscriptions	75.37
	<b>Check Total:</b>								<b>114.36</b>

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<b>CHK</b>	<b>ALAN STPEHEN LENZ JR</b>			<b>Lenz Jr, Alan Stephen</b>					
	LA-00724214	12/16/16	LENZ 113016	Provision of 2, 3-hour	GEN	2857	5317	Training Exps-Inhouse, Cntract	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>LEXISNEXIS</b>			<b>LexisNexis</b>					
	LA-00724215	12/16/16	1609043565	INVOICE 1609043565	GEN	3520	5236	InterNet Fees-T-1-ISDN	108.00
	<b>Check Total:</b>								<b>108.00</b>
	<b>LIBERTY RESOURCES INC</b>			<b>Liberty Resources Inc</b>					
	LA-00724216	12/16/16	LIBERTY 113016	Aftercare Services for	GEN	2827	5455	Services - Other	6,765.50
		12/16/16	LIBERTY 113016A	MST-Multi Systemic Therapy	GEN	2827	5455	Services - Other	28,794.42
	<b>Check Total:</b>								<b>35,559.92</b>
	<b>KELSEY L LINSOMB</b>			<b>Linscomb, Kelsey L</b>					
	LA-00724217	12/16/16	103567F	JIMENEZ, DYLAN	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>MATRIX TELECOM INC DBA IMPACT TELECOM</b>			<b>Matrix Telecom LLC</b>					
	LA-00724218	12/16/16	301325892 DEC16	11/30 - 12/29/16 703562947INV#	GEN	1460	5231	Telephone Utility Expense	192.22
	<b>Check Total:</b>								<b>192.22</b>
	<b>IRA Z MILLER</b>			<b>Miller, Ira Z</b>					
	LA-00724219	12/16/16	1616CR18372	GILLAM, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>PATRICIA CHAVEZ MORALES</b>			<b>Morales, Patricia Chavez</b>					
	LA-00724220	12/16/16	14CR06661	COURT REPORTERS RECORD	GEN	3520	5349	Prosecution Costs-Other	112.00
	<b>Check Total:</b>								<b>112.00</b>
	<b>PHYLLIS A MORRIS</b>			<b>Morris, Phyllis A</b>					
	LA-00724221	12/16/16	15CR02743	COURT REPORTERS RECORD ON	GEN	3520	5349	Prosecution Costs-Other	281.00
	<b>Check Total:</b>								<b>281.00</b>

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<b>CHK NATHAN P FUGATE ATTORNEY AT LAW PLLC</b>					<b>Nathan P Fugate Attorney at Law PLLC</b>				
	LA-00724222	12/16/16	13CR2569H	GARZA, ANTONIO	GEN	3380	5342	Appointed Attny Fees	50.00
		12/16/16	13CR2569H	GARZA, ANTONIO	GEN	3380	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>400.00</b>
<b>NUECES COUNTY APPRAISAL DISTRICT</b>					<b>Nueces County Appraisal District</b>				
	LA-00724223	12/16/16	16123116	2017 Farm to Market	GEN	0120	5491	Tax Appraisal District Exps	3,066.00
		12/16/16	16123116	2017 General Fund	GEN	1285	5491	Tax Appraisal District Exps	238,904.00
<b>Check Total:</b>									<b>241,970.00</b>
<b>OTL COMMERCIAL SERVICES LLC</b>					<b>Garcia, Ashley</b>				
	LA-00724224	12/16/16	1674664 F	Window replacement proposal	GEN	1919	5261	Buildings-Maintenance & Repair	18,000.00
<b>Check Total:</b>									<b>18,000.00</b>
<b>VANCE D PATON</b>					<b>Paton, Vance D</b>				
		12/16/16	1613CR48512	GUERRERO, LISA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00724225	12/16/16	1615607265	RODRIGUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/16/16	1613CR3101H	ASTORGA, GERMAINE	GEN	3380	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>750.00</b>
<b>NATE RHODES</b>					<b>Rhodes, Nate</b>				
	LA-00724226	12/16/16	1611CR3195A	WORDEN, MICHAEL	GEN	3310	5342	Appointed Attny Fees	350.00
		12/16/16	1610CR2118A	WORDEN, MICHAEL	GEN	3310	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>700.00</b>
<b>RLJ LODGING II REIT SUB LLC</b>					<b>Rlj Lodging II Reit Sub Llc</b>				
	LA-00724227	12/16/16	16116753	WOOLSEY 12/11-12/15	GEN	3621	5542	Travel, Food & Lodging	326.00
<b>Check Total:</b>									<b>326.00</b>
<b>ADAM P RODRIGUE</b>					<b>Rodrigue, Adam P</b>				
	LA-00724228	12/16/16	1615CR3751G	GARZA, JESSE	GEN	3370	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>400.00</b>

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<b>CHK</b>	<b>ROKET PLUMBING</b>			<b>Ronald Keith Tinnell Organization &amp; Enterprise Inc</b>					
	LA-00724229	12/16/1692216		COURTHOUSE & MAIN JAIL-ANNUAL	GEN	1570	5266	Contract Services-Buildings	1,210.00
	<b>Check Total:</b>								<b>1,210.00</b>
	<b>THE SAFEGUARD SYSTEM INC</b>			<b>The Safeguard System Inc</b>					
		12/16/16677780		MEDICAL EXAMINER (MOBILE UNIT)	GEN	1570	5266	Contract Services-Buildings	30.00
	LA-00724230	12/16/16677813		CSCD BLDG (TROJAN)-	GEN	1570	5266	Contract Services-Buildings	50.00
		12/16/16677868		MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	50.00
		12/16/16678011		ANIMAL CONTROL (PCT. 111	GEN	1570	5266	Contract Services-Buildings	27.00
	<b>Check Total:</b>								<b>157.00</b>
	<b>ZENAIDA SANCHEZ</b>			<b>Sanchez, Zenaida</b>					
	LA-00724231	12/16/16111663B		ATWOOD, NICOLE	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		12/16/16120954F		FERNANDEZ, JOSHUA	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>SEC-OPS INC</b>			<b>Sec-Ops Inc</b>					
	LA-00724232	12/16/16A1936		Security services for	GEN	3480	5185	Contract Personnel	947.70
		12/16/16A1951		Security services for	GEN	3480	5185	Contract Personnel	579.15
	<b>Check Total:</b>								<b>1,526.85</b>
	<b>SOUTH TEXAS METAL ROOFING</b>			<b>Montemayor, Sigifredo</b>					
	LA-00724233	12/16/16114		Atrium Metal roof for Bishop	GEN	1901	5261	Buildings-Maintenance & Repair	7,950.00
	<b>Check Total:</b>								<b>7,950.00</b>
	<b>SOUTHWEST KEY PROGRAM INC</b>			<b>Southwest Key Program Inc</b>					
	LA-00724234	12/16/162115201612		Operate JJAEP School for FY	GEN	1318	5317	Training Exps-Inhouse, Cntract	62,887.68
	<b>Check Total:</b>								<b>62,887.68</b>
	<b>TEXAS DEPARTMENT OF TRANSPORTATION</b>			<b>Texas Department of Transportation</b>					
	LA-00724235	12/16/16010106095	123116	TX DOT Advance Funding	GEN	1920	5443	Inter-Local Agreements	3,000,000.00
	<b>Check Total:</b>								<b>3,000,000.00</b>

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<b>CHK</b>	<b>TEXAS NEWS</b>							<b>Texas News</b>	
	LA-00724236	12/16/16	LAWRENCE 2017	Renewal Subscription for	GEN	3630	5218	Books, Magzs & Subscriptions	36.00
		12/16/16	LAWRENCE 2017	Binder for Judge's Texas News	GEN	3630	5218	Books, Magzs & Subscriptions	18.00
	<b>Check Total:</b>								<b>54.00</b>
	<b>TULOSO-MIDWAY ISD</b>							<b>Tuloso-Midway ISD</b>	
	LA-00724237	12/16/16	JJAEP 120116	Mandatory school days	GEN	2847	5443	Inter-Local Agreements	946.00
	<b>Check Total:</b>								<b>946.00</b>
	<b>TURTLE TILE LLC</b>							<b>Turtle Tile LLC</b>	
	LA-00724238	12/16/16	TT 120116	Construction of a sign and	GEN	1388	5264	Landscape & Grounds M&R	14,000.00
	<b>Check Total:</b>								<b>14,000.00</b>
	<b>U.S. TELEPACIFIC CORP</b>							<b>U.S. TelePacific Corp</b>	
	LA-00724239	12/16/16	153404 DEC16	11/20/16-12/2216 INV#848591030	GEN	1460	5231	Telephone Utility Expense	1,179.71
	<b>Check Total:</b>								<b>1,179.71</b>
	<b>UNIFIRST HOLDINGS INC</b>							<b>Unifirst Holdings Inc</b>	
		12/16/16	5681991	ACCT# 1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	13.99
		12/16/16	5678759	ACCT#1206908- BILL BODE BLDG.	GEN	1570	5445	Linens,Towels,etc	21.50
		12/16/16	5681774	ACCT#1206908- BILL BODE BLDG.	GEN	1570	5445	Linens,Towels,etc	21.50
		12/16/16	5677454	ACCT# 1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	13.99
	LA-00724240	12/16/16	5681710	ACCT# 1047175-POLSTON BLDG	GEN	1570	5445	Linens,Towels,etc	9.86
		12/16/16	5677453	ACCT# 1047202-MCKINZIE ANNEX	GEN	1570	5463	Wearing Apparel Expenses	8.36
		12/16/16	5681711	ACCT# 1047176-POLSTON BLDG	GEN	1570	5463	Wearing Apparel Expenses	4.15
		12/16/16	5678976	ACCT# 1047202-MCKINZIE ANNEX	GEN	1570	5463	Wearing Apparel Expenses	8.36
		12/16/16	5680485	ACCT# 1047202-MCKINZIE ANNEX	GEN	1570	5463	Wearing Apparel Expenses	8.36
	<b>Check Total:</b>								<b>110.07</b>
	<b>UNIFIRST HOLDINGS INC</b>							<b>Unifirst Holdings Inc</b>	
		12/16/16	5682922	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	47.66
	LA-00724241	12/16/16	5683836	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.73
		12/16/16	5683844	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	91.82
		12/16/16	5676863	ACCT# 1047206-CSCD BUILDING	GEN	1570	5445	Linens,Towels,etc	35.72



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		12/16/165679900		ACCT# 1047206-CSCD BUILDING	GEN	1570	5445	Linens,Towels,etc	35.72
		12/16/165680200		ACCT# 1047207-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	5.78
		12/16/165680201		ACCT# 1047209-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	54.09
		12/16/165681713		ACCT# 1047207-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	5.78
	LA-00724241	12/16/165678977		ACCT# 1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	13.99
		12/16/165680486		ACCT# 1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	13.99
		12/16/165680202		ACCT# 1047454- COURTHOUSE	GEN	1570	5463	Wearing Apparel Expenses	58.85
		12/16/165681715		ACCT# 1047454- COURTHOUSE	GEN	1570	5463	Wearing Apparel Expenses	58.85
		12/16/165681990		ACCT# 1047202-MCKINZIE ANNEX	GEN	1570	5463	Wearing Apparel Expenses	8.36
		12/16/165682918		VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
<b>Check Total:</b>									<b>448.95</b>
<b>UNITED STATES POSTAL SERVICE</b>						<b>United States Postal Service</b>			
LA-00724242	12/16/16011			Annual Postage for Jury	GEN	3510	5217	Postage & Fed Express	30,000.00
<b>Check Total:</b>									<b>30,000.00</b>
<b>VALERO MARKETING &amp; SUPPLY CO</b>						<b>Valero Marketing &amp; Supply Co</b>			
	12/16/1668120757	OCT16		Gasoline-Credit Card & Bulk	GEN	0120	5241	Gasoline-Credit Card & Bulk	129.20
	12/16/1668120757	OCT16		Gasoline-Credit Card & Bulk	GEN	0170	5241	Gasoline-Credit Card & Bulk	3,356.09
	12/16/1668120757	OCT16		Gasoline-Credit Card & Bulk	GEN	0180	5241	Gasoline-Credit Card & Bulk	55.59
	12/16/1668120757	OCT16		Gasoline	GEN	0402	7121	Gasoline	1,480.95
	12/16/1668120757	OCT16		Gasoline	GEN	0412	7121	Gasoline	31.29
	12/16/1668120757	OCT16		Gasoline	GEN	0440	7121	Gasoline	1,683.96
	12/16/1668120757	OCT16		Gasoline-Credit Card & Bulk	GEN	1180	5241	Gasoline-Credit Card & Bulk	111.21
LA-00724243	12/16/1668120757	OCT16		Gasoline-Credit Card & Bulk	GEN	1190	5241	Gasoline-Credit Card & Bulk	555.79
	12/16/1668120757	OCT16		Gasoline-Credit Card & Bulk	GEN	1240	5241	Gasoline-Credit Card & Bulk	29.35
	12/16/1668120757	OCT16		Gasoline-Credit Card & Bulk	GEN	1270	5241	Gasoline-Credit Card & Bulk	85.65
	12/16/1668120757	OCT16		Gasoline-Credit Card & Bulk	GEN	1380	5241	Gasoline-Credit Card & Bulk	128.26
	12/16/1668120757	OCT16		Gasoline-Credit Card & Bulk	GEN	1500	5241	Gasoline-Credit Card & Bulk	64.36
	12/16/1668120757	OCT16		Gasoline-Credit Card & Bulk	GEN	1590	5241	Gasoline-Credit Card & Bulk	166.96
	12/16/1668120757	OCT16		Gasoline-Credit Card & Bulk	GEN	3075	5241	Gasoline-Credit Card & Bulk	310.01
	12/16/1668120757	OCT16		Gasoline-Credit Card & Bulk	GEN	3092	5241	Gasoline-Credit Card & Bulk	775.21
	12/16/1668120757	OCT16		Gasoline-Credit Card & Bulk	GEN	3480	5241	Gasoline-Credit Card & Bulk	389.26

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CHK		12/16/1668120757	OCT16	Gasoline-Credit Card & Bulk	GEN	3520	5241	Gasoline-Credit Card & Bulk	62.24
		12/16/1668120757	OCT16	Gasoline-Credit Card & Bulk	GEN	3700	5241	Gasoline-Credit Card & Bulk	13,005.77
		12/16/1668120757	OCT16	Gasoline-Credit Card & Bulk	GEN	3810	5241	Gasoline-Credit Card & Bulk	2,104.88
		12/16/1668120757	OCT16	Gasoline-Credit Card & Bulk	GEN	3820	5241	Gasoline-Credit Card & Bulk	1,813.95
		12/16/1668120757	OCT16	Gasoline-Credit Card & Bulk	GEN	3830	5241	Gasoline-Credit Card & Bulk	2,098.77
		12/16/1668120757	OCT16	Gasoline-Credit Card & Bulk	GEN	3840	5241	Gasoline-Credit Card & Bulk	131.04
	LA-00724243	12/16/1668120757	OCT16	Gasoline-Credit Card & Bulk	GEN	3850	5241	Gasoline-Credit Card & Bulk	3,458.71
		12/16/1668120757	OCT16	Gasoline-Credit Card & Bulk	GEN	4190	5241	Gasoline-Credit Card & Bulk	1,627.56
		12/16/1668120757	OCT16	Gasoline-Credit Card & Bulk	GEN	5105	5241	Gasoline-Credit Card & Bulk	237.50
		12/16/1668120757	OCT16	Gasoline-Credit Card & Bulk	GEN	5200	5241	Gasoline-Credit Card & Bulk	39.10
		12/16/1668120757	OCT16	Gasoline-Credit Card & Bulk	GEN	5220	5241	Gasoline-Credit Card & Bulk	440.24
		12/16/1668120757	OCT16	Gasoline-Credit Card & Bulk	GEN	5330	5241	Gasoline-Credit Card & Bulk	1,273.52
		12/16/1668120757	OCT16	Gasoline-Credit Card & Bulk	GEN	6110	5241	Gasoline-Credit Card & Bulk	638.39
		12/16/1668120757	OCT16	Gasoline-Credit Card & Bulk	GEN	6210	5241	Gasoline-Credit Card & Bulk	90.59
<b>Check Total:</b>									<b>36,375.40</b>
<b>JO WOOLSEY</b>					<b>Woolsey, Jo</b>				
LA-00724244	12/16/16116753			12/11-12/15	GEN	3621	5542	Travel, Food & Lodging	72.00
	12/16/16116753			12/11-12/15	GEN	3621	5542	Travel, Food & Lodging	215.60
<b>Check Total:</b>									<b>287.60</b>
<b>VANCE D PATON</b>					<b>Paton, Vance D</b>				
	12/9/16	16601925		PADILLA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	12.50
	12/9/16	16612935		SOTO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	12.50
	12/9/16	16612935		SOTO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	14.81
	12/9/16	16615355		JULIAN, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	12.50
	12/9/16	16618945		MEISEN, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	14.81
LA-00724245	12/9/16	16622515		LATRELL, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	14.81
	12/9/16	16622515		LATRELL, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	14.81
	12/9/16	CPS DRUG		AGUIRRE, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	14.81
	12/9/16	CPS DRUG		AGUIRRE, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	12.50
	12/9/16	CPS DRUG		AGUIRRE, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	14.81
	12/9/16	CPS DRUG		AGUIRRE, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	12.50

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CHK		12/9/16	CPS DRUG	CALLEY, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	14.81
		12/9/16	CPS DRUG	CALLEY, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	12.50
		12/9/16	CPS DRUG	JOHNSON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	14.80
		12/9/16	CPS DRUG	WILLS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	14.80
		12/9/16	CPS DRUG	WILLS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	12.50
		12/9/16	14602645	RIZZO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	14.81
		12/9/16	15626245	RIEGLE, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	14.81
	LA-00724245	12/9/16	16600575	DELEON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	12.50
		12/9/16	16600575	DELEON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	14.81
		12/9/16	16601565	LOPEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	12.50
		12/9/16	CPS DRUG	VARGAS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	12.50
		12/9/16	CPS DRUG	VARGAS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	14.80
		12/9/16	CPS DRUG	SOLIZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	12.50
		12/9/16	CPS DRUG	SOLIZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	12.50
<b>Check Total:</b>									<b>342.50</b>
<b>ISOURCE INTERNATIONAL LLC</b>					<b>1Source International LLC</b>				
LA-00724246	12/9/16	211462		SEPT PHONE CONFERENCE 9/16/16	GEN	3006	5235	Pagers & Other Telephone Exp	10.23
<b>Check Total:</b>									<b>10.23</b>
<b>24 HR SAFETY LLC</b>					<b>24 HR Safety LLC</b>				
LA-00724247	12/9/16	16110779		FIRE EXTINGUISHER INSPECTIONS	GEN	1590	5437	Fees & Permits	122.50
<b>Check Total:</b>									<b>122.50</b>
<b>ABSOLUTE WASTE</b>					<b>Absolute Waste Services Inc</b>				
LA-00724248	12/9/16	404087		Standing PO FY 16-17 services	GEN	0170	5239	Tipping & Dump Fees	388.46
	12/9/16	403940		Solid Waste Collection &	GEN	0180	5239	Tipping & Dump Fees	7,788.00
<b>Check Total:</b>									<b>8,176.46</b>
<b>ACE CORPORATE OFFICE</b>					<b>Ace Corporate Office</b>				
LA-00724249	12/9/16	RUIZ, JUDY-10-21		N C Courts	GEN	0402	2474	Restitution Payable	18.00
<b>Check Total:</b>									<b>18.00</b>

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<b>CHK</b>	<b>AETNA LIFE INSURANCE COMPANY</b>				<b>Aetna Life Insurance Company</b>				
	LA-00724250	12/9/16	DEC16	Life Insurance	GEN	0020	2583	Life Insurance	15,322.36
		12/9/16	DEC16	Life Insurance	GEN	0103	2583	Life Insurance	669.06
	<b>Check Total:</b>								<b>15,991.42</b>
	<b>AFLAC</b>				<b>AFLAC</b>				
	LA-00724251	12/9/16	846844	AFLAC Ins.	GEN	0020	2547	AFLAC Ins.	28,899.07
		12/9/16	846844	AFLAC Ins.	GEN	0103	2547	AFLAC Ins.	662.94
	<b>Check Total:</b>								<b>29,562.01</b>
	<b>AIR SOLUTIONS AIR CONDITIONING &amp; HEATING LLC</b>				<b>Tonne, Clifford D</b>				
		12/9/16	4023	A/C Maintenance & Service	GEN	0180	5265	Mechanical Systems Repairs	687.00
	LA-00724252	12/9/16	4074	A/C Maintenance & Service	GEN	0180	5265	Mechanical Systems Repairs	260.00
		12/9/16	4073	A/C Maintenance & Service	GEN	0180	5265	Mechanical Systems Repairs	340.00
	<b>Check Total:</b>								<b>1,287.00</b>
	<b>ALARM SECURITY &amp; CONTRACTING INC</b>				<b>Alarm Security &amp; Contracting Inc</b>				
	LA-00724253	12/9/16	1030007	MONTHLY ALARM SECURITY FEES	GEN	1590	5266	Contract Services-Buildings	37.50
	<b>Check Total:</b>								<b>37.50</b>
	<b>ALARM SECURITY &amp; CONTRACTING INC</b>				<b>Alarm Security &amp; Contracting Inc</b>				
	LA-00724254	12/9/16	34809S	Service Repairs & Trip Charge	GEN	0180	5265	Mechanical Systems Repairs	205.00
	<b>Check Total:</b>								<b>205.00</b>
	<b>ALEXANDER FLOORS</b>				<b>Alexander Floors</b>				
	LA-00724255	12/9/16	TORRES, JUANITA-	N C Courts	GEN	0402	2474	Restitution Payable	695.00
	<b>Check Total:</b>								<b>695.00</b>
	<b>KRISTOPHER ALLEN</b>				<b>Allen, Kristopher</b>				
	LA-00724256	12/9/16	WALLACE, CORY MI	N C Courts	GEN	0402	2474	Restitution Payable	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>NATASHA ALLEN</b>				<b>Allen, Natasha</b>				
	LA-00724257	12/9/16	TISCHLER, LACY J	N C Courts	GEN	0402	2474	Restitution Payable	98.00
	<b>Check Total:</b>								<b>98.00</b>

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<b>CHK</b>	<b>AMERICAN HERITAGE LIFE INSURANCE COMPANY</b>				<b>American Heritage Life Insurance Company</b>				
	LA-00724258	12/9/16	M0127706341	Allstate Insurance	GEN	0020	2548	Allstate Insurance	4,354.60
	<b>Check Total:</b>								<b>4,354.60</b>
	<b>AMERICAN LIBRARY ASSOCIATION</b>				<b>American Library Association</b>				
	LA-00724259	12/9/16	M1159020	Membership Renewal.	GEN	6310	5447	Membrships,Dues,Certifications	430.00
	<b>Check Total:</b>								<b>430.00</b>
	<b>AMERITAS LIFE INSURANCE CORP</b>				<b>Ameritas Life Insurance Corp</b>				
		12/9/16	VISION DEC16	Vision Insurance	GEN	0020	2021	Vision Insurance	5,785.64
		12/9/16	DENTAL DEC16	Ameritas Dental	GEN	0020	2545	Ameritas Dental	23,565.88
LA-00724260		12/9/16	VISION DEC16	Vision Insurance	GEN	0103	2021	Vision Insurance	264.88
		12/9/16	DENTAL DEC16	Ameritas Dental	GEN	0103	2545	Ameritas Dental	972.76
	<b>Check Total:</b>								<b>30,589.16</b>
	<b>AMF BOWLING INC.</b>				<b>AMF Bowling Inc.</b>				
	LA-00724261	12/9/16	MCCORMICK, DAVID	N C Courts	GEN	0402	2474	Restitution Payable	248.00
	<b>Check Total:</b>								<b>248.00</b>
	<b>APOLLO TOWING/EASY RIDER WRECKER SERVICE</b>				<b>DRR &amp; RS Inc</b>				
		12/9/16	151806	Car Repairs, Supplies & Srves	GEN	3700	5249	Car Repairs, Supplies & Srves	67.50
LA-00724262		12/9/16	151958	Services - Other	GEN	3700	5455	Services - Other	185.75
	<b>Check Total:</b>								<b>253.25</b>
	<b>ARAMARK CORRECTIONAL SERVICES LLC</b>				<b>Aramark Services Inc.</b>				
		12/9/16	253	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	30,058.28
		12/9/16	256	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	29,671.75
		12/9/16	247	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	30,628.34
LA-00724263		12/9/16	244	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	30,230.33
		12/9/16	250	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	30,630.64
		12/9/16	236	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	30,356.50
		12/9/16	241	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	30,439.08
	<b>Check Total:</b>								<b>212,014.92</b>

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<b>CHK</b>	<b>ARIS DESIGNS INC.</b>				<b>Aris Designs Inc.</b>				
	LA-00724264	12/9/16	MURPHY, KAREN REN C	Courts	GEN	0402	2474	Restitution Payable	28.00
	<b>Check Total:</b>								<b>28.00</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00724265	12/9/16	9271000219 JUN16	06/01/16-06/30/16 8260201 INV#	GEN	1240	5236	InterNet Fees-T-1-ISDN	4,633.67
	<b>Check Total:</b>								<b>4,633.67</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00724266	12/9/16	9271000219 JUL16	07/01/16-07/31/16 8391125 INV#	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,735.82
	<b>Check Total:</b>								<b>2,735.82</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00724267	12/9/16	9271000219 AUG16	08/01/16-08/31/16 8523903 INV#	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,921.99
	<b>Check Total:</b>								<b>2,921.99</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00724268	12/9/16	9271000219 SEP16	09/01/16-09/30/16 8657335 INV#	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,925.20
	<b>Check Total:</b>								<b>2,925.20</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00724269	12/9/16	9271000219 OCT16	10/01/16-10/31/16 8791632 INV#	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,922.33
	<b>Check Total:</b>								<b>2,922.33</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00724270	12/9/16	9271000219 NOV16	11/01/16-11/30/16 8927977 INV#	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,856.62
	<b>Check Total:</b>								<b>2,856.62</b>
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>				<b>AT&amp;T Mobility II LLC</b>				
	LA-00724271	12/9/16	287264030502X110	(10/2/16-11/1/16) INV	GEN	3075	5235	Pagers & Other Telephone Exp	6,443.84
	<b>Check Total:</b>								<b>6,443.84</b>
	<b>MARGARET PRESTON ATWOOD</b>				<b>Atwood, Margaret Preston</b>				
	LA-00724272	12/9/16	CONTRERAS, ANA K N C	Courts	GEN	0402	2474	Restitution Payable	50.00
	<b>Check Total:</b>								<b>50.00</b>

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<b>CHK</b>	<b>MARY BAILEY</b>				<b>Bailey, Mary</b>				
	LA-00724273	12/9/16	SMITH, DEJUANA-0	N C Courts	GEN	0402	2474	Restitution Payable	681.00
	<b>Check Total:</b>								<b>681.00</b>
	<b>BAKER &amp; TAYLOR INC</b>				<b>Baker &amp; Taylor Inc</b>				
		12/9/16	5014326273	Collection Development Bishop	GEN	2147	5424	Books & Subscriptions Inventory	21.50
		12/9/16	5014310383	Collection Development Bishop	GEN	2147	5424	Books & Subscriptions Inventory	19.81
		12/9/16	5014326274	Collection Development Bishop	GEN	2147	5424	Books & Subscriptions Inventory	14.17
		12/9/16	5014315151	Collection Development Bishop	GEN	2147	5424	Books & Subscriptions Inventory	47.23
LA-00724274		12/9/16	5014304985	Collection Development Bishop	GEN	2147	5424	Books & Subscriptions Inventory	16.33
		12/9/16	5014315152	Collection Development Bishop	GEN	2147	5424	Books & Subscriptions Inventory	34.84
		12/9/16	5014304555	Collection Development Bishop	GEN	2147	5424	Books & Subscriptions Inventory	575.94
		12/9/16	5014304556	Collection Development Bishop	GEN	2147	5424	Books & Subscriptions Inventory	866.46
	<b>Check Total:</b>								<b>1,596.28</b>
	<b>BANKNOTE CORPORATION OF AMERICA INC</b>				<b>Banknote Corporation of America Inc</b>				
		12/9/16	1610014	INV 1610014 VITAL RECORDS 8.5	GEN	1160	5211	Office Expenses & Supplies	429.30
LA-00724275		12/9/16	1609071	INV 1609071 VITAL RECORDS	GEN	1160	5211	Office Expenses & Supplies	1,611.80
		12/9/16	1610015	INV 1610015 VITAL RECORDS 8.5	GEN	1160	5211	Office Expenses & Supplies	590.00
	<b>Check Total:</b>								<b>2,631.10</b>
	<b>KIMBERLY A BASALDU</b>				<b>Basaldu, Kimberly A</b>				
LA-00724276		12/9/16	CHRISTMAS2016	Services - Other	GEN	4130	5455	Services - Other	75.00
	<b>Check Total:</b>								<b>75.00</b>

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<b>CHK</b>	<b>BATEK &amp; ROBINSON LLP</b>			<b>Batek &amp; Robinson LLP</b>					
	LA-00724277	12/9/16	2016PR003223	IN THE EST HORACE GLEN BOLANDE	GEN	3530	2338	Due to Attornies-DC Registry	380.00
	<b>Check Total:</b>								<b>380.00</b>
	<b>BAY AREA TIME</b>			<b>GCTR Inc</b>					
	LA-00724278	12/9/16	37339	Office Equip Maint & Repairs	GEN	3700	5251	Office Equip Maint & Repairs	120.00
	<b>Check Total:</b>								<b>120.00</b>
	<b>BAY LTD/BERRY CONTRACTING</b>			<b>Bay LTD/Berry Contracting</b>					
	LA-00724279	12/9/16	STANDIFER, JAMES	N C Courts	GEN	0402	2474	Restitution Payable	58.00
	<b>Check Total:</b>								<b>58.00</b>
	<b>TERESA BAYARDO</b>			<b>Bayardo, Teresa</b>					
	LA-00724280	12/9/16	MARTINEZ, L-13-3	N C Courts	GEN	0402	2474	Restitution Payable	41.00
	<b>Check Total:</b>								<b>41.00</b>
	<b>BFI WASTE SERVICES OF TEXAS LP</b>			<b>BFI Waste Services of Texas LP</b>					
	LA-00724281	12/9/16	809484	Standing PO for FY 16-17,	GEN	0170	5239	Tipping & Dump Fees	967.94
	<b>Check Total:</b>								<b>967.94</b>
	<b>DAVID B BROOKS</b>			<b>Brooks, David B</b>					
	LA-00724282	12/9/16	DB 112816	LEGAL CONSULTANT	GEN	1285	5305	Administrat & Consultant Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>NATHAN TODD BURKETT</b>			<b>Burkett, Nathan Todd</b>					
	LA-00724283	12/9/16	2014DCV3949B	NC VS DOUGLAS CARTER BEARD ET	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>C W CAMPBELL ELECTRIC INC.</b>			<b>C W Campbell Electric Inc.</b>					
	LA-00724284	12/9/16	THOMPSON, LEAH-1	N C Courts	GEN	0402	2474	Restitution Payable	15.00
	<b>Check Total:</b>								<b>15.00</b>
	<b>GARY LOWELL CALAWAY</b>			<b>Calaway, Gary Lowell</b>					
	LA-00724285	12/9/16	JARAMILLO, FRANC	N C Courts	GEN	0402	2474	Restitution Payable	23.00
	<b>Check Total:</b>								<b>23.00</b>



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<b>CHK</b>	<b>SANDRA ANN CALVO</b>				<b>Calvo, Sandra Ann</b>				
	LA-00724286	12/9/16	FOREST, CRYSTAL	N C Courts	GEN	0402	2474	Restitution Payable	76.00
	<b>Check Total:</b>				<b>76.00</b>				
	<b>CINDY CANTU</b>				<b>Cantu, Cindy</b>				
	LA-00724287	12/9/16	GILLESPIE, KENNE	N C Courts	GEN	0402	2474	Restitution Payable	176.24
	<b>Check Total:</b>				<b>176.24</b>				
	<b>RUDY CANTU</b>				<b>Cantu, Rudy</b>				
	LA-00724288	12/9/16	CRABTREE, SEBREN	N C Courts	GEN	0402	2474	Restitution Payable	3.00
	<b>Check Total:</b>				<b>3.00</b>				
	<b>CASAS DERMATOLOGY</b>				<b>Casas Dermatology</b>				
	LA-00724289	12/9/16	CERVANTES, DUVELN	N C Courts	GEN	0402	2474	Restitution Payable	80.00
	<b>Check Total:</b>				<b>80.00</b>				
	<b>YASMIN CASAS</b>				<b>Casas, Yasmin</b>				
	LA-00724290	12/9/16	GILLESPIE, KENNE	N C Courts	GEN	0402	2474	Restitution Payable	193.03
	<b>Check Total:</b>				<b>193.03</b>				
	<b>CASH AMERICA PAWN #1</b>				<b>Cash America Pawn #1</b>				
	LA-00724291	12/9/16	SEGOVIA, NICHOLA	N C Courts	GEN	0402	2474	Restitution Payable	50.00
	<b>Check Total:</b>				<b>50.00</b>				
	<b>CASH AMERICA PAWN #3</b>				<b>Cash America Pawn #3</b>				
	LA-00724292	12/9/16	SEGOVIA, N 16-16	N C Courts	GEN	0402	2474	Restitution Payable	50.00
	<b>Check Total:</b>				<b>50.00</b>				
	<b>CATAMOUNT CONSTRUCTION</b>				<b>Catamount Construction</b>				
	LA-00724293	12/9/16	THOMPSON, LEAH-	N C Courts	GEN	0402	2474	Restitution Payable	15.00
	<b>Check Total:</b>				<b>15.00</b>				
	<b>CAVENDER'S BOOT CITY</b>				<b>Cavender's Boot City</b>				
	LA-00724294	12/9/16	MOLINA, SAN JUAN	N C Courts	GEN	0402	2474	Restitution Payable	199.00
	<b>Check Total:</b>				<b>199.00</b>				

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>CC DISPOSAL SERVICE</b>				<b>Waste Connections of Lone Star</b>				
		12/9/16	403757	Monthly Disposal Service	GEN	0160	5239	Tipping & Dump Fees	89.39
		12/9/16	406960	Standing PO for FY 16-17;	GEN	0170	5239	Tipping & Dump Fees	85.67
		12/9/16	406960	MSWSSC cubic yard fee	GEN	0170	5239	Tipping & Dump Fees	31.52
		12/9/16	406961	Standing PO for FY 16-17	GEN	0170	5239	Tipping & Dump Fees	171.34
	LA-00724295	12/9/16	406961	MSWSSC, cubic yard	GEN	0170	5239	Tipping & Dump Fees	63.04
		12/9/16	406961	Lock charges for containers,	GEN	0170	5239	Tipping & Dump Fees	20.00
		12/9/16	406962	Standing PO for FY 16-17	GEN	0170	5239	Tipping & Dump Fees	159.34
		12/9/16	406962	MSWSSC, cubic yard fee	GEN	0170	5239	Tipping & Dump Fees	63.04
		12/9/16	406959	Standing PO for FY 16-17;	GEN	0170	5239	Tipping & Dump Fees	117.19
	<b>Check Total:</b>								<b>800.53</b>
	<b>CC DISPOSAL SERVICE</b>				<b>Waste Connections of Lone Star</b>				
	LA-00724296	12/9/16	406963	MONTHLY SOLID WASTE DISPOSAL	GEN	1590	5239	Tipping & Dump Fees	127.19
	<b>Check Total:</b>								<b>127.19</b>
	<b>CCISD</b>				<b>CCISD</b>				
		12/9/16	OCT. 2016	Nueces County JPs	GEN	3600	2347	Due to Schools	252.50
		12/9/16	OCT. 2016	Nueces County JPs	GEN	3621	2347	Due to Schools	50.00
	LA-00724297	12/9/16	OCT. 2016	Nueces County JPs	GEN	3621	2347	Due to Schools	5.00
		12/9/16	OCT. 2016	Nueces County JPs	GEN	3622	2347	Due to Schools	24.50
		12/9/16	OCT. 2016	Nueces County JPs	GEN	3622	2347	Due to Schools	5.00
	<b>Check Total:</b>								<b>337.00</b>
	<b>CCISD POLICE DEPT</b>				<b>CCISD Police Dept</b>				
	LA-00724298	12/9/16	OCT. 2016	Nueces County JPs	GEN	3600	2347	Due to Schools	10.00
		12/9/16	OCT. 2016	Nueces County JPs	GEN	3610	2347	Due to Schools	5.00
	<b>Check Total:</b>								<b>15.00</b>
	<b>CHAMPION HONDA</b>				<b>Champion Honda</b>				
	LA-00724299	12/9/16	SHINE, ANTHONY J	N C Courts	GEN	0402	2474	Restitution Payable	298.00
	<b>Check Total:</b>								<b>298.00</b>

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<b>CHK</b>	<b>JACQUELINE A DEL LLANO CHAPA</b>			<b>Chapa, Jacqueline A Del Llano</b>					
		12/9/16	13CR67924	GUERRA BANDA, CHRISTINA	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00724300	12/9/16	13CR66304	GOMEZ, DIANA	GEN	3140	5342	Appointed Attny Fees	200.00
		12/9/16	144255B	SHOATS, HERSHEL	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>CHARTER BANK/SARATOGA</b>			<b>Charter Bank/Saratoga</b>					
	LA-00724301	12/9/16	WILSON, JOHN JOS	N C Courts	GEN	0402	2474	Restitution Payable	83.00
	<b>Check Total:</b>								<b>83.00</b>
	<b>MARTIN CHIUMINATTO JR.</b>			<b>Chiuminatto Jr., Martin</b>					
	LA-00724302	12/9/16	CHIUMINATTO 1118	Visiting & Special Judges	GEN	3120	5340	Visiting & Special Judges	70.14
	<b>Check Total:</b>								<b>70.14</b>
	<b>CHRISTUS SPOHN COLLECTIONS/SALINAS</b>			<b>Christus Spohn Collections</b>					
	LA-00724303	12/9/16	GUERRERO, ASHLEYN C	Courts	GEN	0402	2474	Restitution Payable	40.00
	<b>Check Total:</b>								<b>40.00</b>
	<b>CITY OF CC/RISK MANAGEMENT</b>			<b>City of CC/Risk Management</b>					
	LA-00724304	12/9/16	BARRERA, ENRIQUE N C	Courts	GEN	0402	2474	Restitution Payable	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>VICTORIA DAWN CLEARY</b>			<b>Cleary, Victoria Dawn</b>					
	LA-00724305	12/9/16	PRUITT, RICKEY E	N C Courts	GEN	0402	2474	Restitution Payable	10.00
	<b>Check Total:</b>								<b>10.00</b>
	<b>COFFEE WAVES</b>			<b>Coffee Waves</b>					
	LA-00724306	12/9/16	BISHOP, MICHAEL	N C Courts	GEN	0402	2474	Restitution Payable	148.72
	<b>Check Total:</b>								<b>148.72</b>
	<b>COLONIAL LIFE INSURANCE</b>			<b>COLONIAL LIFE INSURANCE</b>					
	LA-00724307	12/9/16	7283542 1220415	Colonial Insurance	GEN	0020	2520	Colonial Insurance	789.80
	<b>Check Total:</b>								<b>789.80</b>

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<b>CHK</b>	<b>STEPHANIE CONLEY</b>				<b>Conley, Stephanie</b>				
	LA-00724308	12/9/16	MOLINA, ARMANDO N C	Courts	GEN	0402	2474	Restitution Payable	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>MICAELA CONTRERAS</b>				<b>Contreras, Micaela</b>				
	LA-00724309	12/9/16	GILLESPIE, KENNE	N C Courts	GEN	0402	2474	Restitution Payable	176.24
	<b>Check Total:</b>								<b>176.24</b>
	<b>CORPUS CHRISTI DENTAL PLAN</b>				<b>Corpus Christi Dental Plan Inc.</b>				
	LA-00724310	12/9/16	DECEMBER 2016	CC Dental Plan	GEN	0020	2551	CC Dental Plan	684.00
		12/9/16	DECEMBER 2016	CC Dental Plan	GEN	0103	2551	CC Dental Plan	8.00
	<b>Check Total:</b>								<b>692.00</b>
	<b>CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY</b>				<b>Corpus Christi Regional Transportation Authority</b>				
	LA-00724311	12/9/16	04438	M0011266	GEN	0370	5422	Bldg & Space Rent	2,449.65
	<b>Check Total:</b>								<b>2,449.65</b>
	<b>CRIME STOPPERS</b>				<b>Corpus Christi Crime Stoppers Inc</b>				
	LA-00724312	12/9/16	16-OCT	N C Courts	GEN	0402	2756	Crime Stoppers Assistance	1,205.59
		12/9/16	16-NOV	N C Courts	GEN	0402	2756	Crime Stoppers Assistance	1,962.52
	<b>Check Total:</b>								<b>3,168.11</b>
	<b>CRIME VICTIMS COMPENSATION</b>				<b>Crime Victims Compensation</b>				
		12/9/16	R-04-0580-DNC04	N C Courts	GEN	0402	2474	Restitution Payable	20.00
		12/9/16	CANO, JASON #09-	N C Courts	GEN	0402	2474	Restitution Payable	200.00
	LA-00724313	12/9/16	GARZA.JASON E-#0	N C Courts	GEN	0402	2474	Restitution Payable	33.00
		12/9/16	DIETZ.WALTER TY-	N C Courts	GEN	0402	2474	Restitution Payable	73.00
		12/9/16	LUCIO,DOMINGO R-	N C Courts	GEN	0402	2474	Restitution Payable	38.00
	<b>Check Total:</b>								<b>364.00</b>
	<b>CANDICE CUNNINGHAM</b>				<b>Cunningham, Candice</b>				
	LA-00724314	12/9/16	LOEZA, MARIO GUA	N C Courts	GEN	0402	2474	Restitution Payable	198.00
	<b>Check Total:</b>								<b>198.00</b>

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<b>CHK</b>	<b>CVS PHARMACY REGIONAL OFFICE</b>			<b>CVS Pharmacy Regional Office</b>					
	LA-00724315	12/9/16	CANDICE MORGAN-0	N C Courts	GEN	0402	2474	Restitution Payable	23.00
	<b>Check Total:</b>								<b>23.00</b>
	<b>DEERE &amp; COMPANY</b>			<b>Deere &amp; Company</b>					
	LA-00724316	12/9/16	115546600	John Deere Z997R Diesel w 72	GEN	0170	5659	Heavy Machinery	36,659.70
	<b>Check Total:</b>								<b>36,659.70</b>
	<b>DEL AIR COMPANY INC.</b>			<b>Del Air Company Inc.</b>					
	LA-00724317	12/9/16	HONORS, CRYSTAL-	N C Courts	GEN	0402	2474	Restitution Payable	8.00
	<b>Check Total:</b>								<b>8.00</b>
	<b>INC DEL MAR DISTRIBUTING CO</b>			<b>Del Mar Distributing Co, Inc</b>					
	LA-00724318	12/9/16	471073	Supplies need for rental	GEN	0180	5438	General Operating Supplies	116.64
	<b>Check Total:</b>								<b>116.64</b>
	<b>TERESSA DELEON</b>			<b>DeLeon, Teressa</b>					
	LA-00724319	12/9/16	16SC00097JP21	ESCROW FUNDS	GEN	3621	2346	DUE TO TRUSTS	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>DEPO HOLDINGS LLC</b>			<b>Depo Holdings LLC</b>					
		12/9/16	423271	County Legal Exps-Other	GEN	1130	5307	County Legal Exps-Other	805.30
		12/9/16	421571	County Legal Exps-Other	GEN	1130	5307	County Legal Exps-Other	285.00
	LA-00724320	12/9/16	421570	County Legal Exps-Other	GEN	1130	5307	County Legal Exps-Other	747.50
		12/9/16	423759	County Legal Exps-Other	GEN	1130	5307	County Legal Exps-Other	295.67
		12/9/16	423272	County Legal Exps-Other	GEN	1130	5307	County Legal Exps-Other	334.50
	<b>Check Total:</b>								<b>2,467.97</b>

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<b>CHK</b>	<b>DEPT. OF HUMAN SERVICES</b>				<b>Dept. of Human Services</b>				
		12/9/16	HARRIS,DONNA A-#	N C Courts	GEN	0402	2474	Restitution Payable	100.00
	LA-00724321	12/9/16	SALGADO,BRENDA L	N C Courts	GEN	0402	2474	Restitution Payable	198.00
		12/9/16	CANTU.MARIA G-#1	N C Courts	GEN	0402	2474	Restitution Payable	100.00
		12/9/16	GARZA-DIX,GLORIA	N C Courts	GEN	0402	2474	Restitution Payable	70.00
	<b>Check Total:</b>								<b>468.00</b>
	<b>PARESHA DESAI</b>				<b>Desai, Paresha</b>				
	LA-00724322	12/9/16	CAMPBELL, JOHN L	N C Courts	GEN	0402	2474	Restitution Payable	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>DICKS SPORTING GOODS</b>				<b>Dicks Sporting Goods</b>				
	LA-00724323	12/9/16	ARAIZA, STEPHANI	N C Courts	GEN	0402	2474	Restitution Payable	40.00
	<b>Check Total:</b>								<b>40.00</b>
	<b>DIESEL INJECTION SALES &amp; SERVICE</b>				<b>Diesel Injection Sales &amp; Service</b>				
	LA-00724324	12/9/16	VALVERDE, JO ANN	N C Courts	GEN	0402	2474	Restitution Payable	40.00
	<b>Check Total:</b>								<b>40.00</b>
	<b>G A DOUGLAS ENTERPRISES INC</b>				<b>Douglas Enterprises Inc, G A</b>				
	LA-00724325	12/9/16	076	Installation of new bonding	GEN	2117	5265	Mechanical Systems Repairs	120.00
	<b>Check Total:</b>								<b>120.00</b>
	<b>ED HICKS NISSAN</b>				<b>Ed Hicks Nissan</b>				
	LA-00724326	12/9/16	SITZLER, CHRISTY	N C Courts	GEN	0402	2474	Restitution Payable	84.00
	<b>Check Total:</b>								<b>84.00</b>
	<b>EL CENTRO LANDFILL LP</b>				<b>El Centro Landfill LP</b>				
		12/9/16	23466	Disposal fee for dead animal	GEN	5330	5239	Tipping & Dump Fees	31.56
	LA-00724327	12/9/16	23466	environmental fee for removal	GEN	5330	5239	Tipping & Dump Fees	15.00
		12/9/16	23466	fuel recovery fee for removal	GEN	5330	5239	Tipping & Dump Fees	1.57
	<b>Check Total:</b>								<b>48.13</b>

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<b>CHK</b>	<b>ENTRAVISION COMMUNICATIONS CORPORATION - TEXAS LP</b>				<b>Entravision Communications Corporation - Texas LP</b>				
	LA-00724328	12/9/16	2494122	ADVERTISEMENT PROMOTING VOTER	GEN	1381	5414	Advertisemnts & Public Notices	100.00
		12/9/16	2494092	ADVERTISEMENT PROMOTING VOTER	GEN	1381	5414	Advertisemnts & Public Notices	1,490.00
	<b>Check Total:</b>								<b>1,590.00</b>
	<b>ANGELICA ESQUIVEL</b>				<b>Esquivel, Angelica</b>				
	LA-00724329	12/9/16	GARCIA, ELVIRA M	N C Courts	GEN	0402	2474	Restitution Payable	61.00
	<b>Check Total:</b>								<b>61.00</b>
	<b>EVOLLVE INC</b>				<b>Evollve Inc</b>				
	LA-00724330	12/9/16	4985	Ozobot Bit Classroom Kit	GEN	2158	5453	Recreation Supplies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>EWING CONSTRUCTION</b>				<b>Ewing Construction</b>				
	LA-00724331	12/9/16	LACY, PATRICIA D	N C Courts	GEN	0402	2474	Restitution Payable	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>EZ PAWN #10312</b>				<b>EZ Pawn #10312</b>				
	LA-00724332	12/9/16	SEGOVIA, NICHOLA	N C Courts	GEN	0402	2474	Restitution Payable	58.00
	<b>Check Total:</b>								<b>58.00</b>
	<b>FAMILY VIOLENCE/WOMEN'S SHELTER</b>				<b>Family Violence/Women's Shelter</b>				
	LA-00724333	12/9/16	WALKER, JOY ANN-	N C Courts	GEN	0402	2474	Restitution Payable	80.00
	<b>Check Total:</b>								<b>80.00</b>
	<b>FEDERAL EXPRESS CORP</b>				<b>Federal Express Corporation</b>				
		12/9/16	559196792	STANDING PO SHIPPING CHARGES	GEN	3700	5217	Postage & Fed Express	3.70
		12/9/16	559938099	STANDING PO SHIPPING CHARGES	GEN	3700	5217	Postage & Fed Express	8.49
	LA-00724334	12/9/16	562233394	STANDING PO SHIPPING CHARGES	GEN	3700	5217	Postage & Fed Express	3.86
		12/9/16	559196792	STANDING PO SHIPPING CHARGES	GEN	3720	5217	Postage & Fed Express	6.22
		12/9/16	559938099	STANDING PO SHIPPING CHARGES	GEN	3720	5217	Postage & Fed Express	18.71
		12/9/16	562233394	STANDING PO SHIPPING CHARGES	GEN	3720	5217	Postage & Fed Express	7.89

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CHK		12/9/16	556898698	STANDING PO SHIPPING CHARGES	GEN	3720	5217	Postage & Fed Express	14.61
	LA-00724334	12/9/16	558404524	STANDING PO SHIPPING CHARGES	GEN	3720	5217	Postage & Fed Express	15.04
		12/9/16	561375773	STANDING PO SHIPPING CHARGES	GEN	3720	5217	Postage & Fed Express	7.77
<b>Check Total:</b>									<b>86.29</b>
<b>FIRST AMERICAN TITLE</b>					<b>First American Title</b>				
	LA-00724335	12/9/16	HAYWOOD, BARBARA	N C Courts	GEN	0402	2474	Restitution Payable	300.00
<b>Check Total:</b>									<b>300.00</b>
<b>FIRST DATA-1</b>					<b>FIRST DATA-1</b>				
	LA-00724336	12/9/16	DEL BOSQUE, MONI	N C Courts	GEN	0402	2474	Restitution Payable	58.00
<b>Check Total:</b>									<b>58.00</b>
<b>ALAN T FISHER PH.D</b>					<b>Fisher Ph.D, Alan T</b>				
		12/9/16	AF 100416	Empl Evals/Testing	GEN	3700	5306	Empl Evals/Testing	300.00
		12/9/16	AF 100516	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	300.00
		12/9/16	AF 100716	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
		12/9/16	AF 101816	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	300.00
	LA-00724337	12/9/16	AF 101916	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	300.00
		12/9/16	AF 102616	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
		12/9/16	AF 102815	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
		12/9/16	AF 110816	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	300.00
		12/9/16	AF 112316	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	450.00
		12/9/16	AF 1130	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
<b>Check Total:</b>									<b>2,550.00</b>
<b>ROBERT FLEDDERMAN</b>					<b>Fledderman, Robert</b>				
	LA-00724338	12/9/16	RF 112116	FY16/17 CCT Mtgs-Video	GEN	1285	5462	Video & Recording Expenses	300.00
<b>Check Total:</b>									<b>300.00</b>
<b>CECILIO FLORES JR.</b>					<b>Flores Jr., Cecilio</b>				
	LA-00724339	12/9/16	GONZALEZ, ERIC R	N C Courts	GEN	0402	2474	Restitution Payable	50.00
<b>Check Total:</b>									<b>50.00</b>



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>LAW OFFICE OF RENE C FLORES</b>			<b>Flores, Rene C</b>					
	LA-00724340	12/9/16	14CR29284	PARRY, LOUISE	GEN	3140	5342	Appointed Attny Fees	620.00
	<b>Check Total:</b>								<b>620.00</b>
	<b>VERONICA FLORES</b>			<b>Flores, Veronica</b>					
		12/9/16	VF 111716	10/4/16 - Mileage from	GEN	1250	5541	Mileage - Local	20.97
		12/9/16	VF 111716	11/1/16 - Mileage from	GEN	1250	5541	Mileage - Local	2.35
	LA-00724341	12/9/16	VF 111716	11/1/16 - Mileage from	GEN	1250	5541	Mileage - Local	2.35
		12/9/16	VF 111716	11/3/16 - Mileage from	GEN	1250	5541	Mileage - Local	2.35
		12/9/16	VF 111716	11/15/16 - Mileage from	GEN	1250	5541	Mileage - Local	2.35
	<b>Check Total:</b>								<b>30.37</b>
	<b>FLOUR BLUFF ISD</b>			<b>Flour Bluff ISD</b>					
	LA-00724342	12/9/16	OCT. 2016	Nueces County JPs	GEN	3622	2347	Due to Schools	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>GALLS LLC.</b>			<b>Galls LLC.</b>					
		12/9/16	6103928	Law Enforcement Supplies	GEN	3700	5444	Law Enforcement Supplies	46.50
	LA-00724343	12/9/16	6114020	Law Enforcement Supplies	GEN	3700	5444	Law Enforcement Supplies	2,517.74
	<b>Check Total:</b>								<b>2,564.24</b>
	<b>RAVEN GARCIA</b>			<b>Garcia, Raven</b>					
	LA-00724344	12/9/16	CHRISTMAS2016	Services - Other	GEN	4130	5455	Services - Other	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>RAYMUNDO GARCIA</b>			<b>Garcia, Raymundo</b>					
	LA-00724345	12/9/16	AMAYA, RAMIRO LU	N C Courts	GEN	0402	2474	Restitution Payable	806.00
	<b>Check Total:</b>								<b>806.00</b>
	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>			<b>Gateway Printing &amp; Office Supply Inc</b>					
	LA-00724346	12/9/16	43232370	Hon Boda Series Highback work	GEN	1900	5680	Non Capital Outlay < \$5000	3,681.84
	<b>Check Total:</b>								<b>3,681.84</b>

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<b>CHK</b>	<b>RICHARD GENTRY</b>				<b>Gentry, Richard</b>				
	LA-00724347	12/9/16	CHRISTMAS2016	Services - Other	GEN	4130	5455	Services - Other	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>GLOBAL CONNECT</b>				<b>Global Connect</b>				
	LA-00724348	12/9/16	16658201611	STANDING PO FOR FY	GEN	1180	5311	Software Srvc & Maintenance	58.87
		12/9/16	16658201610	STANDING PO FOR FY	GEN	1180	5311	Software Srvc & Maintenance	59.20
	<b>Check Total:</b>								<b>118.07</b>
	<b>GLOBAL PRISONER SERVICES LLC</b>				<b>Global Prisoner Services LLC</b>				
		12/9/16	22768	Transportation of Persons	GEN	3700	5459	Transportation of Persons	508.75
		12/9/16	22782	Transportation of Persons	GEN	3700	5459	Transportation of Persons	1,137.25
		12/9/16	24261	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	489.25
		12/9/16	24076	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	829.00
	LA-00724349	12/9/16	24020	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	638.50
		12/9/16	24063	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	740.50
		12/9/16	24003	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	520.00
		12/9/16	23741	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	962.50
		12/9/16	23450	TRANSPORT FROM BROWARD CO	GEN	3720	5459	Transportation of Persons	1,032.25
	<b>Check Total:</b>								<b>6,858.00</b>
	<b>HECTOR R GONZALEZ</b>				<b>Gonzalez PC, Law Office of Hector R</b>				
	LA-00724350	12/9/16	14CR53154	CORTINA, MARK	GEN	3140	5342	Appointed Attny Fees	200.00
		12/9/16	12CR79314	CORTINA, MARK	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>GOVERNMENTAL COLLECTORS ASOCIATION OF TEXAS</b>				<b>Governmental Collectors Association of Texas</b>				
	LA-00724351	12/9/16	116 091916	MEMBERSHIP DUES FOR 2017-KARA	GEN	1180	5447	Membrships,Dues,Certifications	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>GULF COAST PAPER CO INC</b>				<b>Gulf Coast Paper Co Inc</b>				
	LA-00724352	12/9/16	1212545	DETERGENT SPARTAN CFBLD5	GEN	3720	5262	Janitorial & Misc Supplies	438.00
		12/9/16	1212545	BLEACH SPARTAN CFCB5 (7004)	GEN	3720	5262	Janitorial & Misc Supplies	69.24
	<b>Check Total:</b>								<b>507.24</b>

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<b>CHK</b>	<b>JOHN L. HAAS</b>				<b>Haas, John L.</b>				
	LA-00724353	12/9/16	TORRES, MIKE-10-	N C Courts	GEN	0402	2474	Restitution Payable	18.00
	<b>Check Total:</b>								<b>18.00</b>
	<b>HART INTERCIVIC INC</b>				<b>Hart Intercivic Inc</b>				
	LA-00724354	12/9/16	67749	INV 067750 ELECTION DAY	GEN	3075	5305	Administrat & Consultant Fees	3,280.00
		12/9/16	67750	INV 067749 ELECTION DAY	GEN	3075	5305	Administrat & Consultant Fees	3,280.00
	<b>Check Total:</b>								<b>6,560.00</b>
	<b>STEPHANIE HERNANDEZ</b>				<b>Hernandez, Stephanie</b>				
	LA-00724355	12/9/16	116517	REISSUE 06/27-07/01	GEN	1308	5542	Travel, Food & Lodging	197.48
	<b>Check Total:</b>								<b>197.48</b>
	<b>HHSC-OIG/SANCTIONS/SARAVIA</b>				<b>HHSC-OIG/Sanctions/Saravia</b>				
	LA-00724356	12/9/16	SARAVIA, VENESSA	N C Courts	GEN	0402	2474	Restitution Payable	38.00
	<b>Check Total:</b>								<b>38.00</b>
	<b>HIGHWAY TRAVEL CENTERS INC</b>				<b>Highway Travel Centers Inc</b>				
		12/9/16	27379111	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
	LA-00724357	12/9/16	27379112	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
		12/9/16	27379116	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
	<b>Check Total:</b>								<b>33.00</b>
	<b>LAURIE HOFFMAN</b>				<b>Hoffman, Laurie</b>				
	LA-00724358	12/9/16	MALACARA, ANGELI	N C Courts	GEN	0402	2474	Restitution Payable	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>TERESA HORNSBY</b>				<b>Hornsby, Teresa</b>				
	LA-00724359	12/9/16	CHRISTMAS2016	Services - Other	GEN	4130	5455	Services - Other	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>HERBERT-ESTATE OF HORTON</b>				<b>Horton, Herbert-Estate of</b>				
	LA-00724360	12/9/16	CRUZ, YOLANDA-08	N C Courts	GEN	0402	2474	Restitution Payable	4,197.76
	<b>Check Total:</b>								<b>4,197.76</b>

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<b>CHK</b>	<b>INC. HUB CITY OVERHEAD DOOR CO.</b>			<b>Hub City Overhead Door Co., Inc.</b>					
	LA-00724361	12/9/16	DAY, DEBRA-13-30	N C Courts	GEN	0402	2474	Restitution Payable	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>EVELYN HUERTA GONZALEZ</b>			<b>Huerta Gonzalez, Evelyn</b>					
	LA-00724362	12/9/16	2016GU000425	IN THE GU JUNE LEWIS, INCAPACI	GEN	3530	2338	Due to Attornies-DC Registry	380.00
	<b>Check Total:</b>								<b>380.00</b>
	<b>I C S JAIL SUPPLIES INC.</b>			<b>ICS Jail Supplies Inc.</b>					
	LA-00724363	12/9/16	W0001769	LICE SHAMPOO GALLON SIZE	GEN	3720	5440	Inmate General Supplies	103.95
		12/9/16	W0002117	LICE SHAMPOO GALLON SIZE	GEN	3720	5440	Inmate General Supplies	173.25
	<b>Check Total:</b>								<b>277.20</b>
	<b>AARALYN IBARRA</b>			<b>Ibarra, Aaralyn</b>					
	LA-00724364	12/9/16	CHRISTMAS2016	Services - Other	GEN	4130	5455	Services - Other	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>INSTITUTE FOR SUPPLY MANAGEMENT - ISM</b>			<b>Institute for Supply Management - ISM</b>					
	LA-00724365	12/9/16	1000998259	Associate membership	GEN	1270	5447	Membrships,Dues,Certifications	35.00
	<b>Check Total:</b>								<b>35.00</b>
	<b>IRON MOUNTAIN INC.</b>			<b>Iron Mountain Inc.</b>					
	LA-00724366	12/9/16	NCR9098	STANDING PO FOR FY 2016-2017	GEN	1315	5422	Bldg & Space Rent	1,074.69
		12/9/16	NEB8613	STANDING PO FOR FY 2016-2017	GEN	1315	5422	Bldg & Space Rent	1,074.69
	<b>Check Total:</b>								<b>2,149.38</b>
	<b>BRIANA JONES</b>			<b>Jones, Briana</b>					
	LA-00724367	12/9/16	CHRISTMAS2016	Services - Other	GEN	4130	5455	Services - Other	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>JOSE AMAYA &amp; ASSOC.</b>			<b>Jose Amaya &amp; Assoc.</b>					
	LA-00724368	12/9/16	RAMIREZ, PAULINE	N C Courts	GEN	0402	2474	Restitution Payable	323.00
	<b>Check Total:</b>								<b>323.00</b>

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<b>CHK</b>	<b>KEDT</b>							<b>KEDT</b>	
	LA-00724369	12/9/16	WHITNEY, DEJEAN	N C Courts	GEN	0402	2474	Restitution Payable	100.00
	<b>Check Total:</b>								<b>100.00</b>
<b>MATHEW T KOZACKI</b>					<b>Kozacki, Mathew T</b>				
	LA-00724370	12/9/16	CHRISTMAS2016	Services - Other	GEN	4130	5455	Services - Other	75.00
	<b>Check Total:</b>								<b>75.00</b>
<b>KRIS TV KDF47 KAJA TELEMUNDO NRIS</b>					<b>KRIS Communications LLC</b>				
	LA-00724371	12/9/16	571783	ADVERTISEMENT PROMOTING VOTER	GEN	1381	5414	Advertisemnts & Public Notices	1,880.00
		12/9/16	571403	ADVERTISEMENT PROMOTING	GEN	1381	5414	Advertisemnts & Public Notices	1,250.00
	<b>Check Total:</b>								<b>3,130.00</b>
<b>LAMARR WOMACK &amp; ASSOC.</b>					<b>Lamarr Womack &amp; Assoc.</b>				
	LA-00724372	12/9/16	AUSTIN, JUDY D-1	N C Courts	GEN	0402	2474	Restitution Payable	200.00
	<b>Check Total:</b>								<b>200.00</b>
<b>MARK &amp; MELANIE LAWING</b>					<b>Lawing, Mark &amp; Melanie</b>				
	LA-00724373	12/9/16	ARNOLD, TASA REN	N C Courts	GEN	0402	2474	Restitution Payable	38.00
	<b>Check Total:</b>								<b>38.00</b>
<b>FRANK LAZARTE</b>					<b>Lazarte, Frank</b>				
	LA-00724374	12/9/16	BLANCO, AMY-15-0	N C Courts	GEN	0402	2474	Restitution Payable	98.00
	<b>Check Total:</b>								<b>98.00</b>
<b>ELIAS LEAL JR.</b>					<b>Leal Jr., Elias</b>				
	LA-00724375	12/9/16	PEREZ,RICARDO-#1	N C Courts	GEN	0402	2474	Restitution Payable	43.00
	<b>Check Total:</b>								<b>43.00</b>
<b>JORDON LEDFORD</b>					<b>Ledford, Jordon</b>				
	LA-00724376	12/9/16	NORIEGA, JESUS-1	N C Courts	GEN	0402	2474	Restitution Payable	38.00
	<b>Check Total:</b>								<b>38.00</b>

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<b>CHK</b>	<b>LEGACY HOME HEALTH INC.</b>				<b>Legacy Home Health Inc.</b>				
	LA-00724377	12/9/16	ALANIZ, JUAN ART	N C Courts	GEN	0402	2474	Restitution Payable	58.00
	<b>Check Total:</b>								<b>58.00</b>
	<b>NANCY K. GALVAN- LEMLEY</b>				<b>Lemley, Nancy K. Galvan-</b>				
	LA-00724378	12/9/16	LEWIS, BRATANIA	N C Courts	GEN	0402	2474	Restitution Payable	20.00
	<b>Check Total:</b>								<b>20.00</b>
	<b>MARION KEITH LEWIS</b>				<b>Lewis, Marion Keith</b>				
	LA-00724379	12/9/16	TORRES, ENEMENCI	N C Courts	GEN	0402	2474	Restitution Payable	63.00
	<b>Check Total:</b>								<b>63.00</b>
	<b>BLAIR &amp; LINEBARGER,GOGGAN</b>				<b>Linebarger,Goggan,Blair &amp;</b>				
		12/9/16	OCT. 2016	Nueces County JPs	GEN	3600	2110	Attorney Fee Payable	401.75
		12/9/16	OCT. 2016	Nueces County JPs	GEN	3610	2110	Attorney Fee Payable	158.25
	LA-00724380	12/9/16	OCT. 2016	Nueces County JPs	GEN	3613	2110	Attorney Fee Payable	2,389.54
		12/9/16	OCT. 2016	Nueces County JPs	GEN	3630	2110	Attorney Fee Payable	450.08
		12/9/16	OCT. 2016	Nueces County JPs	GEN	3650	2110	Attorney Fee Payable	170.66
	<b>Check Total:</b>								<b>3,570.28</b>
	<b>JORGE LOREDO</b>				<b>Loredo, Jorge</b>				
	LA-00724381	12/9/16	HILD, RUBY-02-00	N C Courts	GEN	0402	2474	Restitution Payable	48.00
	<b>Check Total:</b>								<b>48.00</b>
	<b>LYB ENTERPRISES</b>				<b>LYB Enterprises</b>				
	LA-00724382	12/9/16	LYB DEC16	Bldg & Space Rent	GEN	1490	5422	Bldg & Space Rent	3,475.00
	<b>Check Total:</b>								<b>3,475.00</b>
	<b>MICHAEL MARTIN</b>				<b>Martin, Michael</b>				
	LA-00724383	12/9/16	MARTINEZ, VICENT	N C Courts	GEN	0402	2474	Restitution Payable	98.00
	<b>Check Total:</b>								<b>98.00</b>
	<b>HERNAN MARTINEZ</b>				<b>Martinez, Hernan</b>				
	LA-00724384	12/9/16	GILLESPIE, KENNE	N C Courts	GEN	0402	2474	Restitution Payable	176.24
	<b>Check Total:</b>								<b>176.24</b>

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<b>CHK</b>	<b>MATTHEW BENDER &amp; COMPANY INC</b>				<b>Matthew Bender &amp; Company Inc</b>				
	LA-00724385	12/9/16	88138194	TEXAS LITIGATION GUIDE FULL	GEN	0150	5424	Books & Subscriptions Inventory	4,775.27
	<b>Check Total:</b>								<b>4,775.27</b>
	<b>JEAN MCCULLOUGH</b>				<b>McCullough, Jean</b>				
	LA-00724386	12/9/16	JASSO, MARIA D-1	N C Courts	GEN	0402	2474	Restitution Payable	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>MCDONALD'S RESTAURANTS</b>				<b>McDonald's Restaurants</b>				
	LA-00724387	12/9/16	PARM, SHARI ANNE	N C Courts	GEN	0402	2474	Restitution Payable	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>BIANCA MEDINA</b>				<b>Medina, Bianca</b>				
		12/9/16	14CR74964	MARTINEZ, MIGUEL	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00724388	12/9/16	10CR33824	LOWDER, WESLEY	GEN	3140	5342	Appointed Attny Fees	100.00
		12/9/16	15CR22174	NIETO, LYDIA	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>ALEXANDER JACOB MENDEZ</b>				<b>Mendez, Alexander Jacob</b>				
	LA-00724389	12/9/16	MENDEZ A 101616	TRAVELED TO ALL THREE	GEN	1200	5541	Mileage - Local	274.40
	<b>Check Total:</b>								<b>274.40</b>
	<b>VICTOR MENDIETA</b>				<b>Mendieta, Victor</b>				
	LA-00724390	12/9/16	MENDIETA V	11/1/16 -11/30/16	GEN	0370	5541	Mileage - Local	92.90
	<b>Check Total:</b>								<b>92.90</b>
	<b>CHRISTIAN MENDOZA</b>				<b>Mendoza, Christian</b>				
	LA-00724391	12/9/16	RESENDEZ,CHRISTI	N C Courts	GEN	0402	2474	Restitution Payable	51.00
	<b>Check Total:</b>								<b>51.00</b>
	<b>ANGELA MEXICANO</b>				<b>Mexicano, Angela</b>				
	LA-00724392	12/9/16	CHRISTMAS2016	Services - Other	GEN	4130	5455	Services - Other	75.00
	<b>Check Total:</b>								<b>75.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>JOLYNN MOLINA</b>				<b>Molina, Jolynn</b>				
	LA-00724393	12/9/16	GILLESPIE, KENNE	N C Courts	GEN	0402	2474	Restitution Payable	176.25
	<b>Check Total:</b>								<b>176.25</b>
	<b>MONICA'S FINE JEWELERS</b>				<b>Monica's Fine Jewelers</b>				
	LA-00724394	12/9/16	JANICKE, HEIDI L	N C Courts	GEN	0402	2474	Restitution Payable	292.00
	<b>Check Total:</b>								<b>292.00</b>
	<b>GARY MOORE</b>				<b>Moore, Gary</b>				
	LA-00724395	12/9/16	GUERRA, JESSE NE	N C Courts	GEN	0402	2474	Restitution Payable	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>RUDY MORENO</b>				<b>Moreno, Rudy</b>				
	LA-00724396	12/9/16	VALENCIA, RUDY G	N C Courts	GEN	0402	2474	Restitution Payable	275.00
	<b>Check Total:</b>								<b>275.00</b>
	<b>MTJ AMERICAN</b>				<b>MTJ American</b>				
		12/9/16	11060	Mattress 4.5x25x75 w/Pillow	GEN	3720	5440	Inmate General Supplies	11,992.50
	LA-00724397	12/9/16	11060	Freight	GEN	3720	5440	Inmate General Supplies	1,475.00
		12/9/16	11061	Mattresses 4.5x25x75 w/pillow	GEN	3720	5440	Inmate General Supplies	3,198.00
	<b>Check Total:</b>								<b>16,665.50</b>
	<b>NATHAN P FUGATE ATTORNEY AT LAW PLLC</b>				<b>Nathan P Fugate Attorney at Law PLLC</b>				
	LA-00724398	12/9/16	15CR29204	WALKER, JOHN	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>NAVY ARMY COMMUNITY CU</b>				<b>Navy Army Community CU</b>				
	LA-00724399	12/9/16	DAVILA, RUBEN AD	N C Courts	GEN	0402	2474	Restitution Payable	40.00
	<b>Check Total:</b>								<b>40.00</b>
	<b>NEW YORK LIFE INSURANCE CO</b>				<b>New York Life Insurance Co</b>				
	LA-00724400	12/9/16	015700305D	New York Life Ins	GEN	0020	2544	New York Life Ins	2,597.22
	<b>Check Total:</b>								<b>2,597.22</b>



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CHK	OMNIBASE							<b>Omnibase Services of Texas Ip</b>	
		12/9/16	OCT. 2016	Nueces County JPs	GEN	3600	2364	A/P Omnibase	121.42
		12/9/16	OCT. 2016	Nueces County JPs	GEN	3610	2364	A/P Omnibase	106.82
		12/9/16	OCT. 2016	Nueces County JPs	GEN	3613	2364	A/P Omnibase	195.60
		12/9/16	OCT. 2016	Nueces County JPs	GEN	3621	2364	A/P Omnibase	126.40
	LA-00724401	12/9/16	OCT. 2016	Nueces County JPs	GEN	3622	2364	A/P Omnibase	126.75
		12/9/16	OCT. 2016	Nueces County JPs	GEN	3630	2364	A/P Omnibase	127.70
		12/9/16	OCT. 2016	Nueces County JPs	GEN	3640	2364	A/P Omnibase	102.00
		12/9/16	OCT. 2016	Nueces County JPs	GEN	3650	2364	A/P Omnibase	182.09
		12/9/16	OCT. 2016	Nueces County JPs	GEN	3655	2364	A/P Omnibase	110.22
	<b>Check Total:</b>								<b>1,199.00</b>
	<b>PAI LLC</b>							<b>PAI LLC</b>	
	LA-00724402	12/9/16	0790	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	389.16
	<b>Check Total:</b>								<b>389.16</b>
	<b>PALM DRIVE LTD</b>							<b>Palm Drive LTD</b>	
	LA-00724403	12/9/16	201611	RENT FOR RECORDS WAREHOUSE FY	GEN	1470	5422	Bldg & Space Rent	14,850.00
	<b>Check Total:</b>								<b>14,850.00</b>
	<b>CAROL PATON</b>							<b>Paton, Carol</b>	
	LA-00724404	12/9/16	CONRAD, KYLE-10-	N C Courts	GEN	0402	2474	Restitution Payable	2,124.00
	<b>Check Total:</b>								<b>2,124.00</b>
	<b>VICTOR &amp; GLORIA PENA</b>							<b>Pena, Victor &amp; Gloria</b>	
	LA-00724405	12/9/16	AMAYA, RAMIRO LU	N C Courts	GEN	0402	2474	Restitution Payable	806.00
	<b>Check Total:</b>								<b>806.00</b>
	<b>THE PENWORTHY COMPANY</b>							<b>Penworthy Company, The</b>	
	LA-00724406	12/9/16	0521193IN	Collection Development Bishop	GEN	2147	5424	Books & Subscriptions Inventory	1,799.93
	<b>Check Total:</b>								<b>1,799.93</b>

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<b>CHK</b>	<b>PITNEY BOWES INC</b>							<b>Pitney Bowes Inc</b>	
	LA-00724407	12/9/16	1002271089	Pitney Bowes Update Service.	GEN	6310	5215	Postage Equipment Rentals	360.00
	<b>Check Total:</b>								<b>360.00</b>
	<b>PITNEY BOWES INC</b>							<b>Pitney Bowes Inc</b>	
	LA-00724408	12/9/16	3301403093	PITNEY BOWES RENEWAL OF	GEN	1200	5215	Postage Equipment Rentals	672.00
	<b>Check Total:</b>								<b>672.00</b>
	<b>PITNEY BOWES INC</b>							<b>Pitney Bowes Inc</b>	
	LA-00724409	12/9/16	3301341545	PITNEY BOWES RENEWAL OF	GEN	1200	5215	Postage Equipment Rentals	1,236.00
	<b>Check Total:</b>								<b>1,236.00</b>
	<b>PITNEY BOWES INC</b>							<b>Pitney Bowes Inc</b>	
	LA-00724410	12/9/16	3301222329	PITNEY BOWES RENEWAL OF	GEN	1200	5215	Postage Equipment Rentals	528.00
	<b>Check Total:</b>								<b>528.00</b>
	<b>RENEE PITRE</b>							<b>Pitre, Renee</b>	
	LA-00724411	12/9/16	MCGRAW, CORINA N	N C Courts	GEN	0402	2474	Restitution Payable	23.00
	<b>Check Total:</b>								<b>23.00</b>
	<b>JEFFREY ADAM POLLACK</b>							<b>Pollack, Jeffrey Adam</b>	
	LA-00724412	12/9/16	POLLACK J	TX MOBIL SUMMIT 11/30-12/1/16	GEN	0370	5542	Travel, Food & Lodging	280.68
	<b>Check Total:</b>								<b>280.68</b>
	<b>GLORIA PEREZ RAMIREZ</b>							<b>Ramirez, Gloria Perez</b>	
	LA-00724413	12/9/16	HAMMONS, JORDON	N C Courts	GEN	0402	2474	Restitution Payable	59.00
	<b>Check Total:</b>								<b>59.00</b>
	<b>ROBIN REAMES</b>							<b>Reames, Robin</b>	
	LA-00724414	12/9/16	CONNELLY, RYANT	N C Courts	GEN	0402	2474	Restitution Payable	148.00
	<b>Check Total:</b>								<b>148.00</b>

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<b>CHK</b>	<b>AMBER D. REED</b>				<b>Reed, Amber D.</b>				
	LA-00724415	12/9/16		LAWRENCE, WILLIA N C Courts	GEN	0402	2474	Restitution Payable	23,991.00
	<b>Check Total:</b>				<b>23,991.00</b>				
	<b>JOYCE REESE</b>				<b>Reese, Joyce</b>				
	LA-00724416	12/9/16		EREVIA, MARTIN L N C Courts	GEN	0402	2474	Restitution Payable	4,800.00
	<b>Check Total:</b>				<b>4,800.00</b>				
	<b>RESTORATIVE HEALTH CARE OF SOUTH TX.</b>				<b>Restorative Health Care of South Tx.</b>				
	LA-00724417	12/9/16		FUENTES, VALERIE N C Courts	GEN	0402	2474	Restitution Payable	98.00
	<b>Check Total:</b>				<b>98.00</b>				
	<b>CARLOS REYNA</b>				<b>Reyna, Carlos</b>				
		12/9/16	16CR19284	SANCHEZ, REYMOND	GEN	3140	5342	Appointed Attny Fees	150.00
	LA-00724418	12/9/16	16CR34144	GARZA, JOSHUA	GEN	3140	5342	Appointed Attny Fees	150.00
		12/9/16	16CR24374	MCBRIDE, HARLEY	GEN	3140	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>				<b>450.00</b>				
	<b>ROBERTO D. REYNA</b>				<b>Reyna, Roberto D.</b>				
	LA-00724419	12/9/16	15CR50794	BENAVIDES, MICHAEL	GEN	3140	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>				<b>100.00</b>				
	<b>GERRY RICKHOFF</b>				<b>County of Bexar</b>				
	LA-00724420	12/9/16	2016MH3506	Fees & Permits	GEN	4300	5437	Fees & Permits	426.00
	<b>Check Total:</b>				<b>426.00</b>				
	<b>LUIS A RIVERA</b>				<b>Rivera, Luis A</b>				
	LA-00724421	12/9/16		VALADEZ, MARIA N C Courts	GEN	0402	2474	Restitution Payable	100.00
	<b>Check Total:</b>				<b>100.00</b>				
	<b>ROBSTOWN IND SCHOOL DISTRICT</b>				<b>Robstown Ind School District</b>				
	LA-00724422	12/9/16	OCT. 2016	Nueces County JPs	GEN	3650	2347	Due to Schools	240.00
	<b>Check Total:</b>				<b>240.00</b>				

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<b>CHK</b>	<b>OCTAVIA ROCHA</b>				<b>Rocha, Octavia</b>				
	LA-00724423	12/9/16	ROCHA, ESTEBAN-1	N C Courts	GEN	0402	2474	Restitution Payable	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>ADAM P RODRIGUE</b>				<b>Rodrigue, Adam P</b>				
	LA-00724424	12/9/16	10CR38324	VILALRREAL, SARA	GEN	3140	5342	Appointed Attny Fees	300.00
		12/9/16	10CR13074	VILLARREAL, SARA	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>CRYSTALINE RODRIGUEZ</b>				<b>Rodriguez, Crystalline</b>				
	LA-00724425	12/9/16	GUERRA, JESSE NE	N C Courts	GEN	0402	2474	Restitution Payable	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>SAGE ENVIROTECH</b>				<b>Sage Envirotech</b>				
	LA-00724426	12/9/16	CALDERON, MIGUEL N	C Courts	GEN	0402	2474	Restitution Payable	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>MARTIN DAVID SALINAS</b>				<b>Salinas, Martin David</b>				
		12/9/16	1125	Strip and Wax 1,356 sq. ft. @	GEN	0180	5261	Buildings-Maintenance & Repair	792.40
	LA-00724427	12/9/16	1123	Strip and Wax 2,821 sq. ft. @	GEN	0180	5261	Buildings-Maintenance & Repair	1,378.40
	<b>Check Total:</b>								<b>2,170.80</b>
	<b>SAN ANTONIO TELEVISION LLC</b>				<b>San Antonio Television Llc</b>				
	LA-00724428	12/9/16	624933	ADVERTISEMENT PROMOTING VOTER	GEN	1381	5414	Advertisemnts & Public Notices	1,606.00
		12/9/16	6205803	ADVERTISEMENT PROMOTING VOTER	GEN	1381	5414	Advertisemnts & Public Notices	75.00
	<b>Check Total:</b>								<b>1,681.00</b>
	<b>REBECCA ANN SANCHEZ</b>				<b>Sanchez, Rebecca Ann</b>				
	LA-00724429	12/9/16	SANCHEZ, DAVID-1	N C Courts	GEN	0402	2474	Restitution Payable	23.00
	<b>Check Total:</b>								<b>23.00</b>

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<b>CHK</b>	<b>SATELITE SHELTERS INC</b>			<b>Satelite Shelters Inc</b>					
	LA-00724430	12/9/16	RI069419	October 2016 - August 2017	GEN	2117	5422	Bldg & Space Rent	575.00
	<b>Check Total:</b>								<b>575.00</b>
	<b>SCRIPPS NP OPERATING LLC</b>			<b>Desk Spinco INC</b>					
	LA-00724431	12/9/16	1322006	ORDER # 1322006 NOTICE OF	GEN	3075	5414	Advertisemnts & Public Notices	4,452.15
	<b>Check Total:</b>								<b>4,452.15</b>
	<b>SKID O KAN OF CORPUS CHRISTI INC</b>			<b>Skid O Kan of Corpus Christi Inc</b>					
		12/9/16	16992AN	STANDING PO FOR MONTHLY TANK	GEN	3720	5455	Services - Other	125.50
		12/9/16	16991AN	STANDING PO FOR MONTHLY TANK	GEN	3720	5455	Services - Other	101.50
LA-00724432		12/9/16	3192	STANDING PO FOR MONTHLY TANK	GEN	3720	5455	Services - Other	3.93
		12/9/16	16991AM	STANDING PO FOR MONTHLY TANK	GEN	3720	5455	Services - Other	116.50
		12/9/16	16992AM	STANDING PO FOR MONTHLY TANK	GEN	3720	5455	Services - Other	125.50
	<b>Check Total:</b>								<b>472.93</b>
	<b>SMART APPLE MEDIA</b>			<b>Peterson llc, Thomas J</b>					
	LA-00724433	12/9/16	ARU0216974	Printed materials collection	GEN	6310	5424	Books & Subscriptions Inventory	1,392.63
	<b>Check Total:</b>								<b>1,392.63</b>
	<b>STATE FARM LLOYDS-2</b>			<b>State Farm Lloyds-2</b>					
	LA-00724434	12/9/16	CLM#S3-F636-278	N C Courts	GEN	0402	2474	Restitution Payable	209.00
	<b>Check Total:</b>								<b>209.00</b>
	<b>STATE FINANCE COMPANY</b>			<b>State Finance Company</b>					
	LA-00724435	12/9/16	MORIN, CYNTHIA G	N C Courts	GEN	0402	2474	Restitution Payable	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>SUNGARD PUBLIC SECTOR INC.</b>			<b>SunGard Public Sector Inc.</b>					
	LA-00724436	12/9/16	23384	Nueces County, TX - PSR#	GEN	1250	5311	Software Srvc & Maintenance	1,800.00
	<b>Check Total:</b>								<b>1,800.00</b>

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<b>CHK</b>	<b>ABELARDO MARROQUIN TAMEZ</b>				<b>Tamez, Abelardo Marroquin</b>				
	LA-00724437	12/9/16	SEDILLO, SARA AN	N C Courts	GEN	0402	2474	Restitution Payable	18.00
	<b>Check Total:</b>								<b>18.00</b>
	<b>AMANDA BRITTNEE TAPIA</b>				<b>Tapia, Amanda Brittnee</b>				
	LA-00724438	12/9/16	ARNOLD, RACHEL MN	C Courts	GEN	0402	2474	Restitution Payable	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>TARGET/APR</b>				<b>Target/APR</b>				
	LA-00724439	12/9/16	MOSLEY, MARCUS-I	N C Courts	GEN	0402	2474	Restitution Payable	60.00
	<b>Check Total:</b>								<b>60.00</b>
	<b>JENNIFER TAYLOR CHANG</b>				<b>Taylor Chang, Jennifer</b>				
	LA-00724440	12/9/16	HAMMONS, JORDON N	C Courts	GEN	0402	2474	Restitution Payable	59.00
	<b>Check Total:</b>								<b>59.00</b>
	<b>TDL PLASTICS</b>				<b>TDL Plastics</b>				
	LA-00724441	12/9/16	MYERS, MICHELLE	N C Courts	GEN	0402	2474	Restitution Payable	398.00
	<b>Check Total:</b>								<b>398.00</b>
	<b>TERRENCE F WOOD &amp; COMPANY</b>				<b>Terrence F Wood &amp; Company</b>				
	LA-00724442	12/9/16	11	Appraisal Services	GEN	0181	5305	Administrat & Consultant Fees	2,500.00
	<b>Check Total:</b>								<b>2,500.00</b>
	<b>TEXAS A &amp; M POLICE DEPT</b>				<b>Texas A &amp; M Police Dept</b>				
	LA-00724443	12/9/16	OCT. 2016	Nueces County JPs	GEN	3621	2347	Due to Schools	27.00
	<b>Check Total:</b>								<b>27.00</b>
	<b>TEXAS MULTI-CHEM INC</b>				<b>Texas Multi-Chem Inc</b>				
	LA-00724444	12/9/16	4652	Diamond Dandy Infield Mix at	GEN	0170	5264	Landscape & Grounds M&R	990.00
		12/9/16	4652	Diamond Dandy Infield Mix at	GEN	0170	5264	Landscape & Grounds M&R	1,087.20
	<b>Check Total:</b>								<b>2,077.20</b>

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CHK	<b>TEXAS PARKS &amp; WILDLIFE</b>				<b>Texas Parks &amp; Wildlife</b>				
		12/9/16	14-PW-01926-JP1-	Nueces County JPs	GEN	3613	2351	Due to Parks & Wildlife	59.50
		12/9/16	16-PW-00026/0002	Nueces County JPs	GEN	3613	2351	Due to Parks & Wildlife	85.00
		12/9/16	16-PW-00418-JP2-	Nueces County JPs	GEN	3621	2351	Due to Parks & Wildlife	61.20
		12/9/16	16-PW-00689-JP21	Nueces County JPs	GEN	3621	2351	Due to Parks & Wildlife	85.00
		12/9/16	16-PW-00689-JP21	Nueces County JPs	GEN	3621	2351	Due to Parks & Wildlife	133.45
		12/9/16	16-PW-00479-JP2-	Nueces County JPs	GEN	3621	2351	Due to Parks & Wildlife	60.35
		12/9/16	16-PW-00482-JP2-	Nueces County JPs	GEN	3621	2351	Due to Parks & Wildlife	24.35
		12/9/16	16PW-0726-JP2-1	Nueces County JPs	GEN	3621	2351	Due to Parks & Wildlife	0.85
		12/9/16	16-PW-0730-JP2-1	Nueces County JPs	GEN	3621	2351	Due to Parks & Wildlife	21.25
		12/9/16	16-PW-0731-JP2-1	Nueces County JPs	GEN	3621	2351	Due to Parks & Wildlife	170.00
		12/9/16	16-PW-0732-JP2-1	Nueces County JPs	GEN	3621	2351	Due to Parks & Wildlife	170.00
		12/9/16	2011-CR-03205-PW	Nueces County JPs	GEN	3621	2351	Due to Parks & Wildlife	59.50
		12/9/16	16-PW-00478-JP2-	Nueces County JPs	GEN	3621	2351	Due to Parks & Wildlife	425.00
LA-00724445		12/9/16	16PW-0789-JP21	Nueces County JPs	GEN	3621	2351	Due to Parks & Wildlife	119.00
		12/9/16	14-PW-00814-JP4	Nueces County JPs	GEN	3640	2351	Due to Parks & Wildlife	59.50
		12/9/16	16-PW-00585-JP4	Nueces County JPs	GEN	3640	2351	Due to Parks & Wildlife	59.50
		12/9/16	16-PW-00636-JP4	Nueces County JPs	GEN	3640	2351	Due to Parks & Wildlife	59.50
		12/9/16	16-PW-00637-JP4	Nueces County JPs	GEN	3640	2351	Due to Parks & Wildlife	85.00
		12/9/16	16-PW-00555-JP4	Nueces County JPs	GEN	3640	2351	Due to Parks & Wildlife	59.50
		12/9/16	16PW-0706-JP4	Nueces County JPs	GEN	3640	2351	Due to Parks & Wildlife	59.50
		12/9/16	16PW-0707-JP4	Nueces County JPs	GEN	3640	2351	Due to Parks & Wildlife	425.00
		12/9/16	2010-CR-0001029-	Nueces County JPs	GEN	3640	2351	Due to Parks & Wildlife	59.50
		12/9/16	15-PW-00921-JP4	Nueces County JPs	GEN	3640	2351	Due to Parks & Wildlife	29.75
		12/9/16	16-PW-00446-JP4	Nueces County JPs	GEN	3640	2351	Due to Parks & Wildlife	95.20
		12/9/16	16-PW-01305-JP5-	Nueces County JPs	GEN	3650	2351	Due to Parks & Wildlife	59.50
		12/9/16	16-PW-01307-JP5-	Nueces County JPs	GEN	3650	2351	Due to Parks & Wildlife	21.25
		12/9/16	16-PW-01449-JP5-	Nueces County JPs	GEN	3650	2351	Due to Parks & Wildlife	22.10
		12/9/16	16-PW-01385-JP5-	Nueces County JPs	GEN	3650	2351	Due to Parks & Wildlife	1.00
<b>Check Total:</b>									<b>2,570.25</b>

**Check Register**

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TEXAS STATE UNIVERSITY							Texas State University	
	LA-00724446	12/9/16	116757	GUNN 03/07-03/10	GEN	3621	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	TEXAS STATE UNIVERSITY							Texas State University	
	LA-00724447	12/9/16	116756	VSALINAS 03/07-03/10	GEN	3621	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	TEXAS STATE UNIVERSITY							Texas State University	
	LA-00724448	12/9/16	116755	HOLLINGER 05/09-05/11	GEN	3621	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	TEXAS STATE UNIVERSITY							Texas State University	
	LA-00724449	12/9/16	116754	BOLINGER 02/15-02/17	GEN	3621	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	TEXAS STATE UNIVERSITY							Texas State University	
	LA-00724450	12/9/16	116758	HANDY 03/08-03/10	GEN	3600	5542	Travel, Food & Lodging	150.00
	<b>Check Total:</b>								<b>150.00</b>
	TEXAS STATE UNIVERSITY							Texas State University	
	LA-00724451	12/9/16	116759	VILLANUEVA 03/08-03/10	GEN	3600	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	TEXAS STATE UNIVERSITY							Texas State University	
	LA-00724452	12/9/16	116760	HERNANDEZ 03/08-03/10	GEN	3600	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	TEXAS STATE UNIVERSITY							Texas State University	
	LA-00724453	12/9/16	116761	YBANEZ 03/07-03/10	GEN	3600	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	TEXAS STATE UNIVERSITY							Texas State University	
	LA-00724454	12/9/16	116763	ACUNA 04710	GEN	3622	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>



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<b>CHK</b>	<b>TEXAS STATE UNIVERSITY</b>			<b>Texas State University</b>					
	LA-00724455	12/9/16	116764	RSALINAS 03/07-03/	GEN	3622	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>TEXAS STATE UNIVERSITY</b>			<b>Texas State University</b>					
	LA-00724456	12/9/16	116762	HOLLINGER 04/10-04/12	GEN	3621	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>TEXAS STATE UNIVERSITY</b>			<b>Texas State University</b>					
	LA-00724457	12/9/16	116765	GUTIERREZ 04/10-04/12	GEN	3655	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>LLC TEXAS THRONE</b>			<b>Texas Throne, LLC</b>					
		12/9/16	24298	Standing PO for FY 16-17	GEN	0170	5455	Services - Other	560.00
		12/9/16	24548	Standing PO for FY 16-17	GEN	0170	5455	Services - Other	225.00
LA-00724458		12/9/16	24493	Standing PO for FY 16-17	GEN	0170	5455	Services - Other	1,332.50
		12/9/16	24299	Standing PO for FY 16-17,	GEN	0170	5455	Services - Other	375.00
	<b>Check Total:</b>								<b>2,492.50</b>
	<b>TEXAS WORKFORCE COMMISSION</b>			<b>Texas Workforce Commission</b>					
	LA-00724459	12/9/16	C-#15-1706-G M.	N C Courts	GEN	0402	2474	Restitution Payable	63.00
	<b>Check Total:</b>								<b>63.00</b>
	<b>THOMSON REUTERS-WEST</b>			<b>West Publishing Corporation</b>					
		12/9/16	835225476	West's PATRON x 3	GEN	0150	5316	Westlaw Internet Services	2,619.41
LA-00724460		12/9/16	835128890	West's LMA Library Plan X 3	GEN	0150	5424	Books & Subscriptions Inventory	3,829.00
		12/9/16	835077946	Library Plan Charges-West	GEN	1130	5218	Books, Magzs & Subscriptions	420.05
	<b>Check Total:</b>								<b>6,868.46</b>
	<b>TRANSAMERICA GAP INSURANCE</b>			<b>Transamerica GAP Insurance</b>					
	LA-00724461	12/9/16	2502211400	GAP Insurance	GEN	0020	2527	GAP Insurance	1,257.13
		12/9/16	2502211400	GAP Insurance	GEN	0103	2527	GAP Insurance	129.70
	<b>Check Total:</b>								<b>1,386.83</b>

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<b>CHK</b>	<b>TRANSAMERICA PERM LIFE</b>			<b>Transamerica Perm Life</b>					
	LA-00724462	12/9/16	2502194916	Transamerican Permanent Life	GEN	0020	2552	Transamerican Permanent Life	759.80
	<b>Check Total:</b>								<b>759.80</b>
	<b>HECTOR TRINIDAD</b>			<b>Trinidad, Hector</b>					
	LA-00724463	12/9/16	RODRIGUEZ, RENE-	N C Courts	GEN	0402	2474	Restitution Payable	103.00
	<b>Check Total:</b>								<b>103.00</b>
	<b>CHARLES TROGLEN</b>			<b>Troglen, Charles</b>					
	LA-00724464	12/9/16	RUIZ, ROBERT MAT	N C Courts	GEN	0402	2474	Restitution Payable	48.00
	<b>Check Total:</b>								<b>48.00</b>
	<b>TX. A &amp; M UNIVERSITY/C.C.</b>			<b>Tx. A &amp; M University/C.C.</b>					
	LA-00724465	12/9/16	GARCIA, SAN JUAN	N C Courts	GEN	0402	2474	Restitution Payable	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>TYCO INTEGRATED SECURITY</b>			<b>Tyco Integrated Security</b>					
	LA-00724466	12/9/16	27541501	ROBSTOWN COMMUNITY CENTER	GEN	1760	5266	Contract Services-Buildings	682.94
	<b>Check Total:</b>								<b>682.94</b>
	<b>INC. TYLER TECHNOLOGIES</b>			<b>Tyler Technologies, Inc.</b>					
		12/9/16	02012856	STANDING PO FOR FY 2016-2017	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	626.40
	LA-00724467	12/9/16	02013107	STANDING PO FOR FY 2016-2017	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	722.50
	<b>Check Total:</b>								<b>1,348.90</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
		12/9/16	0233799	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	41.20
		12/9/16	0234806	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	41.20
	LA-00724468	12/9/16	0233799	standing PO laundry services	GEN	3890	5463	Wearing Apparel Expenses	21.56
		12/9/16	0234806	standing PO laundry services	GEN	3890	5463	Wearing Apparel Expenses	21.56
	<b>Check Total:</b>								<b>125.52</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>UNUM LIFE INSURANCE</b>			<b>Unum Life Insurance</b>					
	LA-00724469	12/9/16	DEC16	M00110462	GEN	0370	5940	Insurance Policy Premiums	391.76
	<b>Check Total:</b>			<b>391.76</b>					
	<b>MAGDAELENO VEGA</b>			<b>Vega, Magdaeleno</b>					
	LA-00724470	12/9/16	CHRISTMAS2016	Services - Other	GEN	4130	5455	Services - Other	75.00
	<b>Check Total:</b>			<b>75.00</b>					
	<b>IVAN K VILLARREAL</b>			<b>Villarreal, Ivan K</b>					
	LA-00724471	12/9/16	CHRISTMAS2016	Services - Other	GEN	4130	5455	Services - Other	75.00
	<b>Check Total:</b>			<b>75.00</b>					
	<b>INC WAGeworks</b>			<b>WageWorks Inc &amp; Subsidiaries</b>					
	LA-00724472	12/9/16	125AI0497604	FSA Monthly Admin Fee	GEN	1280	5305	Administrat & Consultant Fees	541.15
		12/9/16	125AI0497604	Flex Plan Compliance Fee	GEN	1280	5305	Administrat & Consultant Fees	50.00
	<b>Check Total:</b>			<b>591.15</b>					
	<b>WELLS FARGO BK/FCI</b>			<b>Wells Fargo Bk/FCI</b>					
		12/9/16	SILVAS, VALERIE	N C Courts	GEN	0402	2474	Restitution Payable	160.00
	LA-00724473	12/9/16	ZAMBRANO, CODY L	N C Courts	GEN	0402	2474	Restitution Payable	50.00
	<b>Check Total:</b>			<b>210.00</b>					
	<b>HAROLD AND AMANDA WIESEN</b>			<b>Wiesen, Harold and Amanda</b>					
	LA-00724474	12/9/16	16SC00097JP21	ESCROW FUNDS	GEN	3621	2346	DUE TO TRUSTS	500.00
	<b>Check Total:</b>			<b>500.00</b>					
	<b>WILDCAT MOTORS</b>			<b>Wildcat Motors</b>					
	LA-00724475	12/9/16	JERRY EUGENE-08	N C Courts	GEN	0402	2474	Restitution Payable	396.00
	<b>Check Total:</b>			<b>396.00</b>					
	<b>CASSIE M WILLIS</b>			<b>Willis, Cassie M</b>					
	LA-00724476	12/9/16	WILLIS, CORY EUG	N C Courts	GEN	0402	2474	Restitution Payable	398.00
	<b>Check Total:</b>			<b>398.00</b>					

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	<b>CENTURYLINK</b>				<b>CENTURYLINK</b>				
	LA-00724536	12/9/16	300022349	DEC16 12/01/16-12/31/16	GEN	1530	5231	Telephone Utility Expense	34.62
	<b>Check Total:</b>								<b>34.62</b>
	<b>CENTURYLINK</b>				<b>CENTURYLINK</b>				
	LA-00724537	12/9/16	300022872	DEC16 12/01/16-12/31/16	GEN	0180	5231	Telephone Utility Expense	399.63
	<b>Check Total:</b>								<b>399.63</b>
	<b>CENTURYLINK</b>				<b>CENTURYLINK</b>				
	LA-00724538	12/9/16	300022288	DEC16 12/01/16-12/31/16	GEN	1530	5231	Telephone Utility Expense	28.02
	<b>Check Total:</b>								<b>28.02</b>
	<b>CENTURYLINK</b>				<b>CENTURYLINK</b>				
	LA-00724539	12/9/16	300022336	DEC16 12/01/16-12/31/16	GEN	1530	5231	Telephone Utility Expense	179.83
	<b>Check Total:</b>								<b>179.83</b>
	<b>CENTURYLINK</b>				<b>CENTURYLINK</b>				
	LA-00724540	12/9/16	300022598	DEC16 12/01/16-12/31/16	GEN	1530	5231	Telephone Utility Expense	75.31
	<b>Check Total:</b>								<b>75.31</b>
	<b>CENTURYLINK</b>				<b>CENTURYLINK</b>				
	LA-00724541	12/9/16	300022597	DEC16 12/01/16-12/31/16	GEN	1530	5231	Telephone Utility Expense	78.97
	<b>Check Total:</b>								<b>78.97</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00724542	12/9/16	3613876531	DEC16 12/01/16-12/31/16	GEN	0170	5231	Telephone Utility Expense	72.04
	<b>Check Total:</b>								<b>72.04</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00724543	12/9/16	3619982101	DEC16 12/01/16-12/31/16	GEN	1510	5231	Telephone Utility Expense	116.02
	<b>Check Total:</b>								<b>116.02</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00724544	12/9/16	3619982231	DEC16 12/01/16-12/31/16	GEN	1510	5231	Telephone Utility Expense	46.20
	<b>Check Total:</b>								<b>46.20</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00724545	12/9/16	3617673911 DEC16	12/01/16-12/31/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	57.87
	<b>Check Total:</b>								<b>57.87</b>
<b>TG</b>					<b>TG</b>				
	LA-00724546	12/15/16	2530/1602123	PAYCYCLE2	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	91.99
	<b>Check Total:</b>								<b>91.99</b>
	<b>AMERICAN FILTRATION</b>				<b>American Filtration</b>				
		12/21/16	9048570	CENTRAL GARAGE-QUARTERLY	GEN	0120	5266	Contract Services-Buildings	23.00
		12/21/16	9048568	BILL BODE BLDG-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	23.00
		12/21/16	9048565	KEACH LIBRARY-MONTHLY	GEN	1570	5266	Contract Services-Buildings	51.50
	LA-00724547	12/21/16	9048561	KEACH LIBRARY-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	193.00
		12/21/16	9048567	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	91.75
		12/21/16	9048566	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	656.50
		12/21/16	9048569	ROBSTOWN YARD-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	23.00
	<b>Check Total:</b>								<b>1,061.75</b>
	<b>ARAMARK CORRECTIONAL SERVICES LLC</b>				<b>Aramark Services Inc.</b>				
		12/21/16	20365200000261	DETENTION - Meals for	GEN	3490	5228	Contract Meals	2,087.81
		12/21/16	200365200000264	DETENTION - Meals for	GEN	3490	5228	Contract Meals	1,868.89
	LA-00724548	12/21/16	200365200000267	DETENTION - Meals for	GEN	3490	5228	Contract Meals	1,601.33
		12/21/16	20365200000261	BOOT CAMP - Meals for	GEN	3492	5228	Contract Meals	1,471.60
		12/21/16	200365200000264	BOOT CAMP - Meals for	GEN	3492	5228	Contract Meals	1,463.49
		12/21/16	200365200000267	BOOT CAMP - Meals for	GEN	3492	5228	Contract Meals	1,422.95
	<b>Check Total:</b>								<b>9,916.07</b>
	<b>ARCADIS US INC</b>				<b>Arcadis US Inc</b>				
	LA-00724549	12/21/16	16817986	MONTHLY VAPOR MONITORING AND	GEN	0120	5266	Contract Services-Buildings	350.00
		12/21/16	16817986	MONTHLY VAPOR MONITORING AND	GEN	1570	5266	Contract Services-Buildings	175.00
	<b>Check Total:</b>								<b>525.00</b>

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<b>CHK</b>	<b>TERRY S ARNOLD</b>							<b>Arnold, Terry S</b>	
	LA-00724550	12/21/16	1612NC	Terry Arnold	GEN	1285	5305	Administrat & Consultant Fees	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>BAY LTD</b>							<b>Berry Contracting LP</b>	
	LA-00724551	12/21/16	1638105	HOT MIX ASPHALTIC CONCRETE,	GEN	0120	5272	Oil & Other Paving Materials	440.36
	<b>Check Total:</b>								<b>440.36</b>
	<b>BOB BARKER COMPANY</b>							<b>Bob Barker Company</b>	
		12/21/16	UT1000402027	Polo shirts qty-660	GEN	2857	5440	Inmate General Supplies	805.00
	LA-00724552	12/21/16	UT1000402075	Polo shirts qty-660	GEN	2857	5440	Inmate General Supplies	557.92
		12/21/16	UT1000402076	Polo shirts qty-660	GEN	2857	5440	Inmate General Supplies	3,702.56
	<b>Check Total:</b>								<b>5,065.48</b>
	<b>CC DISPOSAL SERVICE</b>							<b>Waste Connections of Lone Star</b>	
	LA-00724553	12/21/16	16406957	Monthly Disposal Service	GEN	0160	5239	Tipping & Dump Fees	89.39
		12/21/16	16406964	BANQUETE COMMUNITY CENTER	GEN	1770	5239	Tipping & Dump Fees	89.39
	<b>Check Total:</b>								<b>178.78</b>
	<b>CDW GOVERNMENT</b>							<b>CDW LLC</b>	
	LA-00724554	12/21/16	GDH2833	Printer for Juvenile Dept	GEN	2857	5680	Non Capital Outlay < \$5000	284.98
	<b>Check Total:</b>								<b>284.98</b>
	<b>JACQUELINE A DEL LLANO CHAPA</b>							<b>Chapa, Jacqueline A Del Llano</b>	
		12/21/16	153216A	SUAREZ, JOSE	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00724555	12/21/16	073078C	SUAREZ, JOSE	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		12/21/16	144255B	SHOATS, HERSHEL	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>CLINICAL PATHOLOGY LABORATORIES INC</b>							<b>Clinical Pathology Labs Inc</b>	
	LA-00724556	12/21/16	20161100	standing po for autopsy	GEN	3890	5303	Medical, Dental, Hospital, Lab	200.00
	<b>Check Total:</b>								<b>200.00</b>

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<b>CHK</b>	<b>COLLEGE OF AMERICAN PATHOLOGISTS</b>				<b>College of American Pathologists</b>				
	LA-00724557	12/21/16	1057966 2017	membership dues (Dr. Adel)	GEN	3890	5447	Membrships,Dues,Certifications	430.00
	<b>Check Total:</b>								<b>430.00</b>
	<b>CULLIGAN WATER CONDITIONING</b>				<b>Culligan Water Conditioning</b>				
	LA-00724558	12/21/16	16442X12695202	BISHOP COMMUNITY CENTER	GEN	4190	5438	General Operating Supplies	77.75
		12/21/16	16442X12708104	DRISCOLL COMMUNITY CENTER	GEN	4190	5438	General Operating Supplies	49.40
	<b>Check Total:</b>								<b>127.15</b>
	<b>ERIC J DE LA GARZA</b>				<b>De La Garza, Eric J</b>				
	LA-00724559	12/21/16	DELAGARZA E 1116	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	55.86
	<b>Check Total:</b>								<b>55.86</b>
	<b>DELL MARKETING CORP</b>				<b>Dell Marketing Corp</b>				
		12/21/16	GCH5978	PRINTER for 319th District	GEN	1900	5686	IT Fixed Asset Exception Items	256.49
		12/21/16	10131629083	REPLACEMENT LAPTOP FOR NCSO	GEN	1901	5686	IT Fixed Asset Exception Items	1,960.28
	LA-00724560	12/21/16	10131629083	HAVIS DS-DELL 406 BASIC PORT	GEN	1901	5686	IT Fixed Asset Exception Items	478.79
		12/21/16	10131629083	2009-2014 CHEVROLET IMPALA	GEN	1901	5686	IT Fixed Asset Exception Items	404.79
		12/21/16	10132790848	Computers for Juvenile Dept	GEN	2857	5686	IT Fixed Asset Exception Items	4,342.52
	<b>Check Total:</b>								<b>7,442.87</b>
	<b>THE DOCTOR'S CENTER</b>				<b>Nueces Emergency Services, PA</b>				
	LA-00724561	12/21/16	TDC11302016	Standing PO for Doctor's	GEN	1280	5306	Empl Evals/Testing	6,120.00
		12/21/16	TDC11302016PA	Standing PO for Doctor's	GEN	1280	5308	Post Accident Screening	135.00
	<b>Check Total:</b>								<b>6,255.00</b>
	<b>DOCTRONIX INC</b>				<b>docTRONIX Inc</b>				
	LA-00724562	12/21/16	1616641	11/11/16 - CSCD Time Clocks	GEN	1570	5268	Parts, Supplies & Misc	26.25
		12/21/16	1616641	11/10/16 - CSCD Time Clocks	GEN	1570	5268	Parts, Supplies & Misc	236.25
	<b>Check Total:</b>								<b>262.50</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>EAN HOLDINGS LLC</b>			<b>EAN Holdings LLC</b>					
	LA-00724563	12/21/165WY1S0		RENTAL VEHICLE FOR J POOL	GEN	2376	5435	Equipment Rentals	600.00
		12/21/165WYDJC		RENTAL VEHICLE FOR RICHARD	GEN	2376	5435	Equipment Rentals	600.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>FAMILY COUNSELING SERVICES</b>			<b>Family Counseling Services</b>					
	LA-00724564	12/21/1622016		Professional counseling	GEN	2077	5303	Medical, Dental, Hospital, Lab	2,770.00
	<b>Check Total:</b>								<b>2,770.00</b>
	<b>FEDERAL EXPRESS CORP</b>			<b>Federal Express Corporation</b>					
	LA-00724565	12/21/16562875714		STANDING PO SHIPPING CHARGES	GEN	3720	5217	Postage & Fed Express	7.63
	<b>Check Total:</b>								<b>7.63</b>
	<b>GALLS LLC.</b>			<b>Galls LLC.</b>					
		12/21/166214516		(Admin) STANDING PO for	GEN	3700	5463	Wearing Apparel Expenses	171.00
		12/21/166256511		(Admin) STANDING PO for	GEN	3700	5463	Wearing Apparel Expenses	171.00
		12/21/166204977		(Admin) STANDING PO for	GEN	3700	5463	Wearing Apparel Expenses	9.95
		12/21/166204954		(Admin) STANDING PO for	GEN	3700	5463	Wearing Apparel Expenses	9.95
		12/21/166188995		(Admin) STANDING PO for	GEN	3700	5463	Wearing Apparel Expenses	114.00
		12/21/166189037		(Admin) STANDING PO for	GEN	3700	5463	Wearing Apparel Expenses	57.00
	LA-00724566	12/21/166295881		(Admin) STANDING PO for	GEN	3700	5463	Wearing Apparel Expenses	59.00
		12/21/166214543		(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	80.00
		12/21/166189057		(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	88.00
		12/21/163		(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	60.00
		12/21/166493986		(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	90.00
		12/21/166484959		(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	105.00
		12/21/166489854		(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	105.00
		12/21/166489775		(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	15.00
	<b>Check Total:</b>								<b>1,134.90</b>



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<b>CHK</b>	<b>GENE A GARCIA</b>				<b>Garcia, Gene A</b>				
	LA-00724567	12/21/16	13CR79241	CASTILLO, ALMA	GEN	3110	5342	Appointed Attny Fees	200.00
		12/21/16	13CR71711	KEITH, LISA	GEN	3110	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>THE GLEN MILLS SCHOOLS</b>				<b>Glen Mills Schools, The</b>				
	LA-00724568	12/21/16	1645014	For Juvenile Placement	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	9,738.00
	<b>Check Total:</b>								<b>9,738.00</b>
	<b>GLOBAL PRISONER SERVICES LLC</b>				<b>Global Prisoner Services LLC</b>				
	LA-00724569	12/21/16	24262	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	868.00
		12/21/16	24283	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,373.50
	<b>Check Total:</b>								<b>2,241.50</b>
	<b>TY GOODWIN</b>				<b>Goodwin, Ty</b>				
	LA-00724570	12/21/16	GOODWIN T 1116	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	6.37
	<b>Check Total:</b>								<b>6.37</b>
	<b>GTS TECHNOLOBY SOLUTIONS INC.</b>				<b>GTS Technoloby Solutions Inc.</b>				
		12/21/16	163157	REPLACEMENT OF EQUIPMENT IN	GEN	0102	5680	Non Capital Outlay < \$5000	587.36
	LA-00724571	12/21/16	163157	CRALDEPOINT ENTERPRISE CLOUD	GEN	0102	5680	Non Capital Outlay < \$5000	62.37
		12/21/16	163157	EXTERIOR ANTENNA FOR	GEN	0102	5680	Non Capital Outlay < \$5000	187.04
	<b>Check Total:</b>								<b>836.77</b>
	<b>MYRA G HANEY</b>				<b>Haney, Myra G.</b>				
	LA-00724572	12/21/16	1614CR2677H	RE: Cause No. 14-CR-2677-H	GEN	3380	5343	Transcripts & Interpreters	4,396.45
	<b>Check Total:</b>								<b>4,396.45</b>
	<b>DEANNA BROWN HOGAN</b>				<b>Hogan, Deanna Brown</b>				
	LA-00724573	12/21/16	15CR54581	PATTON, JOHN	GEN	3110	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>RUBEN JOHNSON</b>				<b>Johnson, Ruben</b>				
	LA-00724574	12/21/16	JOHNSON R 1116	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	44.10
	<b>Check Total:</b>								<b>44.10</b>

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<b>CHK</b>	<b>BIANCA MEDINA</b>							<b>Medina, Bianca</b>	
	LA-00724575	12/21/16	16CR19112	KRAUSE, WALTER	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>MEDPRO WASTE DISPOSAL LLC</b>							<b>MedPro Waste Disposal LLC</b>	
	LA-00724576	12/21/16	16106898	standing PO for medical waste	GEN	3890	5455	Services - Other	1,450.00
	<b>Check Total:</b>								<b>1,450.00</b>
	<b>KRYSTAL MELENDEZ</b>							<b>Melendez, Krystal</b>	
	LA-00724577	12/21/16	MELENDEZ K 1116	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	62.23
	<b>Check Total:</b>								<b>62.23</b>
	<b>MILLER ENVIRONMENTAL SERVICES INC</b>							<b>Miller Environmental Services Inc</b>	
	LA-00724578	12/21/16	667958	DRAIN OUT GRATES AND CULVERTS	GEN	0120	5275	Contract Services-R&B	4,125.00
	<b>Check Total:</b>								<b>4,125.00</b>
	<b>IRA Z MILLER</b>							<b>Miller, Ira Z</b>	
	LA-00724579	12/21/16	15CR44151	NAVARRO, DAVID	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>MIRA'S SPORTS &amp; MORE</b>							<b>Mira's Sports &amp; More</b>	
	LA-00724580	12/21/16	36463	204 - Navy blue Polo shirts,	GEN	2857	5463	Wearing Apparel Expenses	2,818.00
	<b>Check Total:</b>								<b>2,818.00</b>
	<b>MRS WOODYS INC</b>							<b>Mrs. Woody's Inc.</b>	
	LA-00724581	12/21/16	115 1663 112116	oil change l/p: 115-1663	GEN	3840	5249	Car Repairs, Supplies & Srvcs	63.94
	<b>Check Total:</b>								<b>63.94</b>
	<b>VANCE D PATON</b>							<b>Paton, Vance D</b>	
	LA-00724582	12/21/16	16CR30911	SEABREAK, CLEO	GEN	3110	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>

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<b>CHK</b>	<b>CARLOS REYNA</b>				<b>Reyna, Carlos</b>				
	LA-00724583	12/21/16	15CR54452	SATTERWHITE, CRYSTAL	GEN	3120	5342	Appointed Attny Fees	300.00
		12/21/16	16MC21442	MARTINEZ, FRANK	GEN	3120	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>ROBERTO D. REYNA</b>				<b>Reyna, Roberto D.</b>				
	LA-00724584	12/21/16	16CR06721	GARZA, GILBERT	GEN	3110	5342	Appointed Attny Fees	150.00
		12/21/16	16CR26502	RAMIREZ, MELISSA	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>INC RITE OF PASSAGE</b>				<b>Rite of Passage, Inc</b>				
		12/21/16	ROP 120516	Placement facility for	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	4,869.00
	LA-00724585	12/21/16	ROP 120216	For Juvenile Placement	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	12,600.00
		12/21/16	ROP 120216	Placement facility for	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	6,876.00
	<b>Check Total:</b>								<b>24,345.00</b>
	<b>THE SAFEGUARD SYSTEM INC</b>				<b>The Safeguard System Inc</b>				
	LA-00724586	12/21/16	6677985	Monthly Monitoring fee	GEN	3621	5266	Contract Services-Buildings	27.00
	<b>Check Total:</b>								<b>27.00</b>
	<b>MARIO A SALINAS</b>				<b>Salinas, Mario A</b>				
	LA-00724587	12/21/16	SALINAS M 1116	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	103.39
	<b>Check Total:</b>								<b>103.39</b>
	<b>SAN ANTONIO FOOD BANK</b>				<b>San Antonio Food Bank</b>				
	LA-00724588	12/21/16	AO1321191	DETENTION - Commodities	GEN	3490	5226	USDA Commodity Costs	40.60
		12/21/16	AO1321191	BOOT CAMP -	GEN	3492	5226	USDA Commodity Costs	40.60
	<b>Check Total:</b>								<b>81.20</b>

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<b>CHK</b>	<b>ZENAIDA SANCHEZ</b>				<b>Sanchez, Zenaida</b>				
	LA-00724589	12/21/16	101491A	SALAIZ, AMANDO	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		12/21/16	140391H	RAMIREZ, REYMUNDO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>SATELITE SHELTERS INC</b>				<b>Satelite Shelters Inc</b>				
	LA-00724590	12/21/16	RI074496	October 2016 - August 2017	GEN	2117	5422	Bldg & Space Rent	575.00
	<b>Check Total:</b>								<b>575.00</b>
	<b>SEC-OPS INC</b>				<b>Sec-Ops Inc</b>				
	LA-00724591	12/21/16	A1961	Security services for	GEN	3480	5185	Contract Personnel	947.70
	<b>Check Total:</b>								<b>947.70</b>
	<b>SHI GOVERNMENT SOLUTIONS INC</b>				<b>SHI Government Solutions Inc</b>				
	LA-00724592	12/21/16	GB00217471	Sets of Software for Juvenile	GEN	2857	5213	PC Software Programs	2,297.40
		12/21/16	GB00217471	Software - Microsoft Windows	GEN	2857	5213	PC Software Programs	172.90
	<b>Check Total:</b>								<b>2,470.30</b>
	<b>TEXAS DEPARTMENT OF PUBLIC SAFETY</b>				<b>Texas Department of Public Safety</b>				
	LA-00724593	12/21/16	CRS201609104816	STANDING PO FOR CRIMINAL	GEN	1160	5306	Empl Evals/Testing	17.00
	<b>Check Total:</b>								<b>17.00</b>
	<b>TEXAS STAR ALLIANCE ENERGY SOLUTIONS LLC</b>				<b>Texas Star Alliance Energy Solutions LLC</b>				
	LA-00724594	12/21/16	122016	Personal Services for	GEN	0181	5305	Administrat & Consultant Fees	3,500.00
	<b>Check Total:</b>								<b>3,500.00</b>
	<b>THOMSON REUTERS-WEST</b>				<b>West Publishing Corporation</b>				
	LA-00724595	12/21/16	835146562	West State Contract	GEN	0150	5316	Westlaw Internet Services	357.00
	<b>Check Total:</b>								<b>357.00</b>
	<b>INC TLO</b>				<b>TLO, Inc</b>				
	LA-00724596	12/21/16	TLO 120116	online access to locate	GEN	3890	5305	Administrat & Consultant Fees	25.00
	<b>Check Total:</b>								<b>25.00</b>

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<b>CHK</b>	<b>TOTAL PROTECTION SYSTEMS INC</b>				<b>Total Protection Systems Inc</b>				
	LA-00724597	12/21/16	1619242	NC JAIL-INSTALLATION &	GEN	1570	5265	Mechanical Systems Repairs	5,772.50
	<b>Check Total:</b>								<b>5,772.50</b>
	<b>TRACE FINLEY</b>				<b>Trace Finley</b>				
	LA-00724598	12/21/16	161142	Trace Finley	GEN	1285	5305	Administrat & Consultant Fees	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>TRACK GROUP</b>				<b>Track Group Americas Inc.</b>				
	LA-00724599	12/21/16	166490	Electronic monitors for	GEN	3480	5434	Electronic Monitor & ID Costs	2,182.50
	<b>Check Total:</b>								<b>2,182.50</b>
	<b>TRI-TECH FORENSICS INC</b>				<b>Tri-Tech Forensics Inc</b>				
	LA-00724600	12/21/16	16138084	Requesting standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	313.39
	<b>Check Total:</b>								<b>313.39</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
		12/21/16	165683260	ACCT# 1047175-POLSTON BLDG	GEN	1570	5445	Linens,Towels,etc	9.86
		12/21/16	165683540	ACCT# 1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	13.99
		12/21/16	165682284	ACCT# 1048341-SHOWBARN	GEN	1570	5445	Linens,Towels,etc	44.18
		12/21/16	165682286	ACCT#1048356-CALDERON BLDG	GEN	1570	5445	Linens,Towels,etc	64.30
		12/21/16	165684150	ACCT# 1047172-ROBERT BARNES	GEN	1570	5445	Linens,Towels,etc	65.60
	LA-00724601	12/21/16	165683261	ACCT# 1047176-POLSTON BLDG	GEN	1570	5463	Wearing Apparel Expenses	4.15
		12/21/16	165683539	ACCT# 1047202-MCKINZIE ANNEX	GEN	1570	5463	Wearing Apparel Expenses	8.36
		12/21/16	165682283	ACCT# 1048332-SHOWBARN	GEN	1570	5463	Wearing Apparel Expenses	1.87
		12/21/16	165682285	ACCT# 1048348-CALDERON BLDG	GEN	1570	5463	Wearing Apparel Expenses	13.09
		12/21/16	165684149	ACCT# 1047176-POLSTON BLDG	GEN	1570	5463	Wearing Apparel Expenses	5.40
		12/21/16	160235328	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	48.70
		12/21/16	160235328	standing PO laundry services	GEN	3890	5463	Wearing Apparel Expenses	21.56
	<b>Check Total:</b>								<b>301.06</b>

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CHK	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
		12/21/16	5684505	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	47.66
		12/21/16	5682923	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	73.07
		12/21/16	5684506	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	73.07
		12/21/16	5681413	ACCT# 1047318-AGUA DULCE	GEN	1570	5445	Linens,Towels,etc	1.68
		12/21/16	5682926	ACCT# 1047318-AGUA DULCE	GEN	1570	5445	Linens,Towels,etc	1.68
LA-00724602		12/21/16	5678389	ACCT# 1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel Expenses	4.18
		12/21/16	5679895	ACCT# 1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel Expenses	4.18
		12/21/16	5681403	ACCT# 1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel Expenses	4.18
		12/21/16	5682914	ACCT# 1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel Expenses	4.18
		12/21/16	5681415	ACCT# 1050509-AGUA DULCE	GEN	1570	5463	Wearing Apparel Expenses	3.84
		12/21/16	5682928	ACCT# 1050509-AGUA DULCE	GEN	1570	5463	Wearing Apparel Expenses	3.84
		12/21/16	5684502	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		<b>Check Total:</b>							<b>227.17</b>
	<b>WEBER PLAZA</b>			<b>Williams, Glen</b>					
LA-00724603		12/21/16	161670	Build Space Rent	GEN	3621	5422	Bldg & Space Rent	2,256.25
		<b>Check Total:</b>							<b>2,256.25</b>
	<b>ACCOUNT CONTROL TECHNOLOGY INC</b>			<b>ACCOUNT CONTROL TECHNOLOGY INC</b>					
LA-00724604		12/16/16	2537/1601125	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	175.75
		<b>Check Total:</b>							<b>175.75</b>
	<b>CINDY BOUDLOCHE CHAPTER 13 TRUSTEE</b>			<b>BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY</b>					
LA-00724605		12/16/16	2519/1601125	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	2,248.58
		<b>Check Total:</b>							<b>2,248.58</b>
	<b>CA STATE DISBURSEMENT UNIT</b>			<b>CA STATE DISBURSEMENT UNIT</b>					
LA-00724606		12/16/16	2573/1601125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.53
		<b>Check Total:</b>							<b>203.53</b>

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<b>CHK</b>	<b>EDWARD D JONES &amp; CO L.P.</b>			<b>EDWARD D JONES &amp; CO L.P.</b>					
	LA-00724607	12/16/16	1320/1601125	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		12/16/16	2320/1601125	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	<b>Check Total:</b>								<b>78.68</b>
	<b>FAMILY SUPPORT PAYMENT CENTER</b>				<b>FAMILY SUPPORT PAYMENT CENTER</b>				
	LA-00724608	12/16/16	2621/1601125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
	<b>Check Total:</b>								<b>228.92</b>
	<b>FRATERNAL ORDER OF POLICE LODGE #27</b>				<b>FRATERNAL ORDER OF POLICE LODGE #27</b>				
	LA-00724609	12/16/16	PY121616	Fraternal Order Police Assc	GEN	0020	2563	Fraternal Order Police Assc	136.00
	<b>Check Total:</b>								<b>136.00</b>
	<b>NCSOA</b>				<b>Nueces County Sheriff Officers Association</b>				
	LA-00724610	12/16/16	PY121616	NCSOA	GEN	0020	2558	NCSOA	8,860.00
	<b>Check Total:</b>								<b>8,860.00</b>
	<b>NUECES COUNTY COMBINED LAW ENFORCEMENT -PAC</b>				<b>NUECES COUNTY COMBINED LAW ENFORCEMENT - PAC</b>				
	LA-00724611	12/16/16	PY121616	Comb Law Enf Officers - PAC	GEN	0020	2579	Comb Law Enf Officers - PAC	1,670.00
	<b>Check Total:</b>								<b>1,670.00</b>
	<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				
	LA-00724612	12/16/16	2583/1601125	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-00724613	12/16/16	PY121616	Sheriff Association (SEA)	GEN	0020	2562	Sheriff Association (SEA)	990.00
	<b>Check Total:</b>								<b>990.00</b>
	<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				
	LA-00724614	12/16/16	2585/1601125	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	364.00
	<b>Check Total:</b>								<b>364.00</b>

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<b>CHK</b>	<b>TENNESSEE CHILD SUPPORT</b>			<b>TENNESSEE CHILD SUPPORT</b>					
	LA-00724615	12/16/162522/1601125		PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
	<b>Check Total:</b>			<b>108.46</b>					
	<b>TG</b>			<b>TG</b>					
	LA-00724616	12/16/162530/1601125		PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	1,099.79
	<b>Check Total:</b>			<b>1,099.79</b>					
	<b>U.S. DEPARTMENT OF TREASURY</b>			<b>U.S. DEPARTMENT OF TREASURY</b>					
	LA-00724617	12/16/162541/1601125		PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	139.72
	<b>Check Total:</b>			<b>139.72</b>					
	<b>UNITED WAY</b>			<b>UNITED WAY OF THE COASTAL BEND</b>					
	LA-00724618	12/16/16PY121616		United Way	GEN	0020	2557	United Way	616.00
	<b>Check Total:</b>			<b>616.00</b>					
	<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>			<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>					
	LA-00724619	12/16/162538/1601125		PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	123.13
	<b>Check Total:</b>			<b>123.13</b>					
	<b>VALIC C/O CHASE BANK OF TX</b>			<b>VALIC C/O JP MORGAN CHASE</b>					
	LA-00724620	12/16/162319/1601125		PAYCYCLE1	GEN	0020	2533	Valic	25.00
	<b>Check Total:</b>			<b>25.00</b>					
	<b>ADVANCED TEMPORARIES INC</b>			<b>Advanced Temporaries Inc</b>					
		12/16/16118240		Contract Personnel	GEN	3075	5185	Contract Personnel	2,364.63
		12/16/16119979		Contract Personnel	GEN	3075	5185	Contract Personnel	1,582.06
		12/16/16120198		Contract Personnel	GEN	3075	5185	Contract Personnel	1,781.88
	LA-00724621	12/16/16120785		Contract Personnel	GEN	3075	5185	Contract Personnel	1,397.27
		12/16/16120903		Contract Personnel	GEN	3075	5185	Contract Personnel	2,884.31
		12/16/16121036		Contract Personnel	GEN	3075	5185	Contract Personnel	6,223.82
		12/16/16121174		Contract Personnel	GEN	3075	5185	Contract Personnel	7,203.52



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CHK		12/16/16	121291	Contract Personnel	GEN	3075	5185	Contract Personnel	7,409.61	
		12/16/16	121418	Contract Personnel	GEN	3075	5185	Contract Personnel	9,885.65	
		12/16/16	121553	Contract Personnel	GEN	3075	5185	Contract Personnel	12,926.81	
	LA-00724621	12/16/16	121633	Contract Personnel	GEN	3075	5185	Contract Personnel	14,690.53	
		12/16/16	121779	Contract Personnel	GEN	3075	5185	Contract Personnel	5,295.47	
		12/16/16	121866	Mileage - Local	GEN	3075	5185	Contract Personnel	3,953.02	
		12/16/16	122073	Contract Personnel	GEN	3075	5185	Contract Personnel	1,309.44	
		12/16/16	121779	Mileage - Local	GEN	3075	5541	Mileage - Local	2,009.49	
<b>Check Total:</b>									<b>80,917.51</b>	
<b>AT&amp;T</b>					<b>AT&amp;T Inc</b>					
	LA-00724622	12/16/16	160680012286	DEC16	12/01/16-12/31/16	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 Inc</b>					
	LA-00724623	12/16/16	163618835911	DEC16	12/03/16-01/02/16	GEN	1465	5231	Telephone Utility Expense	270.21
<b>Check Total:</b>									<b>270.21</b>	
<b>AT&amp;T</b>					<b>AT&amp;T Inc</b>					
	LA-00724624	12/16/16	165121550259	DEC16	12/01/16-12/31/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,942.47
<b>Check Total:</b>									<b>1,942.47</b>	
<b>AT&amp;T</b>					<b>AT&amp;T Inc</b>					
	LA-00724625	12/16/16	163618832854	DEC16	12/03/16-01/02/16	GEN	1500	5231	Telephone Utility Expense	272.74
<b>Check Total:</b>									<b>272.74</b>	
<b>AT&amp;T</b>					<b>AT&amp;T Inc</b>					
	LA-00724626	12/16/16	165121460107	DEC16	12/01/16-12/31/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	3,235.69
<b>Check Total:</b>									<b>3,235.69</b>	
<b>AT&amp;T</b>					<b>AT&amp;T Inc</b>					
	LA-00724627	12/16/16	163619982101	NOV16	11/01/16-11/30/16	GEN	1510	5231	Telephone Utility Expense	408.54
<b>Check Total:</b>									<b>408.54</b>	

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<b>CHK</b>	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00724628	12/16/16	3615842420 NOV16	10/31/16-11/28/16	GEN	1520	5231	Telephone Utility Expense	1,213.12
	<b>Check Total:</b>								<b>1,213.12</b>
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>							<b>AT&amp;T Mobility II LLC</b>	
	LA-00724629	12/16/16	2872714526561116	11/02/16-12/01/16	GEN	1250	5236	InterNet Fees-T-1-ISDN	37.99
	<b>Check Total:</b>								<b>37.99</b>
	<b>AVAYA COMMUNICATIONS</b>							<b>Avaya Communications</b>	
	LA-00724630	12/16/16	160102063815 DEC16	11/30/16-02/27/17	GEN	1450	5235	Pagers & Other Telephone Exp	79.60
	<b>Check Total:</b>								<b>79.60</b>
	<b>BANK OF NEW YORK MELLON</b>							<b>The Bank of New York Mellon</b>	
	LA-00724631	12/16/16	2521985440	12/14/16 TO 12/13/16	GEN	9010	5513	Fiscal Agent & Arbitrage Srvcs	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>CAMERON LEWIS BRUMFIELD</b>							<b>Brumfield, Cameron Lewis</b>	
		12/16/16	15CR613075	NINO, ASHLEY	GEN	3150	5342	Appointed Attny Fees	200.00
		12/16/16	16623825	HERRERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		12/16/16	16609695	BISBY, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/16/16	1616JUV022	LEMMONS, ZECHARIA	GEN	3150	5342	Appointed Attny Fees	37.50
		12/16/16	1616JUV023	LEMMONS, ZECHARIA	GEN	3150	5342	Appointed Attny Fees	37.50
		12/16/16	1615JUV070	REYES, GERARDO	GEN	3150	5342	Appointed Attny Fees	37.50
		12/16/16	1616JUV030	REYES, GERARDO	GEN	3150	5342	Appointed Attny Fees	37.50
	LA-00724632	12/16/16	1616JUV076	JENKINS, DYLAN	GEN	3150	5342	Appointed Attny Fees	37.50
		12/16/16	1616JUV123	JENKINS, DYLAN	GEN	3150	5342	Appointed Attny Fees	37.50
		12/16/16	1616JUV119	PEREZ, ISMAEL	GEN	3150	5342	Appointed Attny Fees	37.50
		12/16/16	1616JUV120	PEREZ, ISMAEL	GEN	3150	5342	Appointed Attny Fees	37.50
		12/16/16	1616JUV081	PEREZ, SERENITY	GEN	3150	5342	Appointed Attny Fees	75.00
		12/16/16	15JUV140	VIGIL, ZACHARY	GEN	3150	5342	Appointed Attny Fees	75.00
		12/16/16	1616JUV131	ONTIVEROS, ROSIE	GEN	3150	5342	Appointed Attny Fees	75.00
		12/16/16	16JUV	CURIEL, DESTINEY	GEN	3150	5342	Appointed Attny Fees	75.00

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CHK		12/16/16JUV		DELEON, SEBASTION	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00724632	12/16/16JUV		LOPEZ, CALIXTA	GEN	3150	5342	Appointed Attny Fees	75.00
		12/16/16JUV		CURIEL, DESTINY	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>1,525.00</b>
<b>CDW GOVERNMENT</b>					<b>CDW LLC</b>				
	LA-00724633	12/16/16GGK0896		PRINTER for CCAL #1	GEN	1900	5686	IT Fixed Asset Exception Items	272.02
<b>Check Total:</b>									<b>272.02</b>
<b>ROBERT M CISNEROS</b>					<b>CISNEROS, ROBERT M</b>				
	LA-00724634	12/16/16116463		06/27-07/01	GEN	3810	5542	Travel, Food & Lodging	56.77
<b>Check Total:</b>									<b>56.77</b>
<b>CITY OF CORPUS CHRISTI</b>					<b>City of Corpus Christi</b>				
		12/16/161355ENVIR1016		Environmental	GEN	1355	2462	A/P City of Corpus Christi	1,892.05
		12/16/162537NFP1016		Nurse Family	GEN	2537	2462	A/P City of Corpus Christi	20,638.01
		12/16/162596STD1016		STD/HIV GRANT FY 15/16	GEN	2596	2462	A/P City of Corpus Christi	8,440.85
LA-00724635		12/16/162637TBW1016		TEXAS BEACH WATCH FY 16/17	GEN	2637	2462	A/P City of Corpus Christi	75.33
		12/16/162656EBOLA1016		EBOLA GRANT FY 15/16	GEN	2656	2462	A/P City of Corpus Christi	1,335.76
		12/16/162697PHEP1016		PHEP Grant FY 16/17 (07/01/16	GEN	2697	2462	A/P City of Corpus Christi	2,442.25
		12/16/1660946		General Fund FY 16/17 Rent	GEN	3091	5422	Bldg & Space Rent	3,750.00
<b>Check Total:</b>									<b>38,574.25</b>
<b>FRANK CRUZ</b>					<b>Cruz, Frank</b>				
	LA-00724636	12/16/16864517		PARTIAL REFUND EVENT RAINED OU	GEN	0140	2354	Refunds Payable-Admin	250.00
<b>Check Total:</b>									<b>250.00</b>
<b>ALICIA CUELLAR</b>					<b>Cuellar, Alicia</b>				
	LA-00724637	12/16/162016PR001381		IN THE EST RONALD CLYDE LEMON	GEN	3530	2338	Due to Attornies-DC Registry	380.00
<b>Check Total:</b>									<b>380.00</b>
<b>KENNETH M CULBRETH JR.</b>					<b>Culbreth Jr., Kenneth M</b>				
	LA-00724638	12/16/162014DCV3350D		NC VS HAGAN PARMLEY	GEN	3530	2338	Due to Attornies-DC Registry	14,712.82
<b>Check Total:</b>									<b>14,712.82</b>

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<b>CHK</b>	<b>ALONZO DE LA GARZA</b>			<b>De La Garza, Alonzo</b>					
	LA-00724639	12/16/16116624		09/19	GEN	1340	5542	Travel, Food & Lodging	7.20
	<b>Check Total:</b>								<b>7.20</b>
	<b>BEATRICE MARIE DIAZ</b>			<b>DIAZ, BEATRICE MARIE</b>					
	LA-00724640	12/16/16016206		11/18-11/20	GEN	3610	5542	Travel, Food & Lodging	57.81
	<b>Check Total:</b>								<b>57.81</b>
	<b>G A DOUGLAS ENTERPRISES INC</b>			<b>Douglas Enterprises Inc, G A</b>					
	LA-00724641	12/16/16078		Maintenance Repairs	GEN	2117	5261	Buildings-Maintenance & Repair	180.00
	<b>Check Total:</b>								<b>180.00</b>
	<b>E TRES STORK PC</b>			<b>Stork, Edward Tres</b>					
	LA-00724642	12/16/162012DCV5429C		NC VS REFUGIO GA	GEN	3530	2338	Due to Attornies-DC Registry	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>FISHER HEALTHCARE</b>			<b>Fisher Scientific Company llc</b>					
	LA-00724643	12/16/167610659		Requesting standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	246.35
		12/16/167721673		Requesting standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	105.38
	<b>Check Total:</b>								<b>351.73</b>
	<b>HOMER FLORES</b>			<b>Flores, Homer</b>					
	LA-00724644	12/16/16116772		09/20	GEN	3480	5542	Travel, Food & Lodging	24.00
		12/16/16116616		09/20	GEN	3480	5542	Travel, Food & Lodging	36.00
	<b>Check Total:</b>								<b>60.00</b>
	<b>SYLVIA FLORES</b>			<b>Flores, Sylvia</b>					
	LA-00724645	12/16/16865703		REFUND SECURITY DEPOSIT	GEN	1356	2354	Refunds Payable-Admin	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>			<b>Frontier Southwest Incorporated</b>					
	LA-00724646	12/16/163615842222 DEC16		12/04/16-01/03/17	GEN	1520	5231	Telephone Utility Expense	87.78
	<b>Check Total:</b>								<b>87.78</b>

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<b>CHK</b>	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00724647	12/16/16	3617672713 DEC16	12/07/16-01/06/17	GEN	1520	5231	Telephone Utility Expense	438.18
	<b>Check Total:</b>								<b>438.18</b>
	<b>DANIEL GARCIA</b>				<b>Garcia, Daniel</b>				
	LA-00724648	12/16/16	16095958B	NC/CITYOFCC VS	GEN	3530	2338	Due to Attornies-DC Registry	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>ROBERTO H GONZALEZ JR</b>				<b>Gonzalez Jr, Roberto H</b>				
		12/16/16	16016182	10/14-10/17	GEN	3650	5542	Travel, Food & Lodging	45.89
		12/16/16	16116775	06/29	GEN	3650	5542	Travel, Food & Lodging	140.48
LA-00724649		12/16/16	16116776	01/24-01/27	GEN	3650	5542	Travel, Food & Lodging	58.67
		12/16/16	16116777	06/26-07/01	GEN	3650	5542	Travel, Food & Lodging	196.96
	<b>Check Total:</b>								<b>442.00</b>
	<b>BIANCA GUAJARDO</b>				<b>Guajardo, Bianca</b>				
	LA-00724650	12/16/16	16016208	11/18-11/20	GEN	3610	5542	Travel, Food & Lodging	57.81
	<b>Check Total:</b>								<b>57.81</b>
	<b>DANIEL SCOTT LORBERAU</b>				<b>Lorberau, Daniel Scott</b>				
	LA-00724651	12/16/16	16116630	09/19	GEN	1340	5542	Travel, Food & Lodging	7.20
	<b>Check Total:</b>								<b>7.20</b>
	<b>LARRY MEDRANO</b>				<b>Medrano, Larry</b>				
		12/16/16	16116534	06/12-06/18	GEN	1240	5542	Travel, Food & Lodging	57.60
LA-00724652		12/16/16	16MEDRANO L 121316	Tuition Reimbursement - Larry	GEN	1280	5302	Education Registration Fees	353.00
	<b>Check Total:</b>								<b>410.60</b>
	<b>CONNIE J MORGAN</b>				<b>Morgan, Connie J</b>				
	LA-00724653	12/16/16	16116766	05/08-05/12	GEN	1240	5542	Travel, Food & Lodging	310.91
	<b>Check Total:</b>								<b>310.91</b>
	<b>NORMA MUNOZ</b>				<b>Munoz, Norma</b>				
	LA-00724654	12/16/16	16DAVILA N 122215	REISSUE 715421	GEN	6210	5302	Education Registration Fees	20.00
	<b>Check Total:</b>								<b>20.00</b>

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<b>CHK</b>	<b>THOMAS LANCE MURPHY</b>							<b>Murphy, Thomas Lance</b>	
	LA-00724655	12/16/16116768		05/08-05/12	GEN	1240	5542	Travel, Food & Lodging	284.56
	<b>Check Total:</b>								<b>284.56</b>
	<b>MICHELLE OCHOA</b>							<b>Ochoa, Michelle</b>	
	LA-00724656	12/16/16093555H		NC VS ROBERT VILLARREAL	GEN	3530	2338	Due to Attornies-DC Registry	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>PTM DOCUMENT SYSTEMS INC</b>							<b>PTM Document Systems Inc</b>	
		12/16/16455773750	110716	80483-8 1/2 x 14 Pressure	GEN	1250	5211	Office Expenses & Supplies	215.90
		12/16/16455773750	110716	BMISREC05 Laser 1099	GEN	1250	5211	Office Expenses & Supplies	68.00
	LA-00724657	12/16/16455773750	110716	BMISPAY05 Laser 1099 Payer	GEN	1250	5211	Office Expenses & Supplies	68.00
		12/16/16455773750	110716	BMIS205 Laser 1099 MISC	GEN	1250	5211	Office Expenses & Supplies	68.00
		12/16/16455773750	110716	RDWENVS05 double window	GEN	1250	5211	Office Expenses & Supplies	114.00
		12/16/16455773750	110716	Shipping Estimate	GEN	1250	5211	Office Expenses & Supplies	82.25
	<b>Check Total:</b>								<b>616.15</b>
	<b>ROBERT RAMOS JR</b>							<b>Ramos Jr, Robert</b>	
	LA-00724658	12/16/16116514		06/26-06/29	GEN	3850	5542	Travel, Food & Lodging	56.00
	<b>Check Total:</b>								<b>56.00</b>
	<b>MARIA ELIZABETH RIVERA</b>							<b>Rivera, Maria Elizabeth</b>	
	LA-00724659	12/16/16116576		09/11-09/13	GEN	3480	5542	Travel, Food & Lodging	120.45
	<b>Check Total:</b>								<b>120.45</b>
	<b>JUAN A RODRIGUEZ JR.</b>							<b>Rodriguez Jr., Juan A</b>	
	LA-00724660	12/16/16116533		06/12-06/18	GEN	1240	5542	Travel, Food & Lodging	57.60
	<b>Check Total:</b>								<b>57.60</b>
	<b>ROBERT RODRIGUEZ</b>							<b>Rodriguez, Robert</b>	
	LA-00724661	12/16/16074764C		NC VS JOSE MADRIGAL	GEN	3530	2338	Due to Attornies-DC Registry	250.00
	<b>Check Total:</b>								<b>250.00</b>

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<b>CHK</b>	<b>MARSHALL S ROUSH</b>			<b>Roush, Marshall S</b>						
	LA-00724662	12/16/16	116629	09/19	GEN	1340	5542	Travel, Food & Lodging	7.20	
	<b>Check Total:</b>								<b>7.20</b>	
	<b>HENRY A SANTANA</b>			<b>Santana, Henry A</b>						
	LA-00724663	12/16/16	16016210	01/24-01/27	GEN	3610	5542	Travel, Food & Lodging	49.38	
	<b>Check Total:</b>								<b>49.38</b>	
	<b>MICHAEL SCOTT</b>			<b>Scott, Michael</b>						
	LA-00724664	12/16/16	1116767	03/28-03/30	GEN	1240	5542	Travel, Food & Lodging	339.68	
	<b>Check Total:</b>								<b>339.68</b>	
	<b>VENESSA MONIQUE SERNA</b>			<b>Serna, Venessa Monique</b>						
	LA-00724665	12/16/16	1116695	Standing PO for Nueces County	GEN	3480	5542	Travel, Food & Lodging	72.00	
	<b>Check Total:</b>								<b>72.00</b>	
	<b>SUSSER PETROLEUM OPERATING COMPANY</b>			<b>Susser Petroleum Operating Company</b>						
	LA-00724666	12/16/16	IN01616288	standing po FY 16-17	GEN	3840	5241	Gasoline-Credit Card & Bulk	1,455.37	
			12/16/16	IN01702059	standing po FY 16-17	GEN	3840	5241	Gasoline-Credit Card & Bulk	1,302.35
	<b>Check Total:</b>								<b>2,757.72</b>	
	<b>MILES D TOREN</b>			<b>Toren, Miles D</b>						
	LA-00724667	12/16/16	1116769	09/20	GEN	3480	5542	Travel, Food & Lodging	24.00	
	<b>Check Total:</b>								<b>24.00</b>	
	<b>UNITED STATES POSTAL SERVICE</b>			<b>United States Postal Service</b>						
	LA-00724668	12/16/16	PO BOX 368-2017	12 month P.O. Box Rental	GEN	3840	5215	Postage Equipment Rentals	66.00	
	<b>Check Total:</b>								<b>66.00</b>	
	<b>JOHN J VALDEZ</b>			<b>Valdez, John J</b>						
	LA-00724669	12/16/16	1116625	09/19	GEN	1340	5542	Travel, Food & Lodging	7.20	
	<b>Check Total:</b>								<b>7.20</b>	

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<b>CHK</b>	<b>RYAN WALLING</b>							<b>Walling, Ryan</b>	
	LA-00724670	12/16/16	116628	09/19	GEN	1340	5542	Travel, Food & Lodging	7.20
	<b>Check Total:</b>								<b>7.20</b>
	<b>DUSTIN WAYNE WHITE</b>							<b>White, Dustin Wayne</b>	
	LA-00724671	12/16/16	116627	09/19	GEN	1340	5542	Travel, Food & Lodging	7.20
	<b>Check Total:</b>								<b>7.20</b>
	<b>ERIC DANIEL WOOD</b>							<b>Wood, Eric Daniel</b>	
	LA-00724672	12/16/16	116626	09/19	GEN	1340	5542	Travel, Food & Lodging	7.20
	<b>Check Total:</b>								<b>7.20</b>
	<b>ISOURCE INTERNATIONAL LLC</b>							<b>ISource International LLC</b>	
	LA-00724674	12/21/16	213299	December Invoice For November	GEN	3006	5235	Pagers & Other Telephone Exp	47.54
	<b>Check Total:</b>								<b>47.54</b>
	<b>ACCUSTAT MEDICAL TRANSCRIPTION INC</b>							<b>AccuStat Medical Transcription Inc</b>	
	LA-00724675	12/21/16	11090	standing PO for transcription	GEN	3890	5307	County Legal Exps-Other	86.45
	<b>Check Total:</b>								<b>86.45</b>
	<b>ARAMARK CORRECTIONAL SERVICES LLC</b>							<b>Aramark Services Inc.</b>	
	LA-00724676	12/21/16	200365200000270	DETENTION - Meals for	GEN	3490	5228	Contract Meals	1,479.71
		12/21/16	200365200000270	BOOT CAMP - Meals for	GEN	3492	5228	Contract Meals	1,495.93
	<b>Check Total:</b>								<b>2,975.64</b>
	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00724677	12/21/16	3619378236 DEC16	12/11/16-01/10/17	GEN	1490	5231	Telephone Utility Expense	409.11
	<b>Check Total:</b>								<b>409.11</b>
	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00724678	12/21/16	3618440139 DEC16	12/07/16-01/06/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	157.42
	<b>Check Total:</b>								<b>157.42</b>



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<b>CHK</b>	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00724679	12/21/16	3618440117	DEC16 12/07/16-01/06/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	800.61
	<b>Check Total:</b>								<b>800.61</b>
	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00724680	12/21/16	3618440115	DEC16 12/07/16-01/06/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	800.61
	<b>Check Total:</b>								<b>800.61</b>
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>							<b>AT&amp;T Mobility II LLC</b>	
	LA-00724681	12/21/16	2872640305021209	INV 287264030502X12092016	GEN	3075	5235	Pagers & Other Telephone Exp	6,510.36
	<b>Check Total:</b>								<b>6,510.36</b>
	<b>ROBERT "BOBBY" BALDERAS</b>							<b>Balderas, Robert "Bobby"</b>	
	LA-00724682	12/21/16	1116697	12/04-12/07	GEN	3613	5542	Travel, Food & Lodging	50.18
	<b>Check Total:</b>								<b>50.18</b>
	<b>SARAH AMBER BARRERA</b>							<b>Barrera, Sarah Amber</b>	
	LA-00724683	12/21/16	BARRERA S 121616	Tuition Reimbursement - Sarah	GEN	1280	5302	Education Registration Fees	353.00
	<b>Check Total:</b>								<b>353.00</b>
	<b>GERALD BLANTON</b>							<b>Blanton, Gerald</b>	
	LA-00724684	12/21/16	1116783	MILEAGE E-RECORDS 2016	GEN	1470	5542	Travel, Food & Lodging	221.48
		12/21/16	1116783	ELIGIBLE MEALS FOR E-RECORDS	GEN	1470	5542	Travel, Food & Lodging	72.00
	<b>Check Total:</b>								<b>293.48</b>
	<b>CHRISTOPHER A BOYCE</b>							<b>Boyce, Christopher A</b>	
	LA-00724685	12/21/16	1116742	11/25-12/02	GEN	5105	5542	Travel, Food & Lodging	33.60
	<b>Check Total:</b>								<b>33.60</b>
	<b>C C PRODUCE CO INC</b>							<b>Corpus Christi Produce Co Inc</b>	
		12/21/16	104752	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	65.10
	LA-00724686	12/21/16	104710	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	54.62
		12/21/16	105815	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	234.33

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CHK		12/21/16	105641	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	29.16
	LA-00724686	12/21/16	105278	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	124.11
		12/21/16	105022	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	37.61
<b>Check Total:</b>									<b>544.93</b>
<b>CDW GOVERNMENT</b>					<b>CDW LLC</b>				
	LA-00724687	12/21/16	GCH5978	PRINTER for 319th District	GEN	1900	5686	IT Fixed Asset Exception Items	256.49
<b>Check Total:</b>									<b>256.49</b>
<b>JACQUELINE A DEL LLANO CHAPA</b>					<b>Chapa, Jacqueline A Del Llano</b>				
		12/21/16	16611845	RAMIREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/16	16616165	RIOS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00724688		12/21/16	1616JUV125	SANCHEZ, BRANDON	GEN	3150	5342	Appointed Attny Fees	250.00
		12/21/16	1616JUV139	SERRES, TOMMY	GEN	3150	5342	Appointed Attny Fees	250.00
		12/21/16	16601365	KOTARA, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/16	16622045	HERNANDEZ, DELILAH	GEN	3150	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>1,400.00</b>
<b>LAURA A CHAPA</b>					<b>Chapa, Laura A</b>				
	LA-00724689	12/21/16	1116684	10/21-10/22	GEN	6310	5542	Travel, Food & Lodging	40.77
<b>Check Total:</b>									<b>40.77</b>
<b>CITY OF ROBSTOWN</b>					<b>City of Robstown</b>				
	LA-00724690	12/21/16	R163410	ROBSTOWN SENIORS	GEN	4190	5437	Fees & Permits	30.00
<b>Check Total:</b>									<b>30.00</b>
<b>BRADFORD M CONDIT</b>					<b>Condit, Bradford M</b>				
	LA-00724691	12/21/16	13619445	MOURER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>LARRY M. CUNNINGHAM</b>					<b>Cunningham, Larry M.</b>				
	LA-00724692	12/21/16	16624705	MALDONADO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>300.00</b>

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<b>CHK</b>	<b>DATA PROJECTIONS INC</b>			<b>Data Projections Inc</b>					
	LA-00724693	12/21/16	INV094996	Video Conferencing System for	GEN	2857	5643	Information Tech Equipment	12,000.00
	<b>Check Total:</b>								<b>12,000.00</b>
	<b>DELL MARKETING CORP</b>			<b>Dell Marketing Corp</b>					
		12/21/16	XK1R543T7	1 DELL Professional Top Load	GEN	1900	5686	IT Fixed Asset Exception Items	87.58
	LA-00724694	12/21/16	XK1R2M1F5	Download-Cyberlink PoweerDVD	GEN	1900	5686	IT Fixed Asset Exception Items	239.88
		12/21/16	XK1T2T2J6	2 Laptop Computer for County	GEN	1900	5686	IT Fixed Asset Exception Items	2,560.00
		12/21/16	XK1RJF4N6	4 DESKTOP COMPUTERS for	GEN	1900	5686	IT Fixed Asset Exception Items	4,230.36
	<b>Check Total:</b>								<b>7,117.82</b>
	<b>JESSICA ESCOBAR</b>			<b>Escobar, Jessica</b>					
	LA-00724695	12/21/16	14CR04664	Trial cause no. 2014-466-4	GEN	3140	5343	Transcripts & Interpreters	1,150.00
	<b>Check Total:</b>								<b>1,150.00</b>
	<b>LILLIAN A FANNING</b>			<b>Fanning, Lillian A</b>					
	LA-00724696	12/21/16	116694	10/24-10/27	GEN	3340	5542	Travel, Food & Lodging	43.12
	<b>Check Total:</b>								<b>43.12</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>			<b>Frontier Southwest Incorporated</b>					
	LA-00724697	12/21/16	3615842924 DEC16	12/10/16-01/09/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	60.08
	<b>Check Total:</b>								<b>60.08</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>			<b>Frontier Southwest Incorporated</b>					
	LA-00724698	12/21/16	3617676514 DEC16	12/10/16-01/09/17	GEN	1540	5231	Telephone Utility Expense	108.04
	<b>Check Total:</b>								<b>108.04</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>			<b>Frontier Southwest Incorporated</b>					
	LA-00724699	12/21/16	3619982304 DEC16	12/10/16-01/09/17	GEN	1770	5231	Telephone Utility Expense	51.55
	<b>Check Total:</b>								<b>51.55</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>			<b>Frontier Southwest Incorporated</b>					
	LA-00724700	12/21/16	3613873785 DEC16	12/13/16-01/12/17	GEN	0160	5231	Telephone Utility Expense	57.02
	<b>Check Total:</b>								<b>57.02</b>

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<b>CHK</b>	<b>MICHAEL D GEORGE</b>				<b>George, Michael D</b>				
		12/21/16	14621315	MUNOZ, FATHER	GEN	3150	5342	Appointed Attny Fees	500.00
	LA-00724701	12/21/16	14602645	RIZZO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/16	16611205	MARTIN, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>KEVIN O GIBBS</b>				<b>Gibbs, Kevin O</b>				
	LA-00724702	12/21/16	116790	Travel, Food & Lodging	GEN	6110	5542	Travel, Food & Lodging	36.00
		12/21/16	116789	11/16-11/17	GEN	6110	5542	Travel, Food & Lodging	36.00
	<b>Check Total:</b>								<b>72.00</b>
	<b>MONICA MARIE GOMEZ</b>				<b>Gomez, Monica Marie</b>				
	LA-00724703	12/21/16	116717	11/01-11/04	GEN	3520	5542	Travel, Food & Lodging	179.16
	<b>Check Total:</b>								<b>179.16</b>
	<b>DAVID HENRY</b>				<b>Henry, David</b>				
	LA-00724704	12/21/16	16612125	DIXON, JAYDEN	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>				
	LA-00724705	12/21/16	3131634003	HILL COUNTRY DAIRY V26554	GEN	4190	5221	Food & Edible Items	362.31
		12/21/16	3131633303	HILL COUNTRY DAIRY V26554	GEN	4190	5221	Food & Edible Items	321.12
	<b>Check Total:</b>								<b>683.43</b>
	<b>KORI LUCKENBACH HOSEK</b>				<b>Hosek, Kori Luckenbach</b>				
	LA-00724706	12/21/16	14CR0339F	IN RE: TRIAL COURT CA. NO.	GEN	3360	5343	Transcripts & Interpreters	60.00
	<b>Check Total:</b>								<b>60.00</b>
	<b>JIMENEZ, LAW OFFICES OF FRED</b>				<b>Jimenez, Fred</b>				
	LA-00724707	12/21/16	13CR0743B	FINCH, MICHAEL	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>

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<b>CHK</b>	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>				<b>Labatt Institutional Supply Company</b>				
	LA-00724708	12/21/1612085325		DETENTION - Snack items for	GEN	3490	5221	Food & Edible Items	355.20
		12/21/1611217259		LABATT FOOD SERVICE V00393	GEN	4190	5221	Food & Edible Items	4,927.98
	<b>Check Total:</b>								<b>5,283.18</b>
	<b>LAW OFFICE OF DAVID E. FAST</b>				<b>Law Office of David E. Fast</b>				
	LA-00724709	12/21/1615CR1967B		TOMLINSON, LADALE	GEN	3340	5342	Appointed Attny Fees	350.00
		12/21/1614CR0362B		BARAJAS, RANDY	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>ROBERT LUGO III</b>				<b>Lugo III, Robert</b>				
	LA-00724710	12/21/16116731		HOTEL: V31768 - ISLA GRAND	GEN	5220	5542	Travel, Food & Lodging	12.00
	<b>Check Total:</b>								<b>12.00</b>
	<b>MCKESSON GENERAL MEDICAL CORP</b>				<b>McKesson Medical-Surgical Inc.</b>				
		12/21/1676480228		Invoice # 76480228 Dated	GEN	3890	5427	Clinical & Hygienic Supplies	764.24
		12/21/1683105273		Invoice # 83105273 Dated	GEN	3890	5427	Clinical & Hygienic Supplies	136.73
		12/21/1683896719		Invoice # 83896719 Dated	GEN	3890	5427	Clinical & Hygienic Supplies	164.13
		12/21/1683896719		Invoice # 83896719 Dated	GEN	3890	5427	Clinical & Hygienic Supplies	0.39
	LA-00724711	12/21/1683928655		Invoice # 83928655 Dated	GEN	3890	5427	Clinical & Hygienic Supplies	42.37
		12/21/1683936339		Invoice # 83936339 Dated	GEN	3890	5427	Clinical & Hygienic Supplies	1,083.01
		12/21/1683974075		Invoice # 8397475 Dated	GEN	3890	5427	Clinical & Hygienic Supplies	50.76
		12/21/1684002790		Invoice # 84002790 Dated	GEN	3890	5427	Clinical & Hygienic Supplies	87.20
		12/21/1688089628		Invoice # 88089628 Dated	GEN	3890	5427	Clinical & Hygienic Supplies	112.75
	<b>Check Total:</b>								<b>2,441.58</b>
	<b>IRA Z MILLER</b>				<b>Miller, Ira Z</b>				
	LA-00724712	12/21/1611CR3073B		MARTINEZ, CHRISTINA	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>MRS WOODYS INC</b>				<b>Mrs. Woody's Inc.</b>				
	LA-00724713	12/21/16115 1664 120516		NEW WIPER BLADES L.P: 115-1664	GEN	3840	5249	Car Repairs, Supplies & Srves	26.83
	<b>Check Total:</b>								<b>26.83</b>

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<b>CHK</b>	<b>INC MUNIZ COOLING AND HEATING SPECIALISTS</b>			<b>Muniz Cooling and Heating Specialists, Inc</b>					
	LA-00724714	12/21/16	16M120601	Perform electrical	GEN	3492	5265	Mechanical Systems Repairs	1,200.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>THOMAS LANCE MURPHY</b>			<b>Murphy, Thomas Lance</b>					
		12/21/16	116785	MILEAGE FOR DELL EMC WORLD	GEN	1240	5542	Travel, Food & Lodging	211.68
		12/21/16	116785	ELIGIBLE MEALS FOR DELL EMC	GEN	1240	5542	Travel, Food & Lodging	48.00
LA-00724715		12/21/16	116784	MILEAGE E-RECORDS 2016	GEN	1240	5542	Travel, Food & Lodging	221.48
		12/21/16	116784	ELIGIBLE MEALS E-RECORDS 2016	GEN	1240	5542	Travel, Food & Lodging	72.00
	<b>Check Total:</b>								<b>553.16</b>
	<b>NAME INC</b>			<b>Name Inc</b>					
	LA-00724716	12/21/16	19155120	membership dues for Dr. Adel	GEN	3890	5447	Membrships,Dues,Certifications	420.00
		12/21/16	18111210	membership dues for Dr. Ray	GEN	3890	5447	Membrships,Dues,Certifications	420.00
	<b>Check Total:</b>								<b>840.00</b>
	<b>NATIONAL BUSINESS FURNITURE LLC</b>			<b>National Business Furniture LLC</b>					
	LA-00724717	12/21/16	CV886866TES	File Cabinet Letter 30 drawer	GEN	1900	5680	Non Capital Outlay < \$5000	419.00
		12/21/16	CV886865TES	File Cabinet Letter 30 drawer	GEN	1900	5680	Non Capital Outlay < \$5000	419.00
	<b>Check Total:</b>								<b>838.00</b>
	<b>NATIONAL MEDICAL SERVICES INC</b>			<b>National Medical Services Inc</b>					
	LA-00724718	12/21/16	1012707	lab analyses on multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	3,420.00
	<b>Check Total:</b>								<b>3,420.00</b>
	<b>JASON OTT</b>			<b>Ott, Jason</b>					
	LA-00724719	12/21/16	116788	11/14-11/18	GEN	6110	5542	Travel, Food & Lodging	96.00
		12/21/16	116787	11/09-11/10	GEN	6110	5542	Travel, Food & Lodging	77.00
	<b>Check Total:</b>								<b>173.00</b>
	<b>VANCE D PATON</b>			<b>Paton, Vance D</b>					
		12/21/16	15JUV130	POSAS, MARK	GEN	3150	5342	Appointed Attny Fees	25.00
		12/21/16	16JUV121	POSAS, MARK	GEN	3150	5342	Appointed Attny Fees	25.00
LA-00724720		12/21/16	16JUV122	POSAS, MARK	GEN	3150	5342	Appointed Attny Fees	25.00
		12/21/16	16JUV075	GARZA, JIMMY	GEN	3150	5342	Appointed Attny Fees	75.00

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CHK		12/21/16	14JUV163	DAVIS, DEANGELO	GEN	3150	5342	Appointed Attny Fees	75.00
		12/21/16	JUV	SANCHEZ, RODOLFO	GEN	3150	5342	Appointed Attny Fees	75.00
		12/21/16	JUV	VAIZ, RAY	GEN	3150	5342	Appointed Attny Fees	75.00
		12/21/16	16621405	ELLISON/JONES, KASANDRA	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00724720	12/21/16	16605735	DANIELS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/16	16600575	DELEON, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/16	14625335	CRUZ SADA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/16	16606325	COLLIER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/16	16607905	SEGOVIA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,575.00</b>
<b>PORT ARANSAS FAMILY CENTER</b>					<b>Port Aransas Marina Inc</b>				
LA-00724721	12/21/16	CPA OCT16		STANDING PO FOR PORT ARANSAS	GEN	4190	5228	Contract Meals	773.22
	12/21/16	CPA NOV16		STANDING PO FOR PORT ARANSAS	GEN	4190	5228	Contract Meals	773.22
<b>Check Total:</b>									<b>1,546.44</b>
<b>RANK LAW FIRM PLLC</b>					<b>Rank Law Firm Pllc</b>				
LA-00724722	12/21/16	15623355		CABRIALES/CERVANTES/ MALDONAD,M	GEN	3150	5342	Appointed Attny Fees	500.00
	12/21/16	16621645		RODRIGUEZ, MAYLA	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>700.00</b>
<b>CARLOS REYNA</b>					<b>Reyna, Carlos</b>				
	12/21/16	1616JUV048		CORTEZ, CARLO	GEN	3150	5342	Appointed Attny Fees	200.00
	12/21/16	1616JUV069		CORTEZ, CARLO	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00724723	12/21/16	15613075		NINO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	12/21/16	1616JUV110		CORTEZ, CARLO	GEN	3150	5342	Appointed Attny Fees	250.00
	12/21/16	14CR1183H		MORALES, JOHNATHAN	GEN	3380	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>1,200.00</b>
<b>THELMA RODRIGUEZ</b>					<b>Rodriguez, Thelma</b>				
LA-00724724	12/21/16	116708		12/04-12/07	GEN	3622	5542	Travel, Food & Lodging	71.34
<b>Check Total:</b>									<b>71.34</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>KARA R SANDS</b>							<b>Sands, Kara R</b>	
	LA-00724725	12/21/16	YOAKUM A 121616	CASH ADVANCE YOAKUM	GEN	3075	5185	Contract Personnel	108.48
	<b>Check Total:</b>								<b>108.48</b>
	<b>MICHAEL SCOTT</b>							<b>Scott, Michael</b>	
		12/21/16	116782	ELIGIBLE MEALS FOR DELL	GEN	1240	5542	Travel, Food & Lodging	72.00
	LA-00724726	12/21/16	116782	MILEAGE FOR DELL COMPELLENT	GEN	1240	5542	Travel, Food & Lodging	245.29
		12/21/16	116781	ELIGIBLE MEALS DELL EMC WORLD	GEN	1240	5542	Travel, Food & Lodging	60.00
		12/21/16	116781	MILEAGE FOR DELL EMC WORLD	GEN	1240	5542	Travel, Food & Lodging	219.81
	<b>Check Total:</b>								<b>597.10</b>
	<b>SCRIPPS NP OPERATING LLC</b>							<b>Desk Spinco INC</b>	
	LA-00724727	12/21/16	1297100	Notice of Intention to Issue	GEN	1285	5414	Advertisemnts & Public Notices	930.00
	<b>Check Total:</b>								<b>930.00</b>
	<b>SEC-OPS INC</b>							<b>Sec-Ops Inc</b>	
	LA-00724728	12/21/16	A1972	Security services for	GEN	3480	5185	Contract Personnel	947.70
	<b>Check Total:</b>								<b>947.70</b>
	<b>SHRED-IT US HOLDCO INC</b>							<b>Stericycle, Inc</b>	
	LA-00724729	12/21/16	8121350772	Shred bins (5) for Juvenile	GEN	3480	5239	Tipping & Dump Fees	171.37
	<b>Check Total:</b>								<b>171.37</b>
	<b>PHYLLIS P STEPHENSON</b>							<b>Stephenson, Phyllis P.</b>	
		12/21/16	16613125	RODRIGUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00724730	12/21/16	16625085	DEHOYOS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		12/21/16	14625335	CRUZ SADA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>SUGA</b>							<b>SUGA</b>	
	LA-00724731	12/21/16	NUC2017	2017 SUGA Membership Renewal	GEN	1250	5447	Membrships,Dues,Certifications	195.00
	<b>Check Total:</b>								<b>195.00</b>



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<b>CHK</b>	<b>SUSSER PETROLEUM OPERATING COMPANY</b>				<b>Susser Petroleum Operating Company</b>				
	LA-00724732	12/21/16	IN01668919	standing po FY 16-17	GEN	3840	5241	Gasoline-Credit Card & Bulk	1,425.38
	<b>Check Total:</b>								<b>1,425.38</b>
	<b>TDL PLASTICS</b>				<b>TDL Plastics</b>				
	LA-00724733	12/21/16	MYERS, MICHELLE	REISSUED 724441Restitution Pay	GEN	0402	2474	Restitution Payable	398.00
	<b>Check Total:</b>								<b>398.00</b>
	<b>TEXAS PUBLISHING COMPANY LTD</b>				<b>Texas Publishing Company Ltd</b>				
	LA-00724734	12/21/16	CCB16120116	December Invoice for phone	GEN	3006	5414	Advertisemnts & Public Notices	37.00
	<b>Check Total:</b>								<b>37.00</b>
	<b>THE PALMS ON SPID APTS.</b>				<b>Comcapp Sky Harbor Llc</b>				
	LA-00724735	12/21/16	TAYLOR V	R163863	GEN	1350	5467	Rent/Mortgage Payment	298.81
	<b>Check Total:</b>								<b>298.81</b>
	<b>TWE ADVANCE NEWHOUSE PARTNERSHIP</b>				<b>TWE Advance Newhouse Partnership</b>				
	LA-00724736	12/21/16	8260180870231931	Internet Fees for 11/18 -	GEN	6210	5236	InterNet Fees-T-1-ISDN	109.92
	<b>Check Total:</b>								<b>109.92</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
		12/21/16	0233800	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	34.00
		12/21/16	0233798	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	106.90
		12/21/16	0234307	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	34.00
		12/21/16	0234807	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	34.00
		12/21/16	0234805	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	106.90
		12/21/16	0235329	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	34.00
	LA-00724737	12/21/16	0235841	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	34.00
		12/21/16	0235839	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	106.90
		12/21/16	5676226	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	8.00
		12/21/16	5685376	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	8.00
		12/21/16	5683840	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	8.00
		12/21/16	5682282	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	8.00
		12/21/16	5682279	cleaning of Animal Control	GEN	5330	5463	Wearing Apparel Expenses	31.24

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CHK		12/21/165683837		cleaning of Animal Control	GEN	5330	5463	Wearing Apparel Expenses	31.24	
		12/21/163685373		cleaning of Animal Control	GEN	5330	5463	Wearing Apparel Expenses	31.24	
	LA-00724737		12/21/165676223		cleaning of Animal Control	GEN	5330	5463	Wearing Apparel Expenses	31.24
			12/21/165677754		cleaning of Animal Control	GEN	5330	5463	Wearing Apparel Expenses	31.24
			12/21/165679259		cleaning of Animal Control	GEN	5330	5463	Wearing Apparel Expenses	31.24
			12/21/165680778		cleaning of Animal Control	GEN	5330	5463	Wearing Apparel Expenses	31.24
<b>Check Total:</b>									<b>741.38</b>	
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>					
		12/21/165683542		Standing PO for FY 16-17	GEN	0170	5445	Linens,Towels,etc	3.40	
		12/21/165680488		Standing PO for FY 16-17	GEN	0170	5445	Linens,Towels,etc	3.40	
		12/21/165681993		Standing PO for FY 16-17	GEN	0170	5445	Linens,Towels,etc	3.40	
		12/21/165685090		Standing PO for FY 16-17	GEN	0170	5445	Linens,Towels,etc	3.40	
		12/21/165686607		Standing PO for FY 16-17	GEN	0170	5445	Linens,Towels,etc	3.40	
		12/21/165686608		Standing PO for FY 16-17	GEN	0170	5463	Wearing Apparel Expenses	68.75	
		12/21/165685091		Standing PO for FY 16-17	GEN	0170	5463	Wearing Apparel Expenses	64.57	
		12/21/165680489		Standing PO for FY 16-17	GEN	0170	5463	Wearing Apparel Expenses	64.57	
		12/21/165681994		Standing PO for FY 16-17	GEN	0170	5463	Wearing Apparel Expenses	64.57	
		12/21/165683543		Standing PO for FY 16-17	GEN	0170	5463	Wearing Apparel Expenses	64.57	
		12/21/165686603		Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	43.45	
LA-00724740		12/21/165685086		Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	43.47	
		12/21/165684501		Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	22.00	
		12/21/165683538		Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	43.45	
		12/21/165682916		Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	22.00	
		12/21/165681989		Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	76.45	
		12/21/165672288		Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	16.50	
		12/21/165679897		Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	22.00	
		12/21/165680484		Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	48.95	
		12/21/165681712		2016 - 2017 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.67	
		12/21/165680199		2016 - 2017 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.67	
		12/21/165678695		2016 - 2017 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.67	
		12/21/165677163		2016 - 2017 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.67	
	12/21/165683268		MATS-WET MOPS- DRY MOPS	GEN	1590	5445	Linens,Towels,etc	45.78		

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CHK		12/21/16	15684816	MATS-WET MOPS- DRY MOPS	GEN	1590	5445	Linens,Towels,etc	45.78
		12/21/16	15686335	MATS-WET MOPS- DRY MOPS	GEN	1590	5445	Linens,Towels,etc	45.78
		12/21/16	15686334	EMPLOYEE UNIFORMS	GEN	1590	5463	Wearing Apparel Expenses	19.03
		12/21/16	15684815	EMPLOYEE UNIFORMS	GEN	1590	5463	Wearing Apparel Expenses	19.03
		12/21/16	15683267	EMPLOYEE UNIFORMS	GEN	1590	5463	Wearing Apparel Expenses	19.03
		12/21/16	15680779	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46
		12/21/16	15679261	ROBSTOWN PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		12/21/16	15680780	ROBSTOWN PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		12/21/16	15682281	ROBSTOWN PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		12/21/16	15683838	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46
		12/21/16	15682280	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46
		12/21/16	15678390	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
		12/21/16	15679906	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
		12/21/16	15679905	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		12/21/16	15679896	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
	LA-00724740	12/21/16	15681404	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
		12/21/16	15681411	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		12/21/16	15681412	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
		12/21/16	15681709	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.28
		12/21/16	15682924	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		12/21/16	15682925	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
		12/21/16	15682915	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
		12/21/16	15684500	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
		12/21/16	15684507	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		12/21/16	15684508	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
		12/21/16	15684807	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.28
		12/21/16	15679908	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44
		12/21/16	15681414	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44
		12/21/16	15682927	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44
		12/21/16	15684510	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44
		12/21/16	15682277	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	12.90
		12/21/16	15683835	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	12.90

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CHK		12/21/16	5680781	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	8.00
	LA-00724740	12/21/16	5679262	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	8.00
		12/21/16	5677757	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	8.00
<b>Check Total:</b>									<b>1,410.85</b>
<b>WINDSTREAM CORPORATION</b>					<b>Windstream Corporation</b>				
		12/21/16	163415300 NOV16	11/10/16-12/09/16	GEN	0120	5231	Telephone Utility Expense	122.63
		12/21/16	163415300 NOV16	11/10/16-12/09/16	GEN	0120	5231	Telephone Utility Expense	374.80
		12/21/16	163415300 NOV16	11/10/16-12/09/16	GEN	0120	5231	Telephone Utility Expense	189.77
		12/21/16	163415300 NOV16	11/10/16-12/09/16	GEN	0120	5231	Telephone Utility Expense	45.15
		12/21/16	163415300 NOV16	11/10/16-12/09/16	GEN	0160	5231	Telephone Utility Expense	156.97
		12/21/16	163415300 NOV16	11/10/16-12/09/16	GEN	0170	5231	Telephone Utility Expense	44.43
		12/21/16	163415300 NOV16	11/10/16-12/09/16	GEN	0170	5231	Telephone Utility Expense	106.55
		12/21/16	163415300 NOV16	11/10/16-12/09/16	GEN	0170	5231	Telephone Utility Expense	51.16
		12/21/16	163415300 NOV16	11/10/16-12/09/16	GEN	0180	5231	Telephone Utility Expense	178.95
		12/21/16	163415300 NOV16	11/10/16-12/09/16	GEN	0180	5231	Telephone Utility Expense	189.65
		12/21/16	163415300 NOV16	11/10/16-12/09/16	GEN	0440	7521	Telephone Expense	88.86
		12/21/16	163415300 NOV16	11/10/16-12/09/16	GEN	1190	5231	Telephone Utility Expense	42.38
		12/21/16	163415300 NOV16	11/10/16-12/09/16	GEN	1440	5231	Telephone Utility Expense	197.62
	LA-00724741	12/21/16	163415300 NOV16	11/10/16-12/09/16	GEN	1440	5231	Telephone Utility Expense	138.98
		12/21/16	163415300 NOV16	11/10/16-12/09/16	GEN	1450	5231	Telephone Utility Expense	131.32
		12/21/16	163415300 NOV16	11/10/16-12/09/16	GEN	1450	5231	Telephone Utility Expense	140.83
		12/21/16	163415300 NOV16	11/10/16-12/09/16	GEN	1450	5231	Telephone Utility Expense	197.07
		12/21/16	163415300 NOV16	11/10/16-12/09/16	GEN	1460	5231	Telephone Utility Expense	50.91
		12/21/16	163415300 NOV16	11/10/16-12/09/16	GEN	1490	5231	Telephone Utility Expense	813.32
		12/21/16	163415300 NOV16	11/10/16-12/09/16	GEN	1490	5231	Telephone Utility Expense	321.06
		12/21/16	163415300 NOV16	11/10/16-12/09/16	GEN	1500	5231	Telephone Utility Expense	45.15
		12/21/16	163415300 NOV16	11/10/16-12/09/16	GEN	1500	5231	Telephone Utility Expense	6,914.98
		12/21/16	163415300 NOV16	11/10/16-12/09/16	GEN	1520	5231	Telephone Utility Expense	50.00
		12/21/16	163415300 NOV16	11/10/16-12/09/16	GEN	1520	5231	Telephone Utility Expense	87.93
		12/21/16	163415300 NOV16	11/10/16-12/09/16	GEN	1520	5231	Telephone Utility Expense	41.56
		12/21/16	163415300 NOV16	11/10/16-12/09/16	GEN	1520	5231	Telephone Utility Expense	90.36
		12/21/16	163415300 NOV16	11/10/16-12/09/16	GEN	1540	5231	Telephone Utility Expense	386.99

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CHK		12/21/16	3415300 NOV16	11/10/16-12/09/16	GEN	1540	5231	Telephone Utility Expense	100.54
		12/21/16	3415300 NOV16	11/10/16-12/09/16	GEN	1550	5231	Telephone Utility Expense	57.42
		12/21/16	3415300 NOV16	11/10/16-12/09/16	GEN	1550	5231	Telephone Utility Expense	44.43
		12/21/16	3415300 NOV16	11/10/16-12/09/16	GEN	1565	5231	Telephone Utility Expense	241.79
		12/21/16	3415300 NOV16	11/10/16-12/09/16	GEN	1590	5231	Telephone Utility Expense	45.41
		12/21/16	3415300 NOV16	11/10/16-12/09/16	GEN	1590	5231	Telephone Utility Expense	226.32
		12/21/16	3415300 NOV16	11/10/16-12/09/16	GEN	1600	5231	Telephone Utility Expense	46.10
		12/21/16	3415300 NOV16	11/10/16-12/09/16	GEN	1600	5231	Telephone Utility Expense	168.38
LA-00724741		12/21/16	3415300 NOV16	11/10/16-12/09/16	GEN	1600	5231	Telephone Utility Expense	292.54
		12/21/16	3415300 NOV16	11/10/16-12/09/16	GEN	1740	5231	Telephone Utility Expense	980.13
		12/21/16	3415300 NOV16	11/10/16-12/09/16	GEN	1770	5231	Telephone Utility Expense	103.86
		12/21/16	3415300 NOV16	11/10/16-12/09/16	GEN	1770	5231	Telephone Utility Expense	41.06
		12/21/16	3415300 NOV16	11/10/16-12/09/16	GEN	1770	5231	Telephone Utility Expense	92.03
		12/21/16	3415300 NOV16	11/10/16-12/09/16	GEN	1780	5231	Telephone Utility Expense	40.90
		12/21/16	3415300 NOV16	11/10/16-12/09/16	GEN	3091	5231	Telephone Utility Expense	48.76
		12/21/16	3415300 NOV16	11/10/16-12/09/16	GEN	3621	5231	Telephone Utility Expense	160.14
		12/21/16	3415300 NOV16	11/10/16-12/09/16	GEN	3700	5231	Telephone Utility Expense	277.95
<b>Check Total:</b>									<b>14,167.14</b>
<b>ACCUSTAT MEDICAL TRANSCRIPTION INC</b>					<b>AccuStat Medical Transcription Inc</b>				
LA-00724826	1/6/17	11099		standing PO for transcription	GEN	3890	5307	County Legal Exps-Other	377.52
<b>Check Total:</b>									<b>377.52</b>
<b>ALLIANCE I-69 TEXAS</b>					<b>Alliance I-69 Texas</b>				
LA-00724827	1/6/17	FY2016 2017		Alliance I-69 Texas FY16/17	GEN	1285	5447	Membrships,Dues,Certifications	10,750.00
<b>Check Total:</b>									<b>10,750.00</b>
<b>BOB BARKER COMPANY</b>					<b>Bob Barker Company</b>				
LA-00724828	1/6/17	UT1000403883		Polo shirts qty-660	GEN	2857	5440	Inmate General Supplies	230.00
<b>Check Total:</b>									<b>230.00</b>
<b>BRANSCOMB PC</b>					<b>Branscomb PC</b>				
LA-00724829	1/6/17	347357		Legal Services in re:	GEN	1285	5301	Attorney Fees	12,499.45
<b>Check Total:</b>									<b>12,499.45</b>

### Check Register

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>C C PRODUCE CO INC</b>				<b>Corpus Christi Produce Co Inc</b>				
		1/6/17	106669	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	137.15
		1/6/17	106538	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	61.68
	LA-00724830	1/6/17	106087	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	65.33
		1/6/17	106312	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	101.44
		1/6/17	106139	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	40.97
	<b>Check Total:</b>								<b>406.57</b>
	<b>CDW GOVERNMENT</b>				<b>CDW LLC</b>				
	LA-00724831	1/6/17	FXF9413	PRINTER for Medical Examiner	GEN	1900	5686	IT Fixed Asset Exception Items	272.02
	<b>Check Total:</b>								<b>272.02</b>
	<b>CHAVES OBREGON &amp; PERALES</b>				<b>Chaves Obregon &amp; Perales LLP</b>				
		1/6/17	15	Legal Services in re: Sylvia	GEN	1285	5301	Attorney Fees	2,100.00
	LA-00724832	1/6/17	1	Legal Services in re: Sylvia	GEN	1285	5301	Attorney Fees	635.00
		1/6/17	51	Legal Services in re: San	GEN	1285	5301	Attorney Fees	666.00
	<b>Check Total:</b>								<b>3,401.00</b>
	<b>COLLEGE OF AMERICAN PATHOLOGISTS</b>				<b>College of American Pathologists</b>				
	LA-00724833	1/6/17	594891	FERNANDEZ membership dues 2017 for Dr.	GEN	3890	5447	Membrships,Dues,Certifications	35.00
	<b>Check Total:</b>								<b>35.00</b>
	<b>CORPUS CHRISTI BLACK CHAMBER OF COMMERCE</b>				<b>Corpus Christi Black Chamber of Commerce</b>				
	LA-00724834	1/6/17	FY16 17	DIABETES CC Black Chamber of Commerce	GEN	5110	1410	Accts Rec-Component Units	2,500.00
	<b>Check Total:</b>								<b>2,500.00</b>
	<b>DEL MAR COLLEGE</b>				<b>Del Mar College</b>				
	LA-00724835	1/6/17	PORTALE01	Civil Process #3131 for	GEN	1344	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>DELL MARKETING CORP</b>				<b>Dell Marketing Corp</b>				
	LA-00724836	1/6/17	10130578201	LAPTOP Computers for Juvenile	GEN	2857	5686	IT Fixed Asset Exception Items	1,140.00
	<b>Check Total:</b>								<b>1,140.00</b>

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<b>CHK</b>	<b>FEDERAL EXPRESS CORP</b>			<b>Federal Express Corporation</b>					
	LA-00724837	1/6/17	564343115	standing PO for shipping	GEN	3890	5217	Postage & Fed Express	388.12
	<b>Check Total:</b>								<b>388.12</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>			<b>Frontier Southwest Incorporated</b>					
	LA-00724838	1/6/17	3613875256	JAN16 12/16/16-01/15/17	GEN	1540	5231	Telephone Utility Expense	71.36
	<b>Check Total:</b>								<b>71.36</b>
	<b>HILL COUNTRY DAIRIES INC</b>			<b>Hill Country Dairies Inc</b>					
	LA-00724839	1/6/17	3131634702	HILL COUNTRY DAIRY V26554	GEN	4190	5221	Food & Edible Items	334.44
		1/6/17	3131635404	HILL COUNTRY DAIRY V26554	GEN	4190	5221	Food & Edible Items	418.05
	<b>Check Total:</b>								<b>752.49</b>
	<b>KORI LUCKENBACH HOSEK</b>			<b>Hosek, Kori Luckenbach</b>					
	LA-00724840	1/6/17	15CR4639F	State of Texas vs. Rosendo	GEN	3360	5343	Transcripts & Interpreters	818.46
		1/6/17	15CR4639F	The State of Texas vs.	GEN	3360	5343	Transcripts & Interpreters	2,809.00
	<b>Check Total:</b>								<b>3,627.46</b>
	<b>INTERNATIONAL CONSULTING ENGINEERS (ICE)</b>			<b>Jimenez Engineering Solutions LLC</b>					
		1/6/17	1046	ENGINEERING SERVICES FOR	GEN	1919	5310	Engineers, Surveyors, etc.	15,793.92
	LA-00724841	1/6/17	1029	ENGINEERING SERVICES CONTRACT	GEN	2455	5310	Engineers, Surveyors, etc.	612.00
		1/6/17	1048	ENGINEERING SERVICES CONTRACT	GEN	2455	5310	Engineers, Surveyors, etc.	4,721.00
	<b>Check Total:</b>								<b>21,126.92</b>
	<b>JE CONSTRUCTION SERVICES LLC</b>			<b>JE Construction Services LLC</b>					
	LA-00724842	1/6/17	4	TERRY SHAMSIE BOULEVARD	GEN	1919	5312	General Contractor-Cap Project	209,824.55
	<b>Check Total:</b>								<b>209,824.55</b>
	<b>JEC ARCHITECTS INC</b>			<b>JEC Architects Inc</b>					
	LA-00724843	1/6/17	009	ARCHITECTURAL SERVICES FOR	GEN	1919	5309	Architects	8,100.00
	<b>Check Total:</b>								<b>8,100.00</b>

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CHK	L N V INC							L N V Inc	
		1/6/17	21970	Engineering and construction	GEN	0137	5310	Engineers, Surveyors, etc.	6,676.25
		1/6/17	22350	Engineering and construction	GEN	0137	5310	Engineers, Surveyors, etc.	3,808.50
	LA-00724844	1/6/17	22555	Engineering and construction	GEN	0137	5310	Engineers, Surveyors, etc.	1,142.55
		1/6/17	21958	Engineering Services	GEN	1919	5310	Engineers, Surveyors, etc.	10,050.00
		1/6/17	22209	Engineering Services	GEN	1919	5310	Engineers, Surveyors, etc.	225.00
		1/6/17	22460	Engineering Services	GEN	1919	5310	Engineers, Surveyors, etc.	1,050.00
	<b>Check Total:</b>								<b>22,952.30</b>
	<b>MCKIBBEN &amp; VILLARREAL LLP</b>							<b>McKibben, Martinez, Jarvis &amp; Wood LLP</b>	
	LA-00724845	1/6/17	9	Legal Services in re: Sundial	GEN	1285	5301	Attorney Fees	310.00
	<b>Check Total:</b>								<b>310.00</b>
	<b>PERKINELMER GENETIC INC</b>							<b>PerkinElmer Genetic Inc</b>	
	LA-00724846	1/6/17	5500105642	standing po for autopsy	GEN	3890	5303	Medical, Dental, Hospital, Lab	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>INC. PROFESSIONAL SERVICE INDUSTRIES</b>							<b>Professional Service Industries, Inc.</b>	
	LA-00724847	1/6/17	474853	Professional Services to	GEN	1919	5310	Engineers, Surveyors, etc.	1,210.00
	<b>Check Total:</b>								<b>1,210.00</b>
	<b>INC. PROFESSIONAL SERVICE INDUSTRIES</b>							<b>Professional Service Industries, Inc.</b>	
	LA-00724848	1/6/17	474862	CONSTRUCTION MATERIAL TESTING	GEN	2704	5320	Soil Tests & Other	2,782.00
	<b>Check Total:</b>								<b>2,782.00</b>
	<b>SARA ESCOBEDO RIVERA</b>							<b>Rivera, Sara Escobedo</b>	
	LA-00724849	1/6/17	14CR2782B	The State of Texas V. Infant	GEN	3340	5343	Transcripts & Interpreters	43.00
	<b>Check Total:</b>								<b>43.00</b>
	<b>ROCK ENGINEERING &amp; TESTING LAB INC</b>							<b>Rock Engineering &amp; Testing Lab Inc</b>	
	LA-00724850	1/6/17	C1164370001	PERFORM THE CONSTRUCTION	GEN	1919	5320	Soil Tests & Other	1,659.50
	<b>Check Total:</b>								<b>1,659.50</b>



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<b>CHK</b>	<b>SHI GOVERNMENT SOLUTIONS INC</b>				<b>SHI Government Solutions Inc</b>				
	LA-00724851	1/6/17	GB00217657	Sets of Software for Juvenile	GEN	2857	5213	PC Software Programs	656.40
		1/6/17	GB00217657	Software - Microsoft Windows	GEN	2857	5213	PC Software Programs	49.40
	<b>Check Total:</b>								<b>705.80</b>
	<b>TURNER RAMIREZ &amp; ASSOCIATES INC</b>				<b>Turner Ramirez Architects</b>				
	LA-00724852	1/6/17	1231	ARCHITECTURAL & ENGINEERING	GEN	1917	5309	Architects	9,000.00
	<b>Check Total:</b>								<b>9,000.00</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
	LA-00724853	1/6/17	0235840	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	41.20
		1/6/17	0235840	standing PO laundry services	GEN	3890	5463	Wearing Apparel Expenses	21.56
	<b>Check Total:</b>								<b>62.76</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
		1/6/17	5688421	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	12.90
	LA-00724854	1/6/17	5686909	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	12.90
		1/6/17	5685371	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	12.90
	<b>Check Total:</b>								<b>38.70</b>
	<b>ACCOUNT CONTROL TECHNOLOGY INC</b>				<b>ACCOUNT CONTROL TECHNOLOGY INC</b>				
	LA-00724863	12/30/16	2537/1601126	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	175.75
	<b>Check Total:</b>								<b>175.75</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00724864	12/30/16	3618533280 DEC16	12/13/16-01/12/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	718.50
	<b>Check Total:</b>								<b>718.50</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00724865	12/30/16	5121630598 DEC16	12/15/16-1/14/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	4,570.04
	<b>Check Total:</b>								<b>4,570.04</b>

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<b>CHK</b>	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00724866	12/30/16	5121661114	DEC16 12/15/16-1/14/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	4,159.44
	<b>Check Total:</b>								<b>4,159.44</b>
	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00724867	12/30/16	5121804016	DEC16 12/15/16-1/14/17	GEN	1510	5231	Telephone Utility Expense	410.53
	<b>Check Total:</b>								<b>410.53</b>
	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00724868	12/30/16	5121630632	DEC16 12/15/16-01/14/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,074.62
	<b>Check Total:</b>								<b>2,074.62</b>
	<b>CINDY BOUDLOCHE CHAPTER 13 TRUSTEE</b>							<b>BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY</b>	
	LA-00724869	12/30/16	2519/1601126	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	2,248.58
	<b>Check Total:</b>								<b>2,248.58</b>
	<b>CA STATE DISBURSEMENT UNIT</b>							<b>CA STATE DISBURSEMENT UNIT</b>	
	LA-00724870	12/30/16	2573/1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.53
	<b>Check Total:</b>								<b>203.53</b>
	<b>DEPARTMENT OF INFORMATION RESOURCES</b>							<b>Department of Information Resources</b>	
		12/30/16	17100835N	OCT16 10/01/16-10/31/16 RTI 130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,453.30
		12/30/16	17100835N	OCT16 InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	315.00
		12/30/16	17100835N	OCT16 InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,143.00
		12/30/16	17100835N	OCT16 InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	365.00
		12/30/16	17100835N	OCT16 InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	364.00
	LA-00724871	12/30/16	17100835N	OCT16 InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	462.00
		12/30/16	17100835N	OCT16 InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	365.00
		12/30/16	17100835N	OCT16 InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	365.00
		12/30/16	17100835N	OCT16 InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	365.00
		12/30/16	17100835N	OCT16 InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	365.00
		12/30/16	17100835N	OCT16 InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	365.00
		12/30/16	17100835N	OCT16 InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	358.00
		12/30/16	17100835N	OCT16 InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	656.00

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CHK		12/30/16	17100835N	OCT16 InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	310.00
		12/30/16	17100835N	OCT16 InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	365.00
		12/30/16	17100835N	OCT16 InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	925.00
		12/30/16	17100835N	OCT16 InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	364.00
		12/30/16	17110835N	NOV16 11/01/16-11/30/16 RTI 130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,453.30
		12/30/16	17110835N	NOV16 InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	315.00
		12/30/16	17110835N	NOV16 InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,143.00
		12/30/16	17110835N	NOV16 InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	365.00
		12/30/16	17110835N	NOV16 InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	364.00
		12/30/16	17110835N	NOV16 InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	462.00
LA-00724871		12/30/16	17110835N	NOV16 InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	310.00
		12/30/16	17110835N	NOV16 InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	365.00
		12/30/16	17110835N	NOV16 InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	925.00
		12/30/16	17110835N	NOV16 InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	364.00
		12/30/16	17110835N	NOV16 InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	365.00
		12/30/16	17110835N	NOV16 InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	365.00
		12/30/16	17110835N	NOV16 InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	365.00
		12/30/16	17110835N	NOV16 InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	365.00
		12/30/16	17110835N	NOV16 InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	365.00
		12/30/16	17110835N	NOV16 InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	365.00
		12/30/16	17110835N	NOV16 InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	365.00
		12/30/16	17110835N	NOV16 InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	358.00
		12/30/16	17110835N	NOV16 InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	656.00
		12/30/16	17110835N	NOV16 11/01/16-11/30/16 RTI 130100	GEN	1500	5231	Telephone Utility Expense	540.60
		12/30/16	17100835N	OCT16 10/01/16-10/31/16 RTI 130100	GEN	1500	5231	Telephone Utility Expense	626.51
<b>Check Total:</b>									<b>22,247.71</b>
<b>EDWARD D JONES &amp; CO L.P.</b>					<b>EDWARD D JONES &amp; CO L.P.</b>				
LA-00724872		12/30/16	161320/1601126	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		12/30/16	162320/1601126	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
<b>Check Total:</b>									<b>78.68</b>
<b>FAMILY SUPPORT PAYMENT CENTER</b>					<b>FAMILY SUPPORT PAYMENT CENTER</b>				
LA-00724873		12/30/16	162621/1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
<b>Check Total:</b>									<b>228.92</b>

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<b>CHK</b>	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00724874	12/30/16	3613873431 NOV16	11/20/16-12/19/16	GEN	1545	5231	Telephone Utility Expense	421.61
	<b>Check Total:</b>								<b>421.61</b>
	<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				
	LA-00724875	12/30/16	162583/1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	<b>Check Total:</b>								<b>147.33</b>
	<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				
	LA-00724876	12/30/16	162585/1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	364.00
	<b>Check Total:</b>								<b>364.00</b>
	<b>TENNESSEE CHILD SUPPORT</b>				<b>TENNESSEE CHILD SUPPORT</b>				
	LA-00724877	12/30/16	162522/1601126	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
	<b>Check Total:</b>								<b>108.46</b>
	<b>TG</b>				<b>TG</b>				
	LA-00724878	12/30/16	162530/1601126	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	1,021.92
		12/30/16	162530/1602124	PAYCYCLE2	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	91.99
	<b>Check Total:</b>								<b>1,113.91</b>
	<b>U.S. DEPARTMENT OF TREASURY</b>				<b>U.S. DEPARTMENT OF TREASURY</b>				
	LA-00724879	12/30/16	162541/1601126	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	139.72
	<b>Check Total:</b>								<b>139.72</b>
	<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				
	LA-00724880	12/30/16	162538/1601126	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	123.13
	<b>Check Total:</b>								<b>123.13</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>24 HR SAFETY LLC</b>				<b>24 HR Safety LLC</b>				
	LA-00724881	12/30/16	16120995	ANNUAL INSPECTION	GEN	1590	5437	Fees & Permits	471.00
	<b>Check Total:</b>								<b>471.00</b>
	<b>ABM JANITORIAL SERVICES SOUTH CENTRAL INC</b>				<b>ABM Janitorial Services South Central Inc</b>				
		12/30/16	10291865	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	997.50
		12/30/16	10291865	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	925.71
		12/30/16	10291867	COURTHOUSE- -SUPERVISOR	GEN	1570	5266	Contract Services-Buildings	1,512.98
	LA-00724882	12/30/16	10291867	COURTHOUSE--CUSTODIAN	GEN	1570	5266	Contract Services-Buildings	8,324.01
		12/30/16	10291867	COURTHOUSE -FLOOR TECH	GEN	1570	5266	Contract Services-Buildings	1,251.34
		12/30/16	10291867	COURTHOUSE--DAY PORTER	GEN	1570	5266	Contract Services-Buildings	2,261.70
		12/30/16	10291866	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	602.95
	<b>Check Total:</b>								<b>15,876.19</b>
	<b>ABSOLUTE WASTE</b>				<b>Absolute Waste Services Inc</b>				
	LA-00724883	12/30/16	16404088	ROBSTOWN COMMUNITY CENTER	GEN	1760	5239	Tipping & Dump Fees	150.10
	<b>Check Total:</b>								<b>150.10</b>
	<b>AGRICULTURAL EXTENSION</b>				<b>Agricultural Extension</b>				
	LA-00724884	12/30/16	CANTU H 09 10 11	BUSINESS MILES TRAVELED IN	GEN	6110	5541	Mileage - Local	266.07
	<b>Check Total:</b>								<b>266.07</b>
	<b>AIR SOLUTIONS AIR CONDITIONING &amp; HEATING LLC</b>				<b>Tonne, Clifford D</b>				
	LA-00724885	12/30/16	163312	A/C Maintenance & Service	GEN	0180	5265	Mechanical Systems Repairs	363.89
	<b>Check Total:</b>								<b>363.89</b>
	<b>ALARM SECURITY &amp; CONTRACTING INC</b>				<b>Alarm Security &amp; Contracting Inc</b>				
		12/30/16	1026313	KEACH LIBRARY-	GEN	1570	5266	Contract Services-Buildings	420.00
	LA-00724886	12/30/16	1034318	MONTHLY ALARM SECURITY FEES	GEN	1590	5266	Contract Services-Buildings	37.50
	<b>Check Total:</b>								<b>457.50</b>

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<b>CHK</b>	<b>ALARM SECURITY &amp; CONTRACTING INC</b>				<b>Alarm Security &amp; Contracting Inc</b>				
		12/30/16	1030182	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
	LA-00724887	12/30/16	1030186	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		12/30/16	1030192	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		12/30/16	1030183	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	37.50
	<b>Check Total:</b>								<b>127.50</b>
	<b>RUBY C ANGUIANO</b>				<b>Anguiano, Ruby C</b>				
	LA-00724888	12/30/16	ANGUIANOR1213016	Contractual Services for	GEN	2158	5428	Contract Services-Other	1,950.00
	<b>Check Total:</b>								<b>1,950.00</b>
	<b>ARAMARK CORRECTIONAL SERVICES LLC</b>				<b>Aramark Services Inc.</b>				
		12/30/16	200365200000273	DETENTION - Meals for	GEN	3490	5228	Contract Meals	1,508.09
	LA-00724889	12/30/16	200365200000273	BOOT CAMP - Meals for	GEN	3492	5228	Contract Meals	1,435.12
		12/30/16	26259	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	29,343.70
		12/30/16	26262	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	30,014.70
	<b>Check Total:</b>								<b>62,301.61</b>
	<b>ASPHALT PATCH ENTERPRISE INC</b>				<b>Asphalt Patch Enterprise Inc</b>				
	LA-00724890	12/30/16	593149	50 TONS ASPHALT PATCH HP ALL	GEN	0120	5272	Oil & Other Paving Materials	5,931.84
	<b>Check Total:</b>								<b>5,931.84</b>
	<b>DEBRA D AUMADA</b>				<b>Aumada, Debra D</b>				
	LA-00724891	12/30/16	116681	01/18-01/20	GEN	3630	5542	Travel, Food & Lodging	173.95
		12/30/16	116681	01/18-01/20	GEN	3630	5542	Travel, Food & Lodging	72.00
	<b>Check Total:</b>								<b>245.95</b>
	<b>AUTOMATED BUSINESS SYSTEM</b>				<b>R.J. Braniff Corporation</b>				
	LA-00724892	12/30/16	24422	INV 24422-ANNUAL MAINTENANCE	GEN	1170	5251	Office Equip Maint & Repairs	193.00
	<b>Check Total:</b>								<b>193.00</b>
	<b>BAY AREA TIME</b>				<b>GCTR Inc</b>				
	LA-00724893	12/30/16	37503	ACROPRINT ES700 TIME CLOCK:	GEN	3720	5251	Office Equip Maint & Repairs	55.00
	<b>Check Total:</b>								<b>55.00</b>

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<b>CHK</b>	<b>BAY LTD</b>							<b>Berry Contracting LP</b>	
		12/30/1638180		HOT MIX ASPHALTIC CONCRETE,	GEN	0120	5272	Oil & Other Paving Materials	1,283.98
	LA-00724894	12/30/1638125		HOT MIX ASPHALTIC CONCRETE,	GEN	0120	5272	Oil & Other Paving Materials	431.26
		12/30/1638209		HOT MIX ASPHALTIC CONCRETE,	GEN	0120	5272	Oil & Other Paving Materials	2,559.56
		12/30/16352930		HOT MIX ASPHALTIC CONCRETE,	GEN	0120	5272	Oil & Other Paving Materials	1,287.48
		<b>Check Total:</b>							<b>5,562.28</b>
	<b>BD HOLT CO</b>							<b>B D Holt Co</b>	
	LA-00724895	12/30/1648219		MCKINZIE ANNEX-CORRECTING	GEN	1570	5265	Mechanical Systems Repairs	1,133.04
		12/30/1648230		POLSTON BUILDING-CORRECTING	GEN	1570	5265	Mechanical Systems Repairs	1,131.32
		<b>Check Total:</b>							<b>2,264.36</b>
	<b>BD HOLT CO</b>							<b>B D Holt Co</b>	
		12/30/16WIMC0050168		2014 Caterpillar Motor Grader	GEN	0180	5252	Heavy Motor Equip & Mach M&R	497.00
	LA-00724896	12/30/16WIMC0050167		2014 Caterpillar Motor Grader	GEN	0180	5252	Heavy Motor Equip & Mach M&R	1,373.72
		12/30/16WIMC0050163		2012 Front End Loader 930H	GEN	0180	5252	Heavy Motor Equip & Mach M&R	268.00
		<b>Check Total:</b>							<b>2,138.72</b>
	<b>BFI WASTE SERVICES OF TEXAS LP</b>							<b>BFI Waste Services of Texas LP</b>	
	LA-00724897	12/30/16814669		Standing PO for FY 16-17,	GEN	0170	5239	Tipping & Dump Fees	311.47
		<b>Check Total:</b>							<b>311.47</b>
	<b>BOB BARKER COMPANY</b>							<b>Bob Barker Company</b>	
		12/30/16UT1000404037		Size 10 Blk Economy Boots for	GEN	1324	5440	Inmate General Supplies	163.32
		12/30/16UT1000404037		Size 11 Blk Economy Boots for	GEN	1324	5440	Inmate General Supplies	163.32
		12/30/16UT1000404037		Size 12 Blk Economy Boots for	GEN	1324	5440	Inmate General Supplies	163.32
	LA-00724898	12/30/16UT1000402345		643M-WH CLINCHER V-WHITE	GEN	3720	5440	Inmate General Supplies	197.99
		12/30/16UT1000401144		654M-YW ID BANDS, CLINCHER IV	GEN	3720	5440	Inmate General Supplies	1,427.68
		12/30/16UT1000401144		643M-WH CLINCHER V-WHITE	GEN	3720	5440	Inmate General Supplies	1,385.93
		12/30/16UT1000399078		SACLR-M SANDAL, CLEAR SHOWER,	GEN	3720	5440	Inmate General Supplies	77.94
		12/30/16UT1000399078		SACLR-L SANDAL, CLEAR SHOWER,	GEN	3720	5440	Inmate General Supplies	194.85

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CHK		12/30/16	UT1000399078	SACLR,-XL SANDAL, CLEAR	GEN	3720	5440	Inmate General Supplies	194.85
	LA-00724898	12/30/16	UT1000399078	SACLR,-2XL SANDAL, CLEAR	GEN	3720	5440	Inmate General Supplies	194.85
		12/30/16	UT1000399078	SACLR-3XL SANDAL, CLEAR	GEN	3720	5440	Inmate General Supplies	103.92
<b>Check Total:</b>									<b>4,267.97</b>
<b>DAVID B BROOKS</b>					<b>Brooks, David B</b>				
	LA-00724899	12/30/16	BROOKS D 121916	LEGAL CONSULTANT	GEN	1285	5305	Administrat & Consultant Fees	100.00
<b>Check Total:</b>									<b>100.00</b>
<b>LAW OFFICES OF NATHAN BURKETT</b>					<b>Burkett, Law Offices of Nathan</b>				
	LA-00724900	12/30/16	11CR3343H	ALMAGUER, CHRISTOPHER	GEN	3380	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>CDW GOVERNMENT</b>					<b>CDW LLC</b>				
LA-00724901		12/30/16	FQP3526	ZEBRA G-SERIES GK420T - LABEL	GEN	1917	5686	IT Fixed Asset Exception Items	3,967.92
		12/30/16	FLL7009	SYMBOL LS4208 WIRED/USB	GEN	1917	5686	IT Fixed Asset Exception Items	1,116.48
<b>Check Total:</b>									<b>5,084.40</b>
<b>JACQUELINE A DEL LLANO CHAPA</b>					<b>Chapa, Jacqueline A Del Llano</b>				
		12/30/16	16602325	FLORES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/30/16	076408A	RODRIGUEZ, JUAN	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		12/30/16	144255B	SHOATS, HERSHEL	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
LA-00724902		12/30/16	13CR4005E	ADCOX, KALA	GEN	3350	5342	Appointed Attny Fees	350.00
		12/30/16	145636F	ARMADILLO, DAVID	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		12/30/16	073544G	LIMON, RUBEN	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		12/30/16	113760H	PEREZ, ANATOLIO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>1,300.00</b>



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<b>CHK</b>	<b>CITY OF AGUA DULCE</b>				<b>City of Agua Dulce</b>				
	LA-00724903	12/30/16591	DEC16	11/21/16-12/21/16	GEN	1510	5234	Gas, Water, Sewage, Garbage	65.80
		12/30/16575	DEC16	11/21/16-12/21/16	GEN	1780	5234	Gas, Water, Sewage, Garbage	91.49
	<b>Check Total:</b>								<b>157.29</b>
	<b>CITY OF CORPUS CHRISTI</b>				<b>City of Corpus Christi</b>				
	LA-00724904	12/30/163099	GFO1016	General Fund FY 16/17	GEN	3091	2462	A/P City of Corpus Christi	1,107.80
		12/30/1661065		General Fund FY16/17	GEN	3091	5188	Inter-Governmnt Personnel	8,529.58
		12/30/163099	GFB1116	General Fund FY 16/17 Dr	GEN	3091	5188	Inter-Governmnt Personnel	4,166.66
	<b>Check Total:</b>								<b>13,804.04</b>
	<b>CITY OF CORPUS CHRISTI</b>				<b>City of Corpus Christi</b>				
	LA-00724905	12/30/168507	120716	MetroCom FY15-16	GEN	3700	5443	Inter-Local Agreements	(28,776.36)
		12/30/168507	120716	MetroCom FY16/17	GEN	3700	5443	Inter-Local Agreements	1,123,953.72
	<b>Check Total:</b>								<b>1,095,177.36</b>
	<b>CITY OF PORT ARANSAS</b>				<b>City of Port Aransas</b>				
	LA-00724906	12/30/16CPA	121616	Garbage Collection & Disposal	GEN	0180	5239	Tipping & Dump Fees	11,666.66
	<b>Check Total:</b>								<b>11,666.66</b>
	<b>CORPUS CHRISTI REGIONAL TRANSPORTATION</b>				<b>Corpus Christi Regional Transportation Authority</b>				
	LA-00724907	12/30/16101604		31-Day Student Bus Passes	GEN	3490	5459	Transportation of Persons	1,100.00
	<b>Check Total:</b>								<b>1,100.00</b>
	<b>CORPUS CHRISTI REGIONAL TRANSPORTATION</b>				<b>Corpus Christi Regional Transportation Authority</b>				
	LA-00724908	12/30/1604439		Veterans Svcs - RTA Bldg Rent	GEN	1275	5422	Bldg & Space Rent	1,545.86
		12/30/1604461		Veterans Svcs - RTA Bldg Rent	GEN	1275	5422	Bldg & Space Rent	1,545.86
		12/30/1604439		Social Services RTA Bldg Rent	GEN	4110	5422	Bldg & Space Rent	2,870.89
		12/30/1604461		Social Services RTA Bldg Rent	GEN	4110	5422	Bldg & Space Rent	2,870.89
	<b>Check Total:</b>								<b>8,833.50</b>

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<b>CHK</b>	<b>DLS DETENTION LOCK &amp; EQUIPMENT SERVICE</b>				<b>Martinez, Daniel G</b>				
	LA-00724909	12/30/16	20163681	MCKINZIE ANNEX-REPAIR LOCKS &	GEN	1570	5265	Mechanical Systems Repairs	525.00
		12/30/16	20163681	SERVICE CALL-TRAVEL TIME,	GEN	1570	5265	Mechanical Systems Repairs	702.77
	<b>Check Total:</b>								<b>1,227.77</b>
	<b>DOCTRONIX INC</b>				<b>docTRONIX Inc</b>				
		12/30/16	166604	INV. #16-604	GEN	1570	5268	Parts, Supplies & Misc	236.25
	LA-00724910	12/30/16	15600	INV. #15-600 Due on 6/16/2015	GEN	1570	5268	Parts, Supplies & Misc	236.25
		12/30/16	15382	INV. #15-382 Due on 6/16/2015	GEN	1570	5268	Parts, Supplies & Misc	236.25
	<b>Check Total:</b>								<b>708.75</b>
	<b>ASHLEY GENTRY DRILLEN</b>				<b>Drillen, Ashley Gentry</b>				
	LA-00724911	12/30/16	DRILLEN A 122716	Tuition Reimbursement -	GEN	1280	5302	Education Registration Fees	1,321.50
	<b>Check Total:</b>								<b>1,321.50</b>
	<b>EAN HOLDINGS LLC</b>				<b>EAN Holdings LLC</b>				
	LA-00724912	12/30/16	5WY2WL	RENTAL VEHICLE FOR J POOL	GEN	2376	5435	Equipment Rentals	600.00
		12/30/16	64SWRS	RENTAL VEHICLE FOR RICHARD	GEN	2376	5435	Equipment Rentals	600.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>NATALIE HELEN ECKSTROM</b>				<b>Eckstrom, Natalie Helen</b>				
	LA-00724913	12/30/16	ECKSTROMN 122716	Tuition Reimbursement -	GEN	1280	5302	Education Registration Fees	864.60
	<b>Check Total:</b>								<b>864.60</b>
	<b>EL CENTRO LANDFILL LP</b>				<b>El Centro Landfill LP</b>				
		12/30/16	23716	Disposal fee for dead animal	GEN	5330	5239	Tipping & Dump Fees	31.56
		12/30/16	23716	environmental fee for removal	GEN	5330	5239	Tipping & Dump Fees	15.00
	LA-00724914	12/30/16	23716	fuel recovery fee for removal	GEN	5330	5239	Tipping & Dump Fees	1.60
		12/30/16	23610	Disposal fee for dead animal	GEN	5330	5239	Tipping & Dump Fees	63.12
		12/30/16	23610	environmental fee for removal	GEN	5330	5239	Tipping & Dump Fees	30.00
		12/30/16	23610	fuel recovery fee for removal	GEN	5330	5239	Tipping & Dump Fees	3.14
	<b>Check Total:</b>								<b>144.42</b>

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<b>CHK</b>	<b>EL CENTRO LANDFILL LP</b>			<b>EI Centro Landfill LP</b>					
	LA-00724915	12/30/1623711		DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	237.52
		12/30/1623608		DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	201.18
	<b>Check Total:</b>								<b>438.70</b>
	<b>ERGON ASPHALT &amp; EMULSIONS INC</b>				<b>Ergon Asphalt &amp; Emulsions Inc.</b>				
		12/30/169401563139		HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	80.00
		12/30/169401563140		HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	80.00
		12/30/169401563141		HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	80.00
		12/30/169401563142		HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	80.00
		12/30/169401563143		HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	80.00
	LA-00724916	12/30/169401563144		HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	80.00
		12/30/169401563145		HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	80.00
		12/30/169401563146		HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	80.00
		12/30/169401566488		HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	80.00
		12/30/169401566489		HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	80.00
		12/30/169401532540		HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	12,471.18
		12/30/169401533322		HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	12,712.91
	<b>Check Total:</b>								<b>25,984.09</b>
	<b>FACILITY SOLUTIONS GROUP INC.</b>				<b>Facility Solutions Group Inc.</b>				
		12/30/161930443		La lift truck service w one	GEN	0170	5265	Mechanical Systems Repairs	552.50
		12/30/161930443		Ma MVR400/u m59pj-400/uf00	GEN	0170	5265	Mechanical Systems Repairs	53.40
	LA-00724917	12/30/161930443		MVR1000/u/Bt37 100- w	GEN	0170	5265	Mechanical Systems Repairs	352.52
		12/30/161930443		Alum / Copper	GEN	0170	5265	Mechanical Systems Repairs	258.80
		12/30/161930443		Material and supplies; job	GEN	0170	5265	Mechanical Systems Repairs	7.00
	<b>Check Total:</b>								<b>1,224.22</b>
	<b>FEDERAL EXPRESS CORP</b>				<b>Federal Express Corporation</b>				
		12/30/16555432514		FEDEX RECEIVED IN ERROR BY	GEN	1200	5217	Postage & Fed Express	25.67
	LA-00724918	12/30/16563576988		STANDING PO SHIPPING CHARGES	GEN	3720	5217	Postage & Fed Express	6.95
		12/30/16564391974		STANDING PO SHIPPING CHARGES	GEN	3720	5217	Postage & Fed Express	7.77
	<b>Check Total:</b>								<b>40.39</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>ROBERT FLEDDERMAN</b>				<b>Fledderman, Robert</b>				
	LA-00724919	12/30/16	RF 121416	FY16/17 CCT Mtgs-Video	GEN	1285	5462	Video & Recording Expenses	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>LAW OFFICE OF RENE C FLORES</b>				<b>Flores, Rene C</b>				
	LA-00724920	12/30/16	1616CR32202	PENA, ALBERTO	GEN	3120	5342	Appointed Attny Fees	300.00
		12/30/16	14CR3910E	RODRIGUEZ, DAVID	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>GALLS LLC.</b>				<b>Galls LLC.</b>				
		12/30/16	66306743	SLS LEVEL II DUTY HOLSTER W/	GEN	3700	5444	Law Enforcement Supplies	1,960.00
		12/30/16	66306743	SHIPPING	GEN	3700	5444	Law Enforcement Supplies	7.34
		12/30/16	66507685	(Admin) STANDING PO for	GEN	3700	5463	Wearing Apparel Expenses	177.00
		12/30/16	66237577	(Admin) STANDING PO for	GEN	3700	5463	Wearing Apparel Expenses	59.00
	LA-00724921	12/30/16	66507954	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	105.00
		12/30/16	66507889	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	90.00
		12/30/16	66507950	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	90.00
		12/30/16	66507939	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	105.00
		12/30/16	66507946	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	105.00
	<b>Check Total:</b>								<b>2,698.34</b>
	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>				<b>Gateway Printing &amp; Office Supply Inc</b>				
	LA-00724922	12/30/16	43345090	HON 7800 SERIES MID-BACK TASK	GEN	0120	5680	Non Capital Outlay < \$5000	277.38
		12/30/16	43345090	MAX LEGROOM RECTANGULAR	GEN	0120	5680	Non Capital Outlay < \$5000	203.84
	<b>Check Total:</b>								<b>481.22</b>
	<b>MICHAEL D GEORGE</b>				<b>George, Michael D</b>				
		12/30/16	13CR04862	AUMADA, MICHELLE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00724923	12/30/16	16611205	MARTIN, FATHER	GEN	3150	5342	Appointed Attny Fees	350.00
		12/30/16	13CR0287C	MCIVER, JAMES	GEN	3320	5342	Appointed Attny Fees	350.00

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CHK		12/30/16	16CR2438C	METOYER, RENEE	GEN	3320	5342	Appointed Attney Fees	450.00
	LA-00724923	12/30/16	12CR3166C	MCIVER, JAMES	GEN	3320	5342	Appointed Attney Fees	350.00
		12/30/16	10CR3758E	CARILLO, ANTHONY	GEN	3350	5342	Appointed Attney Fees	350.00
<b>Check Total:</b>									<b>2,050.00</b>
<b>GULF COAST PAPER CO INC</b>					<b>Gulf Coast Paper Co Inc</b>				
		12/30/16	1220182	CFBLD5 7002 BLD DTRGT+BUILDER	GEN	3720	5262	Janitorial & Misc Supplies	511.00
LA-00724924		12/30/16	1220182	CFCB5 7004 CF CHLORINE BLEACH	GEN	3720	5262	Janitorial & Misc Supplies	242.34
		12/30/16	1220182	CFFS5 7006 CF FABRIC SOFTENER	GEN	3720	5262	Janitorial & Misc Supplies	427.77
		12/30/16	1220182	CFLS5 7008 CF LAUNDRY SOUR 5	GEN	3720	5262	Janitorial & Misc Supplies	135.09
<b>Check Total:</b>									<b>1,316.20</b>
<b>JOHN Q HAMMONS RVOC TR 12281989</b>					<b>Hammons Rvoc TR 12281989, John Q</b>				
LA-00724925		12/30/16	1116791	WOOLSEY 01/08-01/12	GEN	3621	5542	Travel, Food & Lodging	209.32
<b>Check Total:</b>									<b>209.32</b>
<b>INC. HIGGINBOTHAM INSURANCE AGENCY</b>					<b>Higginbotham Insurance Agency Inc.</b>				
		12/30/16	6637110	RLI Insurance Company	GEN	0102	5944	Public Official Bonds	355.00
		12/30/16	6639944	RLI Insurance Company	GEN	0102	5944	Public Official Bonds	355.00
		12/30/16	6641148	RLI Insurance Company	GEN	0102	5944	Public Official Bonds	355.00
		12/30/16	6644650	RLI Insurance Company	GEN	0102	5944	Public Official Bonds	355.00
		12/30/16	6644633	RLI Insurance Company	GEN	0102	5944	Public Official Bonds	355.00
LA-00724926		12/30/16	6644655	RLI Insurance Company	GEN	0102	5944	Public Official Bonds	355.00
		12/30/16	6641151	RLI Insurance Company	GEN	0102	5944	Public Official Bonds	355.00
		12/30/16	6640164	Merchants Bonding Company	GEN	0102	5944	Public Official Bonds	178.00
		12/30/16	6640095	RLI Insurance Company	GEN	0102	5944	Public Official Bonds	1,775.00
		12/30/16	6639946	RLI Insurance Company	GEN	0102	5944	Public Official Bonds	1,775.00
		12/30/16	6639933	RLI Insurance Company	GEN	0102	5944	Public Official Bonds	355.00
<b>Check Total:</b>									<b>6,568.00</b>
<b>GENEVA ELAINE HONEYCUTT</b>					<b>Honeycutt, Geneva Elaine</b>				
LA-00724927		12/30/16	HONEYCUTT122716	Tuition Reimbursement -	GEN	1280	5302	Education Registration Fees	1,291.50
<b>Check Total:</b>									<b>1,291.50</b>

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<b>CHK</b>	<b>I C S JAIL SUPPLIES INC.</b>			<b>ICS Jail Supplies Inc.</b>					
		12/30/16	W0001489	#L026S-DZ - Mattress Cover	GEN	3720	5440	Inmate General Supplies	1,293.84
	LA-00724928	12/30/16	W0001489	#L015-DZ - Bath Towel 20x40;	GEN	3720	5440	Inmate General Supplies	241.20
		12/30/16	W0003085	BLEV1216 EVIDENCE BAG; POLY	GEN	3720	5440	Inmate General Supplies	590.00
		12/30/16	W0002863	T100CL-CS ICS SINGLE RAZOR	GEN	3720	5440	Inmate General Supplies	792.00
	<b>Check Total:</b>								<b>2,917.04</b>
	<b>ISLANDER LOCKOUT SERVICE</b>			<b>Islander Lockout Service</b>					
	LA-00724929	12/30/16	18264	A Lock in Port Aransas Tax	GEN	1200	5268	Parts, Supplies & Misc	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>JAMES PUBLISHING INC</b>			<b>James Publishing Inc</b>					
	LA-00724930	12/30/16	SI67681	Model Interrogatories	GEN	1130	5218	Books, Magzs & Subscriptions	222.00
	<b>Check Total:</b>								<b>222.00</b>
	<b>LETTY JASSO</b>			<b>Jasso, Letty</b>					
	LA-00724931	12/30/16	865705	EVENT CANCELLED	GEN	1356	2354	Refunds Payable-Admin	70.00
	<b>Check Total:</b>								<b>70.00</b>
	<b>JOHNSON CONTROLS</b>			<b>Johnson Controls, Inc.</b>					
	LA-00724932	12/30/16	73486084	PERFORMANCE CONTRACT /	GEN	1352	5266	Contract Services-Buildings	4,645.25
		12/30/16	142951725603	NC JAIL-INSTALL	GEN	1570	5265	Mechanical Systems Repairs	6,240.00
	<b>Check Total:</b>								<b>10,885.25</b>
	<b>JONES REFRIGERATION</b>			<b>Jones, James D</b>					
	LA-00724933	12/30/16	543154	ROBSTOWN COMMUNITY CENTER	GEN	1760	5254	Equip Maint. & Repairs	175.00
	<b>Check Total:</b>								<b>175.00</b>
	<b>KEEFE COMMISSARY LLC</b>			<b>Keefe Commissary LLC</b>					
	LA-00724934	12/30/16	625876	NUECES KIT INDIGENT KIT	GEN	3720	5440	Inmate General Supplies	980.00
	<b>Check Total:</b>								<b>980.00</b>

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<b>CHK</b>	<b>KENDALL ACQUISITION COMPANY LLC</b>				<b>Kendall Acquisition Company LLC</b>				
		12/30/16	10267	TILE AND BATH CASES OF	GEN	1324	5262	Janitorial & Misc Supplies	499.17
		12/30/16	10267	TERMINATOR CASES OF 48	GEN	1324	5262	Janitorial & Misc Supplies	499.23
	LA-00724935	12/30/16	10586	NEUTRO QUAT CASES OF	GEN	1324	5262	Janitorial & Misc Supplies	2,880.00
		12/30/16	10586	EL TORO CASES OF 200 CT	GEN	1324	5262	Janitorial & Misc Supplies	3,120.00
		12/30/16	10411	NEUTRO QUAT CASES OF	GEN	1324	5262	Janitorial & Misc Supplies	2,880.00
		12/30/16	10411	EL TORO CASES OF 200 CT	GEN	1324	5262	Janitorial & Misc Supplies	3,120.00
	<b>Check Total:</b>								<b>12,998.40</b>
	<b>KINGSVILLE PUBLISHING COMPANY</b>				<b>Kingsville Publishing Company</b>				
	LA-00724936	12/30/16	KRBN 121016	1-year mail subscription for	GEN	6310	5424	Books & Subscriptions Inventory	52.00
	<b>Check Total:</b>								<b>52.00</b>
	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>				<b>Labatt Institutional Supply Company</b>				
	LA-00724937	12/30/16	12056392	LABATT FOOD SERVICE V00393	GEN	4190	5221	Food & Edible Items	3,929.97
	<b>Check Total:</b>								<b>3,929.97</b>
	<b>SANDRA G LOZANO</b>				<b>Lozano, Sandra G</b>				
	LA-00724938	12/30/16	LOZANO S 121316	TRAVELED TO TWO DEALERSHIPS	GEN	1200	5541	Mileage - Local	11.76
	<b>Check Total:</b>								<b>11.76</b>
	<b>LYB ENTERPRISES</b>				<b>LYB Enterprises</b>				
	LA-00724939	12/30/16	LYB JAN17	JAN 2017 RENT	GEN	1490	5422	Bldg & Space Rent	3,475.00
	<b>Check Total:</b>								<b>3,475.00</b>
	<b>MARRIOTT HOTEL</b>				<b>Marriott Hotel</b>				
	LA-00724940	12/30/16	116681	AUMADA 01/18-01/20	GEN	3630	5542	Travel, Food & Lodging	100.57
		12/30/16	116680	TANNER 01/18-01/20	GEN	3630	5542	Travel, Food & Lodging	100.57
	<b>Check Total:</b>								<b>201.14</b>
	<b>MARTIN MARIETTA MATERIALS INC</b>				<b>Martin Marietta Materials Inc</b>				
	LA-00724941	12/30/16	19380839	LRA BASE (LIMESTONE ROCK	GEN	0120	5271	Caliche & Rock Materials	14,594.28
	<b>Check Total:</b>								<b>14,594.28</b>

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<b>CHK</b>	<b>MATTHEW BENDER &amp; COMPANY INC</b>				<b>Matthew Bender &amp; Company Inc</b>				
	LA-00724942	12/30/16	1689044517	TX LWYR GDE DECEPT TRADE	GEN	0150	5424	Books & Subscriptions Inventory	217.10
		12/30/16	1689230124	Tx Court Charge Reporter 44:1	GEN	0150	5424	Books & Subscriptions Inventory	379.31
	<b>Check Total:</b>								<b>596.41</b>
	<b>KYLE MCMANUS</b>				<b>McManus, Kyle</b>				
	LA-00724943	12/30/16	16MCMANUS 121216	VENDER PAID FOR TAE4HA	GEN	6110	5447	Membrshps,Dues,Certifications	140.00
	<b>Check Total:</b>								<b>140.00</b>
	<b>BIANCA MEDINA</b>				<b>Medina, Bianca</b>				
	LA-00724944	12/30/16	15CR2980C	WEST, JASON	GEN	3320	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>MEDPRO WASTE DISPOSAL LLC</b>				<b>MedPro Waste Disposal LLC</b>				
	LA-00724945	12/30/16	1616102038	INVOICE #16-102038	GEN	3890	5455	Services - Other	1,140.00
		12/30/16	1616101392	standing PO for medical waste	GEN	3890	5455	Services - Other	1,450.00
	<b>Check Total:</b>								<b>2,590.00</b>
	<b>MERCHANT MULTISERVICE LLC</b>				<b>Merchant MultiService Llc</b>				
	LA-00724946	12/30/16	161085	Chargeback for Credit Card	GEN	0180	2395	Due to OPC-Chargeback	20.00
		12/30/16	161085	Chargeback for Credit Card	GEN	0180	2395	Due to OPC-Chargeback	300.00
		12/30/16	161085	Chargeback for Credit Card	GEN	0180	2395	Due to OPC-Chargeback	61.50
	<b>Check Total:</b>								<b>381.50</b>
	<b>METROPOLITAN PLANNING ORGANIZATION</b>				<b>Corpus Christi Metropolitan Planning Organization</b>				
	LA-00724947	12/30/16	DECEMBER 8 2016	FY 2017 CONTRIBUTION FOR MPO	GEN	0121	5447	Membrshps,Dues,Certifications	10,000.00
	<b>Check Total:</b>								<b>10,000.00</b>
	<b>NADA APPRAISAL GUIDES</b>				<b>National Appraisal Guides Inc.</b>				
	LA-00724948	12/30/16	14826 120616	New 2017 Edition Title and	GEN	1200	5218	Books, Magzs & Subscriptions	310.00
	<b>Check Total:</b>								<b>310.00</b>



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<b>CHK</b>	<b>NATHAN P FUGATE ATTORNEY AT LAW PLLC</b>				<b>Nathan P Fugate Attorney at Law PLLC</b>				
	LA-00724949	12/30/16	16CR0952C	RILEY, JESSICA	GEN	3320	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>JESSIE A NESMITH</b>				<b>Nesmith, Jessie A</b>				
	LA-00724950	12/30/16	16874	M3 and T5 Hangars	GEN	2117	5265	Mechanical Systems Repairs	231.25
	<b>Check Total:</b>								<b>231.25</b>
	<b>NUECES COUNTY WATER CONTROL &amp; IMPROVEMNT DIST #5</b>				<b>Nueces County Water Control &amp; Improvemnt Dist #5</b>				
	LA-00724951	12/30/16	197 DEC16	11/23/16-12/20/16	GEN	1770	5234	Gas, Water, Sewage, Garbage	78.00
	<b>Check Total:</b>								<b>78.00</b>
	<b>NUECES SOIL AND WATER</b>				<b>Nueces Soil and Water</b>				
	LA-00724952	12/30/16	SWCD 112916	EXPENSES & OPERATING COST OF	GEN	6110	5489	Soil & Water Conservation	3,500.00
	<b>Check Total:</b>								<b>3,500.00</b>
	<b>OVERDRIVE INC</b>				<b>OverDrive Inc</b>				
	LA-00724953	12/30/16	H0038758	Library Participation Fee and	GEN	6310	5424	Books & Subscriptions Inventory	6,000.00
	<b>Check Total:</b>								<b>6,000.00</b>
	<b>PADRE ISLAND PROPERTY MANAGEMENT LLC</b>				<b>Padre Island Property Management LLC</b>				
	LA-00724954	12/30/16	11109	Removal of the 8' diameter by	GEN	0180	5268	Parts, Supplies & Misc	655.00
	<b>Check Total:</b>								<b>655.00</b>
	<b>PAI LLC</b>				<b>PAI LLC</b>				
	LA-00724955	12/30/16	0795	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	559.55
	<b>Check Total:</b>								<b>559.55</b>
	<b>PALM DRIVE LTD</b>				<b>Palm Drive LTD</b>				
	LA-00724956	12/30/16	201612	RENT FOR RECORDS WAREHOUSE FY	GEN	1470	5422	Bldg & Space Rent	14,850.00
	<b>Check Total:</b>								<b>14,850.00</b>

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<b>CHK</b>	<b>VANCE D PATON</b>				<b>Paton, Vance D</b>				
		12/30/16	16CR13193	VASQUEZ, ADRIAN	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00724957	12/30/16	16CR17273	VASQUEZ, ADRIAN	GEN	3130	5342	Appointed Attny Fees	100.00
		12/30/16	15CR37263	RIOJAS, RONNIE	GEN	3130	5342	Appointed Attny Fees	200.00
		12/30/16	JUV	GIL, GENOVEVA	GEN	3150	5342	Appointed Attny Fees	75.00
	<b>Check Total:</b>								<b>475.00</b>
	<b>LINDA PHILLIPS</b>				<b>Phillips, Linda</b>				
	LA-00724958	12/30/16	PHILLIPSL 120216	11/30/16 - Travel from	GEN	1250	5541	Mileage - Local	34.69
	<b>Check Total:</b>								<b>34.69</b>
	<b>INC PRAXAIR DISTRIBUTION</b>				<b>Praxair Distribution, Inc</b>				
	LA-00724959	12/30/16	75103597	Monthly Services for Welding	GEN	0180	5438	General Operating Supplies	67.14
	<b>Check Total:</b>								<b>67.14</b>
	<b>INC PROFIRE PROTECTION</b>				<b>Profire Protection, Inc</b>				
		12/30/16	16357297	NEW & OLD JAIL-REPAIR,	GEN	1500	5254	Equip Maint. & Repairs	1,844.00
	LA-00724960	12/30/16	16357298	NEW & OLD JAIL-REPAIR,	GEN	1500	5254	Equip Maint. & Repairs	766.76
		12/30/16	16357296	COURTHOUSE-REPAIR, REPLACE &	GEN	1500	5254	Equip Maint. & Repairs	3,756.41
	<b>Check Total:</b>								<b>6,367.17</b>
	<b>MARGARET ANGELA RAIFORD</b>				<b>Raiford, Margaret A</b>				
	LA-00724961	12/30/16	14CR3796D	State of Texas vs. Gabriel	GEN	3330	5343	Transcripts & Interpreters	110.00
	<b>Check Total:</b>								<b>110.00</b>
	<b>RED WING BRANDS OF AMERICA INC</b>				<b>Red Wing Brands of America Inc</b>				
		12/30/16	1610183	REYES, GEORGE-	GEN	1570	5463	Wearing Apparel Expenses	90.00
	LA-00724962	12/30/16	11183	ELIZONDO NOEMI-	GEN	1570	5463	Wearing Apparel Expenses	90.00
		12/30/16	1612183	SAIZ, REYMUNDO	GEN	1570	5463	Wearing Apparel Expenses	90.00
	<b>Check Total:</b>								<b>270.00</b>

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<b>CHK</b>	<b>RED WING BRANDS OF AMERICA INC</b>			<b>Red Wing Brands of America Inc</b>					
		12/30/169183		JOE ELIZALDE, DECEMBER 2016	GEN	0120	5463	Wearing Apparel Expenses	90.00
		12/30/1613183		GARY KULP, DECEMBER 2016	GEN	0120	5463	Wearing Apparel Expenses	90.00
	LA-00724963	12/30/163184		Work Boots - Thomas Chapa	GEN	0180	5463	Wearing Apparel Expenses	90.00
		12/30/164184		Work Boots - Thomas Niewoehner	GEN	0180	5463	Wearing Apparel Expenses	90.00
		12/30/164184	11337	Work Boots - Rick Falcon	GEN	0180	5463	Wearing Apparel Expenses	90.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>ROBERTO D. REYNA</b>			<b>Reyna, Roberto D.</b>					
	LA-00724964	12/30/1614CR59833		TOMPKINS, STEPHEN	GEN	3130	5342	Appointed Attny Fees	340.00
		12/30/1615CR48363		TOMPKINS, STEPHEN	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>540.00</b>
	<b>GERRY RICKHOFF</b>			<b>County of Bexar</b>					
		12/30/162016MH3645		Gerard Bickhoff	GEN	4300	5437	Fees & Permits	426.00
	LA-00724965	12/30/162016MH3646		Gerard Bickhoff	GEN	4300	5437	Fees & Permits	372.00
		12/30/162016MH3781		Gerard Bickhoff	GEN	4300	5437	Fees & Permits	426.00
	<b>Check Total:</b>								<b>1,224.00</b>
	<b>JUAN A RODRIGUEZ JR.</b>			<b>Rodriguez Jr., Juan A</b>					
	LA-00724966	12/30/16RODRIGUEZJ122716		Tuition Reimbursement - Juan	GEN	1280	5302	Education Registration Fees	648.90
	<b>Check Total:</b>								<b>648.90</b>
	<b>JOSE A RODRIGUEZ</b>			<b>Rodriguez, Jose A</b>					
	LA-00724967	12/30/16RODRIGUEZJ 12121		REIMBURSEMENT FOR OUT OF	GEN	0120	5463	Wearing Apparel Expenses	90.00
	<b>Check Total:</b>								<b>90.00</b>
	<b>RUDY RODRIGUEZ</b>			<b>Rodriguez, Rudy</b>					
	LA-00724968	12/30/16RODRIGUEZR 12121		REIMBURSEMENT FOR OUT OF	GEN	0120	5463	Wearing Apparel Expenses	90.00
	<b>Check Total:</b>								<b>90.00</b>
	<b>SANTOS RONJE</b>			<b>Ronje, Santos</b>					
	LA-00724969	12/30/162016115		The State of Texas vs John	GEN	3330	5348	Defense Costs-Other	1,560.00
	<b>Check Total:</b>								<b>1,560.00</b>

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<b>CHK</b>	<b>ZENAIDA SANCHEZ</b>				<b>Sanchez, Zenaida</b>				
	LA-00724970	12/30/16	100425G	RIOS, HOLLIE	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>SCHINDLER ELEVATOR CORPORATION</b>				<b>Schindler Elevator Corporation</b>				
	LA-00724971	12/30/16	168104414881	Quarterly Monthly Maintenance	GEN	0180	5263	Elevator/Escalator Repairs	1,021.53
	<b>Check Total:</b>								<b>1,021.53</b>
	<b>SEC-OPS INC</b>				<b>Sec-Ops Inc</b>				
		12/30/16	A1853	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,327.53
		12/30/16	A1870	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,327.53
		12/30/16	A1877	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,327.53
		12/30/16	A1894	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,327.53
		12/30/16	A1899	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,327.53
		12/30/16	A1916	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,341.95
	LA-00724972	12/30/16	A1935	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,319.65
		12/30/16	A1952	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	2,272.28
		12/30/16	A1965	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,327.53
		12/30/16	A1971	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,327.53
		12/30/16	A1950	Security Service for KFL	GEN	6310	5185	Contract Personnel	216.30
		12/30/16	A1937	Security Service for KFL	GEN	6310	5185	Contract Personnel	245.14
		12/30/16	A1969	Security Service for KFL	GEN	6310	5185	Contract Personnel	346.08
		12/30/16	A1973	Security Service for KFL	GEN	6310	5185	Contract Personnel	346.08
	<b>Check Total:</b>								<b>33,380.19</b>
	<b>SIMPLEXGRINNELL LP (58-2608861)</b>				<b>Tyco Fire &amp; Security (US) Management Inc</b>				
	LA-00724973	12/30/16	1683142071	JUVENILE JUSTICE	GEN	1570	5265	Mechanical Systems Repairs	310.08
		12/30/16	1683155267	JUVENILE JUSTICE	GEN	1570	5265	Mechanical Systems Repairs	1,296.00
	<b>Check Total:</b>								<b>1,606.08</b>

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<b>CHK</b>	<b>SKID O KAN OF CORPUS CHRISTI INC</b>			<b>Skid O Kan of Corpus Christi Inc</b>					
	LA-00724974	12/30/16	16992AO	STANDING PO FOR MONTHLY TANK	GEN	3720	5455	Services - Other	125.50
		12/30/16	16991AO	STANDING PO FOR MONTHLY TANK	GEN	3720	5455	Services - Other	131.50
	<b>Check Total:</b>								<b>257.00</b>
	<b>STEPHANIE SMITH</b>			<b>Smith, Stephanie</b>					
	LA-00724975	12/30/16	SMITH S 122716	Tuition Reimbursement -	GEN	1280	5302	Education Registration Fees	2,008.49
	<b>Check Total:</b>								<b>2,008.49</b>
	<b>LISA MARIE SOLIS</b>			<b>Solis, Lisa Marie</b>					
	LA-00724976	12/30/16	SOLIS L 121216	WORKED IN THE ROBSTOWN TAX	GEN	1200	5541	Mileage - Local	30.38
	<b>Check Total:</b>								<b>30.38</b>
	<b>SOUTHERN TIRE MART</b>			<b>Southern Tire Mart</b>					
	LA-00724977	12/30/16	666137998	4 EA TIRES (20.5R25) - TI MXL	GEN	0120	5252	Heavy Motor Equip & Mach M&R	6,332.00
	<b>Check Total:</b>								<b>6,332.00</b>
	<b>STATE BAR OF TEXAS</b>			<b>State Bar of Texas</b>					
	LA-00724978	12/30/16	316434	CPJC-Crimes Against	GEN	0150	5424	Books & Subscriptions Inventory	93.75
	<b>Check Total:</b>								<b>93.75</b>
	<b>STATE INDUSTRIAL PRODUCTS CORPORATION</b>			<b>State Industrial Products Corporation</b>					
		12/30/16	97972826	STANDING PO ONE YEAR	GEN	3720	5266	Contract Services-Buildings	2,979.58
	LA-00724979	12/30/16	98010222	STANDING PO ONE YEAR	GEN	3720	5266	Contract Services-Buildings	2,979.58
		12/30/16	98047408	STANDING PO ONE YEAR	GEN	3720	5266	Contract Services-Buildings	2,979.58
	<b>Check Total:</b>								<b>8,938.74</b>
	<b>SUNGARD PUBLIC SECTOR INC.</b>			<b>SunGard Public Sector Inc.</b>					
	LA-00724980	12/30/16	130424	ONESolution Executime	GEN	1250	5311	Software Srvc & Maintenance	2,452.08
		12/30/16	130689	Annual Maintenance & ASP	GEN	1917	5311	Software Srvc & Maintenance	9,693.84
	<b>Check Total:</b>								<b>12,145.92</b>

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<b>CHK</b>	<b>SUSSER PETROLEUM OPERATING COMPANY</b>				<b>Susser Petroleum Operating Company</b>				
	LA-00724981	12/30/16	IN01706779	DIESEL FUEL AND UNLEADED	GEN	0120	5241	Gasoline-Credit Card & Bulk	8,411.75
	<b>Check Total:</b>								<b>8,411.75</b>
	<b>CHRISTINA MARIE TANNER</b>				<b>Tanner, Christina Marie</b>				
	LA-00724982	12/30/16	116680	01/18-01/20	GEN	3630	5542	Travel, Food & Lodging	176.89
		12/30/16	116680	01/18-01/20	GEN	3630	5542	Travel, Food & Lodging	72.00
	<b>Check Total:</b>								<b>248.89</b>
	<b>TEJAS VETERINARY CLINIC</b>				<b>Tejas Veterinary Clinic</b>				
	LA-00724983	12/30/16	425905	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	140.00
		12/30/16	425905	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	10.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>TEXAS ASSOCIATION OF COUNTIES</b>				<b>Texas Association of Counties</b>				
	LA-00724984	12/30/16	NRCN17065WC1	TAC QUARTERLY CONTRIBUTION,	GEN	0101	5940	Insurance Policy Premiums	99,110.00
	<b>Check Total:</b>								<b>99,110.00</b>
	<b>TEXAS D.S. INC</b>				<b>Texas D.S. Inc</b>				
	LA-00724985	12/30/16	63135	PARTS, LABOR TO REPAIR ENGINE	GEN	0120	5249	Car Repairs, Supplies & Srves	4,718.73
	<b>Check Total:</b>								<b>4,718.73</b>
	<b>TEXAS LAWYERS INSURANCE EXCHANGE</b>				<b>Texas Lawyers Insurance Exchange</b>				
		12/30/16	NUECES CO 2017	Judges' Professional	GEN	3110	5441	Insurance Expense	867.00
		12/30/16	NUECES CO 2017	Judges' Professional	GEN	3120	5441	Insurance Expense	666.00
		12/30/16	NUECES CO 2017	Judges' Professional	GEN	3130	5441	Insurance Expense	1,368.00
		12/30/16	NUECES CO 2017	Judges' Professional	GEN	3140	5441	Insurance Expense	957.00
	LA-00724986	12/30/16	NUECES CO 2017	Judges' Professional	GEN	3150	5441	Insurance Expense	907.50
		12/30/16	NUECES CO 2017	Judges' Professional	GEN	3310	5441	Insurance Expense	892.50
		12/30/16	NUECES CO 2017	Judges' Professional	GEN	3320	5441	Insurance Expense	1,500.00
		12/30/16	NUECES CO 2017	Judges' Professional	GEN	3330	5441	Insurance Expense	987.00
		12/30/16	NUECES CO 2017	Judges' Professional	GEN	3340	5441	Insurance Expense	666.00

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CHK		12/30/16	NUECES CO 2017	Judges' Professional	GEN	3350	5441	Insurance Expense	1,500.00
	LA-00724986	12/30/16	NUECES CO 2017	Judges' Professional	GEN	3370	5441	Insurance Expense	928.50
		12/30/16	NUECES CO 2017	Judges' Professional	GEN	3380	5441	Insurance Expense	1,344.00
<b>Check Total:</b>									<b>12,583.50</b>
<b>TEXAS RIOGRANDE LEGAL AID INC</b>					<b>Rebecca G. Flanigan</b>				
	LA-00724987	12/30/16	TRLA 120816	TX Rio Grande Legal Aid Inc	GEN	3200	5443	Inter-Local Agreements	25,000.00
<b>Check Total:</b>									<b>25,000.00</b>
<b>THOMSON REUTERS-WEST</b>					<b>West Publishing Corporation</b>				
	LA-00724988	12/30/16	6835131721	Annual/Monthly charges	GEN	1130	5213	PC Software Programs	83.50
		12/30/16	6534541297	Library Plan Charges; West	GEN	1130	5218	Books, Magzs & Subscriptions	400.05
<b>Check Total:</b>									<b>483.55</b>
<b>TOSHIBA AMERICA BUSINESS SOLUTIONS INC</b>					<b>Toshiba America Business Solutions Inc</b>				
	LA-00724989	12/30/16	13186346	FY2016-17 Lease	GEN	1270	5515	Contract Lease Pymts	31.87
		12/30/16	13186346	System Controller	GEN	1270	5515	Contract Lease Pymts	35.90
		12/30/16	13186346	BASE SERVICE PROGRAM	GEN	1270	5515	Contract Lease Pymts	42.25
<b>Check Total:</b>									<b>110.02</b>
<b>TOTAL PROTECTION SYSTEMS INC</b>					<b>Total Protection Systems Inc</b>				
	LA-00724990	12/30/16	1616JT4124	MIX 2251 AP SMOKE	GEN	1590	5268	Parts, Supplies & Misc	79.00
		12/30/16	1616JT4124	12V 7AH BATTERIES	GEN	1590	5268	Parts, Supplies & Misc	88.00
		12/30/16	1616JT4124	12V 22AH BATTERY	GEN	1590	5268	Parts, Supplies & Misc	237.20
		12/30/16	1616JT4124	LABOR-ART TO RESTORE F-A	GEN	1590	5268	Parts, Supplies & Misc	190.00
<b>Check Total:</b>									<b>594.20</b>
<b>TOUNGATE WORTH HYDROCHEM OF C C</b>					<b>Toungate Worth Hydrochem of Corpus Christi Inc</b>				
	LA-00724991	12/30/16	19431	JUVENILE BLDG-PREVENTIVE	GEN	1570	5266	Contract Services-Buildings	310.00
		12/30/16	19430	COURTHOUSE-PREVENTIVE	GEN	1570	5266	Contract Services-Buildings	675.00
		12/30/16	19432	MCKINZIE JAIL ANNEX-	GEN	1570	5266	Contract Services-Buildings	270.00
		12/30/16	19433	CALDERON BUILDING-	GEN	1570	5266	Contract Services-Buildings	230.00
<b>Check Total:</b>									<b>1,485.00</b>

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CHK	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		12/30/160236350		Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	34.00
	LA-00724992	12/30/165686605		ACCT# 1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	13.99
		12/30/165689023		ACCT# 1047158-PORT ARANSAS	GEN	1570	5445	Linens,Towels,etc	12.30
		12/30/165686604		ACCT# 1047202-MCKINZIE ANNEX	GEN	1570	5463	Wearing Apparel Expenses	8.36
	<b>Check Total:</b>								<b>68.65</b>
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		12/30/165685372		NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.73
		12/30/165686910		NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.73
		12/30/165686035		NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	47.66
		12/30/165688422		NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.73
		12/30/165687560		NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	47.66
		12/30/165673809		NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		12/30/165675345		NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		12/30/165676864		NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		12/30/165678393		NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		12/30/165679901		NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		12/30/165681407		NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		12/30/165682920		NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
	LA-00724996	12/30/165684503		NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		12/30/165689028		NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	47.66
		12/30/165685381		NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	88.23
		12/30/165686918		NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	88.23
		12/30/165686036		NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	73.07
		12/30/165688431		NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	88.23
		12/30/165687561		NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	73.07
		12/30/165673810		NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	69.39
		12/30/165675346		NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	69.39
		12/30/165676865		NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	69.39
		12/30/165678394		NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	69.39
		12/30/165679902		NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	69.39
		12/30/165681408		NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	69.39



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CHK		12/30/16	5682921	NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	69.39
		12/30/16	5684504	NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	62.55
		12/30/16	5689029	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	73.07
		12/30/16	5688139	Standing PO for FY 16-17	GEN	0170	5445	Linens,Towels,etc	3.40
		12/30/16	5688140	Standing PO for FY 16-17	GEN	0170	5463	Wearing Apparel Expenses	123.76
		12/30/16	5686029	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	22.00
		12/30/16	5687556	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	22.00
		12/30/16	5689022	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	22.00
		12/30/16	5688135	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	43.45
		12/30/16	5663216	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	11.00
		12/30/16	5669262	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	16.50
		12/30/16	5683262	2016 - 2017 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.67
		12/30/16	5684810	2016 - 2017 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.67
		12/30/16	5686329	2016 - 2017 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.67
		12/30/16	5687861	2016 - 2017 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.67
LA-00724996		12/30/16	5685088	ACCT# 1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	13.99
		12/30/16	5682919	ACCT# 1047206-CSCD BUILDING	GEN	1570	5445	Linens,Towels,etc	35.72
		12/30/16	5683263	ACCT# 1047207-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	5.78
		12/30/16	5683264	ACCT# 1047209-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	54.09
		12/30/16	5684811	ACCT# 1047207-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	5.78
		12/30/16	5686327	ACCT# 1047175-POLSTON BLDG	GEN	1570	5445	Linens,Towels,etc	9.86
		12/30/16	5685378	ACCT# 1048341-SHOWBARN	GEN	1570	5445	Linens,Towels,etc	44.18
		12/30/16	5685380	ACCT#1048356-CALDERON BLDG	GEN	1570	5445	Linens,Towels,etc	64.30
		12/30/16	5684873	ACCT#1206908- BILL BODE BLDG.	GEN	1570	5445	Linens,Towels,etc	21.50
		12/30/16	5686330	ACCT# 1047207-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	5.78
		12/30/16	5686331	ACCT# 1047209-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	54.09
		12/30/16	5686032	ACCT# 1047206-CSCD BUILDING	GEN	1570	5445	Linens,Towels,etc	35.72
		12/30/16	5687209	ACCT# 1047162-JUVENILE BOOT	GEN	1570	5445	Linens,Towels,etc	5.40
		12/30/16	5687210	ACCT# 1047172-ROBERT BARNES	GEN	1570	5445	Linens,Towels,etc	57.40
		12/30/16	5687859	ACCT# 1047175-POLSTON BLDG	GEN	1570	5445	Linens,Towels,etc	9.86
		12/30/16	5684509	ACCT# 1047318-AGUA DULCE	GEN	1570	5445	Linens,Towels,etc	1.68
		12/30/16	5686039	ACCT# 1047318-AGUA DULCE	GEN	1570	5445	Linens,Towels,etc	1.68

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CHK		12/30/16	5687862	ACCT# 1047207-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	5.78
		12/30/16	5684808	ACCT# 1047175-POLSTON BLDG	GEN	1570	5445	Linens,Towels,etc	9.86
		12/30/16	5684809	ACCT# 1047176-POLSTON BLDG	GEN	1570	5463	Wearing Apparel Expenses	4.15
		12/30/16	5685087	ACCT# 1047202-MCKINZIE ANNEX	GEN	1570	5463	Wearing Apparel Expenses	8.36
		12/30/16	5683265	ACCT# 1047454- COURTHOUSE	GEN	1570	5463	Wearing Apparel Expenses	58.85
		12/30/16	5684813	ACCT# 1047454- COURTHOUSE	GEN	1570	5463	Wearing Apparel Expenses	58.85
		12/30/16	5686328	ACCT# 1047176-POLSTON BLDG	GEN	1570	5463	Wearing Apparel Expenses	4.15
		12/30/16	5683841	ACCT# 1048332-SHOWBARN	GEN	1570	5463	Wearing Apparel Expenses	1.87
		12/30/16	5685377	ACCT# 1048332-SHOWBARN	GEN	1570	5463	Wearing Apparel Expenses	1.87
		12/30/16	5683843	ACCT# 1048348-CALDERON BLDG	GEN	1570	5463	Wearing Apparel Expenses	13.09
		12/30/16	5685379	ACCT# 1048348-CALDERON BLDG	GEN	1570	5463	Wearing Apparel Expenses	13.09
		12/30/16	5686917	ACCT# 1048348-CALDERON BLDG	GEN	1570	5463	Wearing Apparel Expenses	13.09
		12/30/16	5686332	ACCT# 1047454- COURTHOUSE	GEN	1570	5463	Wearing Apparel Expenses	58.85
		12/30/16	5687860	ACCT# 1047176-POLSTON BLDG	GEN	1570	5463	Wearing Apparel Expenses	4.15
		12/30/16	5684511	ACCT# 1050509-AGUA DULCE	GEN	1570	5463	Wearing Apparel Expenses	3.84
	LA-00724996	12/30/16	5686041	ACCT# 1050509-AGUA DULCE	GEN	1570	5463	Wearing Apparel Expenses	3.84
		12/30/16	5687864	ACCT# 1047454- COURTHOUSE	GEN	1570	5463	Wearing Apparel Expenses	58.85
		12/30/16	5687867	MATS-WET MOPS- DRY MOPS	GEN	1590	5445	Linens,Towels,etc	45.78
		12/30/16	5689343	MATS-WET MOPS- DRY MOPS	GEN	1590	5445	Linens,Towels,etc	45.78
		12/30/16	5687866	EMPLOYEE UNIFORMS	GEN	1590	5463	Wearing Apparel Expenses	19.03
		12/30/16	5689342	EMPLOYEE UNIFORMS	GEN	1590	5463	Wearing Apparel Expenses	19.03
		12/30/16	5686912	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46
		12/30/16	5685374	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46
		12/30/16	5688424	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46
		12/30/16	5686038	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
		12/30/16	5686037	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		12/30/16	5686028	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
		12/30/16	5687562	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		12/30/16	5687563	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
		12/30/16	5687555	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
		12/30/16	5687858	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.28

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CHK		12/30/16	165686040	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44
	LA-00724996	12/30/16	165686031	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		12/30/16	165687557	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
<b>Check Total:</b>									<b>2,701.47</b>
<b>UNITED STATES POSTAL SERVICE</b>					<b>United States Postal Service</b>				
	LA-00724997	12/30/16	USPO 121316	POSTAGE FUNDS FOR THREE	GEN	1200	5217	Postage & Fed Express	2,000.00
<b>Check Total:</b>									<b>2,000.00</b>
<b>UNITED WAY</b>					<b>UNITED WAY OF THE COASTAL BEND</b>				
	LA-00724998	12/30/16	UNITED WAY 12071	PAYMENT OF DOANTIONS	GEN	1245	2557	United Way	291.00
<b>Check Total:</b>									<b>291.00</b>
<b>VALERO MARKETING &amp; SUPPLY CO</b>					<b>Valero Marketing &amp; Supply Co</b>				
		12/30/16	668120757 NOV16	Gasoline-Credit Card & Bulk	GEN	0120	5241	Gasoline-Credit Card & Bulk	165.76
		12/30/16	668120757 NOV16	Gasoline-Credit Card & Bulk	GEN	0170	5241	Gasoline-Credit Card & Bulk	2,558.91
		12/30/16	668120757 NOV16	Gasoline-Credit Card & Bulk	GEN	0180	5241	Gasoline-Credit Card & Bulk	39.10
		12/30/16	668120757 NOV16	Gasoline	GEN	0402	7121	Gasoline	1,041.39
		12/30/16	668120757 NOV16	Gasoline	GEN	0412	7121	Gasoline	52.53
		12/30/16	668120757 NOV16	Gasoline	GEN	0440	7121	Gasoline	1,266.81
		12/30/16	668120757 NOV16	Gasoline-Credit Card & Bulk	GEN	1180	5241	Gasoline-Credit Card & Bulk	73.73
		12/30/16	668120757 NOV16	Gasoline-Credit Card & Bulk	GEN	1190	5241	Gasoline-Credit Card & Bulk	33.47
		12/30/16	668120757 NOV16	Gasoline-Credit Card & Bulk	GEN	1240	5241	Gasoline-Credit Card & Bulk	30.45
		12/30/16	668120757 NOV16	Gasoline-Credit Card & Bulk	GEN	1270	5241	Gasoline-Credit Card & Bulk	59.90
LA-00724999		12/30/16	668120757 NOV16	Gasoline-Credit Card & Bulk	GEN	1380	5241	Gasoline-Credit Card & Bulk	122.93
		12/30/16	668120757 NOV16	Gasoline-Credit Card & Bulk	GEN	1470	5241	Gasoline-Credit Card & Bulk	33.98
		12/30/16	668120757 NOV16	Gasoline-Credit Card & Bulk	GEN	1500	5241	Gasoline-Credit Card & Bulk	182.35
		12/30/16	668120757 NOV16	Gasoline-Credit Card & Bulk	GEN	1590	5241	Gasoline-Credit Card & Bulk	35.98
		12/30/16	668120757 NOV16	Gasoline-Credit Card & Bulk	GEN	3075	5241	Gasoline-Credit Card & Bulk	145.14
		12/30/16	668120757 NOV16	Gasoline-Credit Card & Bulk	GEN	3092	5241	Gasoline-Credit Card & Bulk	411.81
		12/30/16	668120757 NOV16	Gasoline-Credit Card & Bulk	GEN	3480	5241	Gasoline-Credit Card & Bulk	241.90
		12/30/16	668120757 NOV16	Gasoline-Credit Card & Bulk	GEN	3520	5241	Gasoline-Credit Card & Bulk	26.30
		12/30/16	668120757 NOV16	Gasoline-Credit Card & Bulk	GEN	3700	5241	Gasoline-Credit Card & Bulk	11,337.49
		12/30/16	668120757 NOV16	Gasoline-Credit Card & Bulk	GEN	3810	5241	Gasoline-Credit Card & Bulk	1,593.46

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CHK		12/30/1668120757	NOV16	Gasoline-Credit Card & Bulk	GEN	3820	5241	Gasoline-Credit Card & Bulk	1,290.05
		12/30/1668120757	NOV16	Gasoline-Credit Card & Bulk	GEN	3830	5241	Gasoline-Credit Card & Bulk	1,534.52
		12/30/1668120757	NOV16	Gasoline-Credit Card & Bulk	GEN	3840	5241	Gasoline-Credit Card & Bulk	195.92
		12/30/1668120757	NOV16	Gasoline-Credit Card & Bulk	GEN	3850	5241	Gasoline-Credit Card & Bulk	3,246.20
		12/30/1668120757	NOV16	Gasoline-Credit Card & Bulk	GEN	4190	5241	Gasoline-Credit Card & Bulk	1,169.16
LA-00724999		12/30/1668120757	NOV16	Gasoline-Credit Card & Bulk	GEN	5105	5241	Gasoline-Credit Card & Bulk	170.93
		12/30/1668120757	NOV16	Gasoline-Credit Card & Bulk	GEN	5200	5241	Gasoline-Credit Card & Bulk	27.97
		12/30/1668120757	NOV16	Gasoline-Credit Card & Bulk	GEN	5220	5241	Gasoline-Credit Card & Bulk	281.51
		12/30/1668120757	NOV16	Gasoline-Credit Card & Bulk	GEN	5330	5241	Gasoline-Credit Card & Bulk	821.57
		12/30/1668120757	NOV16	Gasoline-Credit Card & Bulk	GEN	6110	5241	Gasoline-Credit Card & Bulk	435.55
		12/30/1668120757	NOV16	Gasoline-Credit Card & Bulk	GEN	6210	5241	Gasoline-Credit Card & Bulk	128.71
<b>Check Total:</b>									<b>28,755.48</b>
<b>EDNA HANCOCK VARNER</b>					<b>Varner, Edna Hancock</b>				
LA-00725000		12/30/169223		INVOICE 9223 FOR OFFICIAL	GEN	3075	5211	Office Expenses & Supplies	1,056.00
		12/30/169223		FREIGHT CHARGE	GEN	3075	5217	Postage & Fed Express	161.00
<b>Check Total:</b>									<b>1,217.00</b>
<b>ROBERTO G VELA</b>					<b>Vela, Roberto G</b>				
		12/30/1613CR3680E		ZAMORA, PATRICK	GEN	3350	5342	Appointed Attmy Fees	350.00
LA-00725001		12/30/1613CR3679E		ZAMORA, PATRICK	GEN	3350	5342	Appointed Attmy Fees	350.00
		12/30/1613CR1793E		ZAMORA, PATRICK	GEN	3350	5342	Appointed Attmy Fees	350.00
<b>Check Total:</b>									<b>1,050.00</b>
<b>PATRICIA L WALKER</b>					<b>Walker, Patricia L</b>				
		12/30/16122		SORREL FILLY STABLE AND FEED	GEN	3700	5455	Services - Other	10.00
		12/30/16122		PA; PALOMINO MARE STABLE AND	GEN	3700	5455	Services - Other	10.00
		12/30/16104		BOARDING AND CARE OF ANIMALS	GEN	3700	5455	Services - Other	10.00
LA-00725002		12/30/16104		BOARDING AND CARE OF ANIMALS	GEN	3700	5455	Services - Other	10.00
		12/30/16104		BOARDING AND CARE OF ANIMALS	GEN	3700	5455	Services - Other	10.00
		12/30/16104		BOARDING AND CARE OF ANIMALS	GEN	3700	5455	Services - Other	10.00
		12/30/16104		BOARDING AND CARE OF ANIMALS	GEN	3700	5455	Services - Other	10.00
<b>Check Total:</b>									<b>70.00</b>

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<b>CHK</b>	<b>WILBARGER COUNTY CLERK</b>				<b>Wilbarger County Clerk</b>				
	LA-00725003	12/30/16	MED1799	Wilbarger County	GEN	4300	5437	Fees & Permits	715.00
		12/30/16	MED1792	Wilbarger County	GEN	4300	5437	Fees & Permits	715.00
	<b>Check Total:</b>								<b>1,430.00</b>
	<b>JO WOOLSEY</b>				<b>Woolsey, Jo</b>				
	LA-00725004	12/30/16	116791	01/08-01/12	GEN	3621	5542	Travel, Food & Lodging	170.03
		12/30/16	116791	01/08-01/12	GEN	3621	5542	Travel, Food & Lodging	72.00
	<b>Check Total:</b>								<b>242.03</b>
	<b>ARAMARK CORRECTIONAL SERVICES LLC</b>				<b>Aramark Services Inc.</b>				
	LA-00725040	1/13/17	200365200000276	DETENTION - Meals for	GEN	3490	5228	Contract Meals	1,370.25
		1/13/17	200365200000276	BOOT CAMP - Meals for	GEN	3492	5228	Contract Meals	1,382.41
	<b>Check Total:</b>								<b>2,752.66</b>
	<b>ARCADIS US INC</b>				<b>Arcadis US Inc</b>				
	LA-00725041	1/13/17	823233	MONTHLY VAPOR MONITORING AND	GEN	0120	5266	Contract Services-Buildings	350.00
		1/13/17	823233	MONTHLY VAPOR MONITORING AND	GEN	1570	5266	Contract Services-Buildings	175.00
	<b>Check Total:</b>								<b>525.00</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00725042	1/13/17	3616925138 JAN17	12/19/16-1/18/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	800.61
	<b>Check Total:</b>								<b>800.61</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00725043	1/13/17	3619490499 JAN17	12/19/16-01/18/17	GEN	0182	5231	Telephone Utility Expense	104.34
	<b>Check Total:</b>								<b>104.34</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00725044	1/13/17	3619040031 JAN17	12/17/16-01/16/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	789.99
	<b>Check Total:</b>								<b>789.99</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00725045	1/13/17	3619040411 JAN17	12/17/16-01/16/17	GEN	1565	5231	Telephone Utility Expense	100.13
	<b>Check Total:</b>								<b>100.13</b>

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CHK	AT&T							<b>AT&amp;T Inc</b>	
	LA-00725046	1/13/17	3618877421 JAN17	12/21/16-01/20/17	GEN	1500	5231	Telephone Utility Expense	154.46
	<b>Check Total:</b>								<b>154.46</b>
	AT&T							<b>AT&amp;T Inc</b>	
	LA-00725047	1/13/17	3618821538 JAN17	12/23/16-01/22/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	210.05
	<b>Check Total:</b>								<b>210.05</b>
	AT&T							<b>AT&amp;T Inc</b>	
	LA-00725048	1/13/17	3618818321 JAN17	12/21/16-01/20/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	239.31
	<b>Check Total:</b>								<b>239.31</b>
	AT&T							<b>AT&amp;T Inc</b>	
	LA-00725049	1/13/17	3615842420 DEC16	11/29/16-12/28/16	GEN	1520	5231	Telephone Utility Expense	1,200.15
	<b>Check Total:</b>								<b>1,200.15</b>
	AT&T							<b>AT&amp;T Inc</b>	
	LA-00725050	1/13/17	7100823696 JAN17	12/25/16-01/24/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	283.36
	<b>Check Total:</b>								<b>283.36</b>
	<b>LAW OFFICES OF NATHAN BURKETT</b>							<b>Burkett, Law Offices of Nathan</b>	
	LA-00725051	1/13/17	15CR0054H	ARANDA, PAUL	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>JACQUELINE A DEL LLANO CHAPA</b>							<b>Chapa, Jacqueline A Del Llano</b>	
		1/13/17	14CR44384	ROBERTS, AUDRIE	GEN	3140	5342	Appointed Attny Fees	300.00
		1/13/17	16CR16144	ROBERTS, AUDRIE	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00725052	1/13/17	14CR53904	EHLERS, LISA	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/17	14CR79074	MUNOZ, ASHLEY	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/17	14CR40034	MIR, BRITTANY	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>INC. CLEAVER-BROOKS SALES AND SERVICE</b>							<b>Cleaver-Brooks Sales and Service, Inc.</b>	
	LA-00725053	1/13/17	1089996	COURTHOUSE-PREVENTIVE	GEN	1570	5266	Contract Services-Buildings	580.00
	<b>Check Total:</b>								<b>580.00</b>

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<b>CHK</b>	<b>CORPUS CHRISTI ISD</b>			<b>Corpus Christi ISD</b>					
	LA-00725054	1/13/17	JJAEP 123016	Mandatory school days	GEN	2847	5443	Inter-Local Agreements	1,720.00
	<b>Check Total:</b>								<b>1,720.00</b>
	<b>DELEON'S CLINIC PHARMACY</b>			<b>Deleon's Clinic Pharmacy</b>					
	LA-00725055	1/13/17	DELEON37 122316	Out of County juveniles'	GEN	3492	1472	Charge Customer A/R	52.06
		1/13/17	DELEON38 122316	Out of County juveniles'	GEN	3492	1472	Charge Customer A/R	1,421.19
	<b>Check Total:</b>								<b>1,473.25</b>
	<b>EL CENTRO LANDFILL LP</b>			<b>El Centro Landfill LP</b>					
		1/13/17	23818	Disposal fee for dead animal	GEN	5330	5239	Tipping & Dump Fees	31.56
	LA-00725056	1/13/17	23818	environmental fee for removal	GEN	5330	5239	Tipping & Dump Fees	15.00
		1/13/17	23818	fuel recovery fee for removal	GEN	5330	5239	Tipping & Dump Fees	1.60
	<b>Check Total:</b>								<b>48.16</b>
	<b>LAW OFFICE OF RENE C FLORES</b>			<b>Flores, Rene C</b>					
	LA-00725057	1/13/17	15CR3298H	JASSO, ENRIQUE	GEN	3380	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>			<b>Frontier Southwest Incorporated</b>					
	LA-00725058	1/13/17	3617676848 JAN17	12/22/16-1/21/17	GEN	1760	5231	Telephone Utility Expense	53.20
	<b>Check Total:</b>								<b>53.20</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>			<b>Frontier Southwest Incorporated</b>					
	LA-00725059	1/13/17	3613872107 JAN17	12/19/16-01/18/17	GEN	1770	5231	Telephone Utility Expense	72.04
	<b>Check Total:</b>								<b>72.04</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>			<b>Frontier Southwest Incorporated</b>					
	LA-00725060	1/13/17	3613872137 JAN17	12/19/16-1/18/17	GEN	1770	5231	Telephone Utility Expense	73.24
	<b>Check Total:</b>								<b>73.24</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>			<b>Frontier Southwest Incorporated</b>					
	LA-00725061	1/13/17	3615842420 JAN17	12/28/16-01/27/17	GEN	1520	5231	Telephone Utility Expense	134.70
	<b>Check Total:</b>								<b>134.70</b>

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<b>CHK</b>	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00725062	1/13/17	3613874060	JAN17 12/28/16-01/27/17	GEN	0160	5231	Telephone Utility Expense	71.15
	<b>Check Total:</b>								<b>71.15</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00725063	1/13/17	3613875189	JAN17 12/25/16-01/24/17	GEN	1760	5231	Telephone Utility Expense	69.48
	<b>Check Total:</b>								<b>69.48</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00725064	1/13/17	3617679799	JAN17 12/25/16-01/24/17	GEN	1770	5231	Telephone Utility Expense	72.73
	<b>Check Total:</b>								<b>72.73</b>
	<b>MICHAEL D GEORGE</b>				<b>George, Michael D</b>				
	LA-00725065	1/13/17	10CR1369A	MARTINEZ, REYNALDO	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>GLOBALSTAR DBA GLOBALSTAR USA LLC</b>				<b>Globalstar Inc and Subsidiary</b>				
	LA-00725066	1/13/17	110030592	JAN17 12/16/16-01/15/17	GEN	5105	5232	Cellular Phones	66.44
	<b>Check Total:</b>								<b>66.44</b>
	<b>ALAN CLIFF GORDON</b>				<b>Gordon, Alan Cliff</b>				
	LA-00725067	1/13/17	13CR4427A	GRADY, MARTY	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>KORI LUCKENBACH HOSEK</b>				<b>Hosek, Kori Luckenbach</b>				
	LA-00725068	1/13/17	15CR1184F	IN RE: Trial Court CA. No.	GEN	3360	5343	Transcripts & Interpreters	72.12
	<b>Check Total:</b>								<b>72.12</b>
	<b>LIBERTY RESOURCES INC</b>				<b>Liberty Resources Inc</b>				
	LA-00725069	1/13/17	LIBERTY 123116	Aftercare Services for	GEN	2827	5455	Services - Other	6,765.50
		1/13/17	LIBERTY 123116A	MST-Multi Systemic Therapy	GEN	2827	5455	Services - Other	28,794.42
	<b>Check Total:</b>								<b>35,559.92</b>



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<b>CHK</b>	<b>BIANCA MEDINA</b>			<b>Medina, Bianca</b>					
	LA-00725070	1/13/17	16CR22694	LERMA, TONY	GEN	3140	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>MEDPRO WASTE DISPOSAL LLC</b>			<b>MedPro Waste Disposal LLC</b>					
	LA-00725071	1/13/17	16112393	standing PO for medical waste	GEN	3890	5455	Services - Other	1,450.00
	<b>Check Total:</b>								<b>1,450.00</b>
	<b>IRA Z MILLER</b>			<b>Miller, Ira Z</b>					
	LA-00725072	1/13/17	15CR45324	ELIZONDO, ARTURO	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>VANCE D PATON</b>			<b>Paton, Vance D</b>					
	LA-00725073	1/13/17	14CR69894	MCDANIEL, CHRISTOPHER	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>RANK LAW FIRM PLLC</b>			<b>Rank Law Firm Plc</b>					
	LA-00725074	1/13/17	14CR24564	GARCIA, JESUS	GEN	3140	5342	Appointed Attny Fees	200.00
		1/13/17	15CR44234	VILLARREAL, DANIEL	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>CARLOS REYNA</b>			<b>Reyna, Carlos</b>					
		1/13/17	16CR34784	BULSTERBAUM, BOBBY JOE	GEN	3140	5342	Appointed Attny Fees	150.00
	LA-00725075	1/13/17	15CR59574	HOLLOWAY, SHELBY	GEN	3140	5342	Appointed Attny Fees	250.00
		1/13/17	13CR20044	DINN, JUAN	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>NATE RHODES</b>			<b>Rhodes, Nate</b>					
		1/13/17	16CR23014	DAVIS, DEREK	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00725076	1/13/17	15CR2975A	TREVINO, SANDY	GEN	3310	5342	Appointed Attny Fees	550.00
		1/13/17	15CR3538G	SALAS, ROLANDO	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,200.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>SEC-OPS INC</b>							<b>Sec-Ops Inc</b>	
	LA-00725077	1/13/17	A1987	Security services for	GEN	3480	5185	Contract Personnel	903.83
		1/13/17	A1999	Security services for	GEN	3480	5185	Contract Personnel	526.50
	<b>Check Total:</b>								<b>1,430.33</b>
	<b>SHI GOVERNMENT SOLUTIONS INC</b>							<b>SHI Government Solutions Inc</b>	
	LA-00725078	1/13/17	219884	9 Sets of SOFTWARE for	GEN	0131	5213	PC Software Programs	2,656.80
		1/13/17	219884	SOFTWARE MEDIA - Adobe	GEN	0131	5213	PC Software Programs	18.00
	<b>Check Total:</b>								<b>2,674.80</b>
	<b>SOUTHWEST KEY PROGRAM INC</b>							<b>Southwest Key Program Inc</b>	
	LA-00725079	1/13/17	21152016701	Operate JJAEP School for FY	GEN	1318	5317	Training Exps-Inhouse, Cntract	62,887.68
	<b>Check Total:</b>								<b>62,887.68</b>
	<b>SUSSER PETROLEUM OPERATING COMPANY</b>							<b>Susser Petroleum Operating Company</b>	
	LA-00725080	1/13/17	IN01717123	DIESEL FUEL AND UNLEADED	GEN	0120	5241	Gasoline-Credit Card & Bulk	11,926.91
	<b>Check Total:</b>								<b>11,926.91</b>
	<b>U.S. TELEPACIFIC CORP</b>							<b>U.S. TelePacific Corp</b>	
	LA-00725081	1/13/17	153404 JAN17	12/23/16-1/22/17 856873640 INV	GEN	1460	5231	Telephone Utility Expense	1,043.93
	<b>Check Total:</b>								<b>1,043.93</b>
	<b>UNIFIRST HOLDINGS INC</b>							<b>Unifirst Holdings Inc</b>	
		1/13/17	0234306	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	48.70
		1/13/17	0236844	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	41.20
		1/13/17	0234306	standing PO laundry services	GEN	3890	5463	Wearing Apparel Expenses	21.56
	LA-00725082	1/13/17	0236844	standing PO laundry services	GEN	3890	5463	Wearing Apparel Expenses	21.56
		1/13/17	5686914	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	8.00
		1/13/17	5688426	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	8.00
		1/13/17	5686911	cleaning of Animal Control	GEN	5330	5463	Wearing Apparel Expenses	31.24
		1/13/17	5688423	cleaning of Animal Control	GEN	5330	5463	Wearing Apparel Expenses	31.24
	<b>Check Total:</b>								<b>211.50</b>

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<b>CHK</b>	<b>INC WAGWORKS</b>				<b>WageWorks Inc &amp; Subsidiaries</b>				
	LA-00725083	1/13/17	125AI0503255	FSA Monthly Admin Fee	GEN	1280	5305	Administrat & Consultant Fees	541.15
		1/13/17	125AI0503255	Flex Plan Compliance Fee	GEN	1280	5305	Administrat & Consultant Fees	50.00
	<b>Check Total:</b>								<b>591.15</b>
	<b>LLC YP</b>				<b>YP, LLC</b>				
	LA-00725084	1/13/17	YP120716	December Statement for phone	GEN	3006	5414	Advertisemnts & Public Notices	26.00
	<b>Check Total:</b>								<b>26.00</b>
	<b>A &amp; A BAIL BONDS</b>				<b>Alkek, Warren</b>				
	LA-00725093	1/6/17	10176592	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	45.00
	<b>Check Total:</b>								<b>45.00</b>
	<b>A-1 BONDING CO</b>				<b>A-1 Bonding Co</b>				
	LA-00725094	1/6/17	10181822	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>ABEL CAVADA</b>				<b>Abel Cavada</b>				
	LA-00725095	1/6/17	10167807	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	<b>Check Total:</b>								<b>15.00</b>
	<b>AT&amp;T EXECUTIVE EDUCATION</b>				<b>AT&amp;T Executive Education</b>				
	LA-00725096	1/6/17	116802	MAREZ 01/09-01/13	GEN	1030	5542	Travel, Food & Lodging	930.35
	<b>Check Total:</b>								<b>930.35</b>
	<b>DEBRA D AUMADA</b>				<b>Aumada, Debra D</b>				
	LA-00725097	1/6/17	116741	12/07-12/09	GEN	3630	5542	Travel, Food & Lodging	45.86
	<b>Check Total:</b>								<b>45.86</b>
	<b>BAXTER SCHWARTZ &amp; SHAPIRO LLC HOUSTON</b>				<b>Baxter Schwartz &amp; Shapiro Llc Houston</b>				
	LA-00725098	1/6/17	16EV0714JP22	REFUND SERVICE CHARGES	GEN	3622	2354	Refunds Payable-Admin	140.00
	<b>Check Total:</b>								<b>140.00</b>

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<b>CHK</b>	<b>BETTY BAIL BONDS</b>							<b>Garcia, Melinda</b>	
	LA-00725099	1/6/17	10136223	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	<b>Check Total:</b>								<b>15.00</b>
	<b>BULL'S DIVERSIFIED SERVICES LLC</b>							<b>Bull's Diversified Services llc</b>	
	LA-00725100	1/6/17	10187129	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	30.00
	<b>Check Total:</b>								<b>30.00</b>
	<b>C C PRODUCE CO INC</b>							<b>Corpus Christi Produce Co Inc</b>	
	LA-00725101	1/6/17	106991	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	42.52
	<b>Check Total:</b>								<b>42.52</b>
	<b>CASAREZ BAIL BONDS</b>							<b>Casarez, Louis H.</b>	
	LA-00725102	1/6/17	10186993	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	<b>Check Total:</b>								<b>15.00</b>
	<b>CCISD</b>							<b>CCISD</b>	
	LA-00725103	1/6/17	CCISD FY131415	FY 13,14,15 BALANCES	GEN	3600	2347	Due to Schools	811.68
	<b>Check Total:</b>								<b>811.68</b>
	<b>CCISD POLICE DEPT</b>							<b>CCISD Police Dept</b>	
	LA-00725104	1/6/17	CCISDPD FY1314	FY 13, 14 BALANCES	GEN	3600	2347	Due to Schools	323.92
	<b>Check Total:</b>								<b>323.92</b>
	<b>CITY OF CORPUS CHRISTI</b>							<b>City of Corpus Christi</b>	
	LA-00725105	1/6/17	61277	General Fund FY 16/17 Rent	GEN	3091	5422	Bldg & Space Rent	3,750.00
	<b>Check Total:</b>								<b>3,750.00</b>
	<b>CITY OF DRISCOLL WATER DEPT</b>							<b>City of Driscoll Water Dept</b>	
	LA-00725106	1/6/17	1027100 DEC16	11/25/16-12/25/16	GEN	4190	5234	Gas, Water, Sewage, Garbage	56.32
	<b>Check Total:</b>								<b>56.32</b>
	<b>CORPUS CHRISTI REGIONAL TRANSPORTATION</b>							<b>Corpus Christi Regional Transportation Authority</b>	
	LA-00725107	1/6/17	04463	M0011267	GEN	0370	5422	Bldg & Space Rent	2,449.65
	<b>Check Total:</b>								<b>2,449.65</b>

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<b>CHK</b>	<b>COWBOY BAIL BONDS</b>							<b>Cowboy Bail Bonds</b>	
	LA-00725108	1/6/17	10079714	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	45.00
	<b>Check Total:</b>								<b>45.00</b>
	<b>DELL MARKETING CORP</b>							<b>Dell Marketing Corp</b>	
	LA-00725109	1/6/17	10132790848	Computers for Juvenile Dept	GEN	2857	5686	IT Fixed Asset Exception Items	4,342.52
	<b>Check Total:</b>								<b>4,342.52</b>
	<b>DELL MARKETING CORP</b>							<b>Dell Marketing Corp</b>	
		1/6/17	10131629083	REPLACEMENT LAPTOP FOR NCSO	GEN	1901	5686	IT Fixed Asset Exception Items	1,960.28
	LA-00725110	1/6/17	10131629083	HAVIS DS-DELL 406 BASIC PORT	GEN	1901	5686	IT Fixed Asset Exception Items	478.79
		1/6/17	10131629083	2009-2014 CHEVROLET IMPALA	GEN	1901	5686	IT Fixed Asset Exception Items	404.79
	<b>Check Total:</b>								<b>2,843.86</b>
	<b>DISPUTE RESOLUTION SERVICES</b>							<b>Dispute Resolution Services</b>	
	LA-00725111	1/6/17	DRS 121416	Reimbursement To DRS For	GEN	3006	5999	Reimb-Other Services	838.77
	<b>Check Total:</b>								<b>838.77</b>
	<b>RENETTE O FRANKLIN</b>							<b>Franklin, Renette O</b>	
		1/6/17	116805	01/08-01/13	GEN	3520	5542	Travel, Food & Lodging	166.59
	LA-00725112	1/6/17	116805	01/08-01/13	GEN	3520	5542	Travel, Food & Lodging	144.00
	<b>Check Total:</b>								<b>310.59</b>
	<b>FRED JIMENEZ</b>							<b>Jimenez, Fred</b>	
	LA-00725113	1/6/17	10036040	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	30.00
	<b>Check Total:</b>								<b>30.00</b>
	<b>FROST NATIONAL BANK</b>							<b>Frost National Bank</b>	
	LA-00725114	1/6/17	660036	STANDING PO FOR QUARTER	GEN	1170	5438	General Operating Supplies	183.74
	<b>Check Total:</b>								<b>183.74</b>
	<b>HECTOR R GONZALEZ</b>							<b>Gonzalez PC, Law Office of Hector R</b>	
	LA-00725115	1/6/17	16CR1758D	BOYLE, JOHN	GEN	3330	5342	Appointed Attyny Fees	2,500.00
	<b>Check Total:</b>								<b>2,500.00</b>

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<b>CHK</b>	<b>ERIC ANDREU GUTIERREZ</b>							<b>Gutierrez, Eric Andreu</b>	
	LA-00725116	1/6/17	116808	01/11-01/13	GEN	1190	5542	Travel, Food & Lodging	96.00
	<b>Check Total:</b>								<b>96.00</b>
	<b>JOHN Q HAMMONS RVOC TR 12281989</b>							<b>Hammons Rvoc TR 12281989, John Q</b>	
	LA-00725117	1/6/17	116795	JONES 02/18-02/21	GEN	3480	5542	Travel, Food & Lodging	514.05
	<b>Check Total:</b>								<b>514.05</b>
	<b>JOHN Q HAMMONS RVOC TR 12281989</b>							<b>Hammons Rvoc TR 12281989, John Q</b>	
	LA-00725118	1/6/17	116796	YBARRA 02/18-02/21	GEN	3480	5542	Travel, Food & Lodging	514.05
	<b>Check Total:</b>								<b>514.05</b>
	<b>HEB CHECK SERVICES DEPT 166</b>							<b>HEB Check Services Dept 166</b>	
		1/6/17	16HC0998JP12	RESTITUTION NOV 2016	GEN	3610	2474	Restitution Payable	1,770.78
		1/6/17	16HC00856JP12	RESTITUTION OCT 2016	GEN	3610	2474	Restitution Payable	3,982.99
		1/6/17	15HC01232JP22	D. HERRO 10663827	GEN	3622	2474	Restitution Payable	555.16
		1/6/17	12HC10497JP22	GARCIA 08992894	GEN	3622	2474	Restitution Payable	86.94
		1/6/17	16HC1018JP22	REYNA 08663873	GEN	3622	2474	Restitution Payable	438.77
		1/6/17	16HC1134JP22	RODRIGUEZ 00248246	GEN	3622	2474	Restitution Payable	230.00
		1/6/17	13HC01551JP22	ROTHLISBERGER 18084952	GEN	3622	2474	Restitution Payable	232.00
		1/6/17	15HC01456JP22	CANTU, G 15018868	GEN	3622	2474	Restitution Payable	101.25
		1/6/17	16HC1137JP22	CANTU, D 02613296	GEN	3622	2474	Restitution Payable	103.85
	LA-00725119	1/6/17	13HC01636JP22	SALAZAR 08471588	GEN	3622	2474	Restitution Payable	90.10
		1/6/17	16HC1170JP22	MILLER 41262883	GEN	3622	2474	Restitution Payable	204.36
		1/6/17	16HC1130JP22	HITT 20636703	GEN	3622	2474	Restitution Payable	269.61
		1/6/17	2009CR000973HCJP	STRINGER 01176580	GEN	3622	2474	Restitution Payable	144.72
		1/6/17	16HC1169JP22	MEDINA 17774394	GEN	3622	2474	Restitution Payable	122.88
		1/6/17	14HC00892JP22	CRUZ 14044268	GEN	3622	2474	Restitution Payable	273.24
		1/6/17	16HC1161JP22	AGEITOS 35765862	GEN	3622	2474	Restitution Payable	81.19
		1/6/17	16HC1173JP22	TREVINO 12291020	GEN	3622	2474	Restitution Payable	230.00
		1/6/17	16HC1160JP22	ABEL 01740149	GEN	3622	2474	Restitution Payable	90.00
		1/6/17	16HC1162JP22	BARRERA 03672060	GEN	3622	2474	Restitution Payable	137.06
		1/6/17	16HC1136JP22	VALLEJO 29279730	GEN	3622	2474	Restitution Payable	107.43

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CHK		1/6/17	13HC01674JP22	SOTO 02325817	GEN	3622	2474	Restitution Payable	176.30
	LA-00725119	1/6/17	16HC1132JP22	MEDINA 17067035	GEN	3622	2474	Restitution Payable	230.00
		1/6/17	13HC01588JP22	RODRIGUEZ 16652245	GEN	3622	2474	Restitution Payable	133.07
<b>Check Total:</b>									<b>9,791.70</b>
<b>HILL COUNTRY DAIRIES INC</b>					<b>Hill Country Dairies Inc</b>				
	LA-00725120	1/6/17	3131636302	HILL COUNTRY DAIRY V26554	GEN	4190	5221	Food & Edible Items	418.05
<b>Check Total:</b>									<b>418.05</b>
<b>CATHI JO HOLT</b>					<b>Holt, Cathi Jo</b>				
	LA-00725121	1/6/17	116814	01/11-01/13	GEN	1190	5542	Travel, Food & Lodging	96.00
<b>Check Total:</b>									<b>96.00</b>
<b>HOME AND GARDEN PEST CONTROL</b>					<b>Home and Garden Pest Control</b>				
	LA-00725122	1/6/17	16HC1043JP22	ESQUIVEL RESTITUTION	GEN	3622	2474	Restitution Payable	246.81
<b>Check Total:</b>									<b>246.81</b>
<b>KEVIN RAY KIESCHNICK</b>					<b>Kieschnick, Kevin Ray</b>				
	LA-00725123	1/6/17	116792	01/19-01/11	GEN	1200	5542	Travel, Food & Lodging	84.00
		1/6/17	116792	01/19-01/11	GEN	1200	5542	Travel, Food & Lodging	170.13
<b>Check Total:</b>									<b>254.13</b>
<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>					<b>Labatt Institutional Supply Company</b>				
	LA-00725124	1/6/17	12197871	LABATT FOOD SERVICE V00393	GEN	4190	5221	Food & Edible Items	3,075.40
		1/6/17	12123560	LABATT FOOD SERVICE V00393	GEN	4190	5221	Food & Edible Items	1,414.71
<b>Check Total:</b>									<b>4,490.11</b>
<b>MARRIOTT HOTEL</b>					<b>Marriott Hotel</b>				
	LA-00725125	1/6/17	116681	AUMADA 01/18-01/20	GEN	3630	5542	Travel, Food & Lodging	100.57
<b>Check Total:</b>									<b>100.57</b>
<b>MARRIOTT HOTEL</b>					<b>Marriott Hotel</b>				
	LA-00725126	1/6/17	116680	TANNER 01/18-01/22	GEN	3630	5542	Travel, Food & Lodging	100.57
<b>Check Total:</b>									<b>100.57</b>

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<b>CHK</b>	<b>JUAN D MARTINEZ</b>				<b>Martinez, Juan D</b>				
	LA-00725127	1/6/17	116809	01/11-01/13	GEN	1190	5542	Travel, Food & Lodging	96.00
		1/6/17	116809	01/11-01/13	GEN	1190	5542	Travel, Food & Lodging	196.78
	<b>Check Total:</b>								<b>292.78</b>
	<b>MCKESSON GENERAL MEDICAL CORP</b>				<b>McKesson Medical-Surgical Inc.</b>				
	LA-00725128	1/6/17	91398108	Requesting standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	363.17
		1/6/17	91382710	Requesting standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	153.40
	<b>Check Total:</b>								<b>516.57</b>
	<b>MOODY GARDENS HOTEL</b>				<b>Moody Gardens Hotel</b>				
	LA-00725129	1/6/17	116814	HOLT 01/11-01/13	GEN	1190	5542	Travel, Food & Lodging	165.00
	<b>Check Total:</b>								<b>165.00</b>
	<b>MOODY GARDENS HOTEL</b>				<b>Moody Gardens Hotel</b>				
	LA-00725130	1/6/17	116809	MARTINEZ 01/11-01/13	GEN	1190	5542	Travel, Food & Lodging	165.00
	<b>Check Total:</b>								<b>165.00</b>
	<b>MOODY GARDENS HOTEL</b>				<b>Moody Gardens Hotel</b>				
	LA-00725131	1/6/17	116810	SANDS 01/11-01/13	GEN	1190	5542	Travel, Food & Lodging	165.00
	<b>Check Total:</b>								<b>165.00</b>
	<b>ANNETTE MOUTTET</b>				<b>Mouttet, Annette</b>				
	LA-00725132	1/6/17	MOUTTET A 093016	Reimbursement for ribbon	GEN	1405	5211	Office Expenses & Supplies	50.83
	<b>Check Total:</b>								<b>50.83</b>
	<b>NORMA MUNOZ</b>				<b>Munoz, Norma</b>				
	LA-00725133	1/6/17	116779	09/11-09/16	GEN	6210	5542	Travel, Food & Lodging	186.00
		1/6/17	116813	09/04-09/08	GEN	6210	5542	Travel, Food & Lodging	39.00
	<b>Check Total:</b>								<b>225.00</b>
	<b>OFFICIAL PAYMENTS</b>				<b>ACI Payments Inc</b>				
	LA-00725134	1/6/17	VARIOUS 122916	VARIOUS 02/02/15-02/24/16	GEN	3650	2395	Due to OPC-Chargeback	1,321.41
	<b>Check Total:</b>								<b>1,321.41</b>



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<b>CHK OMNI AUSTIN HOTEL SOUTHPARK</b>					<b>TRT Development Company - Austin</b>				
	LA-00725135	1/6/17	116804	ONYENEZI 01/08-01/13	GEN	3520	5542	Travel, Food & Lodging	626.75
<b>Check Total:</b>									<b>626.75</b>
<b>OMNI AUSTIN HOTEL SOUTHPARK</b>					<b>TRT Development Company - Austin</b>				
	LA-00725136	1/6/17	116805	FRANKLIN 01/08-01/13	GEN	3520	5542	Travel, Food & Lodging	626.75
<b>Check Total:</b>									<b>626.75</b>
<b>OMNI AUSTIN HOTEL SOUTHPARK</b>					<b>TRT Development Company - Austin</b>				
	LA-00725137	1/6/17	116806	VELA 01/08-01/13	GEN	3520	5542	Travel, Food & Lodging	626.75
<b>Check Total:</b>									<b>626.75</b>
<b>CHUKWUDIOGO CHISOM ONYENEZI</b>					<b>Onyenezi, Chukwudiogo Chisom</b>				
	LA-00725138	1/6/17	116804	01/08-01/13	GEN	3520	5542	Travel, Food & Lodging	144.00
		1/6/17	116804	01/08-01/13	GEN	3520	5542	Travel, Food & Lodging	166.59
<b>Check Total:</b>									<b>310.59</b>
<b>CANDICE LYN PETERSON</b>					<b>Peterson, Candice Lyn</b>				
	LA-00725139	1/6/17	2012CR00972TRJP1	REFUND	GEN	3600	2354	Refunds Payable-Admin	184.73
<b>Check Total:</b>									<b>184.73</b>
<b>MARIA RODRIGUEZ</b>					<b>Rodriguez, Maria</b>				
	LA-00725140	1/6/17	16EV0757JP12	REFUND - WRIT NOT EXECUTED	GEN	3610	2354	Refunds Payable-Admin	165.00
<b>Check Total:</b>									<b>165.00</b>
<b>KARA R SANDS</b>					<b>Sands, Kara R</b>				
		1/6/17	116810	01/11-01/13	GEN	1190	5542	Travel, Food & Lodging	96.00
	LA-00725141	1/6/17	116810	01/11-01/13	GEN	1190	5542	Travel, Food & Lodging	196.78
		1/6/17	116807	01/24	GEN	1190	5542	Travel, Food & Lodging	170.52
<b>Check Total:</b>									<b>463.30</b>
<b>SICO HOELSCHER HARRIS &amp; BRAUGH LLP</b>					<b>Sico Hoelscher Harris &amp; Braugh LLP</b>				
	LA-00725142	1/6/17	2014CCV609993	SANJAYPATEL,TERESAGARCIASCOOP	GEN	3530	2338	Due to Attornies-DC Registry	42,374.13
<b>Check Total:</b>									<b>42,374.13</b>

**Check Register**

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>SPIVEY LAW FIRM</b>			<b>Spivey Law Firm</b>					
	LA-00725143	1/6/17	2005CR001085HCJP	THIGPEN RESTITUTION	GEN	3622	2474	Restitution Payable	975.00
	<b>Check Total:</b>								<b>975.00</b>
	<b>STRIPES LOSS PREVENTION</b>			<b>Stripes Loss Prevention</b>					
	LA-00725144	1/6/17	16HC0918JP12	MERCHANT FEES OCT 2016	GEN	3610	2474	Restitution Payable	413.32
		1/6/17	16HC00761JP12	MERCHANT FEES NOV 2016	GEN	3610	2474	Restitution Payable	129.31
	<b>Check Total:</b>								<b>542.63</b>
	<b>SUNGARD PUBLIC SECTOR INC.</b>			<b>SunGard Public Sector Inc.</b>					
		1/6/17	131096	DL Training Sessions -	GEN	1250	5311	Software Srvc & Maintenance	427.20
		1/6/17	130688	ASP ONESolution Pro-Rata	GEN	1917	5311	Software Srvc & Maintenance	807.82
	LA-00725145	1/6/17	130356	ASP ONESolution Pro-Rata	GEN	1917	5311	Software Srvc & Maintenance	466.27
		1/6/17	130208	License Fees	GEN	1917	5311	Software Srvc & Maintenance	44,050.00
		1/6/17	130631	Professional Service Fee	GEN	1917	5311	Software Srvc & Maintenance	4,540.00
	<b>Check Total:</b>								<b>50,291.29</b>
	<b>SWIFT SOLUTIONS EVENTS LLC</b>			<b>Swift Solutions Events LLC</b>					
	LA-00725146	1/6/17	116795	JONES 02/18-02/21	GEN	3480	5302	Education Registration Fees	290.00
	<b>Check Total:</b>								<b>290.00</b>
	<b>SWIFT SOLUTIONS EVENTS LLC</b>			<b>Swift Solutions Events LLC</b>					
	LA-00725147	1/6/17	116796	YBARRA 02/18-02/21	GEN	3480	5302	Education Registration Fees	290.00
	<b>Check Total:</b>								<b>290.00</b>
	<b>SWIFT SOLUTIONS EVENTS LLC</b>			<b>Swift Solutions Events LLC</b>					
	LA-00725148	1/6/17	116811	ARISMENDEZ 02/18-02/21	GEN	3480	5302	Education Registration Fees	290.00
	<b>Check Total:</b>								<b>290.00</b>
	<b>SWIFT SOLUTIONS EVENTS LLC</b>			<b>Swift Solutions Events LLC</b>					
	LA-00725149	1/6/17	116812	MCCAUGHAN 02/18-02/21	GEN	3480	5302	Education Registration Fees	280.00
		1/6/17	116812	MCCAUGHAN 02/18-02/21	GEN	3480	5302	Education Registration Fees	10.00
	<b>Check Total:</b>								<b>290.00</b>

### Check Register

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>TEXAS CONFERENCE OF URBAN COUNTIES</b>				<b>Texas Conference of Urban Counties</b>				
	LA-00725150	1/6/17	116794	TYNER 01/11-01/13	GEN	1121	5302	Education Registration Fees	410.00
	<b>Check Total:</b>								<b>410.00</b>
	<b>TEXAS CONFERENCE OF URBAN COUNTIES</b>				<b>Texas Conference of Urban Counties</b>				
	LA-00725151	1/6/17	116803	NEAL 01/11-01/13	GEN	1285	5302	Education Registration Fees	410.00
	<b>Check Total:</b>								<b>410.00</b>
	<b>TEXAS STATE LIBRARY AND ARCHIVES COMMISSION</b>				<b>Texas State Library and Archives Commission</b>				
	LA-00725152	1/6/17	116784	LANCE 11/03-11/04	GEN	1240	5302	Education Registration Fees	65.00
	<b>Check Total:</b>								<b>65.00</b>
	<b>TEXAS STATE LIBRARY AND ARCHIVES COMMISSION</b>				<b>Texas State Library and Archives Commission</b>				
	LA-00725153	1/6/17	116783	BLANTON 11/03-11/04	GEN	1470	5302	Education Registration Fees	65.00
	<b>Check Total:</b>								<b>65.00</b>
	<b>TEXAS STATE UNIVERSITY</b>				<b>Texas State University</b>				
	LA-00725154	1/6/17	116793	CISNEROS 02/26-03/01	GEN	3810	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>TEXAS STATE UNIVERSITY</b>				<b>Texas State University</b>				
	LA-00725155	1/6/17	116797	BENAVIDES 02/28-03/03	GEN	3600	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>TEXAS STATE UNIVERSITY</b>				<b>Texas State University</b>				
	LA-00725156	1/6/17	116798	RODRIGUEZ 05/09-05/11	GEN	3655	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
	LA-00725157	1/6/17	5689950	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	12.90
	<b>Check Total:</b>								<b>12.90</b>
	<b>UNIVERSITY OF TEXAS</b>				<b>University of Texas</b>				
	LA-00725158	1/6/17	116802	MAREZ 01/19-01/13	GEN	1030	5302	Education Registration Fees	395.00
	<b>Check Total:</b>								<b>395.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>VBAR</b>							<b>Vbar</b>	
	LA-00725159	1/6/17	14HC01502JP12	RESTITUTION D CANALES	GEN	3610	2474	Restitution Payable	130.00
	<b>Check Total:</b>								<b>130.00</b>
<b>JUAN CARLOS VELA</b>								<b>Vela, Juan Carlos</b>	
	LA-00725160	1/6/17	116806	ELIGIBLE MEALS PROSECUTOR	GEN	3520	5542	Travel, Food & Lodging	144.00
		1/6/17	116806	MILEAGE TO PTSCS	GEN	3520	5542	Travel, Food & Lodging	166.59
	<b>Check Total:</b>								<b>310.59</b>
<b>DON WITTIG</b>								<b>Wittig, Don</b>	
	LA-00725161	1/6/17	WITTIG D 111716	CCAL 3 NOV 17 2016	GEN	3130	5340	Visiting & Special Judges	217.05
	<b>Check Total:</b>								<b>217.05</b>
<b>TEXAS ASSOCIATION OF</b>								<b>Texas Association of</b>	
	LA-00725173	1/9/17	116808	GUTIERREZ 01/11-01/13	GEN	1190	5302	Education Registration Fees	165.00
	<b>Check Total:</b>								<b>165.00</b>
<b>TEXAS ASSOCIATION OF</b>								<b>Texas Association of</b>	
	LA-00725174	1/9/17	116814	HOLT 01/11-01/13	GEN	1190	5302	Education Registration Fees	165.00
	<b>Check Total:</b>								<b>165.00</b>
<b>TEXAS ASSOCIATION OF</b>								<b>Texas Association of</b>	
	LA-00725175	1/9/17	116809	MARTINEZ 01/11-01/13	GEN	1190	5302	Education Registration Fees	165.00
	<b>Check Total:</b>								<b>165.00</b>
<b>TEXAS ASSOCIATION OF</b>								<b>Texas Association of</b>	
	LA-00725176	1/9/17	116810	SANDS 01/11-01/13	GEN	1190	5302	Education Registration Fees	165.00
	<b>Check Total:</b>								<b>165.00</b>
<b>TEXAS LAWYERS INSURANCE EXCHANGE</b>								<b>Texas Lawyers Insurance Exchange</b>	
	LA-00725177	1/9/17	ROGOFF KLEIN2017	Judge's Professional	GEN	3360	5441	Insurance Expense	1,500.00
	<b>Check Total:</b>								<b>1,500.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>ABSOLUTE WASTE</b>			<b>Absolute Waste Services Inc</b>					
	LA-00725190	1/20/17	406655	Standing PO FY 16-17 services	GEN	0170	5239	Tipping & Dump Fees	388.46
		1/20/17	407079	Solid Waste Collection &	GEN	0180	5239	Tipping & Dump Fees	7,788.00
	<b>Check Total:</b>								<b>8,176.46</b>
	<b>ACCUSTAT MEDICAL TRANSCRIPTION INC</b>			<b>AccuStat Medical Transcription Inc</b>					
	LA-00725191	1/20/17	11082	standing PO for transcription	GEN	3890	5307	County Legal Exps-Other	77.61
	<b>Check Total:</b>								<b>77.61</b>
	<b>AIR SOLUTIONS AIR CONDITIONING &amp; HEATING LLC</b>			<b>Tonne, Clifford D</b>					
	LA-00725192	1/20/17	4162	A/C Maintenance & Service	GEN	0180	5265	Mechanical Systems Repairs	538.00
	<b>Check Total:</b>								<b>538.00</b>
	<b>INC. AON AFFINITY INSURANCE SERVICES</b>			<b>Affinity Insurance Services, Inc.</b>					
	LA-00725193	1/20/17	100625995	Renewal of Directors &	GEN	3006	5940	Insurance Policy Premiums	1,501.00
	<b>Check Total:</b>								<b>1,501.00</b>
	<b>ARAMARK CORRECTIONAL SERVICES LLC</b>			<b>Aramark Services Inc.</b>					
		1/20/17	200365200000279	DETENTION - Meals for	GEN	3490	5228	Contract Meals	227.23
		1/20/17	200365200000279	BOOT CAMP - Meals for	GEN	3492	5228	Contract Meals	336.69
	LA-00725194	1/20/17	265	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	30,093.84
		1/20/17	268	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	29,842.65
		1/20/17	271	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	28,793.15
	<b>Check Total:</b>								<b>89,293.56</b>
	<b>TERRY S ARNOLD</b>			<b>Arnold, Terry S</b>					
	LA-00725195	1/20/17	1701NC	Terry Arnold	GEN	1285	5305	Administrat & Consultant Fees	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>AT&amp;T</b>			<b>AT&amp;T Inc</b>					
	LA-00725196	1/20/17	9271000219 DEC16	12/01/16-12/31/16 9062778 INV#	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,829.87
	<b>Check Total:</b>								<b>2,829.87</b>

**Check Register**

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	BAKER & TAYLOR INC				Baker & Taylor Inc				
		1/20/17	5014355466	Collection Development Bishop	GEN	2147	5424	Books & Subsrptions Inventory	45.70
		1/20/17	5014346821	Collection Development Bishop	GEN	2147	5424	Books & Subsrptions Inventory	210.68
		1/20/17	B34440610	Collection development Bishop	GEN	2147	5424	Books & Subsrptions Inventory	12.67
		1/20/17	B30638800	Collection development Bishop	GEN	2147	5424	Books & Subsrptions Inventory	48.09
		1/20/17	B29509220	Collection development Bishop	GEN	2147	5424	Books & Subsrptions Inventory	103.63
		1/20/17	B31017980	Collection development Bishop	GEN	2147	5424	Books & Subsrptions Inventory	457.19
		1/20/17	K79503740	Collection development Bishop	GEN	2147	5424	Books & Subsrptions Inventory	239.26
		1/20/17	5014338754	Collection Development Bishop	GEN	2147	5424	Books & Subsrptions Inventory	18.29
LA-00725198		1/20/17	5014376308	Collection Development Bishop	GEN	2147	5424	Books & Subsrptions Inventory	56.96
		1/20/17	5014365202	Collection Development Bishop	GEN	2147	5424	Books & Subsrptions Inventory	53.05
		1/20/17	5014376307	Collection Development Bishop	GEN	2147	5424	Books & Subsrptions Inventory	19.04
		1/20/17	5014376302	Standing order for printed	GEN	6310	5424	Books & Subsrptions Inventory	33.38
		1/20/17	5014376301	Standing order for printed	GEN	6310	5424	Books & Subsrptions Inventory	33.83
		1/20/17	5014346816	Standing order for printed	GEN	6310	5424	Books & Subsrptions Inventory	177.43
		1/20/17	5014365201	Standing order for audio	GEN	6310	5424	Books & Subsrptions Inventory	58.38
		1/20/17	5014376306	Standing order for audio	GEN	6310	5424	Books & Subsrptions Inventory	19.46
		1/20/17	5014376305	Standing order for printed	GEN	6310	5424	Books & Subsrptions	31.34

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Check Type	Check Number	Check Date	Check Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK								Inventory	
		1/20/17	5014376304	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	8.26
		1/20/17	5014376303	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	6.27
		1/20/17	5014346820	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	670.27
		1/20/17	5014355465	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	12.04
		1/20/17	5014338753	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	14.04
		1/20/17	5014346819	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	98.96
		1/20/17	5014365200	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	1,469.67
	LA-00725198	1/20/17	5014346821	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	375.85
		1/20/17	5014365199	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	507.72
		1/20/17	5014365196	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	1,088.05
		1/20/17	B37457710	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	24.34
		1/20/17	B36684060	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	77.61
		1/20/17	B35678910	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	43.58
		1/20/17	B30514490	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	95.33
		1/20/17	B35115910	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	81.53
		1/20/17	B31561140	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	75.89
		1/20/17	B33674150	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions	52.77

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CHK								Inventory		
		1/20/17	B31426610	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	44.22	
		1/20/17	K78941030	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	366.55	
		1/20/17	B35264080	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	429.71	
		1/20/17	K82780460	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	226.75	
		1/20/17	5014346817	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	72.13	
		1/20/17	5014355464	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	11.76	
	LA-00725198	1/20/17	5014365198	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	85.33	
		1/20/17	5014346818	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	964.02	
		1/20/17	5014338751	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	111.95	
		1/20/17	5014338752	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	13.51	
		1/20/17	5014346815	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	195.76	
		1/20/17	5014365197	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	6.81	
		1/20/17	5014376299	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	11.45	
		1/20/17	5014376300	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	31.62	
<b>Check Total:</b>									<b>8,892.13</b>	
<b>BFI WASTE SERVICES OF TEXAS LP</b>					<b>BFI Waste Services of Texas LP</b>					
	LA-00725199	1/20/17	815988	Standing PO for FY 16-17,	GEN	0170	5239	Tipping & Dump Fees	428.88	
<b>Check Total:</b>									<b>428.88</b>	



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<b>CHK</b>	<b>BICKERSTAFF HEATH DELGADO ACOSTA LLP</b>				<b>Bickerstaff Heath Delgado Acosta LLP</b>				
	LA-00725200	1/20/17	102448	Legal Services in re: Sale	GEN	1285	5301	Attorney Fees	1,505.00
	<b>Check Total:</b>								<b>1,505.00</b>
	<b>BRANSCOMB PC</b>				<b>Branscomb PC</b>				
	LA-00725201	1/20/17	349671	Legal Services in re:	GEN	1285	5301	Attorney Fees	6,170.50
		1/20/17	349661	Legal Services in re: ADA	GEN	1919	5301	Attorney Fees	1,015.00
	<b>Check Total:</b>								<b>7,185.50</b>
	<b>BUFFEL GRASS SEED COMPANY INC</b>				<b>Buffel Grass Seed Company Inc</b>				
	LA-00725202	1/20/17	S01041702	Westhaven Park	GEN	0137	5264	Landscape & Grounds M&R	18,978.00
		1/20/17	ID01051701	Landscaping for the Oscar	GEN	1388	5264	Landscape & Grounds M&R	3,500.00
	<b>Check Total:</b>								<b>22,478.00</b>
	<b>LAW OFFICES OF NATHAN BURKETT</b>				<b>Burkett, Law Offices of Nathan</b>				
		1/20/17	14AR0881C	GARCIA, SAN JUAN	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00725203	1/20/17	12CR2828B	BURCHETT, DWAYNE	GEN	3340	5342	Appointed Attny Fees	710.00
		1/20/17	13CR3327F	JIMENEZ, ALFREDO	GEN	3360	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>1,010.00</b>
	<b>CC DISPOSAL SERVICE</b>				<b>Waste Connections of Lone Star</b>				
		1/20/17	410165	Standing PO for FY 16-17	GEN	0170	5239	Tipping & Dump Fees	171.34
		1/20/17	410165	MSWSSC, cubic yard	GEN	0170	5239	Tipping & Dump Fees	63.04
		1/20/17	410165	Lock charges for containers,	GEN	0170	5239	Tipping & Dump Fees	20.00
	LA-00725204	1/20/17	410166	Standing PO for FY 16-17	GEN	0170	5239	Tipping & Dump Fees	159.34
		1/20/17	410166	MSWSSC, cubic yard fee	GEN	0170	5239	Tipping & Dump Fees	63.04
		1/20/17	410164	Standing PO for FY 16-17;	GEN	0170	5239	Tipping & Dump Fees	85.67
		1/20/17	410164	MSWSSC cubic yard fee	GEN	0170	5239	Tipping & Dump Fees	31.52
		1/20/17	410163	Standing PO for FY 16-17;	GEN	0170	5239	Tipping & Dump Fees	117.19
	<b>Check Total:</b>								<b>711.14</b>
	<b>CC DISPOSAL SERVICE</b>				<b>Waste Connections of Lone Star</b>				
	LA-00725205	1/20/17	410167	MONTHLY SOLID WASTE DISPOSAL	GEN	1590	5239	Tipping & Dump Fees	127.19
	<b>Check Total:</b>								<b>127.19</b>

**Check Register**

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	<b>CENTURYLINK</b>				<b>CENTURYLINK</b>				
	LA-00725206	1/20/17	300022288	JAN17 01/01/17-01/31/17	GEN	1530	5231	Telephone Utility Expense	27.96
	<b>Check Total:</b>								<b>27.96</b>
	<b>CENTURYLINK</b>				<b>CENTURYLINK</b>				
	LA-00725207	1/20/17	300022349	JAN17 01/01/17-01/31/17	GEN	1530	5231	Telephone Utility Expense	34.54
	<b>Check Total:</b>								<b>34.54</b>
	<b>CENTURYLINK</b>				<b>CENTURYLINK</b>				
	LA-00725208	1/20/17	300022872	JAN17 01/01/17-01/31/17	GEN	0180	5231	Telephone Utility Expense	399.43
	<b>Check Total:</b>								<b>399.43</b>
	<b>CENTURYLINK</b>				<b>CENTURYLINK</b>				
	LA-00725209	1/20/17	300022598	JAN17 01/01/17-01/31/17	GEN	1530	5231	Telephone Utility Expense	75.13
	<b>Check Total:</b>								<b>75.13</b>
	<b>CENTURYLINK</b>				<b>CENTURYLINK</b>				
	LA-00725210	1/20/17	300022336	JAN17 01/01/17-01/31/17	GEN	1530	5231	Telephone Utility Expense	179.21
	<b>Check Total:</b>								<b>179.21</b>
	<b>CENTURYLINK</b>				<b>CENTURYLINK</b>				
	LA-00725211	1/20/17	300022597	JAN17 01/01/17-01/31/17	GEN	1530	5231	Telephone Utility Expense	78.79
	<b>Check Total:</b>								<b>78.79</b>
	<b>CITY OF BISHOP</b>				<b>City of Bishop</b>				
		1/20/17	20151	"STANDING PO'-REIMBURSEMENT	GEN	2415	5443	Inter-Local Agreements	1,564.36
		1/20/17	20152	"STANDING PO'-REIMBURSEMENT	GEN	2415	5443	Inter-Local Agreements	1,054.24
		1/20/17	20153	"STANDING PO'-REIMBURSEMENT	GEN	2415	5443	Inter-Local Agreements	1,278.74
	LA-00725212	1/20/17	20154	"STANDING PO'-REIMBURSEMENT	GEN	2415	5443	Inter-Local Agreements	2,204.94
		1/20/17	20155	"STANDING PO'-REIMBURSEMENT	GEN	2415	5443	Inter-Local Agreements	1,624.83
		1/20/17	20156	"STANDING PO'-REIMBURSEMENT	GEN	2415	5443	Inter-Local Agreements	1,371.12
		1/20/17	20157	"STANDING PO'-REIMBURSEMENT	GEN	2415	5443	Inter-Local Agreements	864.41
	<b>Check Total:</b>								<b>9,962.64</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>CONSTELLATION NEWENERGY INC</b>			<b>Constellation Newenergy Inc</b>					
	LA-00725213	1/20/17	125FL7TF NOV16	10/26/16-11/27/16	GEN	0170	5233	Electricity	23.19
	<b>Check Total:</b>			<b>23.19</b>					
	<b>CONSTELLATION NEWENERGY INC</b>			<b>Constellation Newenergy Inc</b>					
	LA-00725214	1/20/17	122TKQ56 NOV16	10/31/16-11/30/16	GEN	0180	5233	Electricity	18.45
	<b>Check Total:</b>			<b>18.45</b>					
	<b>CONSTELLATION NEWENERGY INC</b>			<b>Constellation Newenergy Inc</b>					
	LA-00725215	1/20/17	11VNLMA NOV16	11/04/16-12/05/16	GEN	0180	5233	Electricity	16.80
	<b>Check Total:</b>			<b>16.80</b>					
	<b>CONSTELLATION NEWENERGY INC</b>			<b>Constellation Newenergy Inc</b>					
	LA-00725216	1/20/17	125FL7TF OCT16	09/27/16-10/25/16	GEN	0170	5233	Electricity	22.90
	<b>Check Total:</b>			<b>22.90</b>					
	<b>CONSTELLATION NEWENERGY INC</b>			<b>Constellation Newenergy Inc</b>					
	LA-00725217	1/20/17	122TKQ56 OCT16	09/30/16-10/30/16	GEN	0180	5233	Electricity	20.89
	<b>Check Total:</b>			<b>20.89</b>					
	<b>CONSTELLATION NEWENERGY INC</b>			<b>Constellation Newenergy Inc</b>					
	LA-00725218	1/20/17	11VNLMA OCT16	10/06/16-11/03/16	GEN	0180	5233	Electricity	16.76
	<b>Check Total:</b>			<b>16.76</b>					
	<b>ERIC J DE LA GARZA</b>			<b>De La Garza, Eric J</b>					
	LA-00725219	1/20/17	DELAGARZA E 1216	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	43.12
	<b>Check Total:</b>			<b>43.12</b>					
	<b>DRISCOLL CHILDREN'S HOSPITAL</b>			<b>Driscoll Children's Hospital</b>					
	LA-00725220	1/20/17	H1111002300	Sexual assault examination	GEN	3700	5303	Medical, Dental, Hospital, Lab	1,000.00
	<b>Check Total:</b>			<b>1,000.00</b>					
	<b>DUBOIS PSYCHOLOGICAL CLINIC</b>			<b>Family Health Care Support Services, Inc.</b>					
	LA-00725221	1/20/17	285	Psychological Evaluation for	GEN	3490	5306	Empl Evals/Testing	310.00
	<b>Check Total:</b>			<b>310.00</b>					

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>EBSCO INFORMATION SERVICES</b>				<b>EBSCO Industries Inc.</b>				
		1/20/17	7537126	EBSCO Renewal Subscriptions	GEN	6310	5424	Books & Subscriptions Inventory	21.17
		1/20/17	7537126	Food Network Magazine	GEN	6310	5424	Books & Subscriptions Inventory	31.80
		1/20/17	7537126	Highlights for Children	GEN	6310	5424	Books & Subscriptions Inventory	42.39
	LA-00725222	1/20/17	7537126	National Geographic Kids	GEN	6310	5424	Books & Subscriptions Inventory	25.44
		1/20/17	7537126	People Magazine	GEN	6310	5424	Books & Subscriptions Inventory	123.03
		1/20/17	7537126	Sports Illustrated for Kids	GEN	6310	5424	Books & Subscriptions Inventory	33.87
		1/20/17	7537126	EBSCO Less Discount	GEN	6310	5424	Books & Subscriptions Inventory	(27.21)
		1/20/17	7537126	Cash/Credit Applied	GEN	6310	5424	Books & Subscriptions Inventory	(144.38)
		<b>Check Total:</b>							<b>106.11</b>
	<b>FEDERAL EXPRESS CORP</b>				<b>Federal Express Corporation</b>				
		1/20/17	565158838	STANDING PO SHIPPING CHARGES	GEN	3720	5217	Postage & Fed Express	7.77
	LA-00725223	1/20/17	565954885	STANDING PO SHIPPING CHARGES	GEN	3720	5217	Postage & Fed Express	7.77
		1/20/17	565917423	standing PO for shipping	GEN	3890	5217	Postage & Fed Express	58.11
		<b>Check Total:</b>							<b>73.65</b>
	<b>ALAN T FISHER PH.D</b>				<b>Fisher Ph.D, Alan T</b>				
		1/20/17	AF 121216	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	300.00
		1/20/17	AF 121316	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	300.00
	LA-00725224	1/20/17	AF 121516	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	450.00
		1/20/17	AF 121616	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	450.00
		1/20/17	AF 122016	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	300.00
		1/20/17	AF 122116	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
		<b>Check Total:</b>							<b>1,950.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>FLOYD INSURANCE AGENCY</b>				<b>Floyd Insurance Agency</b>				
	LA-00725225	1/20/17	14269507	2017 JP5-1 Surety Bond #14269507	GEN	0102	5944	Public Official Bonds	177.50
	<b>Check Total:</b>								<b>177.50</b>
	<b>FRANCO'S PAVING LLC DBA TEXAS SAND AND RESOURCES</b>				<b>Franco's Paving llc DBA Texas Sand and Resources</b>				
	LA-00725226	1/20/17	5529	Dirt for Westhaven Park	GEN	0137	5264	Landscape & Grounds M&R	6,500.00
	<b>Check Total:</b>								<b>6,500.00</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00725227	1/20/17	3619982231	JAN17 01/01/17-01/31/17	GEN	1510	5231	Telephone Utility Expense	46.15
	<b>Check Total:</b>								<b>46.15</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00725228	1/20/17	3613876531	JAN17 01/01/17-01/31/17	GEN	0170	5231	Telephone Utility Expense	71.98
	<b>Check Total:</b>								<b>71.98</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00725229	1/20/17	3615841005	JAN17 01/02/17-02/01/17	GEN	1520	5231	Telephone Utility Expense	109.60
	<b>Check Total:</b>								<b>109.60</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00725230	1/20/17	3613875361	JAN17 01/01/17-01/31/17	GEN	1545	5231	Telephone Utility Expense	73.90
	<b>Check Total:</b>								<b>73.90</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00725231	1/20/17	3615842351	JAN17 01/01/17-01/31/17	GEN	1770	5231	Telephone Utility Expense	68.70
	<b>Check Total:</b>								<b>68.70</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00725232	1/20/17	3617673911	JAN17 01/01/17-01/31/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	57.81
	<b>Check Total:</b>								<b>57.81</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00725233	1/20/17	3619982101	JAN17 01/01/17-01/31/17	GEN	1510	5231	Telephone Utility Expense	115.88
	<b>Check Total:</b>								<b>115.88</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>MELISSA GARZA</b>							<b>Garza, Melissa</b>	
	LA-00725234	1/20/17	GARZA M 1216	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	82.81
	<b>Check Total:</b>								<b>82.81</b>
	<b>GLOBAL PRISONER SERVICES LLC</b>							<b>Global Prisoner Services LLC</b>	
		1/20/17	24469	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	503.50
	LA-00725235	1/20/17	24518	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,288.00
		1/20/17	24652	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	460.00
		1/20/17	24557	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	699.25
	<b>Check Total:</b>								<b>2,950.75</b>
	<b>TY GOODWIN</b>							<b>Goodwin, Ty</b>	
	LA-00725236	1/20/17	GOODWIN T 1216	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	20.58
	<b>Check Total:</b>								<b>20.58</b>
	<b>ALAN CLIFF GORDON</b>							<b>Gordon, Alan Cliff</b>	
	LA-00725237	1/20/17	13CR4100C	LLAMAS, MATIAS	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>INC. GRACE PAVING AND CONSTRUCTION</b>							<b>Grace Paving and Construction, Inc.</b>	
		1/20/17	2	Construction Contract	GEN	0137	5264	Landscape & Grounds M&R	4,967.29
	LA-00725238	1/20/17	2	Contract Change Order No. 1	GEN	0137	5264	Landscape & Grounds M&R	16,050.00
		1/20/17	2	Change Order No. 2 Westhaven	GEN	0137	5264	Landscape & Grounds M&R	2,000.00
		1/20/17	3	Construction Contract	GEN	0137	5264	Landscape & Grounds M&R	8,927.52
	<b>Check Total:</b>								<b>31,944.81</b>
	<b>HUB CITY OVERHEAD DOOR CO INC</b>							<b>Hub City Overhead Door Co Inc</b>	
	LA-00725239	1/20/17	49309	Location: I.B. Magee	GEN	0180	5261	Buildings-Maintenance & Repair	612.50
		1/20/17	49315	SERVICE DATE: 12/19/16	GEN	0180	5261	Buildings-Maintenance & Repair	2,591.00
	<b>Check Total:</b>								<b>3,203.50</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>HUCKLEBERRY NOTARY BONDING INC</b>				<b>Huckleberry Notary Bonding Inc</b>				
		1/20/17	706824	Notary Public Stamp for Sgt	GEN	0102	5942	Notary & Other Bonds	109.00
	LA-00725240	1/20/17	706824	Record keeping Journal for	GEN	0102	5942	Notary & Other Bonds	15.00
		1/20/17	706824	Shipping and Handling	GEN	0102	5942	Notary & Other Bonds	11.95
	<b>Check Total:</b>								<b>135.95</b>
	<b>INTERNATIONAL CONSULTING ENGINEERS (ICE)</b>				<b>Jimenez Engineering Solutions LLC</b>				
		1/20/17	948	Engineering Service Contract	GEN	1919	5310	Engineers, Surveyors, etc.	5,089.22
	LA-00725241	1/20/17	947	Engineering Service Contract	GEN	1919	5310	Engineers, Surveyors, etc.	13,503.07
		1/20/17	1019	Engineering Service Contract	GEN	1919	5310	Engineers, Surveyors, etc.	4,350.99
		1/20/17	1031	Engineering Service Contract	GEN	1919	5310	Engineers, Surveyors, etc.	600.13
	<b>Check Total:</b>								<b>23,543.41</b>
	<b>IRON MOUNTAIN INC.</b>				<b>Iron Mountain Inc.</b>				
	LA-00725242	1/20/17	NHB9357	STANDING PO FOR FY 2016-2017	GEN	1315	5422	Bldg & Space Rent	1,116.64
	<b>Check Total:</b>								<b>1,116.64</b>
	<b>JIMENEZ, LAW OFFICES OF FRED</b>				<b>Jimenez, Fred</b>				
	LA-00725243	1/20/17	15CR1280F	SALINAS, DAVID	GEN	3360	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>P.L.L.C. JKS ENGINEERING CO.</b>				<b>JKS Engineering Co., P.L.L.C.</b>				
	LA-00725244	1/20/17	JKS 010517	Engineering Services to	GEN	0180	5310	Engineers, Surveyors, etc.	2,640.00
	<b>Check Total:</b>								<b>2,640.00</b>
	<b>JONES REFRIGERATION</b>				<b>Jones, James D</b>				
		1/20/17	543162	ROBSTOWN COMMUNITY CENTER	GEN	1760	5265	Mechanical Systems Repairs	393.75
		1/20/17	543162	4mfd/370 V. capacitor @ \$6.95	GEN	1760	5265	Mechanical Systems Repairs	6.95
	LA-00725245	1/20/17	543162	ONE (1) GEMTECH DOUBLE POLE	GEN	1760	5265	Mechanical Systems Repairs	22.75
		1/20/17	171542	BISHOP COMMUNITY CENTER	GEN	1770	5254	Equip Maint. & Repairs	70.00
		1/20/17	171542	Costguard 5 micron primary	GEN	1770	5254	Equip Maint. & Repairs	32.10

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CHK		1/20/17	171542	Costguard 10" pre-water filter	GEN	1770	5254	Equip Maint. & Repairs	9.95
	LA-00725245	1/20/17	171542	20 X 20 fiberglass air	GEN	1770	5254	Equip Maint. & Repairs	4.50
		1/20/17	171542	1 3/4 hrs labor to perform	GEN	1770	5254	Equip Maint. & Repairs	122.50
<b>Check Total:</b>									<b>662.50</b>
<b>KAYE &amp; SONS SITE DEVELOPMENT LLC</b>					<b>Kaye &amp; Sons Site Development llc</b>				
	LA-00725246	1/20/17	NC0001	Westhaven Park haulage of	GEN	0137	5264	Landscape & Grounds M&R	2,550.00
<b>Check Total:</b>									<b>2,550.00</b>
<b>KENDALL ACQUISITION COMPANY LLC</b>					<b>Kendall Acquisition Company LLC</b>				
	LA-00725247	1/20/17	10223	NEUTRO QUAT CASES OF	GEN	1324	5262	Janitorial & Misc Supplies	2,880.00
		1/20/17	10223	EL TORO CASES OF 200 CT	GEN	1324	5262	Janitorial & Misc Supplies	3,120.00
<b>Check Total:</b>									<b>6,000.00</b>
<b>L N V INC</b>					<b>L N V Inc</b>				
	LA-00725248	1/20/17	21960	New Restroom Facility at	GEN	1919	5310	Engineers, Surveyors, etc.	1,000.00
		1/20/17	22461	New Restroom Facility at	GEN	1919	5310	Engineers, Surveyors, etc.	400.00
		1/20/17	22210	New Restroom Facility at	GEN	1919	5310	Engineers, Surveyors, etc.	2,088.70
<b>Check Total:</b>									<b>3,488.70</b>
<b>LAW OFFICE OF DAVID E. FAST</b>					<b>Law Office of David E. Fast</b>				
	LA-00725249	1/20/17	14CR0362B	BARAJAS, RANDY	GEN	3340	5342	Appointed Attny Fees	350.00
		1/20/17	16AR3063B	GUTIERREZ, MELINDA	GEN	3340	5342	Appointed Attny Fees	250.00
<b>Check Total:</b>									<b>600.00</b>
<b>MALEK INC</b>					<b>Malek Inc</b>				
	LA-00725250	1/20/17	W80160	LABOR-JESSE	GEN	1590	5265	Mechanical Systems Repairs	225.00
		1/20/17	W80160	FUEL AND CONSUMABLES	GEN	1590	5265	Mechanical Systems Repairs	15.00
<b>Check Total:</b>									<b>240.00</b>
<b>MATRIX TELECOM INC DBA IMPACT TELECOM</b>					<b>Matrix Telecom LLC</b>				
	LA-00725251	1/20/17	301325892 JAN17	12/30/16-01/31/17 703598851 IN	GEN	1460	5231	Telephone Utility Expense	186.76
<b>Check Total:</b>									<b>186.76</b>



**Check Register**

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<b>CHK</b>	<b>BIANCA MEDINA</b>			<b>Medina, Bianca</b>					
	LA-00725252	1/20/17	16AR3420B	LOWDER, WESLEY	GEN	3340	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>KRYSTAL MELENDEZ</b>			<b>Melendez, Krystal</b>					
	LA-00725253	1/20/17	MELENDEZ K 1216	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	7.35
	<b>Check Total:</b>								<b>7.35</b>
	<b>NAISMITH ENGINEERING INC</b>			<b>Naismith Engineering Inc</b>					
	LA-00725254	1/20/17	1056589	ENGINEERING CONTRACT TO	GEN	1919	5310	Engineers, Surveyors, etc.	14,000.00
	<b>Check Total:</b>								<b>14,000.00</b>
	<b>VICTORIA ORTIZ</b>			<b>Ortiz, Victoria</b>					
	LA-00725255	1/20/17	2016CCV616245	Corpus Christi Housing	GEN	3150	5343	Transcripts & Interpreters	36.00
	<b>Check Total:</b>								<b>36.00</b>
	<b>PAI LLC</b>			<b>PAI LLC</b>					
		1/20/17	0809	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	315.35
		1/20/17	0823	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	696.25
		1/20/17	0825	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	340.85
		1/20/17	0827	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	143.99
	LA-00725256	1/20/17	0829	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	161.50
		1/20/17	0830	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	344.11
		1/20/17	0805	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	327.17
		1/20/17	0816	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	344.11
		1/20/17	0815	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	419.90
		1/20/17	0818	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	256.70
	<b>Check Total:</b>								<b>3,349.93</b>
	<b>PAREDEZ PLUMBING</b>			<b>Paredez, Aurora R.</b>					
	LA-00725257	1/20/17	1256	BISHOP COMMUNITY CENTER	GEN	1770	5265	Mechanical Systems Repairs	190.00
	<b>Check Total:</b>								<b>190.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>INC PRAXAIR DISTRIBUTION</b>							<b>Praxair Distribution, Inc</b>	
	LA-00725258	1/20/17	75476595	Monthly Services for Welding	GEN	0180	5438	General Operating Supplies	68.59
	<b>Check Total:</b>								<b>68.59</b>
	<b>INC PROFIRE PROTECTION</b>							<b>Profire Protection, Inc</b>	
		1/20/17	091616TB03	Service call	GEN	0141	5265	Mechanical Systems Repairs	1,660.71
	LA-00725259	1/20/17	091616TB03	Add auxiliary drain to	GEN	0141	5265	Mechanical Systems Repairs	3,321.42
		1/20/17	091616TB03	Repair main 6" line in	GEN	0141	5265	Mechanical Systems Repairs	1,873.40
	<b>Check Total:</b>								<b>6,855.53</b>
	<b>R &amp; R PETRO SERVICES INC</b>							<b>R &amp; R Petro Services Inc</b>	
	LA-00725260	1/20/17	165296	Maintenance/Repair to	GEN	2117	5265	Mechanical Systems Repairs	606.50
	<b>Check Total:</b>								<b>606.50</b>
	<b>RAYS ROOFING</b>							<b>Ray Silva</b>	
	LA-00725261	1/20/17	3	Bishop Senior Center Roof	GEN	1901	5261	Buildings-Maintenance & Repair	10,000.00
	<b>Check Total:</b>								<b>10,000.00</b>
	<b>CARLOS REYNA</b>							<b>Reyna, Carlos</b>	
		1/20/17	15CR49542	OLIVAREZ, JENNIFER	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00725262	1/20/17	16CR09532	OLIVAREZ, JENNIFER	GEN	3120	5342	Appointed Attny Fees	150.00
		1/20/17	16CR1673B	GONZALEZ, GUILLERMO	GEN	3340	5342	Appointed Attny Fees	400.00
		1/20/17	16FC0252B	QUINONES, MOSES	GEN	3340	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>1,450.00</b>
	<b>INC RITE OF PASSAGE</b>							<b>Rite of Passage, Inc</b>	
		1/20/17	ROP DEC 2016	Placement facility for	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	5,031.30
	LA-00725263	1/20/17	ROP 010517	For Juvenile Placement	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	11,246.00
		1/20/17	ROP 010517	Placement facility for	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	6,282.40
	<b>Check Total:</b>								<b>22,559.70</b>

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<b>CHK</b>	<b>SARA ESCOBEDO RIVERA</b>			<b>Rivera, Sara Escobedo</b>					
	LA-00725264	1/20/17	15CR0193B	The State of Texas v. Josh	GEN	3340	5343	Transcripts & Interpreters	77.00
	<b>Check Total:</b>								<b>77.00</b>
	<b>INC. ROBSTOWN HARDWARE COMPANY</b>			<b>Robstown Hardware Company Inc.</b>					
	LA-00725265	1/20/17	10644	2009 John Deere Tractor	GEN	0180	5252	Heavy Motor Equip & Mach M&R	5,855.19
	<b>Check Total:</b>								<b>5,855.19</b>
	<b>ROCK ENGINEERING &amp; TESTING LAB INC</b>			<b>Rock Engineering &amp; Testing Lab Inc</b>					
	LA-00725266	1/20/17	C116453A	Material Testing for	GEN	0137	5320	Soil Tests & Other	734.50
	<b>Check Total:</b>								<b>734.50</b>
	<b>THE SAFEGUARD SYSTEM INC</b>			<b>The Safeguard System Inc</b>					
		1/20/17	679111	Monthly Monitoring fee	GEN	3621	5266	Contract Services-Buildings	27.00
	LA-00725267	1/20/17	678036	Monthly Security Monitor Fee	GEN	3850	5266	Contract Services-Buildings	20.00
		1/20/17	679161	Monthly Security Monitor Fee	GEN	3850	5266	Contract Services-Buildings	20.00
	<b>Check Total:</b>								<b>67.00</b>
	<b>MARIO A SALINAS</b>			<b>Salinas, Mario A</b>					
	LA-00725268	1/20/17	SALINAS M 1216	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	64.19
	<b>Check Total:</b>								<b>64.19</b>
	<b>SATELITE SHELTERS INC</b>			<b>Satelite Shelters Inc</b>					
	LA-00725269	1/20/17	RI079379	October 2016 - August 2017	GEN	2117	5422	Bldg & Space Rent	575.00
	<b>Check Total:</b>								<b>575.00</b>
	<b>SEC-OPS INC</b>			<b>Sec-Ops Inc</b>					
		1/20/17	A2000	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	2,240.77
	LA-00725270	1/20/17	A2016	Security services for	GEN	3480	5185	Contract Personnel	737.10
		1/20/17	A1988	Security Service for KFL	GEN	6310	5185	Contract Personnel	302.82
		1/20/17	A1998	Security Service for KFL	GEN	6310	5185	Contract Personnel	115.36
	<b>Check Total:</b>								<b>3,396.05</b>

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<b>CHK</b>	<b>SOUTHWESTERN PETROLEUM CORP</b>				<b>Southwestern Petroleum Corporation</b>				
		1/20/17	313611	101 Moly grease #2	GEN	0170	5250	Shop-Oil,Tires,Antifrz,Filters	262.50
		1/20/17	313611	103 Moly HI plus grease #2	GEN	0170	5250	Shop-Oil,Tires,Antifrz,Filters	290.70
	LA-00725271	1/20/17	313611	501 Prem. Diesel fuel improne	GEN	0170	5250	Shop-Oil,Tires,Antifrz,Filters	153.80
		1/20/17	313611	503 prem. gasoline improver	GEN	0170	5250	Shop-Oil,Tires,Antifrz,Filters	124.56
		1/20/17	313611	808 penetrating clear, all	GEN	0170	5250	Shop-Oil,Tires,Antifrz,Filters	149.88
		<b>Check Total:</b>							<b>981.44</b>
	<b>TEXAS DEPARTMENT OF PUBLIC SAFETY</b>				<b>Texas Department of Public Safety</b>				
	LA-00725272	1/20/17	CR 100616	Reimbursement of RR160203900	GEN	2414	2708	Refunds Other	95.45
		1/20/17	CR 100616	Reimbursement for RR160203800	GEN	2414	2708	Refunds Other	826.29
		<b>Check Total:</b>							<b>921.74</b>
	<b>THOMSON REUTERS-WEST</b>				<b>West Publishing Corporation</b>				
		1/20/17	835328298	West State Contract	GEN	0150	5316	Westlaw Internet Services	357.00
		1/20/17	835314970	West's LMA Library Plan X 3	GEN	0150	5424	Books & Subscriptions Inventory	3,829.00
		1/20/17	835144897	CCT Admin	GEN	1121	5316	Westlaw Internet Services	38.39
		1/20/17	835259351	Library Plan Charges; West	GEN	1130	5218	Books, Magzs & Subscriptions	420.05
		1/20/17	835142701	County Attorney	GEN	1130	5316	Westlaw Internet Services	1,439.08
		1/20/17	835144897	CCAL No. 1	GEN	3110	5316	Westlaw Internet Services	85.52
		1/20/17	835144897	CCAL No. 3	GEN	3130	5316	Westlaw Internet Services	85.52
	LA-00725273	1/20/17	835144897	CCAL No. 4	GEN	3140	5316	Westlaw Internet Services	85.52
		1/20/17	835144897	CCAL No. 5	GEN	3150	5316	Westlaw Internet Services	85.52
		1/20/17	835144897	Court Master	GEN	3305	5316	Westlaw Internet Services	38.40
		1/20/17	835144897	28th District Court	GEN	3310	5316	Westlaw Internet Services	85.52
		1/20/17	835144897	94th District Court	GEN	3320	5316	Westlaw Internet Services	85.52
		1/20/17	835144897	105th District Court	GEN	3330	5316	Westlaw Internet Services	85.52
		1/20/17	835144897	117th District Court	GEN	3340	5316	Westlaw Internet Services	85.52
		1/20/17	835144897	148th District Court	GEN	3350	5316	Westlaw Internet Services	85.52
		1/20/17	835144897	214th District Court	GEN	3360	5316	Westlaw Internet Services	85.52

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CHK		1/20/17	835144897	319th District Court	GEN	3370	5316	Westlaw Internet Services	85.52
	LA-00725273	1/20/17	835144897	347th District Court	GEN	3380	5316	Westlaw Internet Services	85.52
		1/20/17	835142398	District Attorney	GEN	3520	5316	Westlaw Internet Services	3,609.57
<b>Check Total:</b>									<b>10,757.73</b>
<b>INC TLO</b>					<b>TLO, Inc</b>				
	LA-00725274	1/20/17	TLO 010117	online access to locate	GEN	3890	5305	Administrat & Consultant Fees	25.00
<b>Check Total:</b>									<b>25.00</b>
<b>TRAVIS COUNTY CLERK</b>					<b>Travis County Clerk</b>				
	LA-00725275	1/20/17	C1MH16002147	Dana DeBeauvoir - Court Costs	GEN	4300	5437	Fees & Permits	424.00
		1/20/17	C1MH16002149	Dana DeBeauvoir - Court Costs	GEN	4300	5437	Fees & Permits	424.00
<b>Check Total:</b>									<b>848.00</b>
<b>TURTLE TILE LLC</b>					<b>Turtle Tile LLC</b>				
	LA-00725276	1/20/17	TT010517	Construction of a planter	GEN	1388	5264	Landscape & Grounds M&R	3,750.00
<b>Check Total:</b>									<b>3,750.00</b>
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
		1/20/17	0230253	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	34.00
LA-00725277		1/20/17	0236843	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	106.90
		1/20/17	0236845	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	34.00
		1/20/17	5689033	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44
<b>Check Total:</b>									<b>194.34</b>
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
		1/20/17	5691218	Standing PO for FY 16-17	GEN	0170	5445	Linens,Towels,etc	3.40
		1/20/17	5689610	Standing PO for FY 16-17	GEN	0170	5445	Linens,Towels,etc	3.40
		1/20/17	5689611	Standing PO for FY 16-17	GEN	0170	5463	Wearing Apparel Expenses	68.75
LA-00725278		1/20/17	5691219	Standing PO for FY 16-17	GEN	0170	5463	Wearing Apparel Expenses	68.75
		1/20/17	5689606	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	43.45
		1/20/17	5690910	MATS-WET MOPS- DRY MOPS	GEN	1590	5445	Linens,Towels,etc	45.78
		1/20/17	5690909	EMPLOYEE UNIFORMS	GEN	1590	5463	Wearing Apparel Expenses	19.03
		1/20/17	5686913	ROBSTOWN PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40

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CHK		1/20/17	5688425	ROBSTOWN PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		1/20/17	5683839	ROBSTOWN PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		1/20/17	5685375	ROBSTOWN PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		1/20/17	5689953	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46
	LA-00725278	1/20/17	5689021	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
		1/20/17	5689334	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.28
		1/20/17	5689030	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		1/20/17	5689031	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
		1/20/17	5687565	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44
<b>Check Total:</b>									<b>387.76</b>
<b>ACCOUNT CONTROL TECHNOLOGY INC</b>					<b>ACCOUNT CONTROL TECHNOLOGY INC</b>				
LA-00725311	1/13/17	2537/1701101		PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	175.75
<b>Check Total:</b>									<b>175.75</b>
<b>CINDY BOUDLOCHE CHAPTER 13 TRUSTEE</b>					<b>BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY</b>				
LA-00725312	1/13/17	2519/1701101		PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	2,378.58
<b>Check Total:</b>									<b>2,378.58</b>
<b>CA STATE DISBURSEMENT UNIT</b>					<b>CA STATE DISBURSEMENT UNIT</b>				
LA-00725313	1/13/17	2573/1701101		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-00725314	1/13/17	1320/1701101		PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	1/13/17	2320/1701101		PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
<b>Check Total:</b>									<b>78.68</b>
<b>FAMILY SUPPORT PAYMENT CENTER</b>					<b>FAMILY SUPPORT PAYMENT CENTER</b>				
LA-00725315	1/13/17	2621/1701101		PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
<b>Check Total:</b>									<b>228.92</b>

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<b>CHK</b>	<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				
	LA-00725316	1/13/17	2583/1701101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	<b>Check Total:</b>								<b>147.33</b>
	<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				
	LA-00725317	1/13/17	2585/1701101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	364.00
	<b>Check Total:</b>								<b>364.00</b>
	<b>TENNESSEE CHILD SUPPORT</b>				<b>TENNESSEE CHILD SUPPORT</b>				
	LA-00725318	1/13/17	2522/1701101	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
	<b>Check Total:</b>								<b>108.46</b>
	<b>TG</b>				<b>TG</b>				
		1/13/17	2530/1701101	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	1,021.92
	LA-00725319	1/13/17	2530/1702101	PAYCYCLE2	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	91.99
	<b>Check Total:</b>								<b>1,113.91</b>
	<b>TOBON'S AUTO PAINT &amp; BODY SHOP</b>				<b>Tobon's Auto Paint &amp; Body Shop</b>				
		1/13/17	911354	LABOR ON REFINISHING VEHICLE	GEN	3700	5249	Car Repairs, Supplies & Srves	1,028.00
		1/13/17	911354	LABOR INSTALLING GLASS	GEN	3700	5249	Car Repairs, Supplies & Srves	120.00
		1/13/17	911354	LABOR FOR MECHANICAL WORK	GEN	3700	5249	Car Repairs, Supplies & Srves	312.00
		1/13/17	911354	REMOVE/REPLACE FRNT BUMPER	GEN	3700	5249	Car Repairs, Supplies & Srves	619.73
		1/13/17	911354	REMOVE/REPLACE RIGHT FRNT	GEN	3700	5249	Car Repairs, Supplies & Srves	16.37
		1/13/17	911354	REMOVE/REPLACE LEFT FRNT	GEN	3700	5249	Car Repairs, Supplies & Srves	16.38
	LA-00725320	1/13/17	911354	REMOVE/REPLACE GRILLE ASSY	GEN	3700	5249	Car Repairs, Supplies & Srves	167.05
		1/13/17	911354	REMOVE/REPLACE RIGHT FRNT	GEN	3700	5249	Car Repairs, Supplies & Srves	823.65
		1/13/17	911354	REMOVE/REPLACE LEFT FRNT	GEN	3700	5249	Car Repairs, Supplies & Srves	823.65
		1/13/17	911354	REMOVE/REPLACE LEFT FENDER	GEN	3700	5249	Car Repairs, Supplies & Srves	324.63
		1/13/17	911354	REMOVE/REPLACE RIGHT FRONT	GEN	3700	5249	Car Repairs, Supplies & Srves	43.42
		1/13/17	911354	REMOVE/REPLACE LEFT FENDER	GEN	3700	5249	Car Repairs, Supplies & Srves	43.88
		1/13/17	911354	REMOVE/REPLACE RIGHT FENDER	GEN	3700	5249	Car Repairs, Supplies & Srves	74.80
		1/13/17	911354	REMOVE/REPLACE LEFT FENDER	GEN	3700	5249	Car Repairs, Supplies & Srves	64.03

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CHK		1/13/17	911354	REMOVE/REPLACE WHEEL	GEN	3700	5249	Car Repairs, Supplies & Srvc	203.50
		1/13/17	911354	REMOVE/REPLACE LEFT FRNT	GEN	3700	5249	Car Repairs, Supplies & Srvc	143.70
		1/13/17	911354	REMOVE/REPLACE LEFT LWR FRNT	GEN	3700	5249	Car Repairs, Supplies & Srvc	111.87
		1/13/17	911354	REMOVED/REPLACED LEFT FRNT	GEN	3700	5249	Car Repairs, Supplies & Srvc	89.08
		1/13/17	911354	REPLACE/REMOVE INR STEERING	GEN	3700	5249	Car Repairs, Supplies & Srvc	45.07
		1/13/17	911354	REMOVE/REPLACE WINDSHIELD	GEN	3700	5249	Car Repairs, Supplies & Srvc	277.32
		1/13/17	911354	REMOVE/REPLACE RIGHT	GEN	3700	5249	Car Repairs, Supplies & Srvc	17.48
		1/13/17	911354	REMOVE/REPLACE LEFT	GEN	3700	5249	Car Repairs, Supplies & Srvc	17.48
		1/13/17	911354	REMOVE/REPLACE RIGHT	GEN	3700	5249	Car Repairs, Supplies & Srvc	30.57
		1/13/17	911354	REMOVE/REPLACE LEFT	GEN	3700	5249	Car Repairs, Supplies & Srvc	32.90
		1/13/17	911354	REMOVE/REPLACE LEFT FRNT	GEN	3700	5249	Car Repairs, Supplies & Srvc	132.23
	LA-00725320	1/13/17	911354	REMOVE/REPLACE LEFT FRNT SEAT	GEN	3700	5249	Car Repairs, Supplies & Srvc	269.67
		1/13/17	911354	REMOVED/REPLACED LEFT FRNT	GEN	3700	5249	Car Repairs, Supplies & Srvc	133.45
		1/13/17	911354	REMOVE/REPLACE RIGHT FRNT	GEN	3700	5249	Car Repairs, Supplies & Srvc	361.60
		1/13/17	911354	REMOVED/REPLACED LEFT FRNT	GEN	3700	5249	Car Repairs, Supplies & Srvc	343.35
		1/13/17	911354	REMOVE/REPLACE LEFT FRNT OTR	GEN	3700	5249	Car Repairs, Supplies & Srvc	123.47
		1/13/17	911354	REMOVE/REPLACE LEFT	GEN	3700	5249	Car Repairs, Supplies & Srvc	63.85
		1/13/17	911354	REMOVED/REPLACED LEFT FRNT	GEN	3700	5249	Car Repairs, Supplies & Srvc	61.18
		1/13/17	911354	REMOVED/REPLACED LUGGAGE LID	GEN	3700	5249	Car Repairs, Supplies & Srvc	909.82
		1/13/17	911354	PAINT MATERIALS	GEN	3700	5249	Car Repairs, Supplies & Srvc	719.60
		1/13/17	911354	HAZARDOUS WASTE DISPOSAL	GEN	3700	5249	Car Repairs, Supplies & Srvc	5.00
		1/13/17	911354	REMOVE/REPLACE LEFT FRNT UPR	GEN	3700	5249	Car Repairs, Supplies & Srvc	136.70
		1/13/17	911354	LABOR ON BODY OF VEHICLE	GEN	3700	5249	Car Repairs, Supplies & Srvc	1,032.00
<b>Check Total:</b>									<b>9,738.48</b>
<b>U.S. DEPARTMENT OF TREASURY</b>					<b>U.S. DEPARTMENT OF TREASURY</b>				
		1/13/17	2541/1701101	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	132.14
	LA-00725321	1/13/17	2541/1701101	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	139.72
<b>Check Total:</b>									<b>271.86</b>



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				
	LA-00725322	1/13/17	2538/1701101	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	123.13
	<b>Check Total:</b>								<b>123.13</b>
	<b>VALIC C/O CHASE BANK OF TX</b>				<b>VALIC C/O JP MORGAN CHASE</b>				
	LA-00725323	1/13/17	2319/1701101	PAYCYCLE1	GEN	0020	2533	Valic	25.00
	<b>Check Total:</b>								<b>25.00</b>
	<b>ABSOLUTE WASTE</b>				<b>Absolute Waste Services Inc</b>				
	LA-00725324	1/13/17	406656	ROBSTOWN COMMUNITY CENTER	GEN	1760	5239	Tipping & Dump Fees	150.10
	<b>Check Total:</b>								<b>150.10</b>
	<b>AIDEE HERNANDEZ</b>				<b>Aidee Hernandez</b>				
	LA-00725325	1/13/17	HERNANDEZA 01101	Tuition Reimbursement - Aidee	GEN	1280	5302	Education Registration Fees	1,137.95
	<b>Check Total:</b>								<b>1,137.95</b>
	<b>AMERICAN FILTRATION</b>				<b>American Filtration</b>				
	LA-00725326	1/13/17	9049083	KEACH LIBRARY-MONTHLY	GEN	1570	5266	Contract Services-Buildings	51.50
	<b>Check Total:</b>								<b>51.50</b>
	<b>AOC HOLDING COMPANY INC</b>				<b>AOC Holding Company Inc</b>				
		1/13/17	B527129IN	WINDSHIELD WASHER SOLVENT -	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	137.50
		1/13/17	B527129IN	HYDRAULIC OIL - ANTI WEAR 46	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	367.06
	LA-00725327	1/13/17	B527129IN	15 W 40 SAE MOTOR OIL - 55	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	1,097.88
		1/13/17	B527129IN	ANTI-FREEZE - NO 50/50 - AUTO	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	590.70
		1/13/17	B527129IN	DEF - DIESEL EXHAUST FLUID -	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	508.80
		1/13/17	B527129IN	GEAR OIL - 80 W 90 WT - 35#	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	107.50
	<b>Check Total:</b>								<b>2,809.44</b>
	<b>ARAMARK CORRECTIONAL SERVICES LLC</b>				<b>Aramark Services Inc.</b>				
	LA-00725328	1/13/17	274	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	28,931.92
	<b>Check Total:</b>								<b>28,931.92</b>

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CHK	AT&T							<b>AT&amp;T Inc</b>	
	LA-00725329	1/13/17	0680012286 JAN17	01/01/17-01/31/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	102.94
	<b>Check Total:</b>								<b>102.94</b>
	AT&T							<b>AT&amp;T Inc</b>	
	LA-00725330	1/13/17	5121550259 JAN17	01/01/17-01/31/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,942.47
	<b>Check Total:</b>								<b>1,942.47</b>
	AT&T							<b>AT&amp;T Inc</b>	
	LA-00725331	1/13/17	5121460107 JAN17	01/01/17-01/31/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	3,235.69
	<b>Check Total:</b>								<b>3,235.69</b>
	AT&T							<b>AT&amp;T Inc</b>	
	LA-00725332	1/13/17	3618835911 JAN17	01/03/17-02/02/17	GEN	1465	5231	Telephone Utility Expense	270.02
	<b>Check Total:</b>								<b>270.02</b>
	AT&T							<b>AT&amp;T Inc</b>	
	LA-00725333	1/13/17	3618832854 JAN17	01/03/17-02/02/17	GEN	1500	5231	Telephone Utility Expense	272.62
	<b>Check Total:</b>								<b>272.62</b>
	AT&T MOBILITY -NATIONAL ACCOUNTS							<b>AT&amp;T Mobility II LLC</b>	
	LA-00725334	1/13/17	997380782 OCT16	10/02/16-11/01/16	GEN	3700	5236	InterNet Fees-T-1-ISDN	3,504.32
	<b>Check Total:</b>								<b>3,504.32</b>
	AT&T MOBILITY -NATIONAL ACCOUNTS							<b>AT&amp;T Mobility II LLC</b>	
	LA-00725335	1/13/17	2872515742821016	10/14/16-11/13/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	151.96
	<b>Check Total:</b>								<b>151.96</b>
	AT&T MOBILITY -NATIONAL ACCOUNTS							<b>AT&amp;T Mobility II LLC</b>	
	LA-00725336	1/13/17	2872304747161016	10/02/16-11/01/16	GEN	0120	5236	InterNet Fees-T-1-ISDN	113.97
	<b>Check Total:</b>								<b>113.97</b>
	AT&T MOBILITY -NATIONAL ACCOUNTS							<b>AT&amp;T Mobility II LLC</b>	
	LA-00725337	1/13/17	2872585003091016	10/14/16-11/13/16	GEN	1125	5236	InterNet Fees-T-1-ISDN	37.99
	<b>Check Total:</b>								<b>37.99</b>

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<b>CHK</b>	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>				<b>AT&amp;T Mobility II LLC</b>				
	LA-00725338	1/13/17	997380782 DEC16	12/02/16-01/01/17	GEN	3700	5236	InterNet Fees-T-1-ISDN	3,090.16
	<b>Check Total:</b>								<b>3,090.16</b>
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>				<b>AT&amp;T Mobility II LLC</b>				
	LA-00725339	1/13/17	2872736242731116	11/03/16-11/13/16	GEN	2158	5236	InterNet Fees-T-1-ISDN	28.20
	<b>Check Total:</b>								<b>28.20</b>
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>				<b>AT&amp;T Mobility II LLC</b>				
	LA-00725340	1/13/17	2872736242731116	11/14/16-12/13/16	GEN	2158	5236	InterNet Fees-T-1-ISDN	75.98
	<b>Check Total:</b>								<b>75.98</b>
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>				<b>AT&amp;T Mobility II LLC</b>				
	LA-00725341	1/13/17	997380782 NOV16	11/02/16-12/01/16	GEN	3700	5236	InterNet Fees-T-1-ISDN	3,536.16
	<b>Check Total:</b>								<b>3,536.16</b>
	<b>RAUL BAUTISTA</b>				<b>Bautista, Raul</b>				
	LA-00725342	1/13/17	BAUTISTAR 123116	REIMBURSEMENT FOR OUT OF	GEN	0120	5463	Wearing Apparel Expenses	74.99
	<b>Check Total:</b>								<b>74.99</b>
	<b>BAY LTD</b>				<b>Berry Contracting LP</b>				
		1/13/17	38432	HOT MIX ASPHALTIC CONCRETE,	GEN	0120	5272	Oil & Other Paving Materials	293.34
		1/13/17	38449	HOT MIX ASPHALTIC CONCRETE,	GEN	0120	5272	Oil & Other Paving Materials	711.30
	LA-00725343	1/13/17	38466	HOT MIX ASPHALTIC CONCRETE,	GEN	0120	5272	Oil & Other Paving Materials	569.88
		1/13/17	38569	HOT MIX ASPHALTIC CONCRETE,	GEN	0120	5272	Oil & Other Paving Materials	1,711.04
		1/13/17	38596	HOT MIX ASPHALTIC CONCRETE,	GEN	0120	5272	Oil & Other Paving Materials	2,831.20
		1/13/17	38634	HOT MIX ASPHALTIC CONCRETE,	GEN	0120	5272	Oil & Other Paving Materials	3,375.18
	<b>Check Total:</b>								<b>9,491.94</b>
	<b>BOB BARKER COMPANY</b>				<b>Bob Barker Company</b>				
	LA-00725344	1/13/17	UT1000404170	Size 8 Blk Economy boots for	GEN	1324	5440	Inmate General Supplies	163.32
	<b>Check Total:</b>								<b>163.32</b>

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<b>CHK</b>	<b>CHRISTOPHER A BOYCE</b>							<b>Boyce, Christopher A</b>	
	LA-00725345	1/13/17	BOYCEC 011017	Tuition Reimbursement -	GEN	1280	5302	Education Registration Fees	1,520.00
	<b>Check Total:</b>								<b>1,520.00</b>
	<b>CAMERON LEWIS BRUMFIELD</b>							<b>Brumfield, Cameron Lewis</b>	
	LA-00725346	1/13/17	16622635	HYDE, UNKNOWN FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		1/13/17	16623825	HERRERA, ETHAN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>ALAN BUTLER</b>							<b>Butler, Alan</b>	
		1/13/17	55050	ROBSTOWN KITCHEN	GEN	1760	5268	Parts, Supplies & Misc	60.00
	LA-00725347	1/13/17	55050	MATERIALS \$123.68	GEN	1760	5268	Parts, Supplies & Misc	123.68
		1/13/17	55050	LABOR @ \$595.00	GEN	1760	5268	Parts, Supplies & Misc	595.00
	<b>Check Total:</b>								<b>778.68</b>
	<b>C C PRODUCE CO INC</b>							<b>Corpus Christi Produce Co Inc</b>	
		1/13/17	107802	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	31.77
	LA-00725348	1/13/17	107475	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	73.28
		1/13/17	107126	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	84.27
		1/13/17	107386	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	24.75
	<b>Check Total:</b>								<b>214.07</b>
	<b>CHARLIE CARRION III</b>							<b>Carrion, Charlie</b>	
	LA-00725349	1/13/17	CARRION C 010217	REIMBURSEMENT FOR OUT OF	GEN	0120	5463	Wearing Apparel Expenses	90.00
	<b>Check Total:</b>								<b>90.00</b>
	<b>CC DISPOSAL SERVICE</b>							<b>Waste Connections of Lone Star</b>	
		1/13/17	410158	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	89.39
		1/13/17	410157	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	89.39
		1/13/17	410161	Monthly Disposal Service	GEN	0160	5239	Tipping & Dump Fees	89.39
	LA-00725350	1/13/17	410159	RONNIE POLSTON BLDG- 4 YD	GEN	1440	5239	Tipping & Dump Fees	71.51
		1/13/17	410151	JUVENILE JUSTICE CTR-SOLID	GEN	1460	5239	Tipping & Dump Fees	166.79
		1/13/17	410152	ROBERT N. BARNES-JUVENILE	GEN	1460	5239	Tipping & Dump Fees	166.79
		1/13/17	410160	CSCD BLDG-6-YD FRONT LOAD	GEN	1490	5239	Tipping & Dump Fees	89.39

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CHK		1/13/17	410170	COURTHOUSE-40 YD COMPACTOR	GEN	1500	5239	Tipping & Dump Fees	2,475.00
		1/13/17	410169	KEACH LIBRARY- 4 YD FRONT	GEN	1545	5239	Tipping & Dump Fees	61.51
	LA-00725350	1/13/17	410162	NC SHOWBARN- 4 YD FRONT LOAD	GEN	1550	5239	Tipping & Dump Fees	61.51
		1/13/17	410155	MEDICAL EXAMINER BUILDING-	GEN	1565	5239	Tipping & Dump Fees	99.39
		1/13/17	410153	MCKINZIE ANNEX-8 YD FRONT	GEN	1740	5239	Tipping & Dump Fees	667.16
		1/13/17	410168	BANQUETE COMMUNITY CENTER	GEN	1770	5239	Tipping & Dump Fees	89.39
	<b>Check Total:</b>								
<b>JACQUELINE A DEL LLANO CHAPA</b>					<b>Chapa, Jacqueline A Del Llano</b>				
		1/13/17	12JUV016	GARCIA, SAMANTHA	GEN	3150	5342	Appointed Attny Fees	250.00
LA-00725351		1/13/17	16JUV139	SERRES, TOMMY	GEN	3150	5342	Appointed Attny Fees	250.00
		1/13/17	16622045	HERNANDEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>700.00</b>
<b>CITY OF CORPUS CHRISTI</b>					<b>City of Corpus Christi</b>				
		1/13/17	70300310302016	\$182,000.00 Operating Budget	GEN	1377	2462	A/P City of Corpus Christi	498.18
		1/13/17	701381OCT2016	Operating Budget DY 2 Funds	GEN	1377	2462	A/P City of Corpus Christi	1,199.92
		1/13/17	70200310302016	Operating Budget DY 4 Funds	GEN	1377	2462	A/P City of Corpus Christi	1,032.59
		1/13/17	2537NFP1116	Nurse Family	GEN	2537	2462	A/P City of Corpus Christi	1,409.86
LA-00725352		1/13/17	2596STD1116	STD/HIV GRANT FY 15/16	GEN	2596	2462	A/P City of Corpus Christi	2,538.22
		1/13/17	2637TBW1116	TEXAS BEACH WATCH FY 16/17	GEN	2637	2462	A/P City of Corpus Christi	568.85
		1/13/17	2656EBOLA1116	EBOLA GRANT FY 15/16	GEN	2656	2462	A/P City of Corpus Christi	3,242.87
		1/13/17	2697PHEP1116	PHEP Grant FY 16/17 (07/01/16)	GEN	2697	2462	A/P City of Corpus Christi	2,480.18
		1/13/17	3099GFO1116	General Fund FY 16/17	GEN	3091	2462	A/P City of Corpus Christi	1,917.70
		1/13/17	3098GFO0916	General Fund FY 16/17	GEN	3091	2462	A/P City of Corpus Christi	1,553.61
<b>Check Total:</b>									<b>16,441.98</b>
<b>CITY OF PORT ARANSAS</b>					<b>City of Port Aransas</b>				
LA-00725353		1/13/17	CPA 010917	Interlocal Agreements - City	GEN	0180	5443	Inter-Local Agreements	30,976.70
<b>Check Total:</b>									<b>30,976.70</b>
<b>CITY OF PORT ARANSAS</b>					<b>City of Port Aransas</b>				
LA-00725354		1/13/17	CPA 010617	Garbage Collection & Disposal	GEN	0180	5239	Tipping & Dump Fees	5,833.33
<b>Check Total:</b>									<b>5,833.33</b>

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<b>CHK</b>	<b>INC. CLEAVER-BROOKS SALES AND SERVICE</b>				<b>Cleaver-Brooks Sales and Service, Inc.</b>				
	LA-00725355	1/13/17	1089998	COURTHOUSE-PREVENTIVE	GEN	1570	5266	Contract Services-Buildings	580.00
	<b>Check Total:</b>								<b>580.00</b>
	<b>COASTAL BEND COUNCIL OF GOVERNMENTS</b>				<b>Coastal Bend Council of Governments</b>				
	LA-00725356	1/13/17	201723	Coastal Bend Council of Govt's	GEN	1285	5473	Coastal Bend Council of Govt's	34,022.00
	<b>Check Total:</b>								<b>34,022.00</b>
	<b>CORPUS CHRISTI FREIGHTLINER INC</b>				<b>Corpus Christi Freightliner Inc</b>				
	LA-00725357	1/13/17	448176	DIAGNOSTICS, PARTS, LABOR TO	GEN	0120	5252	Heavy Motor Equip & Mach M&R	3,324.50
	<b>Check Total:</b>								<b>3,324.50</b>
	<b>CULLIGAN WATER CONDITIONING</b>				<b>Culligan Water Conditioning</b>				
		1/13/17	442X12790706	BISHOP COMMUNITY CENTER	GEN	4190	5438	General Operating Supplies	9.95
	LA-00725358	1/13/17	442X12693009	STANDING PO FOR WATER SERVICE	GEN	4190	5438	General Operating Supplies	119.40
		1/13/17	442X12693009	5 GALLON BOTTLE WATER	GEN	4190	5438	General Operating Supplies	13.00
		1/13/17	442X12693009	FUEL SURCHARGE EA DELIVERY	GEN	4190	5438	General Operating Supplies	2.50
	<b>Check Total:</b>								<b>144.85</b>
	<b>LARRY M. CUNNINGHAM</b>				<b>Cunningham, Larry M.</b>				
		1/13/17	16618425	HUTCHISON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00725359	1/13/17	16618225	ARNOLD, RESP MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/13/17	16624705	MALDONADO, KIMBERLY	GEN	3150	5342	Appointed Attny Fees	200.00
		1/13/17	15613375	ORTIZ, RESP MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>DBT TRANSPORTATION SERVICES LLC</b>				<b>Dbt Transportation Services llc</b>				
	LA-00725360	1/13/17	210	Annual AWOS - Airport	GEN	2117	5266	Contract Services-Buildings	5,966.00
	<b>Check Total:</b>								<b>5,966.00</b>
	<b>EL CENTRO LANDFILL LP</b>				<b>El Centro Landfill LP</b>				
	LA-00725361	1/13/17	23870	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	225.59
	<b>Check Total:</b>								<b>225.59</b>

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<b>CHK</b>	<b>LLC EPIC AVIATION</b>				<b>EPIC Aviation, LLC</b>				
	LA-00725362	1/13/17	6935255	6,005 Gallons of A V Gas	GEN	0160	1510	Inventory - Gasoline	20,478.40
	<b>Check Total:</b>				<b>20,478.40</b>				
	<b>FEDERAL EXPRESS CORP</b>				<b>Federal Express Corporation</b>				
	LA-00725363	1/13/17	566546684	STANDING PO SHIPPING CHARGES	GEN	3720	5217	Postage & Fed Express	6.95
	<b>Check Total:</b>				<b>6.95</b>				
	<b>ROBERT FLEDDERMAN</b>				<b>Fledderman, Robert</b>				
	LA-00725364	1/13/17	RF 010417	Video recording of	GEN	5105	5462	Video & Recording Expenses	150.00
	<b>Check Total:</b>				<b>150.00</b>				
	<b>FREIGHTLINER OF AUSTIN</b>				<b>Austin Truck &amp; Equipment ltd</b>				
	LA-00725365	1/13/17	S000466	2017 BELLY DUMP TRAILER, TASB	GEN	0120	5659	Heavy Machinery	33,508.00
	<b>Check Total:</b>				<b>33,508.00</b>				
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00725366	1/13/17	3615842222 JAN17	01/04/17-02/03/17	GEN	1520	5231	Telephone Utility Expense	87.64
	<b>Check Total:</b>				<b>87.64</b>				
	<b>MICHAEL D GEORGE</b>				<b>George, Michael D</b>				
	LA-00725367	1/13/17	14607045	QUESADA, CHILD	GEN	3150	5342	Appointed Attny Fees	375.00
	<b>Check Total:</b>				<b>375.00</b>				
	<b>GOURLEY CONTRACTING LLC</b>				<b>Gourley Contracting LLC</b>				
		1/13/17	3011421	PERLINGS REPLACEMENT	GEN	0120	5261	Buildings-Maintenance & Repair	475.00
	LA-00725368	1/13/17	3011423	REMOVE AND REPLACE ROOF ON A	GEN	1388	5261	Buildings-Maintenance & Repair	23,759.00
	<b>Check Total:</b>				<b>24,234.00</b>				
	<b>DAVID GUZMAN</b>				<b>Guzman, David</b>				
	LA-00725369	1/13/17	5050	REIMBURSEMENT FOR OUT OF	GEN	0120	5463	Wearing Apparel Expenses	39.47
	<b>Check Total:</b>				<b>39.47</b>				

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<b>CHK</b>	<b>HART INTERCIVIC INC</b>			<b>Hart Intercivic Inc</b>					
	LA-00725370	1/13/17	067606	INVOICE 067606 PROGRAMMING	GEN	3075	5305	Administrat & Consultant Fees	4,180.00
	<b>Check Total:</b>								<b>4,180.00</b>
	<b>HEB CHECK SERVICES DEPT 166</b>			<b>HEB Check Services Dept 166</b>					
	LA-00725371	1/13/17	16HC1047JP12	COLLECTIONS DEC 2016	GEN	3610	2474	Restitution Payable	1,055.10
	<b>Check Total:</b>								<b>1,055.10</b>
	<b>DAVID HENRY</b>			<b>Henry, David</b>					
	LA-00725372	1/13/17	16611055	GARCIA, JAKE	GEN	3150	5342	Appointed Attny Fees	200.00
		1/13/17	15624615	FERNANDEZ, MONICA	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>HILL COUNTRY DAIRIES INC</b>			<b>Hill Country Dairies Inc</b>					
	LA-00725373	1/13/17	3131700504	HILL COUNTRY DAIRY V26554	GEN	4190	5221	Food & Edible Items	250.83
	<b>Check Total:</b>								<b>250.83</b>
	<b>JBI LTD</b>			<b>JBI Ltd</b>					
	LA-00725374	1/13/17	200412271	SCAAP FY 2016 AWARD	GEN	3720	4471	Commission/Collection Costs	3,637.95
	<b>Check Total:</b>								<b>3,637.95</b>
	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>			<b>Labatt Institutional Supply Company</b>					
	LA-00725375	1/13/17	08173020	LABATT FOOD SERVICE	GEN	4190	5221	Food & Edible Items	127.72
		1/13/17	01028076	LABATT FOOD SERVICE V00393	GEN	4190	5221	Food & Edible Items	4,040.10
	<b>Check Total:</b>								<b>4,167.82</b>
	<b>DONNA K LEONARD</b>			<b>Leonard, Donna K</b>					
	LA-00725376	1/13/17	16622515	LUTTRELL, 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>					
	LA-00725377	1/13/17	16603145	RODRIGUEZ/CARREJO/REYES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/13/17	16618225	ARNOLD, MADISSON	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>



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<b>CHK</b>	<b>M &amp; D FLOORING LLC</b>			<b>M &amp; D Flooring LLC</b>					
	LA-00725378	1/13/17	10957	POLSTON BUILDING-FURNISH &	GEN	1570	5261	Buildings-Maintenance & Repair	1,559.53
	<b>Check Total:</b>								<b>1,559.53</b>
	<b>MARTIN MARIETTA MATERIALS INC</b>			<b>Martin Marietta Materials Inc</b>					
	LA-00725379	1/13/17	19401824	LRA BASE (LIMESTONE ROCK	GEN	0120	5271	Caliche & Rock Materials	97,131.30
		1/13/17	19424447	LRA BASE (LIMESTONE ROCK	GEN	0120	5271	Caliche & Rock Materials	5,689.61
	<b>Check Total:</b>								<b>102,820.91</b>
	<b>CHRISTINA Y. OWENS</b>			<b>Owens, Christina Y.</b>					
	LA-00725380	1/13/17	OWENS C 121516	BUSINESS MILES TRAVELED IN	GEN	6110	5541	Mileage - Local	44.59
	<b>Check Total:</b>								<b>44.59</b>
	<b>PAI LLC</b>			<b>PAI LLC</b>					
	LA-00725381	1/13/17	0777	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	496.80
	<b>Check Total:</b>								<b>496.80</b>
	<b>VANCE D PATON</b>			<b>Paton, Vance D</b>					
		1/13/17	15619245	PINA, ALLEGED/UNKOWN FATHERS	GEN	3150	5342	Appointed Attny Fees	150.00
		1/13/17	14602645	RIZZO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/13/17	16611035	BELL, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00725382	1/13/17	16606325	COLLYAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/13/17	16626565	CHAVARA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		1/13/17	15613375	ORTIZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/13/17	15619535	ORTA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,450.00</b>
	<b>INC PLANT INTERSCAPES</b>			<b>Plant Interscapes, Inc</b>					
	LA-00725383	1/13/17	235164	COURTHOUSE	GEN	1570	5266	Contract Services-Buildings	435.19
	<b>Check Total:</b>								<b>435.19</b>

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<b>CHK</b>	<b>INC PROFIRE PROTECTION</b>			<b>Profire Protection, Inc</b>					
	LA-00725384	1/13/17	357546	ROBSTOWN YARD-REPAIR, REPLACE	GEN	1600	5254	Equip Maint. & Repairs	374.61
	<b>Check Total:</b>								<b>374.61</b>
	<b>MIRNA G RAMIREZ</b>			<b>Ramirez, Mirna G</b>					
	LA-00725385	1/13/17	RAMIREZ M	REIMBURSEMENT FOR WORK SHOES	GEN	4190	5463	Wearing Apparel Expenses	74.99
	<b>Check Total:</b>								<b>74.99</b>
	<b>RANK LAW FIRM PLLC</b>			<b>Rank Law Firm Pllc</b>					
	LA-00725386	1/13/17	156296915	SEGURE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>RED WING BRANDS OF AMERICA INC</b>			<b>Red Wing Brands of America Inc</b>					
	LA-00725387	1/13/17	14183	SEVERIANO MORALES, DECEMBER	GEN	0120	5463	Wearing Apparel Expenses	90.00
	<b>Check Total:</b>								<b>90.00</b>
	<b>CARLOS REYNA</b>			<b>Reyna, Carlos</b>					
	LA-00725388	1/13/17	16611445	GARCIA, ZACHARY	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>THE SAFEGUARD SYSTEM INC</b>			<b>The Safeguard System Inc</b>					
		1/13/17	678895	MEDICAL EXAMINER (MOBILE UNIT)	GEN	1570	5266	Contract Services-Buildings	30.00
		1/13/17	678929	CSCD BLDG (TROJAN)-	GEN	1570	5266	Contract Services-Buildings	50.00
LA-00725389		1/13/17	678983	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	50.00
		1/13/17	679136	ANIMAL CONTROL (PCT. 111	GEN	1570	5266	Contract Services-Buildings	27.00
	<b>Check Total:</b>								<b>157.00</b>
	<b>SCHINDLER ELEVATOR CORPORATION</b>			<b>Schindler Elevator Corporation</b>					
	LA-00725390	1/13/17	8104438244	COURTHOUSE & NC	GEN	1570	5263	Elevator/Escalator Repairs	6,500.94
	<b>Check Total:</b>								<b>6,500.94</b>

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CHK	<b>PHYLLIS P STEPHENSON</b>			<b>Stephenson, Phyllis P.</b>					
		1/13/17	16611035	BELL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00725391	1/13/17	09618385	RUDNICKY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/13/17	14617695	ORELLANA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/13/17	15601005	ALVARADO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>STRIPES LOSS PREVENTION</b>			<b>Stripes Loss Prevention</b>					
	LA-00725392	1/13/17	16HC1038JP12	MERCHANT FEES DEC 2016	GEN	3610	2474	Restitution Payable	57.44
	<b>Check Total:</b>								<b>57.44</b>
	<b>SUNGARD PUBLIC SECTOR INC.</b>			<b>SunGard Public Sector Inc.</b>					
		1/13/17	130423	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	17,459.58
		1/13/17	130423	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	693.33
	LA-00725393	1/13/17	130630	Professional Services Fee	GEN	1917	5311	Software Srvc & Maintenance	960.00
		1/13/17	130231	License Fees	GEN	1917	5311	Software Srvc & Maintenance	21,520.00
		1/13/17	130423	Annual Access Fee	GEN	1917	5311	Software Srvc & Maintenance	5,595.24
	<b>Check Total:</b>								<b>46,228.15</b>
	<b>SUSSER PETROLEUM OPERATING COMPANY</b>			<b>Susser Petroleum Operating Company</b>					
	LA-00725394	1/13/17	IN01724894	DIESEL FUEL AND UNLEADED	GEN	0120	5241	Gasoline-Credit Card & Bulk	15,495.67
	<b>Check Total:</b>								<b>15,495.67</b>
	<b>TCN INC</b>			<b>TCN Inc.</b>					
	LA-00725395	1/13/17	16658201612	STANDING P.O. FOR BROADCASTS,	GEN	1180	5311	Software Srvc & Maintenance	55.38
	<b>Check Total:</b>								<b>55.38</b>
	<b>LLC TEXAS THRONE</b>			<b>Texas Throne, LLC</b>					
		1/13/17	24938	Standing PO for FY 16-17	GEN	0170	5455	Services - Other	660.00
	LA-00725396	1/13/17	24937	Standing PO for FY 16-17,	GEN	0170	5455	Services - Other	375.00
		1/13/17	25149	Standing PO for FY 16-17, at	GEN	0170	5455	Services - Other	320.00
	<b>Check Total:</b>								<b>1,355.00</b>

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<b>CHK</b>	<b>THURMAN FONDREN GLASS COMPANY</b>				<b>Thurman Fondren Glass Company</b>				
	LA-00725397	1/13/17	27964	NC JAIL (MAIN)-REMOVE THE OLD	GEN	1570	5261	Buildings-Maintenance & Repair	4,432.00
	<b>Check Total:</b>								<b>4,432.00</b>
	<b>TRACE FINLEY</b>				<b>Trace Finley</b>				
	LA-00725398	1/13/17	1146	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>				
		1/13/17	5690600	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	47.66
		1/13/17	5692171	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	47.66
		1/13/17	5689951	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.73
		1/13/17	5691503	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.73
		1/13/17	5690601	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	73.07
		1/13/17	5692172	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	73.07
		1/13/17	5689959	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	88.23
		1/13/17	5691512	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	88.23
		1/13/17	5690596	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	22.00
		1/13/17	5691214	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	43.45
	LA-00725399	1/13/17	5678063	ACCT# 1047162-JUVENILE BOOT	GEN	1570	5445	Linens,Towels,etc	5.40
		1/13/17	5678064	ACCT# 1047172-ROBERT BARNES	GEN	1570	5445	Linens,Towels,etc	65.60
		1/13/17	5682917	ACCT# 1047158-PORT ARANSAS	GEN	1570	5445	Linens,Towels,etc	12.30
		1/13/17	5691506	ROBSTOWN PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		1/13/17	5689954	ROBSTOWN PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		1/13/17	5691505	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46
		1/13/17	5690603	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
		1/13/17	5690602	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		1/13/17	5690595	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	12.06
		1/13/17	5690605	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44

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CHK		1/13/17	5689024	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
	LA-00725399	1/13/17	5690597	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		1/13/17	5692167	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
<b>Check Total:</b>									<b>719.08</b>
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
	LA-00725400	1/13/17	5691502	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	12.90
<b>Check Total:</b>									<b>12.90</b>
<b>FRAN WILLMS</b>					<b>Willms, Frances A.</b>				
	LA-00725401	1/13/17	16JUV087	RODRIGUEZ, ERNEST	GEN	3150	5342	Appointed Attny Fees	250.00
<b>Check Total:</b>									<b>250.00</b>
<b>MICHAEL WOZNIAK</b>					<b>Wozniak, Michael</b>				
	LA-00725402	1/13/17	WOZNIAKM 011117	REIMBURSEMENT FOR OUT OF	GEN	0121	5302	Education Registration Fees	189.00
<b>Check Total:</b>									<b>189.00</b>
<b>TEXAS DEPARTMENT OF TRANSPORTATION</b>					<b>Texas Department of Transportation</b>				
	LA-00725508	1/13/17	TXDOT 010417	TX Dot Airport Project	GEN	1919	5443	Inter-Local Agreements	51,091.00
<b>Check Total:</b>									<b>51,091.00</b>
<b>ACCUSTAT MEDICAL TRANSCRIPTION INC</b>					<b>AccuStat Medical Transcription Inc</b>				
	LA-00725509	1/27/17	11109	standing PO for transcription	GEN	3890	5307	County Legal Exps-Other	25.35
<b>Check Total:</b>									<b>25.35</b>
<b>VERONICA BRITTON ADAMS</b>					<b>Adams, Veronica Britton</b>				
	LA-00725510	1/27/17	ADAMS V 010417	WORKED IN PORT ARANSAS TAX	GEN	1200	5541	Mileage - Local	147.00
<b>Check Total:</b>									<b>147.00</b>
<b>INC AMISTAD COMMUNITY HEALTH CENTER</b>					<b>Amistad Community Health Center, Inc</b>				
	LA-00725511	1/27/17	AMISTAD 011117	Amistad - FY16/17	GEN	0137	5487	Other Outside Agencies	1,500.00
<b>Check Total:</b>									<b>1,500.00</b>

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<b>CHK</b>	<b>APOLLO TOWING/EASY RIDER WRECKER SERVICE</b>				<b>DRR &amp; RS Inc</b>				
	LA-00725512	1/27/17	A153599	TOWING CHARGE FOR UNIT#227	GEN	3700	5249	Car Repairs, Supplies & Srvc	65.00
	<b>Check Total:</b>								<b>65.00</b>
	<b>ARAMARK CORRECTIONAL SERVICES LLC</b>				<b>Aramark Services Inc.</b>				
	LA-00725513	1/27/17	277	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	30,093.84
	<b>Check Total:</b>								<b>30,093.84</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00725514	1/27/17	3618440139	JAN17 01/07/17-02/06/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	157.30
	<b>Check Total:</b>								<b>157.30</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00725515	1/27/17	3618440117	JAN17 01/07/17-02/06/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	924.35
	<b>Check Total:</b>								<b>924.35</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00725516	1/27/17	3618440115	JAN17 01/07/17-02/06/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	924.35
	<b>Check Total:</b>								<b>924.35</b>
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>				<b>AT&amp;T Mobility II LLC</b>				
	LA-00725517	1/27/17	2872640305020109	STANDING PO FOR FY 2016-2017;	GEN	1190	5235	Pagers & Other Telephone Exp	2,331.39
	<b>Check Total:</b>								<b>2,331.39</b>
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>				<b>AT&amp;T Mobility II LLC</b>				
	LA-00725518	1/27/17	2872714526561216	12/02/16-01/01/17	GEN	1250	5236	InterNet Fees-T-1-ISDN	37.99
	<b>Check Total:</b>								<b>37.99</b>
	<b>BAY LTD</b>				<b>Berry Contracting LP</b>				
	LA-00725519	1/27/17	38668	HOT MIX ASPHALTIC CONCRETE,	GEN	0120	5272	Oil & Other Paving Materials	3,667.12
		1/27/17	38706	HOT MIX ASPHALTIC CONCRETE,	GEN	0120	5272	Oil & Other Paving Materials	3,528.50
	<b>Check Total:</b>								<b>7,195.62</b>

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<b>CHK</b>	<b>BJ'S FAMOUS UNIFORMS</b>				<b>BJ's Famous Uniforms</b>				
		1/27/17	45717	Zipper	GEN	3700	5463	Wearing Apparel Expenses	15.00
		1/27/17	46912	Hemming	GEN	3700	5463	Wearing Apparel Expenses	8.00
	LA-00725520	1/27/17	46912	Sewing	GEN	3700	5463	Wearing Apparel Expenses	12.00
		1/27/17	46912	Resew	GEN	3700	5463	Wearing Apparel Expenses	2.00
		1/27/17	45408	Sewing small patches	GEN	3700	5463	Wearing Apparel Expenses	18.65
	<b>Check Total:</b>								<b>55.65</b>
	<b>SANDRA CHAVEZ</b>				<b>Chavez, Sandra</b>				
		1/27/17	16CR1294E	Re: No. 16-CR-1294-E.	GEN	3350	5343	Transcripts & Interpreters	647.50
	LA-00725521	1/27/17	15CR0515E	COURT REPORTERS RECORD	GEN	3520	5349	Prosecution Costs-Other	36.00
		1/27/17	16CR1294E DA	COURT REPORTERS RECORD	GEN	3520	5349	Prosecution Costs-Other	215.83
	<b>Check Total:</b>								<b>899.33</b>
	<b>CHRISTUS SPOHN HEALTH SYSTEM CORPORATION</b>				<b>Christus Spohn Health System Corporation</b>				
	LA-00725522	1/27/17	CSHS010117	standing po for autopsy	GEN	3890	5303	Medical, Dental, Hospital, Lab	7.76
	<b>Check Total:</b>								<b>7.76</b>
	<b>CLINICAL PATHOLOGY LABORATORIES INC</b>				<b>Clinical Pathology Labs Inc</b>				
	LA-00725523	1/27/17	2016120	standing po for autopsy	GEN	3890	5303	Medical, Dental, Hospital, Lab	781.73
	<b>Check Total:</b>								<b>781.73</b>
	<b>CORPUS CHRISTI AREA COUNCIL FOR THE DEAF</b>				<b>Corpus Christi Area Council for the Deaf Inc</b>				
		1/27/17	389981	JOB#389981	GEN	3720	5343	Transcripts & Interpreters	300.00
		1/27/17	389981	JOB# 389981	GEN	3720	5343	Transcripts & Interpreters	315.00
	LA-00725524	1/27/17	389981	JOB# 389979	GEN	3720	5343	Transcripts & Interpreters	280.00
		1/27/17	389981	JOB# 389979	GEN	3720	5343	Transcripts & Interpreters	300.00
	<b>Check Total:</b>								<b>1,195.00</b>

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CHK	DAILEY & WELLS COMMUNICATIONS INC				Dailey & Wells Communications Inc				
		1/27/17	16NCP0112C	800 MHZ MAINTENANCE BILLING	GEN	0120	5258	Radios & Camera Maint & Repair	1,512.48
		1/27/17	16NCP0112C	800 MHZ MAINTENANCE BILLING	GEN	0180	5258	Radios & Camera Maint & Repair	263.04
		1/27/17	16NCP0112C	800 MHZ MAINTENANCE BILLING	GEN	1120	5258	Radios & Camera Maint & Repair	16.44
		1/27/17	16NCP0112C	800 MHZ MAINTENANCE BILLING	GEN	1180	5258	Radios & Camera Maint & Repair	32.88
		1/27/17	16NCP0112C	800 MHZ MAINTENANCE BILLING	GEN	1490	5258	Radios & Camera Maint & Repair	82.20
		1/27/17	16NCP0112C	800 MHZ MAINTENANCE BILLING	GEN	3110	5258	Radios & Camera Maint & Repair	16.44
		1/27/17	16NCP0112C	800 MHZ MAINTENANCE BILLING	GEN	3120	5258	Radios & Camera Maint & Repair	16.44
		1/27/17	16NCP0112C	800 MHZ MAINTENANCE BILLING	GEN	3130	5258	Radios & Camera Maint & Repair	16.44
	LA-00725525	1/27/17	16NCP0112C	800 MHZ MAINTENANCE BILLING	GEN	3140	5258	Radios & Camera Maint & Repair	16.44
		1/27/17	16NCP0112C	800 MHZ MAINTENANCE BILLING	GEN	3150	5258	Radios & Camera Maint & Repair	16.44
		1/27/17	16NCP0112C	800 MHZ MAINTENANCE BILLING	GEN	3305	5258	Radios & Camera Maint & Repair	16.44
		1/27/17	16NCP0112C	800 MHZ MAINTENANCE BILLING	GEN	3310	5258	Radios & Camera Maint & Repair	16.44
		1/27/17	16NCP0112C	800 MHZ MAINTENANCE BILLING	GEN	3320	5258	Radios & Camera Maint & Repair	16.44
		1/27/17	16NCP0112C	800 MHZ MAINTENANCE BILLING	GEN	3330	5258	Radios & Camera Maint & Repair	16.44
		1/27/17	16NCP0112C	800 MHZ MAINTENANCE BILLING	GEN	3340	5258	Radios & Camera Maint & Repair	16.44
		1/27/17	16NCP0112C	800 MHZ MAINTENANCE BILLING	GEN	3350	5258	Radios & Camera Maint & Repair	16.44
		1/27/17	16NCP0112C	800 MHZ MAINTENANCE BILLING	GEN	3360	5258	Radios & Camera Maint &	16.44



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CHK								Repair	
		1/27/17	16NCP0112C	800 MHZ MAINTENANCE BILLING	GEN	3370	5258	Radios & Camera Maint & Repair	16.44
		1/27/17	16NCP0112C	800 MHZ MAINTENANCE BILLING	GEN	3380	5258	Radios & Camera Maint & Repair	16.44
		1/27/17	16NCP0112C	800 MHZ MAINTENANCE BILLING	GEN	3480	5258	Radios & Camera Maint & Repair	49.32
		1/27/17	16NCP0112C	800 MHZ MAINTENANCE BILLING	GEN	3520	5258	Radios & Camera Maint & Repair	98.64
		1/27/17	16NCP0112C	800 MHZ MAINTENANCE BILLING	GEN	3700	5258	Radios & Camera Maint & Repair	2,449.56
		1/27/17	16NCP0112C	800 MHZ MAINTENANCE BILLING	GEN	3720	5258	Radios & Camera Maint & Repair	2,844.12
	LA-00725525	1/27/17	16NCP0112C	800 MHZ MAINTENANCE BILLING	GEN	3810	5258	Radios & Camera Maint & Repair	443.88
		1/27/17	16NCP0112C	800 MHZ MAINTENANCE BILLING	GEN	3820	5258	Radios & Camera Maint & Repair	443.88
		1/27/17	16NCP0112C	800 MHZ MAINTENANCE BILLING	GEN	3830	5258	Radios & Camera Maint & Repair	230.16
		1/27/17	16NCP0112C	800 MHZ MAINTENANCE BILLING	GEN	3840	5258	Radios & Camera Maint & Repair	328.80
		1/27/17	16NCP0112C	800 MHZ MAINTENANCE BILLING	GEN	3850	5258	Radios & Camera Maint & Repair	509.64
		1/27/17	16NCP0112C	800 MHZ MAINTENANCE BILLING	GEN	5105	5258	Radios & Camera Maint & Repair	82.20
		1/27/17	16NCP0112C	800 MHZ MAINTENANCE BILLING	GEN	5330	5258	Radios & Camera Maint & Repair	82.20
<b>Check Total:</b>									<b>9,699.60</b>
<b>DELL MARKETING CORP</b>					<b>Dell Marketing Corp</b>				
		1/27/17	10134336460	REPLACEMENT LAPTOP FOR NCSO	GEN	1901	5686	IT Fixed Asset Exception Items	1,960.28
	LA-00725526	1/27/17	10134336460	HAVIS DS-DELL 406 BASIC PORT	GEN	1901	5686	IT Fixed Asset Exception Items	478.79
		1/27/17	10134336460	2011-2012 FORD EXPLORER	GEN	1901	5686	IT Fixed Asset Exception Items	475.19
<b>Check Total:</b>									<b>2,914.26</b>

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<b>CHK</b>	<b>ERGON ASPHALT &amp; EMULSIONS INC</b>				<b>Ergon Asphalt &amp; Emulsions Inc.</b>				
	LA-00725527	1/27/17	9401551932	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	4,272.71
	<b>Check Total:</b>								<b>4,272.71</b>
	<b>FAMILY COUNSELING SERVICES</b>				<b>Family Counseling Services</b>				
	LA-00725528	1/27/17	32016	Professional counseling	GEN	2077	5303	Medical, Dental, Hospital, Lab	1,410.00
	<b>Check Total:</b>								<b>1,410.00</b>
	<b>FEDERAL EXPRESS CORP</b>				<b>Federal Express Corporation</b>				
		1/27/17	559916566	INVOICE #5-599-16566	GEN	3520	5217	Postage & Fed Express	8.64
	LA-00725529	1/27/17	561349290	INVOICE NUMBER 5-613-49290	GEN	3520	5217	Postage & Fed Express	20.51
		1/27/17	563550871	INVOICE #5-635-50871	GEN	3520	5217	Postage & Fed Express	10.22
	<b>Check Total:</b>								<b>39.37</b>
	<b>LAW OFFICE OF RENE C FLORES</b>				<b>Flores, Rene C</b>				
	LA-00725530	1/27/17	16CR2904B	VINCENT, RYAN	GEN	3340	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00725531	1/27/17	3617672713 JAN17	01/07/17-02/06/17	GEN	1580	5231	Telephone Utility Expense	437.64
	<b>Check Total:</b>								<b>437.64</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00725532	1/27/17	3619982304 JAN17	01/10/17-02/09/17	GEN	1770	5231	Telephone Utility Expense	51.49
	<b>Check Total:</b>								<b>51.49</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00725533	1/27/17	3617676514 JAN17	01/10/17-02/09/17	GEN	1540	5231	Telephone Utility Expense	107.90
	<b>Check Total:</b>								<b>107.90</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00725534	1/27/17	3615842924 JAN17	01/10/17-02/09/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	60.02
	<b>Check Total:</b>								<b>60.02</b>

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<b>CHK</b>	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00725535	1/27/17	3613873785 JAN17	01/13/17-02/12/17	GEN	0160	5231	Telephone Utility Expense	56.95
	<b>Check Total:</b>								<b>56.95</b>
	<b>MICHAEL D GEORGE</b>				<b>George, Michael D</b>				
	LA-00725536	1/27/17	16AR3705B	RAMOS, JOSE	GEN	3340	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>THE GLEN MILLS SCHOOLS</b>				<b>Glen Mills Schools, The</b>				
	LA-00725537	1/27/17	45014 123116B	For Juvenile Placement	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	5,031.30
		1/27/17	45014 123116A	For Juvenile Placement	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	5,031.30
	<b>Check Total:</b>								<b>10,062.60</b>
	<b>ALAN CLIFF GORDON</b>				<b>Gordon, Alan Cliff</b>				
	LA-00725538	1/27/17	09CR11352	VELA, ROLANDO	GEN	3120	5342	Appointed Attny Fees	250.00
		1/27/17	15CR0983C	GARCIA, VALERIE	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>GTS TECHNOLOBY SOLUTIONS INC.</b>				<b>GTS Technoloby Solutions Inc.</b>				
	LA-00725539	1/27/17	4148	REPLACING EQUIPMENT FOR	GEN	3700	5248	Car Accessories	587.36
		1/27/17	4148	CRALDEPOINT ENTERPRISE CLOUD	GEN	3700	5248	Car Accessories	62.37
	<b>Check Total:</b>								<b>649.73</b>
	<b>GULF COAST PAPER CO INC</b>				<b>Gulf Coast Paper Co Inc</b>				
	LA-00725540	1/27/17	1255951	DETERGENT SPARTAN CFBLD5	GEN	3720	5262	Janitorial & Misc Supplies	438.00
		1/27/17	1255951	SOFTENER SPARTAN CFFS5 (7006)	GEN	3720	5262	Janitorial & Misc Supplies	244.44
	<b>Check Total:</b>								<b>682.44</b>
	<b>MYRA G HANEY</b>				<b>Haney, Myra G.</b>				
	LA-00725541	1/27/17	13CR3767H	For Cause number 13-CR-37672-H	GEN	3380	5343	Transcripts & Interpreters	954.00
	<b>Check Total:</b>								<b>954.00</b>

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<b>CHK</b>	<b>DAVID HENRY</b>				<b>Henry, David</b>				
	LA-00725542	1/27/17	084493H	FIGUERO, JOE	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>INC. HIGGINBOTHAM INSURANCE AGENCY</b>				<b>Higginbotham Insurance Agency Inc.</b>				
	LA-00725543	1/27/17	645370	INVOICE DATE: 12/07/16	GEN	0102	5942	Notary & Other Bonds	71.00
	<b>Check Total:</b>								<b>71.00</b>
	<b>JIMENEZ, LAW OFFICES OF FRED</b>				<b>Jimenez, Fred</b>				
		1/27/17	15CR3531C	JOHNSTON, TERRY	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00725544	1/27/17	15CR2558B	WILLIAMS, JASPER	GEN	3340	5342	Appointed Attny Fees	350.00
		1/27/17	15CR2959G	ARRIAGA, MONICA	GEN	3370	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>950.00</b>
	<b>RUBEN JOHNSON</b>				<b>Johnson, Ruben</b>				
	LA-00725545	1/27/17	JOHNSON R 1216	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	61.74
	<b>Check Total:</b>								<b>61.74</b>
	<b>JURIS PUBLISHING INC</b>				<b>Juris Publishing Inc</b>				
	LA-00725546	1/27/17	626084INV	Texas Search and Seizure 6th	GEN	3350	5218	Books, Magzs & Subscriptions	75.37
	<b>Check Total:</b>								<b>75.37</b>
	<b>BIANCA MEDINA</b>				<b>Medina, Bianca</b>				
	LA-00725547	1/27/17	16CR2746B	RAMOS, MELINDA	GEN	3340	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>PERKINELMER GENETIC INC</b>				<b>PerkinElmer Genetic Inc</b>				
	LA-00725548	1/27/17	5500105973	standing po for autopsy	GEN	3890	5303	Medical, Dental, Hospital, Lab	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>MARGARET ANGELA RAIFORD</b>				<b>Raiford, Margaret A</b>				
	LA-00725549	1/27/17	14CR0652D	State of Texas vs. Maximo	GEN	3330	5343	Transcripts & Interpreters	958.50
	<b>Check Total:</b>								<b>958.50</b>

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<b>CHK</b>	<b>JOSE E RAMOS JR</b>				<b>Ramos Jr, Jose E</b>				
	LA-00725550	1/27/17	15CR3065B	MONSEVAIS, CARLOS	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>CARLOS REYNA</b>				<b>Reyna, Carlos</b>				
	LA-00725551	1/27/17	16MC15893	LUGO, CYNTHIA	GEN	3130	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>NATE RHODES</b>				<b>Rhodes, Nate</b>				
		1/27/17	15CR1714G	ESCALANTE, RICHARD	GEN	3370	5342	Appointed Attny Fees	350.00
		1/27/17	15CR0944G	ESCALANTE, RICHARD	GEN	3370	5342	Appointed Attny Fees	350.00
LA-00725552		1/27/17	15CR2462G	ESCALANTE, RICHARD	GEN	3370	5342	Appointed Attny Fees	350.00
		1/27/17	15CR3696G	ESCALANTE, RICHARD	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,400.00</b>
	<b>SARA ESCOBEDO RIVERA</b>				<b>Rivera, Sara Escobedo</b>				
	LA-00725553	1/27/17	97CR1286C	Cause No. 97-CR-1286-C	GEN	3320	5343	Transcripts & Interpreters	814.00
	<b>Check Total:</b>								<b>814.00</b>
	<b>ADAM P RODRIGUE</b>				<b>Rodrigue, Adam P</b>				
	LA-00725554	1/27/17	15CR3974A	GOMEZ, EDWARD	GEN	3310	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>ZENAIDA SANCHEZ</b>				<b>Sanchez, Zenaida</b>				
	LA-00725555	1/27/17	14CR57752	MUNGIA, BOBBY LEE	GEN	3120	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>SEC-OPS INC</b>				<b>Sec-Ops Inc</b>				
		1/27/17	A2023	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,327.53
		1/27/17	A2024	Security services for	GEN	3480	5185	Contract Personnel	947.70
LA-00725556		1/27/17	A2017	Security Service for KFL	GEN	6310	5185	Contract Personnel	173.04
		1/27/17	A2025	Security Service for KFL	GEN	6310	5185	Contract Personnel	302.82
	<b>Check Total:</b>								<b>4,751.09</b>

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<b>CHK</b>	<b>SHRED-IT US HOLDCO INC</b>			<b>Stericycle, Inc</b>					
	LA-00725557	1/27/17	8121535215	Shred bins (5) for Juvenile	GEN	3480	5239	Tipping & Dump Fees	170.57
	<b>Check Total:</b>								<b>170.57</b>
	<b>SIMPLEXGRINNELL LP (58-2608861)</b>			<b>Tyco Fire &amp; Security (US) Management Inc</b>					
	LA-00725558	1/27/17	83232571	Ribbons for time stamper	GEN	3810	5211	Office Expenses & Supplies	79.80
	<b>Check Total:</b>								<b>79.80</b>
	<b>KATHRYN W SOWARD PHD</b>			<b>Soward PhD, Kathryn</b>					
	LA-00725559	1/27/17	15CR2027D	Re: Cause No. 2015-CR-2027-D	GEN	3330	5348	Defense Costs-Other	3,462.50
	<b>Check Total:</b>								<b>3,462.50</b>
	<b>STATE INDUSTRIAL PRODUCTS CORPORATION</b>			<b>State Industrial Products Corporation</b>					
	LA-00725560	1/27/17	98084536	STANDING PO ONE YEAR	GEN	3720	5266	Contract Services-Buildings	2,979.58
	<b>Check Total:</b>								<b>2,979.58</b>
	<b>SUSSER PETROLEUM OPERATING COMPANY</b>			<b>Susser Petroleum Operating Company</b>					
	LA-00725561	1/27/17	IN01741501	standing po FY 16-17	GEN	3840	5241	Gasoline-Credit Card & Bulk	196.20
		1/27/17	IN01733402	standing po FY 16-17	GEN	3840	5241	Gasoline-Credit Card & Bulk	1,012.52
	<b>Check Total:</b>								<b>1,208.72</b>
	<b>TEXAS ASSOCIATION OF COUNTIES</b>			<b>Texas Association of County Officials</b>					
	LA-00725562	1/27/17	235386	2017 TACA MEMBERSHIP DUES	GEN	1200	5447	Membrships,Dues,Certifications	85.00
	<b>Check Total:</b>								<b>85.00</b>
	<b>TEXAS ASSOCIATION OF COUNTIES</b>			<b>Texas Association of County Officials</b>					
	LA-00725563	1/27/17	193702	2017 TACA MEMBERSHIP DUES	GEN	1200	5447	Membrships,Dues,Certifications	40.00
	<b>Check Total:</b>								<b>40.00</b>
	<b>TEXAS ASSOCIATION OF COUNTIES</b>			<b>Texas Association of County Officials</b>					
	LA-00725564	1/27/17	234191	2017 TACA MEMBERSHIP DUES	GEN	1200	5447	Membrships,Dues,Certifications	40.00
	<b>Check Total:</b>								<b>40.00</b>

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<b>CHK</b>	<b>TEXAS ASSOCIATION OF COUNTIES</b>			<b>Texas Association of County Officials</b>					
	LA-00725565	1/27/17	242421	2017 TACA MEMBERSHIP DUES	GEN	1200	5447	Membrships,Dues,Certifications	40.00
	<b>Check Total:</b>								<b>40.00</b>
	<b>TEXAS ASSOCIATION OF COUNTIES</b>			<b>Texas Association of County Officials</b>					
	LA-00725566	1/27/17	237766	2017 TACA MEMBERSHIP DUES	GEN	1200	5447	Membrships,Dues,Certifications	40.00
	<b>Check Total:</b>								<b>40.00</b>
	<b>TEXAS ASSOCIATION OF COUNTIES</b>			<b>Texas Association of County Officials</b>					
	LA-00725567	1/27/17	242422	2017 TACA MEMBERSHIP DUES	GEN	1200	5447	Membrships,Dues,Certifications	40.00
	<b>Check Total:</b>								<b>40.00</b>
	<b>THOMSON REUTERS-WEST</b>			<b>West Publishing Corporation</b>					
	LA-00725568	1/27/17	835409325	West's PATRON x 3	GEN	0150	5316	Westlaw Internet Services	2,619.41
	<b>Check Total:</b>								<b>2,619.41</b>
	<b>TRACK GROUP</b>			<b>Track Group Americas Inc.</b>					
	LA-00725569	1/27/17	6870	Electronic monitors for	GEN	3480	5434	Electronic Monitor & ID Costs	2,400.25
	<b>Check Total:</b>								<b>2,400.25</b>
	<b>INC. TYLER TECHNOLOGIES</b>			<b>Tyler Technologies, Inc.</b>					
	LA-00725570	1/27/17	02013324	STANDING PO FOR FY 2016-2017	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	550.95
	<b>Check Total:</b>								<b>550.95</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
		1/27/17	5692483	MATS-WET MOPS- DRY MOPS	GEN	1590	5445	Linens,Towels,etc	45.78
		1/27/17	0237354	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	48.70
	LA-00725571	1/27/17	0237867	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	41.20
		1/27/17	0237981	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	235.00
		1/27/17	0236349	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	48.70

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CHK		1/27/17	0236349	standing PO laundry services	GEN	3890	5463	Wearing Apparel Expenses	21.56
	LA-00725571	1/27/17	0237354	standing PO laundry services	GEN	3890	5463	Wearing Apparel Expenses	21.56
		1/27/17	0237867	standing PO laundry services	GEN	3890	5463	Wearing Apparel Expenses	21.56
<b>Check Total:</b>									<b>484.06</b>
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
	LA-00725572	1/27/17	5692482	EMPLOYEE UNIFORMS	GEN	1590	5463	Wearing Apparel Expenses	19.03
<b>Check Total:</b>									<b>19.03</b>
<b>PATRICIA L WALKER</b>					<b>Walker, Patricia L</b>				
		1/27/17	105	BOARDING AND CARE OF ANIMALS	GEN	3700	5455	Services - Other	125.00
	LA-00725573	1/27/17	105	BOARDING AND CARE OF ANIMALS	GEN	3700	5455	Services - Other	90.00
		1/27/17	106	BOARDING AND CARE OF SHETLAND	GEN	3700	5455	Services - Other	50.00
<b>Check Total:</b>									<b>265.00</b>
<b>WEBER PLAZA</b>					<b>Williams, Glen</b>				
	LA-00725574	1/27/17	1676	Build Space Rent	GEN	3621	5422	Bldg & Space Rent	2,256.25
<b>Check Total:</b>									<b>2,256.25</b>
<b>AETNA LIFE INSURANCE COMPANY</b>					<b>Aetna Life Insurance Company</b>				
	LA-00725589	1/18/17	JAN-17	Life Insurance	GEN	0020	2583	Life Insurance	15,064.48
		1/18/17	JAN-17	Life Insurance	GEN	0103	2583	Life Insurance	718.62
<b>Check Total:</b>									<b>15,783.10</b>
<b>AFLAC</b>					<b>AFLAC</b>				
	LA-00725590	1/18/17	277152	AFLAC Ins.	GEN	0020	2547	AFLAC Ins.	28,797.51
		1/18/17	277152	AFLAC Ins.	GEN	0103	2547	AFLAC Ins.	662.94
<b>Check Total:</b>									<b>29,460.45</b>
<b>AMERICAN HERITAGE LIFE INSURANCE COMPANY</b>					<b>American Heritage Life Insurance Company</b>				
	LA-00725591	1/18/17	M0127706003	Allstate Insurance	GEN	0020	2548	Allstate Insurance	4,281.13
<b>Check Total:</b>									<b>4,281.13</b>



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>AMERITAS LIFE INSURANCE CORP</b>			<b>Ameritas Life Insurance Corp</b>					
		1/18/17	VISION JAN 17	Vision Insurance	GEN	0020	2021	Vision Insurance	5,835.04
	LA-00725592	1/18/17	DENTAL JAN 17	Ameritas Dental	GEN	0020	2545	Ameritas Dental	23,663.00
		1/18/17	VISION JAN 17	Vision Insurance	GEN	0103	2021	Vision Insurance	264.88
		1/18/17	DENTAL JAN 17	Ameritas Dental	GEN	0103	2545	Ameritas Dental	972.76
	<b>Check Total:</b>								<b>30,735.68</b>
	<b>COLONIAL LIFE INSURANCE</b>			<b>COLONIAL LIFE INSURANCE</b>					
	LA-00725593	1/18/17	7283542 0120439	Colonial Insurance	GEN	0020	2520	Colonial Insurance	789.80
	<b>Check Total:</b>								<b>789.80</b>
	<b>CORPUS CHRISTI DENTAL PLAN</b>			<b>Corpus Christi Dental Plan Inc.</b>					
	LA-00725594	1/18/17	JANUARY 2017	CC Dental Plan	GEN	0020	2551	CC Dental Plan	674.00
		1/18/17	JANUARY 2017	CC Dental Plan	GEN	0103	2551	CC Dental Plan	8.00
	<b>Check Total:</b>								<b>682.00</b>
	<b>NEW YORK LIFE INSURANCE CO</b>			<b>New York Life Insurance Co</b>					
	LA-00725595	1/18/17	015700305 D	New York Life Ins	GEN	0020	2544	New York Life Ins	2,538.35
	<b>Check Total:</b>								<b>2,538.35</b>
	<b>JACK W PULCHER</b>			<b>PULCHER, JACK W</b>					
	LA-00725596	1/18/17	116815	1/22-24/17 FAMILY JUSTICE CONF	GEN	3330	5542	Travel, Food & Lodging	96.00
		1/18/17	116815	1/22-24/17 FAMILY JUSTICE CONF	GEN	3330	5542	Travel, Food & Lodging	178.75
	<b>Check Total:</b>								<b>274.75</b>
	<b>SHERATON HOTEL</b>			<b>Sheraton Hotel</b>					
	LA-00725597	1/18/17	116815	1/22-24/17 FAMILY JUSTICE CONF	GEN	3330	5542	Travel, Food & Lodging	316.00
	<b>Check Total:</b>								<b>316.00</b>
	<b>TEXAS CENTER FOR THE</b>			<b>Texas Center for Judiciary</b>					
	LA-00725598	1/18/17	116815	1/22-24/17 FAMILY JUSTICE CONF	GEN	3330	5542	Travel, Food & Lodging	60.00
	<b>Check Total:</b>								<b>60.00</b>

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<b>CHK</b>	<b>TRANSAMERICA GAP INSURANCE</b>				<b>Transamerica GAP Insurance</b>				
	LA-00725599	1/18/17	2502252065	GAP Insurance	GEN	0020	2527	GAP Insurance	1,141.16
		1/18/17	2502252065	GAP Insurance	GEN	0103	2527	GAP Insurance	129.70
	<b>Check Total:</b>				<b>1,270.86</b>				
	<b>TRANSAMERICA PERM LIFE</b>				<b>Transamerica Perm Life</b>				
	LA-00725600	1/18/17	2502237765	Transamerican Permanent Life	GEN	0020	2552	Transamerican Permanent Life	729.46
	<b>Check Total:</b>				<b>729.46</b>				
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00725601	1/20/17	3619982101 DEC16	12/01/16-12/30/16	GEN	1510	5231	Telephone Utility Expense	292.32
	<b>Check Total:</b>				<b>292.32</b>				
	<b>BONNIE BOUCHER</b>				<b>Boucher, Bonnie</b>				
	LA-00725602	1/20/17	AR03887	Other Entity Premiums	GEN	0103	4828	Other Entity Premiums	635.90
	<b>Check Total:</b>				<b>635.90</b>				
	<b>DENNIS M CHAVEZ</b>				<b>Chavez, Dennis M</b>				
	LA-00725603	1/20/17	116801	12/12-12/16	GEN	1240	5542	Travel, Food & Lodging	221.48
		1/20/17	116801	12/12-12-16	GEN	1240	5542	Travel, Food & Lodging	36.00
	<b>Check Total:</b>				<b>257.48</b>				
	<b>CITY OF CORPUS CHRISTI</b>				<b>City of Corpus Christi</b>				
		1/20/17	70300311302016	\$182,000.00 Operating Budget	GEN	1377	2462	A/P City of Corpus Christi	1,169.85
	LA-00725604	1/20/17	701381NOV2016	Operating Budget DY 2 Funds	GEN	1377	2462	A/P City of Corpus Christi	5,142.11
		1/20/17	70200311302016	Operating Budget DY 4 Funds	GEN	1377	2462	A/P City of Corpus Christi	284.03
	<b>Check Total:</b>				<b>6,595.99</b>				
	<b>ERNEST R GARZA &amp; CO PC</b>				<b>Ernest R Garza &amp; Company PC</b>				
	LA-00725605	1/20/17	16093001	Ernest R. Garza	GEN	1285	5315	Audit Services	12,000.00
	<b>Check Total:</b>				<b>12,000.00</b>				

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<b>CHK</b>	<b>EVEREST WATER CO</b>				<b>Oneta Company</b>				
		1/20/17	864075	12/15/16 Dept. Main Jail	GEN	1270	5438	General Operating Supplies	3,744.00
	LA-00725606	1/20/17	864076	12/15/16 Dept. Main Annex	GEN	1270	5438	General Operating Supplies	1,728.00
		1/20/17	864077	12/15/16 Dept. Juvenile	GEN	1270	5438	General Operating Supplies	576.00
		1/20/17	864078	12/15/16 Dept. Purchasing	GEN	1270	5438	General Operating Supplies	1,152.00
	<b>Check Total:</b>								<b>7,200.00</b>
	<b>GALLS LLC.</b>				<b>Galls LLC.</b>				
		1/20/17	006303641	ELBECO V2 TEXTROP External	GEN	3830	5463	Wearing Apparel Expenses	84.75
		1/20/17	006303641	2 trousers for each of 5	GEN	3830	5463	Wearing Apparel Expenses	78.00
		1/20/17	006303642	2 trousers for each of 5	GEN	3830	5463	Wearing Apparel Expenses	78.00
		1/20/17	006303643	2 trousers for each of 5	GEN	3830	5463	Wearing Apparel Expenses	78.00
		1/20/17	006303644	2 trousers for each of 5	GEN	3830	5463	Wearing Apparel Expenses	78.00
	LA-00725607	1/20/17	006303645	2 trousers for each of 5	GEN	3830	5463	Wearing Apparel Expenses	78.00
		1/20/17	006303648	2 shirts for each of the 5	GEN	3830	5463	Wearing Apparel Expenses	78.00
		1/20/17	006303649	2 shirts for each of the 5	GEN	3830	5463	Wearing Apparel Expenses	78.00
		1/20/17	006303650	2 shirts for each of the 5	GEN	3830	5463	Wearing Apparel Expenses	78.00
		1/20/17	006303652	2 shirts for each of the 5	GEN	3830	5463	Wearing Apparel Expenses	78.00
		1/20/17	006303653	2 shirts for each of the 5	GEN	3830	5463	Wearing Apparel Expenses	78.00
	<b>Check Total:</b>								<b>864.75</b>
	<b>LUIS GUERRERO</b>				<b>Guerrero, Luis</b>				
	LA-00725608	1/20/17	CR140079753	REFUND OF OVERPAYMENT	GEN	1180	2354	Refunds Payable-Admin	46.00
	<b>Check Total:</b>								<b>46.00</b>
	<b>INC. HANSON PROFESSIONAL SERVICES</b>				<b>Hanson Professional Services, Inc.</b>				
	LA-00725609	1/20/17	1056589	ENGINEERING CONTRACT TO	GEN	1919	5310	Engineers, Surveyors, etc.	14,000.00
	<b>Check Total:</b>								<b>14,000.00</b>
	<b>HDR ENGINEERING INC</b>				<b>HDR Engineering</b>				
	LA-00725610	1/20/17	1200027323	M00112410 9/01/-11/26/16	GEN	0374	5314	Additional Professional Fees	154,816.69
	<b>Check Total:</b>								<b>154,816.69</b>

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<b>CHK</b>	<b>HEB CHECK SERVICES DEPT 166</b>				<b>HEB Check Services Dept 166</b>				
	LA-00725611	1/20/17	2005CR3347HCJP21	RESTITUTION M. ZUNIGA	GEN	3621	2474	Restitution Payable	152.94
	<b>Check Total:</b>								<b>152.94</b>
	<b>HORSESHOE BAY RESORT / MEMBERS CLUB INC</b>				<b>Horseshoe Bay Resort / Members Club Inc</b>				
	LA-00725612	1/20/17	116816	ALLEN 02/14-02/17	GEN	3640	5542	Travel, Food & Lodging	351.93
	<b>Check Total:</b>								<b>351.93</b>
	<b>TYNER W LITTLE III</b>				<b>Little III, Tyner W</b>				
	LA-00725613	1/20/17	116794	01/11-01/13	GEN	1121	5542	Travel, Food & Lodging	225.04
	<b>Check Total:</b>								<b>225.04</b>
	<b>NAVY ARMY CREDIT UNION</b>				<b>Navy Army Credit Union</b>				
	LA-00725614	1/20/17	2011CR2476HCJP21	RESTITUTION R BASALDUA	GEN	3621	2474	Restitution Payable	1,550.00
	<b>Check Total:</b>								<b>1,550.00</b>
	<b>NECES COUNTY AUDITOR</b>				<b>Nueces County Auditor</b>				
	LA-00725615	1/20/17	2NDQTRFY2017	M0011520	GEN	0370	5513	Fiscal Agent & Arbitrage Srvc	4,128.75
	<b>Check Total:</b>								<b>4,128.75</b>
	<b>NECES COUNTY HISTORICAL SOCIETY</b>				<b>Nueces County Historical Society</b>				
	LA-00725616	1/20/17	NCHS 011217	HOWARD 011217	GEN	3030	5481	Historical Comm/Library Board	1,185.00
	<b>Check Total:</b>								<b>1,185.00</b>
	<b>VANCE D PATON</b>				<b>Paton, Vance D</b>				
		1/20/17	15626245	RIEGLE, RESP PARENTS	GEN	3150	5342	Appointed Attny Fees	12.17
		1/20/17	15626245	RIEGLE, RESP PARENT	GEN	3150	5342	Appointed Attny Fees	23.12
		1/20/17	16600575	DELEON, RESP PARENTS	GEN	3150	5342	Appointed Attny Fees	12.17
		1/20/17	16600575	DELEON, RESP PARENTS	GEN	3150	5342	Appointed Attny Fees	23.12
	LA-00725617	1/20/17	16612935	SOTO, RESP PARENTS	GEN	3150	5342	Appointed Attny Fees	23.12
		1/20/17	16615355	JULIAN, RESP PARENTS	GEN	3150	5342	Appointed Attny Fees	23.12
		1/20/17	16618945	MEISEN, RESP PARENTS	GEN	3150	5342	Appointed Attny Fees	12.17
		1/20/17	16618945	MEISEN, RESP PARENTS	GEN	3150	5342	Appointed Attny Fees	23.12
		1/20/17	16622515	LATRELL, RESP PARENTS	GEN	3150	5342	Appointed Attny Fees	12.17
		1/20/17	16622515	LATRELL, RESP PARENTS	GEN	3150	5342	Appointed Attny Fees	12.17

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CHK		1/20/17	16622515	LATRELL, RESP PARENTS	GEN	3150	5342	Appointed Attney Fees	23.12
		1/20/17	16622515	LATRELL, RESP PARENTS	GEN	3150	5342	Appointed Attney Fees	23.12
		1/20/17	16623815	ELLIOT, RESP PARENTS	GEN	3150	5342	Appointed Attney Fees	23.12
		1/20/17	16624835	AYALA, RESP PARENTS	GEN	3150	5342	Appointed Attney Fees	12.17
		1/20/17	16625085	CLARK, RESP PARENTS	GEN	3150	5342	Appointed Attney Fees	12.17
		1/20/17	CPS DRUG	AGUIRRE, RESP PARENTS	GEN	3150	5342	Appointed Attney Fees	12.17
		1/20/17	CPS DRUG	AGUIRRE, RESP PARENTS	GEN	3150	5342	Appointed Attney Fees	12.17
	LA-00725617	1/20/17	CPS DRUG	CALLEY, RESP PARENTS	GEN	3150	5342	Appointed Attney Fees	12.17
		1/20/17	CPS DRUG	CALLEY, RESP PARENTS	GEN	3150	5342	Appointed Attney Fees	23.12
		1/20/17	CPS DRUG	JOHNSTON, RESP PARENTS	GEN	3150	5342	Appointed Attney Fees	12.16
		1/20/17	CPS DRUG	VALLEJO, RESP PARENTS	GEN	3150	5342	Appointed Attney Fees	12.16
		1/20/17	CPS DRUG	VALLEJO, RESP PARENTS	GEN	3150	5342	Appointed Attney Fees	12.16
		1/20/17	CPS DRUG	VARGAS, RESP PARENTS	GEN	3150	5342	Appointed Attney Fees	12.16
		1/20/17	CPS DRUG	VARGAS, RESP PARENTS	GEN	3150	5342	Appointed Attney Fees	23.12
		1/20/17	CPS DRUG	WILLS, RESP PARENTS	GEN	3150	5342	Appointed Attney Fees	12.16
<b>Check Total:</b>									<b>413.70</b>
<b>VANCE D PATON</b>					<b>Paton, Vance D</b>				
	LA-00725618	1/20/17	2016PR006591	IN THE EST REYMUNDO MARIO GARZ	GEN	3530	2338	Due to Attornies-DC Registry	380.00
<b>Check Total:</b>									<b>380.00</b>
<b>PITNEY BOWES INC</b>					<b>Pitney Bowes Inc</b>				
	LA-00725619	1/20/17	PB 011717	POSTAGE for Pitney Bowes	GEN	1270	1464	Postage Prepaid Expenses	60,000.00
<b>Check Total:</b>									<b>60,000.00</b>
<b>PORT ARANSAS FAMILY CENTER</b>					<b>Port Aransas Marina Inc</b>				
	LA-00725620	1/20/17	CPA DEC16	STANDING PO FOR PORT ARANSAS	GEN	4190	5228	Contract Meals	725.88
<b>Check Total:</b>									<b>725.88</b>
<b>SAM BALBOA AND THE GALE LAW GROUP PLLC</b>					<b>Sam Balboa and The Gale Law Group PLLC</b>				
	LA-00725621	1/20/17	SBGLG 010417	SAM BALBOA VS CITY OF BISHOP	GEN	0102	2400	Est Liability Self Ins	9,000.00
<b>Check Total:</b>									<b>9,000.00</b>

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<b>CHK</b>	<b>KARA R SANDS</b>					<b>Sands, Kara R</b>			
	LA-00725622	1/20/17	116603	08/23-08/26	GEN	1160	5542	Travel, Food & Lodging	235.88
	<b>Check Total:</b>								<b>235.88</b>
	<b>STRIPE LOSS PREVENTION</b>					<b>Stripes Loss Prevention</b>			
	LA-00725623	1/20/17	16HC0785JP21	RESTITUTION	GEN	3621	2474	Restitution Payable	117.41
	<b>Check Total:</b>								<b>117.41</b>
	<b>TEXAS STATE UNIVERSITY</b>					<b>Texas State University</b>			
	LA-00725624	1/20/17	116817	NEBLETT 01/29-01/31	GEN	3640	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>TEXAS STATE UNIVERSITY</b>					<b>Texas State University</b>			
	LA-00725625	1/20/17	116816	ALLEN 02/14-02/17	GEN	3640	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>			
	LA-00725626	1/20/17	5690595	partial pd 12.06 + 9.00 = 21.0	GEN	1770	5445	Linens,Towels,etc	9.00
	<b>Check Total:</b>								<b>9.00</b>
	<b>UNITED STATES TREASURY</b>					<b>UNITED STATES TREASURY</b>			
	LA-00725627	1/20/17	2012DCV2284G	NC/CITYCC VS MANUELA ROCHA	GEN	3530	2338	Due to Attornies-DC Registry	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>WINDSTREAM CORPORATION</b>					<b>Windstream Corporation</b>			
		1/20/17	3415300 DEC16	12/10/16-01/09/17	GEN	0120	5231	Telephone Utility Expense	122.45
		1/20/17	3415300 DEC16	12/10/16-01/09/17	GEN	0120	5231	Telephone Utility Expense	373.98
		1/20/17	3415300 DEC16	12/10/16-01/09/17	GEN	0120	5231	Telephone Utility Expense	189.40
		1/20/17	3415300 DEC16	12/10/16-01/09/17	GEN	0120	5231	Telephone Utility Expense	45.08
	LA-00725628	1/20/17	3415300 DEC16	12/10/16-01/09/17	GEN	0160	5231	Telephone Utility Expense	156.70
		1/20/17	3415300 DEC16	12/10/16-01/09/17	GEN	0170	5231	Telephone Utility Expense	44.36
		1/20/17	3415300 DEC16	12/10/16-01/09/17	GEN	0170	5231	Telephone Utility Expense	106.37
		1/20/17	3415300 DEC16	12/10/16-01/09/17	GEN	0170	5231	Telephone Utility Expense	51.09
		1/20/17	3415300 DEC16	12/10/16-01/09/17	GEN	0180	5231	Telephone Utility Expense	178.59
		1/20/17	3415300 DEC16	12/10/16-01/09/17	GEN	0180	5231	Telephone Utility Expense	189.28

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CHK		1/20/17	3415300 DEC16	12/10/16-01/09/17	GEN	0440	7521	Telephone Expense	88.77
		1/20/17	3415300 DEC16	12/10/16-01/09/17	GEN	1190	5231	Telephone Utility Expense	42.36
		1/20/17	3415300 DEC16	12/10/16-01/09/17	GEN	1440	5231	Telephone Utility Expense	197.23
		1/20/17	3415300 DEC16	12/10/16-01/09/17	GEN	1440	5231	Telephone Utility Expense	138.71
		1/20/17	3415300 DEC16	12/10/16-01/09/17	GEN	1450	5231	Telephone Utility Expense	131.05
		1/20/17	3415300 DEC16	12/10/16-01/09/17	GEN	1450	5231	Telephone Utility Expense	140.56
		1/20/17	3415300 DEC16	12/10/16-01/09/17	GEN	1450	5231	Telephone Utility Expense	196.70
		1/20/17	3415300 DEC16	12/10/16-01/09/17	GEN	1460	5231	Telephone Utility Expense	50.84
		1/20/17	3415300 DEC16	12/10/16-01/09/17	GEN	1490	5231	Telephone Utility Expense	811.62
		1/20/17	3415300 DEC16	12/10/16-01/09/17	GEN	1490	5231	Telephone Utility Expense	320.93
		1/20/17	3415300 DEC16	12/10/16-01/09/17	GEN	1500	5231	Telephone Utility Expense	45.08
		1/20/17	3415300 DEC16	12/10/16-01/09/17	GEN	1500	5231	Telephone Utility Expense	6,907.44
		1/20/17	3415300 DEC16	12/10/16-01/09/17	GEN	1520	5231	Telephone Utility Expense	49.91
		1/20/17	3415300 DEC16	12/10/16-01/09/17	GEN	1520	5231	Telephone Utility Expense	87.75
		1/20/17	3415300 DEC16	12/10/16-01/09/17	GEN	1520	5231	Telephone Utility Expense	41.49
LA-00725628		1/20/17	3415300 DEC16	12/10/16-01/09/17	GEN	1520	5231	Telephone Utility Expense	90.18
		1/20/17	3415300 DEC16	12/10/16-01/09/17	GEN	1540	5231	Telephone Utility Expense	386.17
		1/20/17	3415300 DEC16	12/10/16-01/09/17	GEN	1540	5231	Telephone Utility Expense	100.36
		1/20/17	3415300 DEC16	12/10/16-01/09/17	GEN	1550	5231	Telephone Utility Expense	57.35
		1/20/17	3415300 DEC16	12/10/16-01/09/17	GEN	1550	5231	Telephone Utility Expense	44.36
		1/20/17	3415300 DEC16	12/10/16-01/09/17	GEN	1565	5231	Telephone Utility Expense	241.33
		1/20/17	3415300 DEC16	12/10/16-01/09/17	GEN	1590	5231	Telephone Utility Expense	45.34
		1/20/17	3415300 DEC16	12/10/16-01/09/17	GEN	1590	5231	Telephone Utility Expense	225.86
		1/20/17	3415300 DEC16	12/10/16-01/09/17	GEN	1600	5231	Telephone Utility Expense	46.03
		1/20/17	3415300 DEC16	12/10/16-01/09/17	GEN	1600	5231	Telephone Utility Expense	168.11
		1/20/17	3415300 DEC16	12/10/16-01/09/17	GEN	1600	5231	Telephone Utility Expense	292.17
		1/20/17	3415300 DEC16	12/10/16-01/09/17	GEN	1740	5231	Telephone Utility Expense	977.13
		1/20/17	3415300 DEC16	12/10/16-01/09/17	GEN	1770	5231	Telephone Utility Expense	103.68
		1/20/17	3415300 DEC16	12/10/16-01/09/17	GEN	1770	5231	Telephone Utility Expense	40.99
		1/20/17	3415300 DEC16	12/10/16-01/09/17	GEN	1770	5231	Telephone Utility Expense	91.85
		1/20/17	3415300 DEC16	12/10/16-01/09/17	GEN	1780	5231	Telephone Utility Expense	40.83

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CHK		1/20/17	3415300 DEC16	12/10/16-01/09/17	GEN	3091	5231	Telephone Utility Expense	48.67
	LA-00725628	1/20/17	3415300 DEC16	12/10/16-01/09/17	GEN	3621	5231	Telephone Utility Expense	159.87
		1/20/17	3415300 DEC16	12/10/16-01/09/17	GEN	3700	5231	Telephone Utility Expense	277.49
<b>Check Total:</b>									<b>14,145.51</b>
<b>AEP TEXAS CENTRAL COMPANY</b>					<b>AEP Texas Inc</b>				
	LA-00725629	2/3/17	DWMS344109	Location: Padre Balli Park	GEN	1919	5261	Buildings-Maintenance & Repair	38,583.42
<b>Check Total:</b>									<b>38,583.42</b>
<b>ALARM SECURITY &amp; CONTRACTING INC</b>					<b>Alarm Security &amp; Contracting Inc</b>				
	LA-00725630	2/3/17	1034318	MONTHLY ALARM SECURITY FEES	GEN	1590	5266	Contract Services-Buildings	37.50
<b>Check Total:</b>									<b>37.50</b>
<b>ARAMARK CORRECTIONAL SERVICES LLC</b>					<b>Aramark Services Inc.</b>				
	LA-00725631	2/3/17	200365200000282	DETENTION - Meals for	GEN	3490	5228	Contract Meals	1,122.96
		2/3/17	200365200000282	BOOT CAMP - Meals for	GEN	3492	5228	Contract Meals	1,390.52
<b>Check Total:</b>									<b>2,513.48</b>
<b>BAYLOR LAW REVIEW</b>					<b>Baylor Law Review</b>				
	LA-00725632	2/3/17	BU 841 011317	1 year Subscription Baylor	GEN	0150	5424	Books & Subscriptions Inventory	38.97
<b>Check Total:</b>									<b>38.97</b>
<b>DEMCO INC</b>					<b>Demco Inc</b>				
	LA-00725633	2/3/17	6026342	DreamPak Security Clip	GEN	6310	5211	Office Expenses & Supplies	485.00
<b>Check Total:</b>									<b>485.00</b>
<b>THE DOCTOR'S CENTER</b>					<b>Nueces Emergency Services, PA</b>				
		2/3/17	TDC123116	Standing PO for Doctor's	GEN	1280	5306	Empl Evals/Testing	202.80
	LA-00725634	2/3/17	TDC123116	Standing PO The Doctor's	GEN	1280	5306	Empl Evals/Testing	6,572.20
		2/3/17	TDC123116PA	Standing PO for Doctor's	GEN	1280	5308	Post Accident Screening	3.20
		2/3/17	TDC123116PA	Standing PO for The Doctor's	GEN	1280	5308	Post Accident Screening	41.80
<b>Check Total:</b>									<b>6,820.00</b>



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<b>CHK</b>	<b>EL CENTRO LANDFILL LP</b>			<b>El Centro Landfill LP</b>					
		2/3/17	23874	Disposal fee for dead animal	GEN	5330	5239	Tipping & Dump Fees	31.56
	LA-00725635	2/3/17	23874	environmental fee for removal	GEN	5330	5239	Tipping & Dump Fees	16.25
		2/3/17	23874	fuel recovery fee for removal	GEN	5330	5239	Tipping & Dump Fees	1.60
	<b>Check Total:</b>								<b>49.41</b>
	<b>ENVIROTECH CARRIERS</b>			<b>EnviroTech Carriers</b>					
	LA-00725636	2/3/17	126138	DETENTION FACILITY -	GEN	3490	5437	Fees & Permits	47.75
		2/3/17	126138	BOOT CAMP FACILITY -	GEN	3492	5437	Fees & Permits	47.75
	<b>Check Total:</b>								<b>95.50</b>
	<b>FEDERAL EXPRESS CORP</b>			<b>Federal Express Corporation</b>					
	LA-00725637	2/3/17	567282979	STANDING PO SHIPPING CHARGES	GEN	3700	5217	Postage & Fed Express	3.70
		2/3/17	567282979	STANDING PO SHIPPING CHARGES	GEN	3720	5217	Postage & Fed Express	14.72
	<b>Check Total:</b>								<b>18.42</b>
	<b>MICHAEL FREDERICK</b>			<b>Frederick, Michael</b>					
	LA-00725638	2/3/17	MF 011717	Printed materials collection	GEN	6310	5424	Books & Subscriptions Inventory	72.00
	<b>Check Total:</b>								<b>72.00</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>			<b>Frontier Southwest Incorporated</b>					
	LA-00725639	2/3/17	3613873431 DEC16	12/20/16-01/19/17	GEN	1545	5231	Telephone Utility Expense	421.61
	<b>Check Total:</b>								<b>421.61</b>
	<b>GALLS LLC.</b>			<b>Galls LLC.</b>					
		2/3/17	6549447	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	43.00
		2/3/17	6507943	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	105.00
		2/3/17	6558877	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	133.00
	LA-00725642	2/3/17	6742121	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	23.00
		2/3/17	6549448	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	133.00
		2/3/17	6558878	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	28.00
		2/3/17	6558879	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	28.00
		2/3/17	6404332	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	90.00

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CHK		2/3/17	6497640	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	69.00
		2/3/17	6657713	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	96.00
		2/3/17	6657714	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	108.00
		2/3/17	6618089	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	69.00
		2/3/17	6497641	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	69.00
		2/3/17	6657715	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	96.00
		2/3/17	6430834	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	105.00
		2/3/17	6507887	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	195.00
		2/3/17	6742115	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	126.00
		2/3/17	6437308	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	105.00
		2/3/17	6507888	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	90.00
		2/3/17	6768350	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	126.00
		2/3/17	6768351	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	23.00
		2/3/17	6509012	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	133.00
		2/3/17	6435728	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	90.00
LA-00725642		2/3/17	6768352	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	42.00
		2/3/17	6509013	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	148.00
		2/3/17	6445684	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	105.00
		2/3/17	6450576	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	60.00
		2/3/17	6742118	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	42.00
		2/3/17	6530464	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	133.00
		2/3/17	6435729	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	90.00
		2/3/17	6768353	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	42.00
		2/3/17	6530215	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	238.00
		2/3/17	6768354	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	42.00
		2/3/17	6768355	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	84.00
		2/3/17	6457810	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	105.00
		2/3/17	6742116	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	84.00
		2/3/17	6450577	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	30.00
		2/3/17	6468318	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	15.00
		2/3/17	6509056	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	43.00
		2/3/17	6450578	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	135.00

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CHK		2/3/17	6768356	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	42.00
		2/3/17	6742119	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	42.00
		2/3/17	6509057	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	28.00
		2/3/17	6450579	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	150.00
		2/3/17	6706987	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	96.00
		2/3/17	6556273	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	9.95
		2/3/17	6742120	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	65.00
		2/3/17	6688629	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	72.00
		2/3/17	6544635	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	69.00
		2/3/17	6556260	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	9.95
		2/3/17	6546034	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	28.00
		2/3/17	6546035	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	28.00
		2/3/17	6602013	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	105.00
		2/3/17	6558862	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	43.00
		2/3/17	6558863	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	28.00
	LA-00725642	2/3/17	6484944	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	105.00
		2/3/17	6558864	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	14.00
		2/3/17	6558865	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	28.00
		2/3/17	6549440	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	133.00
		2/3/17	6558867	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	28.00
		2/3/17	6558868	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	133.00
		2/3/17	6768357	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	23.00
		2/3/17	6507945	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	90.00
		2/3/17	6768358	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	42.00
		2/3/17	6507947	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	30.00
		2/3/17	6549449	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	148.00
		2/3/17	6768360	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	65.00
		2/3/17	6742122	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	42.00
		2/3/17	6507948	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	30.00
		2/3/17	6585023	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	90.00
		2/3/17	6507949	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	90.00
		2/3/17	6768361	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	84.00

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CHK		2/3/17	6544633	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	90.00
		2/3/17	6768362	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	126.00
		2/3/17	6507952	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	135.00
		2/3/17	6558890	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	28.00
		2/3/17	6585025	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	105.00
		2/3/17	6568167	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	58.00
LA-00725642		2/3/17	6585034	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	30.00
		2/3/17	6585029	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	60.00
		2/3/17	6658547	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	43.00
		2/3/17	6600082	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	105.00
		2/3/17	6649014	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	133.00
		2/3/17	6610666	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	105.00
		2/3/17	6587683	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	105.00
<b>Check Total:</b>									<b>6,634.90</b>
<b>GENE A GARCIA</b>					<b>Garcia, Gene A</b>				
		2/3/17	16FC0275A	VAQUERA, ANTONIO	GEN	3310	5342	Appointed Attny Fees	750.00
		2/3/17	16CR3674A	VAQUERA, ANTONIO	GEN	3310	5342	Appointed Attny Fees	750.00
LA-00725643		2/3/17	16FC1149A	VAQUERA, ANTONIO	GEN	3310	5342	Appointed Attny Fees	750.00
		2/3/17	16CR3289F	ORTIZ, JUSTIN	GEN	3360	5342	Appointed Attny Fees	450.00
		2/3/17	04CR3221F	MARTINEZ, ESMERALDA	GEN	3360	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>3,050.00</b>
<b>MICHAEL D GEORGE</b>					<b>George, Michael D</b>				
LA-00725644		2/3/17	16CR3037A	IBARRA, PAUL	GEN	3310	5342	Appointed Attny Fees	450.00
		2/3/17	16AR1126E	LUTES, WILLIAM	GEN	3350	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>650.00</b>
<b>GLOBAL PRISONER SERVICES LLC</b>					<b>Global Prisoner Services LLC</b>				
LA-00725645		2/3/17	24719	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	557.50
<b>Check Total:</b>									<b>557.50</b>

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<b>CHK</b>	<b>GOURLEY CONTRACTING LLC</b>			<b>Gourley Contracting LLC</b>					
	LA-00725646	2/3/17	3011402	STRUCTURAL STEEL REPAIRS,	GEN	0120	5261	Buildings-Maintenance & Repair	950.00
	<b>Check Total:</b>								<b>950.00</b>
	<b>GULF COAST PAPER CO INC</b>			<b>Gulf Coast Paper Co Inc</b>					
		2/3/17	1230654	DETERGENT SPARTAN CFBLD5	GEN	3720	5262	Janitorial & Misc Supplies	584.00
		2/3/17	1230654	BLEACH SPARTAN CFCB5 (7004)	GEN	3720	5262	Janitorial & Misc Supplies	276.96
		2/3/17	1230654	SOFTENER SPARTAN CFFS5 (7006)	GEN	3720	5262	Janitorial & Misc Supplies	366.66
	LA-00725647	2/3/17	1253549	LAUNDRY SOUR	GEN	3720	5262	Janitorial & Misc Supplies	180.12
		2/3/17	1244124	DETERGENT SPARTAN CFBLD5	GEN	3720	5262	Janitorial & Misc Supplies	584.00
		2/3/17	1244124	BLEACH SPARTAN CFCB5 (7004)	GEN	3720	5262	Janitorial & Misc Supplies	138.48
		2/3/17	1244124	SOFTENER SPARTAN CFFS5 (7006)	GEN	3720	5262	Janitorial & Misc Supplies	122.22
	<b>Check Total:</b>								<b>2,252.44</b>
	<b>HAAS-ANDERSON CONSTRUCTION LTD</b>			<b>Hac Holdings LLP</b>					
	LA-00725648	2/3/17	3	COUNTY ROAD 36 RECONSTRUCTION	GEN	1919	5312	General Contractor-Cap Project	178,285.99
	<b>Check Total:</b>								<b>178,285.99</b>
	<b>INC. HANSON PROFESSIONAL SERVICES</b>			<b>Hanson Professional Services, Inc.</b>					
	LA-00725649	2/3/17	1056766	TPDES STORM WATER PROGRAM:	GEN	0120	5310	Engineers, Surveyors, etc.	10,089.94
		2/3/17	1056766	TPDES STORM WATER PROGRAM:	GEN	2117	5310	Engineers, Surveyors, etc.	3,363.31
	<b>Check Total:</b>								<b>13,453.25</b>
	<b>INTERNATIONAL CONSULTING ENGINEERS (ICE)</b>			<b>Jimenez Engineering Solutions LLC</b>					
	LA-00725650	2/3/17	1064	ENGINEERING SERVICES FOR	GEN	1919	5310	Engineers, Surveyors, etc.	7,603.20
	<b>Check Total:</b>								<b>7,603.20</b>
	<b>JE CONSTRUCTION SERVICES LLC</b>			<b>JE Construction Services LLC</b>					
	LA-00725651	2/3/17	5	TERRY SHAMSIE BOULEVARD	GEN	1919	5312	General Contractor-Cap Project	155,640.35
	<b>Check Total:</b>								<b>155,640.35</b>

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<b>CHK</b>	<b>JIMENEZ, LAW OFFICES OF FRED</b>				<b>Jimenez, Fred</b>				
	LA-00725652	2/3/17	15CR2137E	HAMILTON, GLENN	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>KENDALL ACQUISITION COMPANY LLC</b>				<b>Kendall Acquisition Company LLC</b>				
	LA-00725653	2/3/17	10749	NEUTRO QUAT CASES OF	GEN	1324	5262	Janitorial & Misc Supplies	1,440.00
		2/3/17	10749	EL TORO CASES OF 200 CT	GEN	1324	5262	Janitorial & Misc Supplies	4,680.00
	<b>Check Total:</b>								<b>6,120.00</b>
	<b>L N V INC</b>				<b>L N V Inc</b>				
	LA-00725654	2/3/17	22957	ENGINEERING SERVICES TO	GEN	1352	5310	Engineers, Surveyors, etc.	15,221.63
		2/3/17	22837	New Restroom Facility at	GEN	1919	5310	Engineers, Surveyors, etc.	750.00
	<b>Check Total:</b>								<b>15,971.63</b>
	<b>LMC CORPORATION</b>				<b>LMC Corporation</b>				
	LA-00725655	2/3/17	1692161	New restroom facility at	GEN	1919	5312	General Contractor-Cap Project	77,937.67
	<b>Check Total:</b>								<b>77,937.67</b>
	<b>BIANCA MEDINA</b>				<b>Medina, Bianca</b>				
	LA-00725656	2/3/17	15CR0910E	PADILLA, VERONICA	GEN	3350	5342	Appointed Attny Fees	200.00
		2/3/17	15CR2219F	BRACKHAHN, ROBERT	GEN	3360	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>NORMA MUNOZ</b>				<b>Munoz, Norma</b>				
	LA-00725657	2/3/17	MUNOZ N 121516	District 11 FCS December	GEN	6210	5302	Education Registration Fees	30.00
	<b>Check Total:</b>								<b>30.00</b>
	<b>PAI LLC</b>				<b>PAI LLC</b>				
	LA-00725658	2/3/17	0841	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	489.25
	<b>Check Total:</b>								<b>489.25</b>
	<b>VANCE D PATON</b>				<b>Paton, Vance D</b>				
	LA-00725659	2/3/17	12CR0357C	REYNA, RAUL	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>

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<b>CHK</b>	<b>LINDA PHILLIPS</b>			<b>Phillips, Linda</b>					
	LA-00725660	2/3/17	PHILLIPSL 122816	12/12/16 - Courthouse to	GEN	1250	5541	Mileage - Local	6.47
	<b>Check Total:</b>								<b>6.47</b>
	<b>RANK LAW FIRM PLLC</b>			<b>Rank Law Firm Plc</b>					
	LA-00725661	2/3/17	14CR65612	DAVIS, HOLLY	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>RECOVERY HEALTHCARE CORPORATION</b>			<b>Recovery Monitoring Solutions</b>					
	LA-00725662	2/3/17	8837648	9/30/2016 INVOICE# 8837648	GEN	3250	5434	Electronic Monitor & ID Costs	5,200.00
		2/3/17	8847906	10/31/16 INVOICE# 8847906	GEN	3250	5434	Electronic Monitor & ID Costs	3,430.00
	<b>Check Total:</b>								<b>8,630.00</b>
	<b>REBECCA SUZANNE VELASQUEZ RENDON</b>			<b>Velasquez Rendon, Rebecca</b>					
	LA-00725663	2/3/17	14CR3038A	RE: No. 14-CR-3038-A	GEN	3310	5343	Transcripts & Interpreters	5,135.38
	<b>Check Total:</b>								<b>5,135.38</b>
	<b>ROCK ENGINEERING &amp; TESTING LAB INC</b>			<b>Rock Engineering &amp; Testing Lab Inc</b>					
	LA-00725664	2/3/17	C1164370002	PERFORM THE CONSTRUCTION	GEN	1919	5320	Soil Tests & Other	3,077.75
	<b>Check Total:</b>								<b>3,077.75</b>
	<b>ADAM P RODRIGUE</b>			<b>Rodrigue, Adam P</b>					
		2/3/17	16CR09202	JIMENEZ, DANIEL	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00725665	2/3/17	14CR00572	JIMENEZ, DANIEL	GEN	3120	5342	Appointed Attny Fees	200.00
		2/3/17	14CR1991F	CLAYTON, RICHARD	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>850.00</b>
	<b>SEC-OPS INC</b>			<b>Sec-Ops Inc</b>					
	LA-00725666	2/3/17	A2033	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	2,799.92
		2/3/17	A2034	Security services for	GEN	3480	5185	Contract Personnel	754.65
	<b>Check Total:</b>								<b>3,554.57</b>

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<b>CHK</b>	<b>SKID O KAN OF CORPUS CHRISTI INC</b>							<b>Skid O Kan of Corpus Christi Inc</b>	
	LA-00725667	2/3/17	16992AP	STANDING PO FOR MONTHLY TANK	GEN	3720	5455	Services - Other	125.50
		2/3/17	16991AP	STANDING PO FOR MONTHLY TANK	GEN	3720	5455	Services - Other	116.50
	<b>Check Total:</b>								<b>242.00</b>
	<b>SOUTHWEST TEXAS REGIONAL ADVISORY COUNCIL</b>							<b>Southwest Texas Regional Advisory Council</b>	
	LA-00725668	2/3/17	SATC000795	fy17 OEM MSAT service	GEN	5105	5235	Pagers & Other Telephone Exp	1,425.93
	<b>Check Total:</b>								<b>1,425.93</b>
	<b>SUNGARD PUBLIC SECTOR INC.</b>							<b>SunGard Public Sector Inc.</b>	
		2/3/17	131771	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	17,459.58
	LA-00725669	2/3/17	131771	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	693.33
		2/3/17	131751	ONESolution Executime	GEN	1250	5311	Software Srvc & Maintenance	2,452.08
	<b>Check Total:</b>								<b>20,604.99</b>
	<b>TEJAS VETERINARY CLINIC</b>							<b>Tejas Veterinary Clinic</b>	
		2/3/17	865940	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	20.00
		2/3/17	60152	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	20.00
	LA-00725670	2/3/17	60156	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	20.00
		2/3/17	865967	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	20.00
		2/3/17	25097	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	20.00
		2/3/17	25111	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	20.00
	<b>Check Total:</b>								<b>120.00</b>
	<b>TEXAS ASSOCIATION OF COUNTIES</b>							<b>Texas Association of Counties</b>	
	LA-00725671	2/3/17	NRDD0002168AL	1780 TAC CLAIM DEDUCTIBLE INVO	GEN	0102	5936	Auto Claims-Ins Deductibles	1,180.68
	<b>Check Total:</b>								<b>1,180.68</b>
	<b>TEXAS MULTI-CHEM INC</b>							<b>Texas Multi-Chem Inc</b>	
	LA-00725672	2/3/17	1917	Standing PO for FY 16-17	GEN	0170	5455	Services - Other	1,087.20
		2/3/17	1917	Standing PO for FY 16-17, at	GEN	0170	5455	Services - Other	990.00
	<b>Check Total:</b>								<b>2,077.20</b>



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<b>CHK</b>	<b>TWE ADVANCE NEWHOUSE PARTNERSHIP</b>				<b>TWE Advance Newhouse Partnership</b>				
	LA-00725673	2/3/17	8260180870231931	Internet Fees 12/18/2016 -	GEN	6210	5236	InterNet Fees-T-1-ISDN	109.92
	<b>Check Total:</b>								<b>109.92</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
		2/3/17	0237355	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	34.00
		2/3/17	0237868	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	34.00
	LA-00725674	2/3/17	0237866	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	106.90
		2/3/17	5694014	2016 - 2017 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.67
		2/3/17	5694019	EMPLOYEE UNIFORMS	GEN	1590	5463	Wearing Apparel Expenses	19.03
		2/3/17	5693058	cleaning of Animal Control	GEN	5330	5463	Wearing Apparel Expenses	50.40
	<b>Check Total:</b>								<b>254.00</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
		2/3/17	5692767	Standing PO for FY 16-17	GEN	0170	5445	Linens,Towels,etc	3.40
		2/3/17	5692768	Standing PO for FY 16-17	GEN	0170	5463	Wearing Apparel Expenses	68.75
		2/3/17	5692763	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	43.45
		2/3/17	5689337	2016 - 2017 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.67
		2/3/17	5690904	2016 - 2017 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.67
	LA-00725675	2/3/17	5692477	2016 - 2017 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.67
		2/3/17	5693061	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	8.00
		2/3/17	5691507	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	8.00
		2/3/17	5689955	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	8.00
		2/3/17	5691504	cleaning of Animal Control	GEN	5330	5463	Wearing Apparel Expenses	31.24
		2/3/17	5689952	cleaning of Animal Control	GEN	5330	5463	Wearing Apparel Expenses	31.24
	<b>Check Total:</b>								<b>231.09</b>
	<b>ROBERTO G VELA</b>				<b>Vela, Roberto G</b>				
	LA-00725676	2/3/17	14CR0500F	GONZALEZ, DANIEL	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>

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CHK	LARRY WARNER							Warner, Larry	
	LA-00725677	2/3/17	14CR1302F	GARCIA, DANIEL	GEN	3360	5344	Appt Attyns-Capital Trials	3,450.00
	<b>Check Total:</b>								<b>3,450.00</b>
<b>ACCOUNT CONTROL TECHNOLOGY INC</b>					<b>ACCOUNT CONTROL TECHNOLOGY INC</b>				
	LA-00725708	1/27/17	2537/1701102	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	175.75
	<b>Check Total:</b>								<b>175.75</b>
<b>AT&amp;T</b>					<b>AT&amp;T Inc</b>				
	LA-00725709	1/27/17	3619378236 JAN17	01/11/17-02/10/17	GEN	1490	5231	Telephone Utility Expense	408.87
	<b>Check Total:</b>								<b>408.87</b>
<b>AT&amp;T</b>					<b>AT&amp;T Inc</b>				
	LA-00725710	1/27/17	5121630632 JAN17	01/15/17-02/14/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,074.62
	<b>Check Total:</b>								<b>2,074.62</b>
<b>AT&amp;T</b>					<b>AT&amp;T Inc</b>				
	LA-00725711	1/27/17	5121661114 JAN17	01/15/17-02/14/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	4,159.44
	<b>Check Total:</b>								<b>4,159.44</b>
<b>AT&amp;T</b>					<b>AT&amp;T Inc</b>				
	LA-00725712	1/27/17	5121630598 JAN17	01/15/17-02/14/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	4,570.04
	<b>Check Total:</b>								<b>4,570.04</b>
<b>AT&amp;T</b>					<b>AT&amp;T Inc</b>				
	LA-00725713	1/27/17	5121804016 JAN17	01/15/17-02/14/17	GEN	1510	5231	Telephone Utility Expense	410.53
	<b>Check Total:</b>								<b>410.53</b>
<b>AT&amp;T</b>					<b>AT&amp;T Inc</b>				
	LA-00725714	1/27/17	3618533280 JAN17	01/13/17-02/12/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	850.20
	<b>Check Total:</b>								<b>850.20</b>

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<b>CHK CINDY BOUDLOCHE CHAPTER 13 TRUSTEE</b>					<b>BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY</b>				
	LA-00725715	1/27/17	2519/1701102	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	2,378.58
<b>Check Total:</b>									<b>2,378.58</b>
<b>CA STATE DISBURSEMENT UNIT</b>					<b>CA STATE DISBURSEMENT UNIT</b>				
	LA-00725716	1/27/17	2573/1701102	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-00725717	1/27/17	1320/1701102	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		1/27/17	2320/1701102	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
<b>Check Total:</b>									<b>78.68</b>
<b>FAMILY SUPPORT PAYMENT CENTER</b>					<b>FAMILY SUPPORT PAYMENT CENTER</b>				
	LA-00725718	1/27/17	2621/1701102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
<b>Check Total:</b>									<b>228.92</b>
<b>FRATERNAL ORDER OF POLICE LODGE #27</b>					<b>FRATERNAL ORDER OF POLICE LODGE #27</b>				
	LA-00725719	1/27/17	PY012717	Fraternal Order Police Assc	GEN	0020	2563	Fraternal Order Police Assc	136.00
<b>Check Total:</b>									<b>136.00</b>
<b>NCSOA</b>					<b>Nueces County Sheriff Officers Association</b>				
	LA-00725720	1/27/17	PY012717	NCSOA	GEN	0020	2558	NCSOA	9,060.00
<b>Check Total:</b>									<b>9,060.00</b>
<b>NUECES COUNTY COMBINED LAW ENFORCEMENT -PAC</b>					<b>NUECES COUNTY COMBINED LAW ENFORCEMENT - PAC</b>				
	LA-00725721	1/27/17	PY012717	Comb Law Enf Officers - PAC	GEN	0020	2579	Comb Law Enf Officers - PAC	1,730.00
<b>Check Total:</b>									<b>1,730.00</b>
<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>					<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				
	LA-00725722	1/27/17	2583/1701102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
<b>Check Total:</b>									<b>147.33</b>

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<b>CHK</b>	<b>SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY</b>				<b>SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY</b>					
	LA-00725723	1/27/17	PY012717	Sheriff Association (SEA)	GEN	0020	2562	Sheriff Association (SEA)	1,005.00	
	<b>Check Total:</b>								<b>1,005.00</b>	
	<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>					
	LA-00725724	1/27/17	2585/1701102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	364.00	
	<b>Check Total:</b>								<b>364.00</b>	
	<b>TENNESSEE CHILD SUPPORT</b>				<b>TENNESSEE CHILD SUPPORT</b>					
	LA-00725725	1/27/17	2522/1701102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46	
	<b>Check Total:</b>								<b>108.46</b>	
	<b>TG</b>				<b>TG</b>					
	LA-00725726	1/27/17	2530/1701102	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	1,036.40	
	<b>Check Total:</b>								<b>1,036.40</b>	
	<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>					
	LA-00725727	1/27/17	2600/1701102	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	110.13	
	<b>Check Total:</b>								<b>110.13</b>	
	<b>U.S. DEPARTMENT OF TREASURY</b>				<b>U.S. DEPARTMENT OF TREASURY</b>					
		1/27/17	2541/1701102	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	141.40	
	LA-00725728		1/27/17	2541/1701102	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	139.72
	<b>Check Total:</b>								<b>281.12</b>	
	<b>UNITED WAY</b>				<b>UNITED WAY OF THE COASTAL BEND</b>					
	LA-00725729	1/27/17	PY012717	United Way	GEN	0020	2557	United Way	661.46	
	<b>Check Total:</b>								<b>661.46</b>	

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<b>CHK</b>	<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				
	LA-00725730	1/27/17	2538/1701102	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	123.13
	<b>Check Total:</b>								<b>123.13</b>
	<b>VALIC C/O CHASE BANK OF TX</b>				<b>VALIC C/O JP MORGAN CHASE</b>				
	LA-00725731	1/27/17	2319/1701102	PAYCYCLE1	GEN	0020	2533	Valic	25.00
	<b>Check Total:</b>								<b>25.00</b>
	<b>TG</b>				<b>TG</b>				
	LA-00725738	1/31/17	2530/1702102	PAYCYCLE2	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	91.99
	<b>Check Total:</b>								<b>91.99</b>
	<b>1859 HISTORIC HOTELS LTD</b>				<b>1859 Historic Hotels Ltd</b>				
	LA-00725739	1/27/17	116823	GONZALEZ 02/12-02/15	GEN	3490	5542	Travel, Food & Lodging	420.30
	<b>Check Total:</b>								<b>420.30</b>
	<b>1859 HISTORIC HOTELS LTD</b>				<b>1859 Historic Hotels Ltd</b>				
	LA-00725740	1/27/17	116821	JERIDEAU 02/12-02/15	GEN	3490	5542	Travel, Food & Lodging	420.30
	<b>Check Total:</b>								<b>420.30</b>
	<b>ABM JANITORIAL SERVICES SOUTH CENTRAL INC</b>				<b>ABM Janitorial Services South Central Inc</b>				
		1/27/17	10405233	COURTHOUSE--DAY PORTER	GEN	1570	5266	Contract Services-Buildings	113.00
		1/27/17	10425402	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,106.41
		1/27/17	10425402	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,375.75
	LA-00725741	1/27/17	10425403	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	585.28
		1/27/17	10425404	COURTHOUSE- -SUPERVISOR	GEN	1570	5266	Contract Services-Buildings	1,639.95
		1/27/17	10425404	COURTHOUSE -FLOOR TECH	GEN	1570	5266	Contract Services-Buildings	1,311.96
		1/27/17	10425404	COURTHOUSE--DAY PORTER	GEN	1570	5266	Contract Services-Buildings	2,623.92
		1/27/17	10425404	COURTHOUSE--CUSTODIAN	GEN	1570	5266	Contract Services-Buildings	8,074.28
	<b>Check Total:</b>								<b>16,830.55</b>

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<b>CHK</b>	<b>INC. ADVANCED INSPECTION TECHNOLOGIES</b>				<b>Advanced Inspection Technologies, Inc.</b>				
		1/27/17	3139	iFLEX Flexible Fiberscope	GEN	2415	5641	Equipment & Furniture	8,200.00
	LA-00725742	1/27/17	3139	3 Watt LED hand held light	GEN	2415	5641	Equipment & Furniture	450.00
		1/27/17	3139	Shipping charges	GEN	2415	5641	Equipment & Furniture	45.00
	<b>Check Total:</b>								<b>8,695.00</b>
	<b>AMERICAN FILTRATION</b>				<b>American Filtration</b>				
	LA-00725743	1/27/17	9049442	KEACH LIBRARY-MONTHLY	GEN	1570	5266	Contract Services-Buildings	51.50
	<b>Check Total:</b>								<b>51.50</b>
	<b>ARGUNDEGUI OIL CO II LTD</b>				<b>AOC Holding Company Inc</b>				
	LA-00725744	1/27/17	B536825IN	15 W 40 SAE MOTOR OIL - 55	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	1,463.84
		1/27/17	B536825IN	DEF - DIESEL EXHAUST FLUID -	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	508.80
	<b>Check Total:</b>								<b>1,972.64</b>
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>				<b>AT&amp;T Mobility II LLC</b>				
	LA-00725745	1/27/17	2872304747161216	12/02/16-01/01/17	GEN	0120	5236	InterNet Fees-T-1-ISDN	113.97
	<b>Check Total:</b>								<b>113.97</b>
	<b>BAY LTD</b>				<b>Berry Contracting LP</b>				
	LA-00725746	1/27/17	38779	HOT MIX ASPHALTIC CONCRETE,	GEN	0120	5272	Oil & Other Paving Materials	2,145.10
		1/27/17	38792	HOT MIX ASPHALTIC CONCRETE,	GEN	0120	5272	Oil & Other Paving Materials	1,412.80
	<b>Check Total:</b>								<b>3,557.90</b>
	<b>BEHAVIORAL HEALTH CENTER OF NUECES COUNTY</b>				<b>Nueces County Mental Health Mental Retardation</b>				
	LA-00725747	1/27/17	116819	GONZALEZ 01/31 MH FIRST AID TR	GEN	1020	5302	Education Registration Fees	30.00
	<b>Check Total:</b>								<b>30.00</b>
	<b>CAMERON LEWIS BRUMFIELD</b>				<b>Brumfield, Cameron Lewis</b>				
	LA-00725748	1/27/17	16609695	BISBY, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/27/17	17600065	AGUILAR, RYAN	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>500.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>NATHAN TODD BURKETT</b>			<b>Burkett, Nathan Todd</b>					
		1/27/17	2011DCV5310B	COURT ORDERED PAYMENT	GEN	3530	2338	Due to Attornies-DC Registry	29.65
	LA-00725749	1/27/17	2014DCV5102B	COURT ORDERED ATT FEES	GEN	3530	2338	Due to Attornies-DC Registry	300.00
		1/27/17	2012DCV3748B	COURT ORDER ATT FEE	GEN	3530	2338	Due to Attornies-DC Registry	300.00
		1/27/17	2013DCV2651B	COURT ORDER ATT FEE	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	<b>Check Total:</b>								<b>929.65</b>
	<b>CATERPILLAR FINANCIAL SERVICE CORP</b>			<b>Caterpillar Financial Service Corp</b>					
	LA-00725750	1/27/17	17624767	Late Charges for Lease	GEN	0180	5437	Fees & Permits	5,160.43
		1/27/17	17624767	Lease payment for 120M 2014	GEN	0180	5515	Contract Lease Pymts	103,208.55
	<b>Check Total:</b>								<b>108,368.98</b>
	<b>CCISD</b>			<b>CCISD</b>					
		1/27/17	JP 1-1	school fine -Nov-Dec2016	GEN	3600	2347	Due to Schools	312.00
		1/27/17	JP 1-2	Arrest fees -Nov-Dec2016	GEN	3610	2347	Due to Schools	10.00
		1/27/17	JP 1-3	Arrest fees -Nov-Dec2016	GEN	3613	2347	Due to Schools	5.00
	LA-00725751	1/27/17	JP 2-1	Arrest fees -Nov-Dec2016	GEN	3621	2347	Due to Schools	25.00
		1/27/17	JP 2-1	school fine -Nov-Dec2016	GEN	3621	2347	Due to Schools	20.00
		1/27/17	JP 2-2	school fine -Nov-Dec2016	GEN	3622	2347	Due to Schools	233.00
		1/27/17	JP 2-2	summons fee Nov-Dec2016	GEN	3622	2347	Due to Schools	10.00
	<b>Check Total:</b>								<b>615.00</b>
	<b>JACQUELINE A DEL LLANO CHAPA</b>			<b>Chapa, Jacqueline A Del Llano</b>					
	LA-00725752	1/27/17	16611845	RAMIREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>LAURA A CHAPA</b>			<b>Chapa, Laura A</b>					
	LA-00725753	1/27/17	116826	02/05-02/10	GEN	2158	5542	Travel, Food & Lodging	180.00
	<b>Check Total:</b>								<b>180.00</b>
	<b>CITY OF AGUA DULCE</b>			<b>City of Agua Dulce</b>					
	LA-00725754	1/27/17	591 JAN17	12/21/16-01/23/17	GEN	1510	5234	Gas, Water, Sewage, Garbage	65.80
		1/27/17	575 JAN17	12/12/16-01/23/17	GEN	1780	5234	Gas, Water, Sewage, Garbage	89.15
	<b>Check Total:</b>								<b>154.95</b>

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<b>CHK</b>	<b>CORPUS CHRISTI BAR ASSOCIATION</b>			<b>Corpus Christi Bar Association</b>					
	LA-00725755	1/27/17	41028	2016 CRIMINAL LAW SEMINAR	GEN	3520	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>CORPUS CHRISTI JANITORIAL SERVICE</b>			<b>Flores, Robert</b>					
		1/27/17	3374	JANITORIAL SERVICES FOR THE	GEN	0120	5266	Contract Services-Buildings	561.00
	LA-00725756	1/27/17	3375	JANITORIAL SERVICES FOR THE	GEN	0120	5266	Contract Services-Buildings	561.00
		1/27/17	3401	JANITORIAL SERVICES FOR THE	GEN	0120	5266	Contract Services-Buildings	561.00
		1/27/17	3373	JANITORIAL SERVICES FOR THE	GEN	0120	5266	Contract Services-Buildings	561.00
	<b>Check Total:</b>								<b>2,244.00</b>
	<b>CORPUS CHRISTI POLICE DEPT</b>			<b>Corpus Christi Police Dept</b>					
	LA-00725757	1/27/17	DC CC COURTS	VMT Oct-Dec2016	GEN	0402	2355	Due to Outside Entities	60.00
		1/27/17	DC CC COURTS	VMT - VRF Oct-Dec2016	GEN	1180	2355	Due to Outside Entities	286.07
	<b>Check Total:</b>								<b>346.07</b>
	<b>CRIME STOPPERS</b>			<b>Corpus Christi Crime Stoppers Inc</b>					
	LA-00725758	1/27/17	DC CC COURTS	Dec2016	GEN	0402	2355	Due to Outside Entities	1,488.00
	<b>Check Total:</b>								<b>1,488.00</b>
	<b>CRIME VICTIMS COMPENSATION</b>			<b>Crime Victims Compensation</b>					
	LA-00725759	1/27/17	DC CC COURTS3	CSCD -Rest. SB 15	GEN	0402	2350	Due to Other Govern. Agencies	5,012.75
	<b>Check Total:</b>								<b>5,012.75</b>
	<b>LARRY M. CUNNINGHAM</b>			<b>Cunningham, Larry M.</b>					
	LA-00725760	1/27/17	16605455	MALDONADO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>DEERE &amp; COMPANY</b>			<b>Deere &amp; Company</b>					
	LA-00725761	1/27/17	115591892	MCKINZIE ANNEX-JOHN DEERE	GEN	1900	5685	Non-IT FA Exceptions	2,951.18
	<b>Check Total:</b>								<b>2,951.18</b>
	<b>DOMINO'S</b>			<b>Domino's</b>					
	LA-00725762	1/27/17	17HC0015JP22	RESTITUTION - T GARDUNO	GEN	3622	2474	Restitution Payable	86.77
	<b>Check Total:</b>								<b>86.77</b>



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<b>CHK</b>	<b>CRYSTAL DRILLEN</b>							<b>Drillen, Crystal</b>	
	LA-00725763	1/27/17	116824	02/06	GEN	6310	5542	Travel, Food & Lodging	132.30
	<b>Check Total:</b>								<b>132.30</b>
	<b>DRISCOLL POLICE DEPT</b>							<b>Driscoll Police Dept</b>	
	LA-00725764	1/27/17	JP 5-1	Arrest fees -Nov-Dec2016	GEN	3650	2355	Due to Outside Entities	5.00
	<b>Check Total:</b>								<b>5.00</b>
	<b>ELEVATOR &amp; ESCALATOR INSPECTIONS, LLC</b>							<b>Elevator &amp; Escalator Inspections LLC</b>	
	LA-00725765	1/27/17	EEI00000168	NC JAIL -5-YR FULL LOAD STATE	GEN	1570	5263	Elevator/Escalator Repairs	500.00
		1/27/17	EEI00000168	NC JAIL- 5-YR FULL LOAD STATE	GEN	1570	5263	Elevator/Escalator Repairs	500.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>ERNEST R GARZA &amp; CO PC</b>							<b>Ernest R Garza &amp; Company PC</b>	
	LA-00725766	1/27/17	160930011	ADDITIONAL AUDIT WORK MANAGMEN	GEN	1285	5315	Audit Services	12,800.00
	<b>Check Total:</b>								<b>12,800.00</b>
	<b>FEDERAL EXPRESS CORP</b>							<b>Federal Express Corporation</b>	
	LA-00725767	1/27/17	566547309	Recipient: Jeff Snowden; 6919	GEN	1200	5217	Postage & Fed Express	32.01
	<b>Check Total:</b>								<b>32.01</b>
	<b>FLOUR BLUFF ISD</b>							<b>Flour Bluff ISD</b>	
	LA-00725768	1/27/17	JP 2-2	school fine -Nov-Dec2016	GEN	3622	2347	Due to Schools	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>FOOD BANK OF CORPUS CHRISTI</b>							<b>Coastal Bend Food Bank</b>	
	LA-00725769	1/27/17	DC CC COURTS	Oct-Dec2016	GEN	0402	2205	Due to Food Bank	16,665.14
		1/27/17	DC CC COURTS	Oct-Dec2016	GEN	1180	2205	Due to Food Bank	100.00
	<b>Check Total:</b>								<b>16,765.14</b>
	<b>JOE A GONZALEZ</b>							<b>Gonzalez, Joe A</b>	
	LA-00725770	1/27/17	116710	01/11-01/13 URBAN COUNTIES POL	GEN	1020	5542	Travel, Food & Lodging	297.64
	<b>Check Total:</b>								<b>297.64</b>

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<b>CHK</b>	<b>GOURLEY CONTRACTING LLC</b>				<b>Gourley Contracting LLC</b>				
	LA-00725771	1/27/17	3011468	NCDPW ROBSTOWN YARD, METAL	GEN	0120	5261	Buildings-Maintenance & Repair	4,936.40
	<b>Check Total:</b>								<b>4,936.40</b>
	<b>HEB CHECK SERVICES DEPT 166</b>				<b>HEB Check Services Dept 166</b>				
		1/27/17	2007CR000132HC	R. GARZA 15287347	GEN	3622	2474	Restitution Payable	78.60
		1/27/17	14HC01663JP22	M TAYLOR 37085575	GEN	3622	2474	Restitution Payable	93.50
	LA-00725772	1/27/17	2010CR002179HCJP	L HODGES 27028933	GEN	3622	2474	Restitution Payable	48.74
		1/27/17	16HC1163JP22	I BARRERA 03672060	GEN	3622	2474	Restitution Payable	128.04
		1/27/17	17HC0008JP22	SZAKACS, G 40545345	GEN	3622	2474	Restitution Payable	255.93
		1/27/17	17HC0005JP22	K MILLER 41262883	GEN	3622	2474	Restitution Payable	69.57
	<b>Check Total:</b>								<b>674.38</b>
	<b>DAVID HENRY</b>				<b>Henry, David</b>				
	LA-00725773	1/27/17	032831F	GOMEZ, JULIO	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		1/27/17	130872F	MOLINA, JASON	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>JOHNSON CONTROLS</b>				<b>Johnson Controls, Inc.</b>				
	LA-00725774	1/27/17	141672602601	COURTHOUSE-REPLACE THE	GEN	1570	5265	Mechanical Systems Repairs	4,297.00
	<b>Check Total:</b>								<b>4,297.00</b>
	<b>LORI JONES-PINEDA</b>				<b>Jones-Pineda, Lori</b>				
	LA-00725775	1/27/17	116825	02/05-02/10	GEN	2158	5542	Travel, Food & Lodging	180.00
		1/27/17	116825	02/05-02/10	GEN	2158	5542	Travel, Food & Lodging	163.07
	<b>Check Total:</b>								<b>343.07</b>
	<b>KEVIN RAY KIESCHNICK</b>				<b>Kieschnick, Kevin Ray</b>				
	LA-00725776	1/27/17	116820	02/12-02/17	GEN	1200	5542	Travel, Food & Lodging	180.00
		1/27/17	116820	02/12-02/17	GEN	1200	5542	Travel, Food & Lodging	205.41
	<b>Check Total:</b>								<b>385.41</b>

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<b>CHK</b>	<b>DONNA K LEONARD</b>				<b>Leonard, Donna K</b>				
	LA-00725777	1/27/17	16604785	TREVINO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>LEXISNEXIS</b>				<b>LexisNexis</b>				
	LA-00725778	1/27/17	1606043925	INVOICE 1606043925	GEN	3520	5236	InterNet Fees-T-1-ISDN	108.00
		1/27/17	1610043487	INVOICE NO. 1610043487	GEN	3520	5236	InterNet Fees-T-1-ISDN	108.00
	<b>Check Total:</b>								<b>216.00</b>
	<b>BLAIR &amp; LINEBARGER,GOGGAN</b>				<b>Linebarger,Goggan,Blair &amp;</b>				
		1/27/17	DC CC COURTS	N C-CCLK-Oct-Dec2016	GEN	1180	2110	Attorney Fee Payable	2,155.34
		1/27/17	JP 1-1	JP -Nov-Dec2016	GEN	3600	2110	Attorney Fee Payable	1,017.48
	LA-00725779	1/27/17	JP 1-2	JP -Nov-Dec2016	GEN	3610	2110	Attorney Fee Payable	31.75
		1/27/17	JP 1-3	JP -Nov-Dec2016	GEN	3613	2110	Attorney Fee Payable	2,126.53
		1/27/17	JP 3	JP -Nov-Dec2016	GEN	3630	2110	Attorney Fee Payable	311.95
		1/27/17	JP 5-1	JP -Nov-Dec2016	GEN	3650	2110	Attorney Fee Payable	445.97
	<b>Check Total:</b>								<b>6,089.02</b>
	<b>KELSEY L LINSOMB</b>				<b>Linscomb, Kelsey L</b>				
		1/27/17	14614565	JONES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00725780	1/27/17	16616055	RIVERA/ BAYAN, ESTELLA	GEN	3150	5342	Appointed Attny Fees	200.00
		1/27/17	043542C	FLORES, ERIC	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>LMC CORPORATION</b>				<b>LMC Corporation</b>				
		1/27/17	1 353329	COURTHOUSE-PROVIDE LABOR &	GEN	1570	5261	Buildings-Maintenance & Repair	8,131.61
	LA-00725781	1/27/17	1 353329	FURNISH MATERIAL & LABOR TO	GEN	1570	5261	Buildings-Maintenance & Repair	8,803.44
		1/27/17	1 353329	PAINT EXTERIOR WALLS IN	GEN	1570	5261	Buildings-Maintenance & Repair	4,520.27
	<b>Check Total:</b>								<b>21,455.32</b>

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CHK	<b>MARTIN LONGORIA</b>				<b>Longoria, Martin</b>				
		1/27/17	116800	LONGORIA 01/08-01/13	GEN	1275	5302	Education Registration Fees	200.00
	LA-00725782	1/27/17	116800	01/08-01/13	GEN	1275	5542	Travel, Food & Lodging	200.90
		1/27/17	116800	01/08-01/13	GEN	1275	5542	Travel, Food & Lodging	216.00
		1/27/17	116800	LONGORIA 01/08-01/13	GEN	1275	5542	Travel, Food & Lodging	786.00
	<b>Check Total:</b>								<b>1,402.90</b>
	<b>MARTIN MARIETTA MATERIALS INC</b>				<b>Martin Marietta Materials Inc</b>				
	LA-00725783	1/27/17	19502597	TYPE A GRADE 1 BASE / CRUSHED	GEN	0120	5271	Caliche & Rock Materials	23,029.86
	<b>Check Total:</b>								<b>23,029.86</b>
	<b>MOHL INC</b>				<b>Mohl Inc</b>				
	LA-00725784	1/27/17	6968	COURTHOUSE-	GEN	1570	5266	Contract Services-Buildings	330.00
	<b>Check Total:</b>								<b>330.00</b>
	<b>NEAFCS</b>				<b>NEAFCS</b>				
	LA-00725785	1/27/17	MUNOZ N 100616	NEAFCS annual membership dues	GEN	6210	5447	Membrships,Dues,Certifications	160.00
	<b>Check Total:</b>								<b>160.00</b>
	<b>OMNIBASE SERVICES OF TEXAS LP</b>				<b>Omnibase Services of Texas lp</b>				
		1/27/17	JP 1-1	JP -Nov-Dec2016	GEN	3600	2364	A/P Omnibase	180.00
		1/27/17	JP 1-2	JP -Nov-Dec2016	GEN	3610	2364	A/P Omnibase	97.27
		1/27/17	JP 1-3	JP -Nov-Dec2016	GEN	3613	2364	A/P Omnibase	206.63
		1/27/17	JP 2-1	JP -Nov-Dec2016	GEN	3621	2364	A/P Omnibase	205.69
	LA-00725786	1/27/17	JP 2-2	JP -Nov-Dec2016	GEN	3622	2364	A/P Omnibase	265.24
		1/27/17	JP 3	JP -Nov-Dec2016	GEN	3630	2364	A/P Omnibase	118.85
		1/27/17	JP 4	JP -Nov-Dec2016	GEN	3640	2364	A/P Omnibase	181.28
		1/27/17	JP 5-1	JP -Nov-Dec2016	GEN	3650	2364	A/P Omnibase	390.43
		1/27/17	JP 5-2	JP -Nov-Dec2016	GEN	3655	2364	A/P Omnibase	96.25
	<b>Check Total:</b>								<b>1,741.64</b>

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CHK	VANCE D PATON				Paton, Vance D				
		1/27/17	16613525	AGUIRRE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		1/27/17	14617365	KOZACKI, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00725787	1/27/17	16600575	DELEON, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/27/17	16615905	CPS	GEN	3150	5342	Appointed Attny Fees	200.00
		1/27/17	16605465	CANTU, RESP FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		1/27/17	16605735	DANIELS, RESP FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,200.00</b>
	INC PLANT INTERSCAPES				Plant Interscapes, Inc				
	LA-00725788	1/27/17	232716	COURTHOUSE	GEN	1570	5266	Contract Services-Buildings	435.19
	<b>Check Total:</b>								<b>435.19</b>
	PORT OF CORPUS CHRISTI POLICE				Port of Corpus Christi Police				
		1/27/17	JP 1-1	Arrest fees -Nov-Dec2016	GEN	3600	2355	Due to Outside Entities	10.00
	LA-00725789	1/27/17	JP 1-3	Arrest fees -Nov-Dec2016	GEN	3613	2355	Due to Outside Entities	17.49
		1/27/17	JP 2-2	Arrest fees -Nov-Dec2016	GEN	3622	2355	Due to Outside Entities	10.00
	<b>Check Total:</b>								<b>37.49</b>
	R & R PETRO SERVICES INC				R & R Petro Services Inc				
		1/27/17	175483	PORT ARANSAS-LABOR TO INSTALL	GEN	1570	5265	Mechanical Systems Repairs	1,485.00
		1/27/17	175483	GPI CM3120	GEN	1570	5265	Mechanical Systems Repairs	1,098.00
	LA-00725790	1/27/17	175483	3/4" NOZZLE, SWIVEL,	GEN	1570	5265	Mechanical Systems Repairs	173.60
		1/27/17	175483	ELECTRICAL TRENCH FROM	GEN	1570	5265	Mechanical Systems Repairs	7,501.73
	<b>Check Total:</b>								<b>10,258.33</b>
	RABALAIS CONSTRUCTORS LLC				Rabalais Constructors LLC				
	LA-00725791	1/27/17	SM13248	Location: I.B. Magee Park	GEN	0180	5265	Mechanical Systems Repairs	665.75
	<b>Check Total:</b>								<b>665.75</b>
	RANK LAW FIRM PLLC				Rank Law Firm Pllc				
	LA-00725792	1/27/17	16627785	GARZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>

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<b>CHK RED WING BRANDS OF AMERICA INC</b>					<b>Red Wing Brands of America Inc</b>				
		1/27/17	16183	CARLOS TORRES, DECEMBER 2016	GEN	0120	5463	Wearing Apparel Expenses	90.00
		1/27/17	20183	RENE VELA, DECEMBER 2016	GEN	0120	5463	Wearing Apparel Expenses	85.49
		1/27/17	18183	SMITH, DAVID SHANE - ONE PAIR	GEN	0120	5463	Wearing Apparel Expenses	90.00
LA-00725793		1/27/17	19183	EZEQUIEL FUENTES - JANUARY	GEN	0120	5463	Wearing Apparel Expenses	90.00
		1/27/17	21183	RANDY BATES - JANUARY '17 -	GEN	0120	5463	Wearing Apparel Expenses	90.00
		1/27/17	15183	FLORES, RICHARD	GEN	1570	5463	Wearing Apparel Expenses	85.49
		1/27/17	17183	VARGAS, RICHARD	GEN	1570	5463	Wearing Apparel Expenses	90.00
<b>Check Total:</b>									<b>620.98</b>
<b>ROBSTOWN IND SCHOOL DISTRICT</b>					<b>Robstown Ind School District</b>				
LA-00725794		1/27/17	JP 5-1	school fine -Nov-Dec2016	GEN	3650	2347	Due to Schools	201.65
<b>Check Total:</b>									<b>201.65</b>
<b>ROBSTOWN POLICE DEPT</b>					<b>Robstown Police Dept</b>				
LA-00725795		1/27/17	DC CC COURTS	VMT Oct-Dec2016	GEN	0402	2355	Due to Outside Entities	15.00
		1/27/17	JP 5-1	Arrest fees -Nov-Dec2016	GEN	3650	2355	Due to Outside Entities	5.00
<b>Check Total:</b>									<b>20.00</b>
<b>ROKET PLUMBING</b>					<b>Ronald Keith Tinnell Organization &amp; Enterprise Inc</b>				
LA-00725796		1/27/17	1317	KEACH LIBRARY-ANNUAL	GEN	1570	5266	Contract Services-Buildings	131.00
		1/27/17	1317	CALDERON BUILDING-ANNUAL	GEN	1570	5266	Contract Services-Buildings	131.00
<b>Check Total:</b>									<b>262.00</b>
<b>ZENAIDA SANCHEZ</b>					<b>Sanchez, Zenaida</b>				
LA-00725797		1/27/17	101491A	SALAIZ, AMANDO	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		1/27/17	094446E	DITTMAN, CHAD	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>300.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>KARA R SANDS</b>							<b>Sands, Kara R</b>	
	LA-00725798	1/27/17	116818	02/07-02/10	GEN	1160	5542	Travel, Food & Lodging	132.00
		1/27/17	116818	02/07-02/10	GEN	1160	5542	Travel, Food & Lodging	179.34
	<b>Check Total:</b>								<b>311.34</b>
	<b>SCRIPPS NP OPERATING LLC</b>							<b>Desk Spinco INC</b>	
	LA-00725799	1/27/17	1322006	SHORT PA STANDING PO FOR PUBLIC	GEN	3075	5414	Advertisemnts & Public Notices	227.85
	<b>Check Total:</b>								<b>227.85</b>
	<b>SEYMOUR DOORS</b>							<b>Hernandez, Joe L.</b>	
	LA-00725800	1/27/17	579384	MATERIAL AND LABOR FOR	GEN	0120	5261	Buildings-Maintenance & Repair	2,950.00
	<b>Check Total:</b>								<b>2,950.00</b>
	<b>SHORELINE PLUMBING CO INC</b>							<b>Shoreline Plumbing Co Inc</b>	
	LA-00725801	1/27/17	24585	Location: Padre Balli Park	GEN	0180	5265	Mechanical Systems Repairs	767.50
	<b>Check Total:</b>								<b>767.50</b>
	<b>HOLLY L. SHORES</b>							<b>Shores, Holly L.</b>	
	LA-00725802	1/27/17	2010CR001356HCJP	RESTITUTION - L HODGES	GEN	3622	2474	Restitution Payable	930.00
	<b>Check Total:</b>								<b>930.00</b>
	<b>SIMPLEXGRINNELL LP (58-2608861)</b>							<b>Tyco Fire &amp; Security (US) Management Inc</b>	
	LA-00725803	1/27/17	83268887	JUVENILE JUSTICE (BOOT	GEN	1570	5265	Mechanical Systems Repairs	227.42
		1/27/17	83253598	JUVENILE JUSTICE CTR-REPLACE	GEN	1570	5265	Mechanical Systems Repairs	956.60
	<b>Check Total:</b>								<b>1,184.02</b>
	<b>PHYLLIS P STEPHENSON</b>							<b>Stephenson, Phyllis P.</b>	
		1/27/17	16616545	BYERS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00725804	1/27/17	16628605	PALACIOS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		1/27/17	16625085	DEHOYOS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>700.00</b>

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<b>CHK</b>	<b>TEXAS A &amp; M POLICE DEPT</b>			<b>Texas A &amp; M Police Dept</b>					
	LA-00725805	1/27/17	JP 2-1	Arrest fees -Nov-Dec2016	GEN	3621	2347	Due to Schools	79.47
	<b>Check Total:</b>								<b>79.47</b>
	<b>TEXAS ASSOCIATION OF COUNTIES</b>			<b>Texas Association of Counties</b>					
	LA-00725806	1/27/17	2264972264972017	Yearly membership dues for	GEN	3830	5447	Membrships,Dues,Certifications	60.00
	<b>Check Total:</b>								<b>60.00</b>
	<b>TEXAS DEPARTMENT OF PUBLIC SAFETY</b>			<b>Texas Department of Public Safety</b>					
	LA-00725807	1/27/17	DC CC COURTS2	CSCD - restitution	GEN	0402	2350	Due to Other Govern. Agencies	5,014.09
		1/27/17	DC CC COURTS	VMT Oct-Dec2016	GEN	0402	2355	Due to Outside Entities	30.00
	<b>Check Total:</b>								<b>5,044.09</b>
	<b>TEXAS GENERAL LAND OFFICE</b>			<b>Texas General Land Office</b>					
	LA-00725808	1/27/17	LC920028	10 Year Lease on State Owned	GEN	0180	5515	Contract Lease Pymts	3,618.63
		1/27/17	LC920027	10 Year Lease on State Owned	GEN	0180	5515	Contract Lease Pymts	8,001.48
	<b>Check Total:</b>								<b>11,620.11</b>
	<b>TEXAS JUVENILE DETENTION ASSOCIATION</b>			<b>Texas Juvenile Detention Association</b>					
	LA-00725809	1/27/17	116821	JERIDEAU 02/12-02/15	GEN	3480	5302	Education Registration Fees	125.00
		1/27/17	116822	GUTIERREZ 02/12-02/15	GEN	3480	5302	Education Registration Fees	125.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>TEXAS JUVENILE DETENTION ASSOCIATION</b>			<b>Texas Juvenile Detention Association</b>					
	LA-00725810	1/27/17	116823	GONZALEZ 02/12-02/15	GEN	3480	5302	Education Registration Fees	125.00
	<b>Check Total:</b>								<b>125.00</b>
	<b>TEXAS PARKS &amp; WILDLIFE</b>			<b>Texas Parks &amp; Wildlife</b>					
		1/27/17	JP 1-3	Nueces County JPs	GEN	3613	2351	Due to Parks & Wildlife	374.00
	LA-00725811	1/27/17	JP 2-1	Nueces County JPs	GEN	3621	2351	Due to Parks & Wildlife	890.80
		1/27/17	JP 4	Nueces County JPs	GEN	3640	2351	Due to Parks & Wildlife	3,751.05
		1/27/17	JP 5-1	Nueces County JPs	GEN	3650	2351	Due to Parks & Wildlife	29.75
	<b>Check Total:</b>								<b>5,045.60</b>



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<b>CHK</b>	<b>TEXAS STAR ALLIANCE ENERGY SOLUTIONS LLC</b>				<b>Texas Star Alliance Energy Solutions LLC</b>				
	LA-00725812	1/27/17	012017	Personal Services for	GEN	0181	5305	Administrat & Consultant Fees	3,500.00
	<b>Check Total:</b>								<b>3,500.00</b>
	<b>THOMSON REUTERS-WEST</b>				<b>West Publishing Corporation</b>				
	LA-00725813	1/27/17	835494350	West LMA \$4,020.00 X6 mths'	GEN	0150	5424	Books & Subscriptions Inventory	4,020.00
		1/27/17	835317563	Annual/monthly charges Dec.	GEN	1130	5213	PC Software Programs	83.50
	<b>Check Total:</b>								<b>4,103.50</b>
	<b>TOUNGATE WORTH HYDROCHEM OF C C</b>				<b>Toungate Worth Hydrochem of Corpus Christi Inc</b>				
		1/27/17	19498	COURTHOUSE-PREVENTIVE	GEN	1570	5266	Contract Services-Buildings	675.00
	LA-00725814	1/27/17	19499	JUVENILE BLDG-PREVENTIVE	GEN	1570	5266	Contract Services-Buildings	310.00
		1/27/17	19500	MCKINZIE JAIL ANNEX-	GEN	1570	5266	Contract Services-Buildings	270.00
		1/27/17	19501	CALDERON BUILDING-	GEN	1570	5266	Contract Services-Buildings	230.00
	<b>Check Total:</b>								<b>1,485.00</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
		1/27/17	5693708	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	41.78
		1/27/17	5693057	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.75
		1/27/17	5694587	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.75
		1/27/17	5693709	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	73.07
		1/27/17	5693065	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	91.65
		1/27/17	5694290	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	69.42
		1/27/17	5687920	ACCT#1206908- BILL BODE BLDG.	GEN	1570	5445	Linens,Towels,etc	21.50
	LA-00725817	1/27/17	5688137	ACCT# 1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	13.99
		1/27/17	5688428	ACCT# 1048341-SHOWBARN	GEN	1570	5445	Linens,Towels,etc	44.18
		1/27/17	5688430	ACCT#1048356-CALDERON BLDG	GEN	1570	5445	Linens,Towels,etc	64.30
		1/27/17	5689335	ACCT# 1047175-POLSTON BLDG	GEN	1570	5445	Linens,Towels,etc	9.86
		1/27/17	5689608	ACCT# 1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	13.99
		1/27/17	5690902	ACCT# 1047175-POLSTON BLDG	GEN	1570	5445	Linens,Towels,etc	9.86
		1/27/17	5690966	ACCT#1206908- BILL BODE BLDG.	GEN	1570	5445	Linens,Towels,etc	21.50
		1/27/17	5691216	ACCT# 1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	13.99
		1/27/17	5691509	ACCT# 1048341-SHOWBARN	GEN	1570	5445	Linens,Towels,etc	44.18

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CHK		1/27/17	5691511	ACCT#1048356-CALDERON BLDG	GEN	1570	5445	Linens,Towels,etc	64.30
		1/27/17	5692166	ACCT# 1047158-PORT ARANSAS	GEN	1570	5445	Linens,Towels,etc	12.30
		1/27/17	5692475	ACCT# 1047175-POLSTON BLDG	GEN	1570	5445	Linens,Towels,etc	9.86
		1/27/17	5692765	ACCT# 1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	13.99
		1/27/17	5693359	ACCT# 1047162-JUVENILE BOOT	GEN	1570	5445	Linens,Towels,etc	5.40
		1/27/17	5693360	ACCT# 1047172-ROBERT BARNES	GEN	1570	5445	Linens,Towels,etc	57.40
		1/27/17	5694012	ACCT# 1047175-POLSTON BLDG	GEN	1570	5445	Linens,Towels,etc	9.86
		1/27/17	5695225	ACCT# 1047158-PORT ARANSAS	GEN	1570	5445	Linens,Towels,etc	12.30
		1/27/17	5687564	ACCT# 1047318-AGUA DULCE	GEN	1570	5445	Linens,Towels,etc	1.68
		1/27/17	5689025	ACCT# 1047206-CSCD BUILDING	GEN	1570	5445	Linens,Towels,etc	35.72
		1/27/17	5689032	ACCT# 1047318-AGUA DULCE	GEN	1570	5445	Linens,Towels,etc	1.68
		1/27/17	5689338	ACCT# 1047207-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	5.78
		1/27/17	5689339	ACCT# 1047209-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	54.09
		1/27/17	5690604	ACCT# 1047318-AGUA DULCE	GEN	1570	5445	Linens,Towels,etc	1.68
		1/27/17	5690905	ACCT# 1047207-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	5.78
LA-00725817		1/27/17	5692175	ACCT# 1047318-AGUA DULCE	GEN	1570	5445	Linens,Towels,etc	1.68
		1/27/17	5692478	ACCT# 1047207-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	5.78
		1/27/17	5692479	ACCT# 1047209-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	54.09
		1/27/17	5694015	ACCT# 1047207-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	4.80
		1/27/17	5686915	ACCT# 1048332-SHOWBARN	GEN	1570	5463	Wearing Apparel Expenses	1.87
		1/27/17	5688136	ACCT# 1047202-MCKINZIE ANNEX	GEN	1570	5463	Wearing Apparel Expenses	8.36
		1/27/17	5688427	ACCT# 1048332-SHOWBARN	GEN	1570	5463	Wearing Apparel Expenses	1.87
		1/27/17	5688429	ACCT# 1048348-CALDERON BLDG	GEN	1570	5463	Wearing Apparel Expenses	13.09
		1/27/17	5689336	ACCT# 1047176-POLSTON BLDG	GEN	1570	5463	Wearing Apparel Expenses	4.15
		1/27/17	5689607	ACCT# 1047202-MCKINZIE ANNEX	GEN	1570	5463	Wearing Apparel Expenses	8.36
		1/27/17	5689956	ACCT# 1048332-SHOWBARN	GEN	1570	5463	Wearing Apparel Expenses	1.87
		1/27/17	5689958	ACCT# 1048348-CALDERON BLDG	GEN	1570	5463	Wearing Apparel Expenses	13.09
		1/27/17	5692163	ACCT# 1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel Expenses	4.18
		1/27/17	5692480	ACCT# 1047454- COURTHOUSE	GEN	1570	5463	Wearing Apparel Expenses	58.85
		1/27/17	5694017	ACCT# 1047454- COURTHOUSE	GEN	1570	5463	Wearing Apparel Expenses	58.85
		1/27/17	5690903	ACCT# 1047176-POLSTON BLDG	GEN	1570	5463	Wearing Apparel Expenses	4.15
		1/27/17	5691215	ACCT# 1047202-MCKINZIE ANNEX	GEN	1570	5463	Wearing Apparel Expenses	8.36

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CHK		1/27/17	5691508	ACCT# 1048332-SHOWBARN	GEN	1570	5463	Wearing Apparel Expenses	1.87
		1/27/17	5691510	ACCT# 1048348-CALDERON BLDG	GEN	1570	5463	Wearing Apparel Expenses	13.09
		1/27/17	5692476	ACCT# 1047176-POLSTON BLDG	GEN	1570	5463	Wearing Apparel Expenses	4.15
		1/27/17	5692764	ACCT# 1047202-MCKINZIE ANNEX	GEN	1570	5463	Wearing Apparel Expenses	12.54
		1/27/17	5694013	ACCT# 1047176-POLSTON BLDG	GEN	1570	5463	Wearing Apparel Expenses	4.15
		1/27/17	5694291	ACCT# 1047202-MCKINZIE ANNEX	GEN	1570	5463	Wearing Apparel Expenses	12.54
		1/27/17	5694292	ACCT# 1047202-MCKINZIE ANNEX	GEN	1570	5463	Wearing Apparel Expenses	13.99
		1/27/17	5686027	ACCT# 1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel Expenses	4.18
LA-00725817		1/27/17	5687554	ACCT# 1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel Expenses	4.18
		1/27/17	5687566	ACCT# 1050509-AGUA DULCE	GEN	1570	5463	Wearing Apparel Expenses	3.84
		1/27/17	5689020	ACCT# 1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel Expenses	4.18
		1/27/17	5689034	ACCT# 1050509-AGUA DULCE	GEN	1570	5463	Wearing Apparel Expenses	3.84
		1/27/17	5689340	ACCT# 1047454- COURTHOUSE	GEN	1570	5463	Wearing Apparel Expenses	63.03
		1/27/17	5690594	ACCT# 1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel Expenses	4.18
		1/27/17	5690907	ACCT# 1047454- COURTHOUSE	GEN	1570	5463	Wearing Apparel Expenses	63.03
		1/27/17	5693705	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		1/27/17	5695226	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
<b>Check Total:</b>									<b>1,326.00</b>
<b>WAUKESHA PEARCE INDUSTRIES INC</b>					<b>Waukesha Pearce Industries llc</b>				
LA-00725818		1/27/17	107992	LABOR, PARTS TO REPAIR	GEN	0120	5252	Heavy Motor Equip & Mach M&R	2,162.26
<b>Check Total:</b>									<b>2,162.26</b>
<b>FRAN WILLMS</b>					<b>Willms, Frances A.</b>				
		1/27/17	16615175	WREN LEON	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00725819		1/27/17	16605385	MARTINEZ, S/MEDINA, M	GEN	3150	5342	Appointed Attny Fees	200.00
		1/27/17	15614845	OYOLA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		1/27/17	16622425	BODEMANN, IRIS/PHILLIP	GEN	3150	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>900.00</b>

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<b>CHK</b>	<b>WOMENS SHELTER OF SOUTH TEXAS</b>				<b>Womens Shelter of South Texas</b>				
	LA-00725820	1/27/17	DC CC COURTS4	CSCD Collections	GEN	0402	2350	Due to Other Govern. Agencies	1,461.00
	<b>Check Total:</b>								<b>1,461.00</b>
	<b>MARC C WOODIN</b>				<b>Woodin, Marc C</b>				
	LA-00725821	1/27/17	22	Professional Surveying	GEN	0180	5310	Engineers, Surveyors, etc.	1,139.09
	<b>Check Total:</b>								<b>1,139.09</b>
	<b>WORLD DATA CORPORATION</b>				<b>World Data Corporation</b>				
	LA-00725822	1/27/17	WD 012417	2017 edition of the Motor	GEN	1200	5218	Books, Magzs & Subscriptions	100.00
		1/27/17	WD 012417	Shipping and Handling	GEN	1200	5218	Books, Magzs & Subscriptions	10.00
	<b>Check Total:</b>								<b>110.00</b>
	<b>24 HR SAFETY LLC</b>				<b>24 HR Safety LLC</b>				
	LA-00725855	2/10/17	17011543	FIRE EXTINGUISHER INSPECTIONS	GEN	1590	5437	Fees & Permits	128.00
	<b>Check Total:</b>								<b>128.00</b>
	<b>ROBERT M AGUILAR</b>				<b>Aguilar, Robert M</b>				
	LA-00725856	2/10/17	RA 011217	Postage First Class Mail	GEN	0180	5217	Postage & Fed Express	6.94
	<b>Check Total:</b>								<b>6.94</b>
	<b>ALARM FX INC</b>				<b>Alarm FX Inc</b>				
	LA-00725857	2/10/17	14192	COURTHOUSE-TROUBLESHOOT,	GEN	1305	5268	Parts, Supplies & Misc	1,697.30
	<b>Check Total:</b>								<b>1,697.30</b>
	<b>ALARM SECURITY &amp; CONTRACTING INC</b>				<b>Alarm Security &amp; Contracting Inc</b>				
		2/10/17	1038536	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		2/10/17	1038532	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
LA-00725858		2/10/17	1038533	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	37.50
		2/10/17	1038542	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
	<b>Check Total:</b>								<b>127.50</b>

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<b>CHK</b>	<b>AMERICAN RED CROSS</b>				<b>American Red Cross</b>				
	LA-00725859	2/10/17	1003	County Judge	GEN	0136	5487	Other Outside Agencies	500.00
		2/10/17	1003	PCT 3 Commissioner Ortiz	GEN	1388	5487	Other Outside Agencies	500.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>ARAMARK CORRECTIONAL SERVICES LLC</b>				<b>Aramark Services Inc.</b>				
		2/10/17	200365200000285	DETENTION - Meals for	GEN	3490	5228	Contract Meals	1,086.47
	LA-00725860	2/10/17	200365200000288	DETENTION - Meals for	GEN	3490	5228	Contract Meals	1,325.66
		2/10/17	200365200000285	BOOT CAMP - Meals for	GEN	3492	5228	Contract Meals	1,337.82
		2/10/17	200365200000288	BOOT CAMP - Meals for	GEN	3492	5228	Contract Meals	1,414.85
	<b>Check Total:</b>								<b>5,164.80</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00725861	2/10/17	3619040031 FEB17	01/17/17-02/16/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	935.47
	<b>Check Total:</b>								<b>935.47</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00725862	2/10/17	3619040411 FEB17	01/17/17-02/16/17	GEN	1565	5231	Telephone Utility Expense	100.08
	<b>Check Total:</b>								<b>100.08</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00725863	2/10/17	3616925138 FEB17	01/19/17-02/18/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	970.74
	<b>Check Total:</b>								<b>970.74</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00725864	2/10/17	3618821538 FEB17	01/23/17-02/22/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	209.50
	<b>Check Total:</b>								<b>209.50</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00725865	2/10/17	3618818321 FEB17	01/21/14-02/20/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	239.21
	<b>Check Total:</b>								<b>239.21</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00725866	2/10/17	3618877421 FEB17	01/21/17-02/20/17	GEN	1500	5231	Telephone Utility Expense	154.35
	<b>Check Total:</b>								<b>154.35</b>

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<b>CHK</b>	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00725867	2/10/17	3619490499 FEB17	01/19/17-02/18/17	GEN	0182	5231	Telephone Utility Expense	104.18
	<b>Check Total:</b>								<b>104.18</b>
	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00725868	2/10/17	3618848502 FEB17	01/17/17-02/16/17	GEN	1240	5231	Telephone Utility Expense	39.62
	<b>Check Total:</b>								<b>39.62</b>
	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00725869	2/10/17	7100823696 FEB17	01/25/17-02/24/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	281.75
	<b>Check Total:</b>								<b>281.75</b>
	<b>BFI WASTE SERVICES OF TEXAS LP</b>							<b>BFI Waste Services of Texas LP</b>	
	LA-00725870	2/10/17	823073	Standing PO for FY 16-17,	GEN	0170	5239	Tipping & Dump Fees	352.69
	<b>Check Total:</b>								<b>352.69</b>
	<b>REGINA KAY BOLINGER</b>							<b>Baca, Regina Kay</b>	
	LA-00725871	2/10/17	116754	02/15-02/17	GEN	3621	5542	Travel, Food & Lodging	185.81
		2/10/17	116754	02/15-02/17	GEN	3621	5542	Travel, Food & Lodging	36.00
	<b>Check Total:</b>								<b>221.81</b>
	<b>BOYS &amp; GIRLS CLUB OF C C</b>							<b>Boys &amp; Girls Club of C C</b>	
	LA-00725872	2/10/17	001 0136	County Judge	GEN	0136	5487	Other Outside Agencies	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>BOYS &amp; GIRLS CLUB OF C C</b>							<b>Boys &amp; Girls Club of C C</b>	
	LA-00725873	2/10/17	001 0137	Boys & Girls Club of the	GEN	0137	5487	Other Outside Agencies	800.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>BOYS &amp; GIRLS CLUB OF C C</b>							<b>Boys &amp; Girls Club of C C</b>	
	LA-00725874	2/10/17	001 1388	Commissioner PCT 3	GEN	1388	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>

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<b>CHK</b>	<b>CARISMA WASH LUBE &amp; DETAIL</b>				<b>Carisma Wash Lube &amp; Detail</b>				
	LA-00725875	2/10/17	43592	INVOICE #43592	GEN	3520	5249	Car Repairs, Supplies & Srves	62.36
		2/10/17	43612	INVOICE #43612	GEN	3520	5249	Car Repairs, Supplies & Srves	62.84
	<b>Check Total:</b>								<b>125.20</b>
	<b>JACQUELINE A DEL LLANO CHAPA</b>				<b>Chapa, Jacqueline A Del Llano</b>				
	LA-00725876	2/10/17	16000765	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>CHARLIE'S PLACE RECOVERY CENTER</b>				<b>Charlie's Place Recovery Center</b>				
	LA-00725877	2/10/17	CP 012017	Charlie's Place Recovery Ctr	GEN	4300	5469	Alcohol & Drug Rehab Center	11,250.00
	<b>Check Total:</b>								<b>11,250.00</b>
	<b>CORPUS CHRISTI BLACK CHAMBER OF COMMERCE</b>				<b>Corpus Christi Black Chamber of Commerce</b>				
	LA-00725878	2/10/17	CCBCC 011117	County Judge	GEN	0136	5487	Other Outside Agencies	500.00
		2/10/17	CCBCC 011117	CC Black Chamber	GEN	1388	5487	Other Outside Agencies	500.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>CORPUS CHRISTI POLICE OFFICERS ASSOCIATION</b>				<b>Corpus Christi Police Officers Association</b>				
	LA-00725879	2/10/17	1702 1387	Commissioner PCT1	GEN	1387	5487	Other Outside Agencies	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>CORPUS CHRISTI POLICE OFFICERS ASSOCIATION</b>				<b>Corpus Christi Police Officers Association</b>				
	LA-00725880	2/10/17	1702 0137	Commissioner PCT2	GEN	0137	5487	Other Outside Agencies	1,200.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>CORPUS CHRISTI REGIONAL TRANSPORTATION</b>				<b>Corpus Christi Regional Transportation Authority</b>				
	LA-00725881	2/10/17	04465	Veterans Svcs - RTA Bldg Rent	GEN	1275	5422	Bldg & Space Rent	1,545.86
		2/10/17	04465	Social Services RTA Bldg Rent	GEN	4110	5422	Bldg & Space Rent	2,870.89
	<b>Check Total:</b>								<b>4,416.75</b>
	<b>LARRY M. CUNNINGHAM</b>				<b>Cunningham, Larry M.</b>				
	LA-00725882	2/10/17	16618225	ARNOLD, RESP MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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<b>CHK</b>	<b>DEL MAR COLLEGE</b>							<b>Del Mar College</b>	
	LA-00725883	2/10/17	664	Commissioner PCT3	GEN	1388	5487	Other Outside Agencies	3,000.00
	<b>Check Total:</b>								<b>3,000.00</b>
	<b>DOCTRONIX INC</b>							<b>docTRONIX Inc</b>	
	LA-00725884	2/10/17	16695	Set Up a new time clock for	GEN	1250	5314	Additional Professional Fees	157.50
	<b>Check Total:</b>								<b>157.50</b>
	<b>FEDERAL EXPRESS CORP</b>							<b>Federal Express Corporation</b>	
		2/10/17	566527460	INVOICE #5-665-27460	GEN	3520	5217	Postage & Fed Express	13.56
	LA-00725885	2/10/17	567239435	standing PO for shipping	GEN	3890	5217	Postage & Fed Express	440.62
		2/10/17	568020997	standing PO for shipping	GEN	3890	5217	Postage & Fed Express	286.95
	<b>Check Total:</b>								<b>741.13</b>
	<b>ALAN T FISHER PH.D</b>							<b>Fisher Ph.D, Alan T</b>	
	LA-00725886	2/10/17	AF 011717	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>ROBERT FLEDDERMAN</b>							<b>Fledderman, Robert</b>	
	LA-00725887	2/10/17	RF 011817	FY16/17 CCT Mtgs-Video	GEN	1285	5462	Video & Recording Expenses	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>LAW OFFICE OF RENE C FLORES</b>							<b>Flores, Rene C</b>	
	LA-00725888	2/10/17	16CR06353	MARTINEZ, JAVIER	GEN	3130	5342	Appointed Attny Fees	470.00
	<b>Check Total:</b>								<b>470.00</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>							<b>Frontier Southwest Incorporated</b>	
	LA-00725889	2/10/17	3617676848 FEB17	01/22/17-02/21/17	GEN	1760	5231	Telephone Utility Expense	53.13
	<b>Check Total:</b>								<b>53.13</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>							<b>Frontier Southwest Incorporated</b>	
	LA-00725890	2/10/17	3613872137 FEB17	01/19/17-02/18/17	GEN	1770	5231	Telephone Utility Expense	73.18
	<b>Check Total:</b>								<b>73.18</b>



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<b>CHK</b>	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00725891	2/10/17	3613872107 FEB17	01/19/17-02/18/17	GEN	1770	5231	Telephone Utility Expense	71.98
	<b>Check Total:</b>								<b>71.98</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00725892	2/10/17	3613875256 FEB17	01/16/17-02/15/17	GEN	1540	5231	Telephone Utility Expense	71.31
	<b>Check Total:</b>								<b>71.31</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00725893	2/10/17	3617679799 FEB17	01/25/17-02/24/17	GEN	1770	5231	Telephone Utility Expense	71.73
	<b>Check Total:</b>								<b>71.73</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00725894	2/10/17	3613875189 FEB17	01/25/17-02/24/17	GEN	1760	5231	Telephone Utility Expense	69.40
	<b>Check Total:</b>								<b>69.40</b>
	<b>GALLS LLC.</b>				<b>Galls LLC.</b>				
	LA-00725895	2/10/17	6558886	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	133.00
		2/10/17	006147833	ELBECO V@ TEXTROP External	GEN	3830	5463	Wearing Apparel Expenses	84.75
	<b>Check Total:</b>								<b>217.75</b>
	<b>MICHAEL D GEORGE</b>				<b>George, Michael D</b>				
	LA-00725896	2/10/17	06009955	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	750.00
		2/10/17	16614015	GARCIA, MOM	GEN	3150	5342	Appointed Attny Fees	600.00
	<b>Check Total:</b>								<b>1,350.00</b>
	<b>GLOBALSTAR DBA GLOBALSTAR USA LLC</b>				<b>Globalstar Inc and Subsidiary</b>				
	LA-00725897	2/10/17	110030592 FEB17	01/16/17-02/15/17	GEN	5105	5232	Cellular Phones	66.28
	<b>Check Total:</b>								<b>66.28</b>
	<b>GOODYEAR AUTO SERVICE CTR</b>				<b>The Goodyear Tire &amp; Rubber Company</b>				
	LA-00725898	2/10/17	061695	4 NEW TIRES FOR PATROL UNIT	GEN	3840	5249	Car Repairs, Supplies & Srvcs	548.08
	<b>Check Total:</b>								<b>548.08</b>

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<b>CHK</b>	<b>GULF COAST PAPER CO INC</b>			<b>Gulf Coast Paper Co Inc</b>					
		2/10/17	1264606	DETERGENT SPARTAN CFBLD5	GEN	3720	5262	Janitorial & Misc Supplies	511.00
	LA-00725899	2/10/17	1264606	BLEACH SPARTAN CFCB5 (7004)	GEN	3720	5262	Janitorial & Misc Supplies	242.34
		2/10/17	1264606	SOFTENER SPARTAN CFFS5 (7006)	GEN	3720	5262	Janitorial & Misc Supplies	244.44
	<b>Check Total:</b>								<b>997.78</b>
	<b>HAMMONS EDUCATION LEADERSHIP PROGRAMS INC</b>			<b>Hammons Education Leadership Programs Inc</b>					
	LA-00725900	2/10/17	HELP 012617 0136	County Judge	GEN	0136	5487	Other Outside Agencies	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>HAMMONS EDUCATION LEADERSHIP PROGRAMS INC</b>			<b>Hammons Education Leadership Programs Inc</b>					
	LA-00725901	2/10/17	HELP 012617 1388	Commissioner PCT3	GEN	1388	5487	Other Outside Agencies	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>HAMMONS EDUCATION LEADERSHIP PROGRAMS INC</b>			<b>Hammons Education Leadership Programs Inc</b>					
	LA-00725902	2/10/17	HELP 012617 0138	Commissioner PCT4	GEN	0138	5487	Other Outside Agencies	1,500.00
	<b>Check Total:</b>								<b>1,500.00</b>
	<b>HIGHWAY TRAVEL CENTERS INC</b>			<b>Highway Travel Centers Inc</b>					
		2/10/17	28011182	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
		2/10/17	27790431	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
		2/10/17	27760413	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
	LA-00725903	2/10/17	27951027	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
		2/10/17	27951026	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
		2/10/17	27940987	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
		2/10/17	27940964	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
	<b>Check Total:</b>								<b>77.00</b>
	<b>HORSESHOE BAY RESORT / MEMBERS CLUB INC</b>			<b>Horseshoe Bay Resort / Members Club Inc</b>					
	LA-00725904	2/10/17	116754	Hotel Registration for the	GEN	3621	5542	Travel, Food & Lodging	143.10
	<b>Check Total:</b>								<b>143.10</b>

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<b>CHK</b>	<b>IRON MOUNTAIN INC.</b>			<b>Iron Mountain Inc.</b>					
	LA-00725905	2/10/17	NKK6218	STANDING PO FOR FY 2016-2017	GEN	1315	5422	Bldg & Space Rent	1,117.94
	<b>Check Total:</b>			<b>1,117.94</b>					
	<b>JEAN'S RESTAURANT SUPPLY</b>			<b>Tari Inc</b>					
	LA-00725906	2/10/17	S100125291001	Freezer Reach-In stainless	GEN	3492	5225	Kitchen Supplies & Tools	3,919.15
	<b>Check Total:</b>			<b>3,919.15</b>					
	<b>KLINGAMAN &amp; ASSOCIATES</b>			<b>Klingaman &amp; Associates</b>					
	LA-00725907	2/10/17	KKO7620	INVOICE #KK007620	GEN	3520	5349	Prosecution Costs-Other	332.00
	<b>Check Total:</b>			<b>332.00</b>					
	<b>KELSEY L LINSOMB</b>			<b>Linscomb, Kelsey L</b>					
		2/10/17	16618225	ARNOLD, MADISSON	GEN	3150	5342	Appointed Attny Fees	200.00
		2/10/17	16622465	MARTINEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00725908		2/10/17	16603145	CARREJO/REYES/RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/10/17	15626245	RIEGLE, ALEXIS	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>			<b>800.00</b>					
	<b>BIANCA MEDINA</b>			<b>Medina, Bianca</b>					
	LA-00725909	2/10/17	16CR0813C	CHAPA, JOHN	GEN	3320	5342	Appointed Attny Fees	350.00
		2/10/17	16FC1637H	LOPEZ, JUAN	GEN	3380	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>			<b>800.00</b>					
	<b>MICHIE'S MINI WAREHOUSE</b>			<b>Palitz, Murray</b>					
	LA-00725910	2/10/17	42341	2 MONTHS OF STORAGE	GEN	3840	5422	Bldg & Space Rent	110.00
	<b>Check Total:</b>			<b>110.00</b>					
	<b>IRA Z MILLER</b>			<b>Miller P.C. , Law Office of Ira Z</b>					
	LA-00725911	2/10/17	16AR0540H	BUTTS, STEPHEN	GEN	3380	5342	Appointed Attny Fees	200.00
		2/10/17	16CR3789H	NARANJO, STEPHEN	GEN	3380	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>			<b>950.00</b>					

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<b>CHK</b>	<b>MISSION OF MERCY</b>				<b>Mission of Mercy Inc</b>				
	LA-00725912	2/10/17	MOM 012717	County Judge	GEN	0136	5487	Other Outside Agencies	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>MRS WOODYS INC</b>				<b>Mrs. Woody's Inc.</b>				
	LA-00725913	2/10/17	115 1303 010917	NEW BRAKES FOR L/P: 103-6767	GEN	3840	5249	Car Repairs, Supplies & Srvc	823.33
	<b>Check Total:</b>								<b>823.33</b>
	<b>NATIONAL BLACK PROSECUTORS ASSOC</b>				<b>National Black Prosecutors Assoc</b>				
	LA-00725914	2/10/17	NBPA 012417	Membership Dues	GEN	3520	5447	Membrships,Dues,Certifications	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>NUECES COUNTY CHILDREN'S ADVOCACY CENTER</b>				<b>Nueces County Children's Advocacy Center</b>				
	LA-00725915	2/10/17	20170027 012717	Commissioner PCT2	GEN	0137	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>NUECES COUNTY WATER CONTROL &amp; IMPROVEMNT DIST #5</b>				<b>Nueces County Water Control &amp; Improvemnt Dist #5</b>				
	LA-00725916	2/10/17	197 JAN17	12/20/16-01/23/17	GEN	1770	5234	Gas, Water, Sewage, Garbage	78.00
	<b>Check Total:</b>								<b>78.00</b>
	<b>PAI LLC</b>				<b>PAI LLC</b>				
		2/10/17	0842	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	489.61
	LA-00725917	2/10/17	0844	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	477.85
		2/10/17	0845	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	419.90
	<b>Check Total:</b>								<b>1,387.36</b>
	<b>PALM DRIVE LTD</b>				<b>Palm Drive LTD</b>				
	LA-00725918	2/10/17	20171	RENT FOR RECORDS WAREHOUSE FY	GEN	1470	5422	Bldg & Space Rent	14,850.00
	<b>Check Total:</b>								<b>14,850.00</b>
	<b>VANCE D PATON</b>				<b>Paton, Vance D</b>				
		2/10/17	16605735	DANIELS, TRENTON	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00725919	2/10/17	16JUV017	SONNIER, CHRISTIAN	GEN	3150	5342	Appointed Attny Fees	33.33
		2/10/17	16JUV033	SONNIER, CHRISTIAN	GEN	3150	5342	Appointed Attny Fees	33.33

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CHK		2/10/17	16JUV094	SONNIER, CHRISTIAN	GEN	3150	5342	Appointed Attny Fees	33.34
	LA-00725919	2/10/17	12CR1882C	GUAJARDO, JOSHUA	GEN	3320	5342	Appointed Attny Fees	450.00
		2/10/17	12CR1396C	GUAJARDO, JOSHUA	GEN	3320	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>950.00</b>
<b>PEELER CARTWRIGHT &amp; MANN P.C.</b>					<b>Peeler Cartwright &amp; Mann P.C.</b>				
	LA-00725920	2/10/17	16612885	ZAVALA, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>REMOTE SATELLITE SYSTEMS INT'L</b>					<b>Remote Satellite Systems Int'l</b>				
		2/10/17	82998	EMR Plan Dual Network	GEN	2245	5628	Radios & Satellite Phones	14,400.00
		2/10/17	82998	One Time VSAT Provisioning Fee	GEN	2245	5628	Radios & Satellite Phones	750.00
		2/10/17	82998	Voice Bandwidth with DID and	GEN	2245	5628	Radios & Satellite Phones	1,584.00
LA-00725921		2/10/17	82998	One Time Voice Provisioning	GEN	2245	5628	Radios & Satellite Phones	98.00
		2/10/17	82980	1.2 Meter Toughsat XP Fly	GEN	2245	5628	Radios & Satellite Phones	44,464.00
		2/10/17	82980	Honda EU1000 Inverter	GEN	2245	5628	Radios & Satellite Phones	2,350.00
		2/10/17	82980	FREIGHT	GEN	2245	5628	Radios & Satellite Phones	995.00
<b>Check Total:</b>									<b>64,641.00</b>
<b>CARLOS REYNA</b>					<b>Reyna, Carlos</b>				
	LA-00725922	2/10/17	16CR2941H	CANTU, BENITO	GEN	3380	5342	Appointed Attny Fees	754.00
<b>Check Total:</b>									<b>754.00</b>
<b>THE SAFEGUARD SYSTEM INC</b>					<b>The Safeguard System Inc</b>				
	LA-00725923	2/10/17	680190	Monthly Monitoring fee	GEN	3621	5266	Contract Services-Buildings	27.00
<b>Check Total:</b>									<b>27.00</b>
<b>SEC-OPS INC</b>					<b>Sec-Ops Inc</b>				
	LA-00725924	2/10/17	A2047	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,327.53
		2/10/17	A2048	Security services for	GEN	3480	5185	Contract Personnel	947.70
<b>Check Total:</b>									<b>4,275.23</b>

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<b>CHK</b>	<b>SHI GOVERNMENT SOLUTIONS INC</b>			<b>SHI Government Solutions Inc</b>					
	LA-00725925	2/10/17	222124	MICROSOFT SQL SERVER 2016	GEN	1240	5257	Hardware Srvc & Maintenance	14,852.20
		2/10/17	222124	(4) MICROSOFT SQL SERVER 2016	GEN	1917	5257	Hardware Srvc & Maintenance	20,650.20
	<b>Check Total:</b>								<b>35,502.40</b>
	<b>PHYLLIS P STEPHENSON</b>			<b>Stephenson, Phyllis P.</b>					
	LA-00725926	2/10/17	15607955	PATRICK, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>SUSSER PETROLEUM OPERATING COMPANY</b>			<b>Susser Petroleum Operating Company</b>					
	LA-00725927	2/10/17	IN01767664	standing po FY 16-17	GEN	3840	5241	Gasoline-Credit Card & Bulk	1,127.73
	<b>Check Total:</b>								<b>1,127.73</b>
	<b>TEXAS MULTI-CHEM INC</b>			<b>Texas Multi-Chem Inc</b>					
	LA-00725928	2/10/17	4917	Diamond Dandy infield mix for	GEN	0170	5264	Landscape & Grounds M&R	1,087.20
		2/10/17	4917	Diamond Dandy infield mix for	GEN	0170	5264	Landscape & Grounds M&R	990.00
	<b>Check Total:</b>								<b>2,077.20</b>
	<b>THOMSON REUTERS-WEST</b>			<b>West Publishing Corporation</b>					
		2/10/17	835325174	CCT Admin	GEN	1121	5316	Westlaw Internet Services	38.39
		2/10/17	835325503	County Attorney	GEN	1130	5316	Westlaw Internet Services	1,439.08
		2/10/17	835325174	CCAL No. 1	GEN	3110	5316	Westlaw Internet Services	85.52
		2/10/17	835325174	CCAL No. 3	GEN	3130	5316	Westlaw Internet Services	85.52
		2/10/17	835325174	CCAL No. 4	GEN	3140	5316	Westlaw Internet Services	85.52
		2/10/17	835325174	CCAL No. 5	GEN	3150	5316	Westlaw Internet Services	85.52
	LA-00725929	2/10/17	835325174	Court Master	GEN	3305	5316	Westlaw Internet Services	38.40
		2/10/17	835325174	28th District Court	GEN	3310	5316	Westlaw Internet Services	85.52
		2/10/17	835325174	94th District Court	GEN	3320	5316	Westlaw Internet Services	85.52
		2/10/17	835325174	105th District Court	GEN	3330	5316	Westlaw Internet Services	85.52
		2/10/17	835325174	117th District Court	GEN	3340	5316	Westlaw Internet Services	85.52
		2/10/17	835325174	148th District Court	GEN	3350	5316	Westlaw Internet Services	85.52
		2/10/17	835325174	214th District Court	GEN	3360	5316	Westlaw Internet Services	85.52

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CHK		2/10/17	835325174	319th District Court	GEN	3370	5316	Westlaw Internet Services	85.52
	LA-00725929	2/10/17	835325174	347th District Court	GEN	3380	5316	Westlaw Internet Services	85.52
		2/10/17	535325502	District Attorney	GEN	3520	5316	Westlaw Internet Services	3,609.57
<b>Check Total:</b>									<b>6,151.68</b>
<b>TOTAL PROTECTION SYSTEMS INC</b>					<b>Total Protection Systems Inc</b>				
	LA-00725930	2/10/17	1619270	NC OLD & NEW JAIL-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	15,316.65
<b>Check Total:</b>									<b>15,316.65</b>
<b>TRANSUNION RISK AND ALTERNATIVE DATA</b>					<b>TransUnion Risk and Alternative Data</b>				
	LA-00725931	2/10/17	TLO 010117	INVESTIGATION SERVICES	GEN	3520	5349	Prosecution Costs-Other	222.25
<b>Check Total:</b>									<b>222.25</b>
<b>U.S. TELEPACIFIC CORP</b>					<b>U.S. TelePacific Corp</b>				
	LA-00725932	2/10/17	153404 FEB17	01/23/17-02/22/17 867246900 IN	GEN	1460	5231	Telephone Utility Expense	1,127.90
<b>Check Total:</b>									<b>1,127.90</b>
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
		2/10/17	5694294	Standing PO for FY 16-17	GEN	0170	5445	Linens,Towels,etc	3.40
		2/10/17	5695840	Standing PO for FY 16-17	GEN	0170	5445	Linens,Towels,etc	3.40
		2/10/17	5694295	Standing PO for FY 16-17	GEN	0170	5463	Wearing Apparel Expenses	68.75
		2/10/17	5695841	Standing PO for FY 16-17	GEN	0170	5463	Wearing Apparel Expenses	102.08
		2/10/17	0238384 011917	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	34.00
LA-00725933		2/10/17	0238884	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	106.90
		2/10/17	0238886	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	34.00
		2/10/17	5694020	MATS-WET MOPS- DRY MOPS	GEN	1590	5445	Linens,Towels,etc	48.63
		2/10/17	5695537	MATS-WET MOPS- DRY MOPS	GEN	1590	5445	Linens,Towels,etc	45.78
		2/10/17	5695536	EMPLOYEE UNIFORMS	GEN	1590	5463	Wearing Apparel Expenses	19.03
		2/10/17	0238383	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	48.70
		2/10/17	0238383	standing PO laundry services	GEN	3890	5463	Wearing Apparel Expenses	21.56
<b>Check Total:</b>									<b>536.23</b>

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<b>CHK</b>	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
	LA-00725934	2/10/17	5695836	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	41.58
	<b>Check Total:</b>								<b>41.58</b>
	<b>UNITED CORPUS CHRISTI CHAMBER OF COMMERCE</b>				<b>United Corpus Christi Chamber of Commerce</b>				
	LA-00725935	2/10/17	1953 1387	Commissioner PCT1	GEN	1387	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>UNITED CORPUS CHRISTI CHAMBER OF COMMERCE</b>				<b>United Corpus Christi Chamber of Commerce</b>				
	LA-00725936	2/10/17	1953 1388	Commissioner PCT3	GEN	1388	5487	Other Outside Agencies	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>AGRICULTURAL EXTENSION</b>				<b>Agricultural Extension</b>				
	LA-00725946	2/3/17	CANTU H 09 10 11	BUSINESS MILES TRAVELED IN	GEN	6110	5541	Mileage - Local	266.07
	<b>Check Total:</b>								<b>266.07</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00725947	2/3/17	3615842420 JAN17	12/29/16-01/27/17	GEN	1520	5231	Telephone Utility Expense	1,230.46
	<b>Check Total:</b>								<b>1,230.46</b>
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>				<b>AT&amp;T Mobility II LLC</b>				
	LA-00725948	2/3/17	2872585003091216	12/14/16-01/13/17	GEN	1125	5236	InterNet Fees-T-1-ISDN	37.99
	<b>Check Total:</b>								<b>37.99</b>
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>				<b>AT&amp;T Mobility II LLC</b>				
	LA-00725949	2/3/17	2872515742821216	12/14/16-01/13/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	152.16
	<b>Check Total:</b>								<b>152.16</b>
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>				<b>AT&amp;T Mobility II LLC</b>				
	LA-00725950	2/3/17	2872736242731216	12/14/16-01/13/17	GEN	2158	5236	InterNet Fees-T-1-ISDN	75.98
	<b>Check Total:</b>								<b>75.98</b>
	<b>ELISA AVILA</b>				<b>Avila, Elisa</b>				
	LA-00725951	2/3/17	116688	10/24/16-10/27/16	GEN	3120	5542	Travel, Food & Lodging	42.53
	<b>Check Total:</b>								<b>42.53</b>



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<b>CHK</b>	<b>BAKER &amp; TAYLOR INC</b>				<b>Baker &amp; Taylor Inc</b>				
	LA-00725952	2/3/17	5014304555	Collection Development Bishop	GEN	2147	5424	Books & Subscriptions Inventory	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>RENE ADAN CHAVEZ</b>				<b>Chavez, Rene Adan</b>				
	LA-00725953	2/3/17	17TR0008JP11	REFUND OF OVERPAYMENT	GEN	3600	2354	Refunds Payable-Admin	48.00
	<b>Check Total:</b>								<b>48.00</b>
	<b>MARTIN CHIUMINATTO JR.</b>				<b>Chiuminatto Jr., Martin</b>				
	LA-00725954	2/3/17	CHIUMINATTO 0126	117th DC 01/26/17	GEN	3340	5340	Visiting & Special Judges	73.36
	<b>Check Total:</b>								<b>73.36</b>
	<b>CITY OF DRISCOLL WATER DEPT</b>				<b>City of Driscoll Water Dept</b>				
	LA-00725955	2/3/17	1027100 JAN17	12/25/16-01/25/17	GEN	4190	5234	Gas, Water, Sewage, Garbage	56.32
	<b>Check Total:</b>								<b>56.32</b>
	<b>CONSTELLATION NEWENERGY INC</b>				<b>Constellation Newenergy Inc</b>				
	LA-00725956	2/3/17	11VNLMA DEC16	12/06/16-01/09/17	GEN	0180	5233	Electricity	17.11
	<b>Check Total:</b>								<b>17.11</b>
	<b>CONSTELLATION NEWENERGY INC</b>				<b>Constellation Newenergy Inc</b>				
	LA-00725957	2/3/17	122TKQ56 DEC16	12/01/16-01/03/17	GEN	0180	5233	Electricity	18.98
	<b>Check Total:</b>								<b>18.98</b>
	<b>CORPUS CHRISTI REGIONAL TRANSPORTATION</b>				<b>Corpus Christi Regional Transportation Authority</b>				
	LA-00725958	2/3/17	04510	M0011268 - FEB RENT-1/15/17	GEN	0370	5422	Bldg & Space Rent	2,449.65
	<b>Check Total:</b>								<b>2,449.65</b>
	<b>HEIDI R DAUDT</b>				<b>Daudt, Heidi R</b>				
	LA-00725959	2/3/17	17EV0045JP11	FILED IN WRONG COURT	GEN	3600	2354	Refunds Payable-Admin	225.00
	<b>Check Total:</b>								<b>225.00</b>

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<b>CHK</b>	<b>CHRISTOPHER EMBERT DORR</b>			<b>DORR, CHRISTOPHER EMBERT</b>					
	LA-00725960	2/3/17	116835	02/12-03/03	GEN	1329	5542	Travel, Food & Lodging	441.60
	<b>Check Total:</b>			<b>441.60</b>					
	<b>HOMER FLORES</b>			<b>Flores, Homer</b>					
	LA-00725961	2/3/17	116748	Standing PO for Nueces County	GEN	3480	5542	Travel, Food & Lodging	331.68
	<b>Check Total:</b>			<b>331.68</b>					
	<b>SYLVIA GARCIA</b>			<b>Garcia, Sylvia</b>					
	LA-00725962	2/3/17	826437	REFUND- EVENT CANCELLED	GEN	1370	2354	Refunds Payable-Admin	100.00
	<b>Check Total:</b>			<b>100.00</b>					
	<b>JOE A GONZALEZ</b>			<b>Gonzalez, Joe A</b>					
	LA-00725963	2/3/17	116337	01/23-01/24 TXASSNOFCOUNTIES	GEN	1020	5542	Travel, Food & Lodging	219.76
	<b>Check Total:</b>			<b>219.76</b>					
	<b>KEVIN RAY KIESCHNICK</b>			<b>Kieschnick, Kevin Ray</b>					
	LA-00725964	2/3/17	116836	02/07	GEN	1200	5542	Travel, Food & Lodging	170.13
		2/3/17	116792	01/09-01/11	GEN	1200	5542	Travel, Food & Lodging	316.23
	<b>Check Total:</b>			<b>486.36</b>					
	<b>LARRY LORELL LAWRENCE</b>			<b>Lawrence, Larry Lorell</b>					
	LA-00725965	2/3/17	116740	12/04/16-12/07/16	GEN	3630	5542	Travel, Food & Lodging	53.02
	<b>Check Total:</b>			<b>53.02</b>					
	<b>LYB ENTERPRISES</b>			<b>LYB Enterprises</b>					
	LA-00725966	2/3/17	LYB FEB17	Bldg & Space Rent	GEN	1490	5422	Bldg & Space Rent	3,475.00
	<b>Check Total:</b>			<b>3,475.00</b>					
	<b>EDWARD JOHN MAREZ</b>			<b>Marez, Edward John</b>					
	LA-00725967	2/3/17	116827	01/09-01/13	GEN	1030	5542	Travel, Food & Lodging	431.91
	<b>Check Total:</b>			<b>431.91</b>					

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<b>CHK</b>	<b>KYLE MCMANUS</b>				<b>McManus, Kyle</b>				
	LA-00725968	2/3/17	116830	02/09-02/26	GEN	6110	5542	Travel, Food & Lodging	489.60
	<b>Check Total:</b>								<b>489.60</b>
	<b>VANCE D PATON</b>				<b>Paton, Vance D</b>				
		2/3/17	15626245	RIGLE, RESP PARENT	GEN	3150	5342	Appointed Attny Fees	16.83
		2/3/17	16600575	DELEON, RESP PARENT	GEN	3150	5342	Appointed Attny Fees	16.83
	LA-00725969	2/3/17	16618945	MEISEN, RESP PARENT	GEN	3150	5342	Appointed Attny Fees	16.83
		2/3/17	16624835	AYALA, RESP PARENT	GEN	3150	5342	Appointed Attny Fees	16.83
		2/3/17	16625085	CLARK, RESP PARENT	GEN	3150	5342	Appointed Attny Fees	16.84
		2/3/17	CPS DRUG	GUERRERO, RESP PARENT	GEN	3150	5342	Appointed Attny Fees	16.84
	<b>Check Total:</b>								<b>101.00</b>
	<b>SOUTHWESTERN PETROLEUM CORPORATION</b>				<b>Southwestern Petroleum Corporation</b>				
		2/3/17	0396447IN	101 Moly grease #2	GEN	0170	5250	Shop-Oil,Tires,Antifrz,Filters	262.50
		2/3/17	0396447IN	103 Moly HI plus grease #2	GEN	0170	5250	Shop-Oil,Tires,Antifrz,Filters	290.70
	LA-00725970	2/3/17	0396447IN	501 Prem. Diesel fuel improne	GEN	0170	5250	Shop-Oil,Tires,Antifrz,Filters	153.80
		2/3/17	0396447IN	503 prem. gasoline improver	GEN	0170	5250	Shop-Oil,Tires,Antifrz,Filters	124.56
		2/3/17	0396447IN	808 penetrating clear, all	GEN	0170	5250	Shop-Oil,Tires,Antifrz,Filters	96.12
	<b>Check Total:</b>								<b>927.68</b>
	<b>PAUL LEVESTER STEWART</b>				<b>Stewart, Paul Levester</b>				
	LA-00725971	2/3/17	116468	REISSUE 05/08-05/13	GEN	2395	5542	Travel, Food & Lodging	33.60
	<b>Check Total:</b>								<b>33.60</b>
	<b>SUNGARD PUBLIC SECTOR INC.</b>				<b>SunGard Public Sector Inc.</b>				
	LA-00725972	2/3/17	132520	Annual Access Fee	GEN	1917	5311	Software Srvc & Maintenance	42,620.00
	<b>Check Total:</b>								<b>42,620.00</b>
	<b>TEJAS VETERINARY CLINIC</b>				<b>Tejas Veterinary Clinic</b>				
	LA-00725973	2/3/17	25048	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	20.00
	<b>Check Total:</b>								<b>20.00</b>

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<b>CHK</b>	<b>TRAVEL BUDGET</b>				<b>Travel &amp; Mileage Budget</b>				
		2/3/17	116338	01/27-01/26	GEN	0121	5542	Travel, Food & Lodging	220.79
		2/3/17	116338	01/27-01/26	GEN	0121	5542	Travel, Food & Lodging	155.25
	LA-00725974	2/3/17	116338	01/27-01/26	GEN	0121	5542	Travel, Food & Lodging	60.00
		2/3/17	116338	01/27-01/26	GEN	0121	5542	Travel, Food & Lodging	155.25
		2/3/17	116338	01/27-01/26	GEN	0121	5542	Travel, Food & Lodging	24.00
		<b>Check Total:</b>							<b>615.29</b>
	<b>UNUM LIFE INSURANCE</b>				<b>Unum Life Insurance</b>				
	LA-00725975	2/3/17	JAN17	M00110463	GEN	0370	5940	Insurance Policy Premiums	391.76
		2/3/17	FEB17	M00110463	GEN	0370	5940	Insurance Policy Premiums	391.76
		<b>Check Total:</b>							<b>783.52</b>
	<b>VALERO MARKETING &amp; SUPPLY CO</b>				<b>Valero Marketing &amp; Supply Co</b>				
		2/3/17	68120757 DEC16	Gasoline-Credit Card & Bulk	GEN	0120	5241	Gasoline-Credit Card & Bulk	158.43
		2/3/17	68120757 DEC16	Gasoline-Credit Card & Bulk	GEN	0160	5241	Gasoline-Credit Card & Bulk	40.98
		2/3/17	68120757 DEC16	Gasoline-Credit Card & Bulk	GEN	0170	5241	Gasoline-Credit Card & Bulk	3,486.63
		2/3/17	68120757 DEC16	Gasoline-Credit Card & Bulk	GEN	0180	5241	Gasoline-Credit Card & Bulk	85.81
		2/3/17	68120757 DEC16	Gasoline	GEN	0402	7121	Gasoline	1,708.82
		2/3/17	68120757 DEC16	Gasoline	GEN	0412	7121	Gasoline	24.37
		2/3/17	68120757 DEC16	Gasoline	GEN	0440	7121	Gasoline	1,320.10
		2/3/17	68120757 DEC16	Gasoline-Credit Card & Bulk	GEN	1180	5241	Gasoline-Credit Card & Bulk	62.99
		2/3/17	68120757 DEC16	Gasoline-Credit Card & Bulk	GEN	1240	5241	Gasoline-Credit Card & Bulk	34.65
	LA-00725976	2/3/17	68120757 DEC16	Gasoline-Credit Card & Bulk	GEN	1270	5241	Gasoline-Credit Card & Bulk	74.29
		2/3/17	68120757 DEC16	Gasoline-Credit Card & Bulk	GEN	1380	5241	Gasoline-Credit Card & Bulk	145.38
		2/3/17	68120757 DEC16	Gasoline-Credit Card & Bulk	GEN	1500	5241	Gasoline-Credit Card & Bulk	64.36
		2/3/17	68120757 DEC16	Gasoline-Credit Card & Bulk	GEN	1590	5241	Gasoline-Credit Card & Bulk	73.56
		2/3/17	68120757 DEC16	Gasoline-Credit Card & Bulk	GEN	3075	5241	Gasoline-Credit Card & Bulk	39.01
		2/3/17	68120757 DEC16	Gasoline-Credit Card & Bulk	GEN	3092	5241	Gasoline-Credit Card & Bulk	340.09
		2/3/17	68120757 DEC16	Gasoline-Credit Card & Bulk	GEN	3480	5241	Gasoline-Credit Card & Bulk	351.08
		2/3/17	68120757 DEC16	Gasoline-Credit Card & Bulk	GEN	3520	5241	Gasoline-Credit Card & Bulk	20.76
		2/3/17	68120757 DEC16	Gasoline-Credit Card & Bulk	GEN	3700	5241	Gasoline-Credit Card & Bulk	13,227.98
		2/3/17	68120757 DEC16	Gasoline-Credit Card & Bulk	GEN	3810	5241	Gasoline-Credit Card & Bulk	1,777.45

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CHK		2/3/17	68120757 DEC16	Gasoline-Credit Card & Bulk	GEN	3820	5241	Gasoline-Credit Card & Bulk	1,747.55
		2/3/17	68120757 DEC16	Gasoline-Credit Card & Bulk	GEN	3830	5241	Gasoline-Credit Card & Bulk	1,919.95
		2/3/17	68120757 DEC16	Gasoline-Credit Card & Bulk	GEN	3840	5241	Gasoline-Credit Card & Bulk	364.68
		2/3/17	68120757 DEC16	Gasoline-Credit Card & Bulk	GEN	3850	5241	Gasoline-Credit Card & Bulk	4,004.71
	LA-00725976	2/3/17	68120757 DEC16	Gasoline-Credit Card & Bulk	GEN	4190	5241	Gasoline-Credit Card & Bulk	1,666.75
		2/3/17	68120757 DEC16	Gasoline-Credit Card & Bulk	GEN	5105	5241	Gasoline-Credit Card & Bulk	175.87
		2/3/17	68120757 DEC16	Gasoline-Credit Card & Bulk	GEN	5220	5241	Gasoline-Credit Card & Bulk	429.07
		2/3/17	68120757 DEC16	Gasoline-Credit Card & Bulk	GEN	5330	5241	Gasoline-Credit Card & Bulk	1,067.16
		2/3/17	68120757 DEC16	Gasoline-Credit Card & Bulk	GEN	6110	5241	Gasoline-Credit Card & Bulk	562.61
		2/3/17	68120757 DEC16	Gasoline-Credit Card & Bulk	GEN	6210	5241	Gasoline-Credit Card & Bulk	143.29
<b>Check Total:</b>									<b>35,118.38</b>
<b>BARBARA WILLIAMS</b>					<b>Williams, Barbara</b>				
	LA-00725977	2/3/17	WILLIAMSB 112816	mileage for mobile team	GEN	3075	5541	Mileage - Local	24.99
<b>Check Total:</b>									<b>24.99</b>
<b>WORLDWIDE CANINE INC</b>					<b>Worldwide Canine Inc</b>				
	LA-00725978	2/3/17	116835	DORR 02/12-03/03	GEN	1329	5542	Travel, Food & Lodging	3,000.00
<b>Check Total:</b>									<b>3,000.00</b>
<b>C C PRODUCE CO INC</b>					<b>Corpus Christi Produce Co Inc</b>				
		2/6/17	108075	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	38.89
		2/6/17	109124	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	94.47
	LA-00726008	2/6/17	109359	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	106.84
		2/6/17	109449	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	87.89
		2/6/17	108572	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	43.35
		2/6/17	108562	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	42.58
<b>Check Total:</b>									<b>414.02</b>
<b>HIPOLITO CANTU, JR</b>					<b>Cantu, Jr, Hipolito</b>				
	LA-00726009	2/6/17	CANTU H 09 10 11	BUSINESS MILES TRAVELED IN	GEN	6110	5541	Mileage - Local	266.07
<b>Check Total:</b>									<b>266.07</b>

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<b>CHK</b>	<b>CULLIGAN WATER CONDITIONING</b>				<b>Culligan Water Conditioning</b>				
	LA-00726010	2/6/17	442X12885407	BISHOP COMMUNITY CENTER	GEN	4190	5438	General Operating Supplies	38.45
		2/6/17	442X12898509	DRISCOLL COMMUNITY CENTER	GEN	4190	5438	General Operating Supplies	37.50
	<b>Check Total:</b>								<b>75.95</b>
	<b>DIPAK V DESAI PE</b>				<b>Desai PE, Dipak V</b>				
		2/6/17	116338	LODGING: CROWNE	GEN	0121	5542	Travel, Food & Lodging	310.50
	LA-00726011	2/6/17	116338	ELIGIBLE MEALS	GEN	0121	5542	Travel, Food & Lodging	84.00
		2/6/17	116338	MILEAGE: CORPUS TO	GEN	0121	5542	Travel, Food & Lodging	220.79
	<b>Check Total:</b>								<b>615.29</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00726012	2/6/17	3615842420 FEB17	01/28/17-02/27/17	GEN	1520	5231	Telephone Utility Expense	133.44
	<b>Check Total:</b>								<b>133.44</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00726013	2/6/17	3613874060 FEB17	01/28/17-02/27/17	GEN	0160	5231	Telephone Utility Expense	71.08
	<b>Check Total:</b>								<b>71.08</b>
	<b>HILL COUNTRY DAIRIES INC</b>				<b>Hill Country Dairies Inc</b>				
		2/6/17	3131702303	HILL COUNTRY DAIRY V26554	GEN	4190	5221	Food & Edible Items	334.44
	LA-00726014	2/6/17	3131700903	HILL COUNTRY DAIRY V26554	GEN	4190	5221	Food & Edible Items	418.05
		2/6/17	3131701802	HILL COUNTRY DAIRY V26554	GEN	4190	5221	Food & Edible Items	292.64
	<b>Check Total:</b>								<b>1,045.13</b>
	<b>LA QUINTA</b>				<b>RAMS Hotel Management LLC</b>				
	LA-00726015	2/6/17	116839	MAREZ 02/08-02/09	GEN	1030	5542	Travel, Food & Lodging	228.85
	<b>Check Total:</b>								<b>228.85</b>
	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>				<b>Labatt Institutional Supply Company</b>				
		2/6/17	01111138	LABATT FOOD SERVICE V00393	GEN	4190	5221	Food & Edible Items	757.92
	LA-00726016	2/6/17	01094958	LABATT FOOD SERVICE V00393	GEN	4190	5221	Food & Edible Items	3,105.04
	<b>Check Total:</b>								<b>3,862.96</b>

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<b>CHK</b>	<b>EDWARD JOHN MAREZ</b>				<b>Marez, Edward John</b>				
	LA-00726017	2/6/17	116839	02/08-02/09	GEN	1030	5542	Travel, Food & Lodging	24.00
		2/6/17	116839	02/08-02/09	GEN	1030	5542	Travel, Food & Lodging	110.84
	<b>Check Total:</b>								<b>134.84</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
		2/6/17	5694586	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	12.90
	LA-00726018	2/6/17	5696130	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	12.90
		2/6/17	5693056	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	12.90
	<b>Check Total:</b>								<b>38.70</b>
	<b>UNITED CORPUS CHRISTI CHAMBER OF COMMERCE</b>				<b>United Corpus Christi Chamber of Commerce</b>				
	LA-00726019	2/6/17	116839	MAREZ 02/08-02/09	GEN	1030	5302	Education Registration Fees	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>A &amp; W OFFICE SUPPLY INC</b>				<b>A &amp; W Office Supply Inc</b>				
		2/17/17	5961760	Hon 94000 Right Pedestal Desk	GEN	1900	5680	Non Capital Outlay < \$5000	765.86
		2/17/17	5961760	HON 94000 Left Pedestal	GEN	1900	5680	Non Capital Outlay < \$5000	522.71
		2/17/17	5961760	Hon 940000 Knee Space	GEN	1900	5680	Non Capital Outlay < \$5000	777.27
		2/17/17	5961760	Hon 94000 Stack on storage	GEN	1900	5680	Non Capital Outlay < \$5000	560.90
	LA-00726023	2/17/17	5961760	Hon Executive High Back Chair	GEN	1900	5680	Non Capital Outlay < \$5000	281.77
		2/17/17	5961760	Hon Guest Chairs HON2093SR11T	GEN	1900	5680	Non Capital Outlay < \$5000	499.44
		2/17/17	5961760	Hon Round Conference Table	GEN	1900	5680	Non Capital Outlay < \$5000	386.66
		2/17/17	5961760	Hon Queen Anne Base for Round	GEN	1900	5680	Non Capital Outlay < \$5000	262.89
		2/17/17	5961760	Managerial Mid Back Chairs	GEN	1900	5680	Non Capital Outlay < \$5000	1,086.68
		2/17/17	5961760	Hon 2 Shelf Bookcase	GEN	1900	5680	Non Capital Outlay < \$5000	751.38
	<b>Check Total:</b>								<b>5,895.56</b>
	<b>ABSOLUTE WASTE</b>				<b>Absolute Waste Services Inc</b>				
		2/17/17	410256	Standing PO FY 16-17 services	GEN	0170	5239	Tipping & Dump Fees	388.46
	LA-00726024	2/17/17	407184	I.B. Magee & Padre Balli	GEN	0180	5239	Tipping & Dump Fees	257.90
		2/17/17	410108	Solid Waste Collection &	GEN	0180	5239	Tipping & Dump Fees	7,788.00
	<b>Check Total:</b>								<b>8,434.36</b>

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<b>CHK</b>	<b>ACCUSTAT MEDICAL TRANSCRIPTION INC</b>				<b>AccuStat Medical Transcription Inc</b>				
	LA-00726025	2/17/17	11122	standing PO for transcription	GEN	3890	5307	County Legal Exps-Other	125.71
	<b>Check Total:</b>								<b>125.71</b>
	<b>AIR SOLUTIONS AIR CONDITIONING &amp; HEATING LLC</b>				<b>Tonne, Clifford D</b>				
	LA-00726026	2/17/17	4109	A/C Maintenance & Service	GEN	0180	5265	Mechanical Systems Repairs	330.00
		2/17/17	3990	A/C Maintenance & Service	GEN	0180	5265	Mechanical Systems Repairs	200.00
	<b>Check Total:</b>								<b>530.00</b>
	<b>ALARM SECURITY &amp; CONTRACTING INC</b>				<b>Alarm Security &amp; Contracting Inc</b>				
		2/17/17	1034491	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
	LA-00726027	2/17/17	1034495	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		2/17/17	1034492	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	37.50
		2/17/17	1034501	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
	<b>Check Total:</b>								<b>127.50</b>
	<b>ARCADIS US INC</b>				<b>Arcadis US Inc</b>				
	LA-00726028	2/17/17	827912	MONTHLY VAPOR MONITORING AND	GEN	0120	5266	Contract Services-Buildings	351.00
		2/17/17	827912	MONTHLY VAPOR MONITORING AND	GEN	1570	5266	Contract Services-Buildings	174.00
	<b>Check Total:</b>								<b>525.00</b>
	<b>GRETCHEN ARNOLD</b>				<b>Arnold, Gretchen</b>				
	LA-00726029	2/17/17	20165	Air Quality Consultant	GEN	1285	5305	Administrat & Consultant Fees	1,666.68
	<b>Check Total:</b>								<b>1,666.68</b>
	<b>BAKER &amp; TAYLOR INC</b>				<b>Baker &amp; Taylor Inc</b>				
		2/17/17	5014398733	Standing order for audio	GEN	6310	5424	Books & Subscriptions Inventory	66.60
		2/17/17	5014404880	Standing order for audio	GEN	6310	5424	Books & Subscriptions Inventory	32.87
	LA-00726030	2/17/17	5014386638	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	134.07
		2/17/17	5014386637	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	11.48
		2/17/17	5014404877	Standing order for printed	GEN	6310	5424	Books & Subscriptions	10.89



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CHK								Inventory	
		2/17/17	5014404878	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	134.64
		2/17/17	5014398730	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	403.47
		2/17/17	5014386636	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	7.97
		2/17/17	5014404875	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	24.20
	LA-00726030	2/17/17	5014396931	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	6.51
		2/17/17	5014396932	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	19.11
		2/17/17	5014404874	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	37.19
		2/17/17	5014398729	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	1,510.89
		2/17/17	5014404876	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	367.09
<b>Check Total:</b>									<b>2,766.98</b>
<b>BD HOLT CO</b>					<b>B D Holt Co</b>				
	LA-00726031	2/17/17	WIUS0103064	2012 Front End Loader 930H	GEN	0180	5252	Heavy Motor Equip & Mach M&R	70.22
		2/17/17	WIUS0103064	Remaining balance for Invoice	GEN	0180	5252	Heavy Motor Equip & Mach M&R	631.97
<b>Check Total:</b>									<b>702.19</b>
<b>MARIA MAGDALENA BEDIA</b>					<b>BEDIA, MARIA MAGDALENA</b>				
	LA-00726032	2/17/17	BEDIA M 02037	Mileage for January 2017;	GEN	1122	5541	Mileage - Local	23.52
<b>Check Total:</b>									<b>23.52</b>

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<b>CHK</b>	<b>BOUND TREE MEDICAL LLC</b>			<b>Bound Tree Medical LLC</b>					
	LA-00726033	2/17/17	82391445	Requesting standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	925.00
	<b>Check Total:</b>								<b>925.00</b>
	<b>BROAD REACH</b>			<b>Peterson llc, Thomas J</b>					
	LA-00726034	2/17/17	ARU0223373	Printed materials collection	GEN	6310	5424	Books & Subscriptions Inventory	1,329.94
	<b>Check Total:</b>								<b>1,329.94</b>
	<b>JUAN JAVIER CARRIZALES</b>			<b>Carrizales, Juan Javier</b>					
	LA-00726035	2/17/17	00839	Translation, Pro Se Script	GEN	3300	5343	Transcripts & Interpreters	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>CC DISPOSAL SERVICE</b>			<b>Waste Connections of Lone Star</b>					
		2/17/17	413374	Standing PO for FY 16-17;	GEN	0170	5239	Tipping & Dump Fees	85.67
		2/17/17	413374	MSWSSC cubic yard fee	GEN	0170	5239	Tipping & Dump Fees	31.52
		2/17/17	413377	Standing PO for FY 16-17	GEN	0170	5239	Tipping & Dump Fees	159.34
	LA-00726036	2/17/17	413377	MSWSSC, cubic yard fee	GEN	0170	5239	Tipping & Dump Fees	63.04
		2/17/17	413373	Standing PO for FY 16-17;	GEN	0170	5239	Tipping & Dump Fees	117.19
		2/17/17	413375	Standing PO for FY 16-17	GEN	0170	5239	Tipping & Dump Fees	171.34
		2/17/17	413375	MSWSSC, cubic yard	GEN	0170	5239	Tipping & Dump Fees	63.04
		2/17/17	413375	Lock charges for containers,	GEN	0170	5239	Tipping & Dump Fees	20.00
	<b>Check Total:</b>								<b>711.14</b>
	<b>CC DISPOSAL SERVICE</b>			<b>Waste Connections of Lone Star</b>					
		2/17/17	413368	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	89.39
		2/17/17	413367	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	89.39
		2/17/17	406955	RONNIE POLSTON BLDG- 4 YD	GEN	1440	5239	Tipping & Dump Fees	71.51
		2/17/17	413369	RONNIE POLSTON BLDG- 4 YD	GEN	1440	5239	Tipping & Dump Fees	71.51
	LA-00726037	2/17/17	406947	JUVENILE JUSTICE CTR-SOLID	GEN	1460	5239	Tipping & Dump Fees	166.79
		2/17/17	406948	ROBERT N. BARNES-JUVENILE	GEN	1460	5239	Tipping & Dump Fees	166.79
		2/17/17	413361	JUVENILE JUSTICE CTR-SOLID	GEN	1460	5239	Tipping & Dump Fees	166.79
		2/17/17	413362	ROBERT N. BARNES-JUVENILE	GEN	1460	5239	Tipping & Dump Fees	166.79
		2/17/17	406956	CSCD BLDG-6-YD FRONT LOAD	GEN	1490	5239	Tipping & Dump Fees	89.39

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CHK		2/17/17	413370	CSCD BLDG-6-YD FRONT LOAD	GEN	1490	5239	Tipping & Dump Fees	89.39
		2/17/17	406966	COURTHOUSE-40 YD COMPACTOR	GEN	1500	5239	Tipping & Dump Fees	2,475.00
		2/17/17	413381	COURTHOUSE-40 YD COMPACTOR	GEN	1500	5239	Tipping & Dump Fees	2,475.00
		2/17/17	406965	KEACH LIBRARY- 4 YD FRONT	GEN	1545	5239	Tipping & Dump Fees	61.51
		2/17/17	413380	KEACH LIBRARY- 4 YD FRONT	GEN	1545	5239	Tipping & Dump Fees	61.51
LA-00726037		2/17/17	406958	NC SHOWBARN- 4 YD FRONT LOAD	GEN	1550	5239	Tipping & Dump Fees	61.51
		2/17/17	413372	NC SHOWBARN- 4 YD FRONT LOAD	GEN	1550	5239	Tipping & Dump Fees	61.51
		2/17/17	406951	MEDICAL EXAMINER BUILDING-	GEN	1565	5239	Tipping & Dump Fees	99.39
		2/17/17	413365	MEDICAL EXAMINER BUILDING-	GEN	1565	5239	Tipping & Dump Fees	99.39
		2/17/17	413378	MONTHLY SOLID WASTE DISPOSAL	GEN	1590	5239	Tipping & Dump Fees	127.19
		2/17/17	406949	MCKINZIE ANNEX-8 YD FRONT	GEN	1740	5239	Tipping & Dump Fees	667.16
		2/17/17	413363	MCKINZIE ANNEX-8 YD FRONT	GEN	1740	5239	Tipping & Dump Fees	667.16
<b>Check Total:</b>									<b>8,024.07</b>
<b>CENGAGE LEARNING INC</b>					<b>Cengage Learning Inc</b>				
LA-00726038		2/17/17	59178747	Collection development for	GEN	6310	5424	Books & Subscriptions Inventory	124.45
<b>Check Total:</b>									<b>124.45</b>
<b>CITY OF PORT ARANSAS</b>					<b>City of Port Aransas</b>				
LA-00726039		2/17/17	CPA 020117	Garbage Collection & Disposal	GEN	0180	5239	Tipping & Dump Fees	5,833.33
<b>Check Total:</b>									<b>5,833.33</b>
<b>CLASSIC BLINDS ETC</b>					<b>Lanco Inc</b>				
LA-00726040		2/17/17	2524 ESTIMATE	214th District Court	GEN	1900	5680	Non Capital Outlay < \$5000	290.00
		2/17/17	2524 ESTIMATE	214th District Court	GEN	1900	5680	Non Capital Outlay < \$5000	435.00
<b>Check Total:</b>									<b>725.00</b>
<b>CORPUS CHRISTI SAFE &amp; LOCK CO. INC</b>					<b>Corpus Christi Safe &amp; Lock</b>				
LA-00726041		2/17/17	061064	building keys (keyed) to	GEN	3890	5268	Parts, Supplies & Misc	31.00
<b>Check Total:</b>									<b>31.00</b>

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<b>CHK</b>	<b>CORPUS CHRISTI ISD</b>			<b>Corpus Christi ISD</b>					
	LA-00726042	2/17/17	JJAEP 020317	Mandatory school days	GEN	2847	5443	Inter-Local Agreements	3,698.00
	<b>Check Total:</b>								<b>3,698.00</b>
	<b>ERIC J DE LA GARZA</b>			<b>De La Garza, Eric J</b>					
	LA-00726043	2/17/17	DELAGARZA E 0117	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	48.02
	<b>Check Total:</b>								<b>48.02</b>
	<b>DELEON'S CLINIC PHARMACY</b>			<b>Deleon's Clinic Pharmacy</b>					
	LA-00726044	2/17/17	DELEON38 012317	Out of County juveniles'	GEN	3492	1472	Charge Customer A/R	495.88
	<b>Check Total:</b>								<b>495.88</b>
	<b>DLS DETENTION LOCK &amp; EQUIPMENT SERVICE</b>			<b>Martinez, Daniel G</b>					
	LA-00726045	2/17/17	S20173689	TRAVEL TIME/PER DIEM/MILEAGE	GEN	1570	5265	Mechanical Systems Repairs	413.02
		2/17/17	S20173689	MCKINZIE	GEN	1570	5265	Mechanical Systems Repairs	442.00
	<b>Check Total:</b>								<b>855.02</b>
	<b>DUBOIS PSYCHOLOGICAL CLINIC</b>			<b>Family Health Care Support Services, Inc.</b>					
	LA-00726046	2/17/17	286	Psychological	GEN	3490	5306	Empl Evals/Testing	310.00
	<b>Check Total:</b>								<b>310.00</b>
	<b>EL CENTRO LANDFILL LP</b>			<b>El Centro Landfill LP</b>					
	LA-00726047	2/17/17	23959	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	47.01
		2/17/17	23962	Disposal fee for dead animal	GEN	5330	5239	Tipping & Dump Fees	31.56
		2/17/17	23962	environmental fee for removal	GEN	5330	5239	Tipping & Dump Fees	16.25
		2/17/17	23962	fuel recovery fee for removal	GEN	5330	5239	Tipping & Dump Fees	1.60
	<b>Check Total:</b>								<b>96.42</b>
	<b>ERNEST R GARZA &amp; CO PC</b>			<b>Ernest R Garza &amp; Company PC</b>					
	LA-00726048	2/17/17	16093002	Ernest R. Garza	GEN	1285	5315	Audit Services	13,500.00
	<b>Check Total:</b>								<b>13,500.00</b>

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<b>CHK</b>	<b>FEDERAL EXPRESS CORP</b>				<b>Federal Express Corporation</b>				
		2/17/17	564343832	Jeffrey Leuschel, Bond Counsel	GEN	1121	5217	Postage & Fed Express	192.55
		2/17/17	567968479	Seth Reed	GEN	1121	5217	Postage & Fed Express	122.06
	LA-00726049	2/17/17	568762995	STANDING PO SHIPPING CHARGES	GEN	3700	5217	Postage & Fed Express	3.70
		2/17/17	569411489	STANDING PO SHIPPING CHARGES	GEN	3720	5217	Postage & Fed Express	15.78
		2/17/17	568762995	STANDING PO SHIPPING CHARGES	GEN	3720	5217	Postage & Fed Express	7.77
	<b>Check Total:</b>								<b>341.86</b>
	<b>ALAN T FISHER PH.D</b>				<b>Fisher Ph.D, Alan T</b>				
	LA-00726050	2/17/17	AF 012017	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>G A DOUGLAS</b>				<b>G A Douglas</b>				
	LA-00726051	2/17/17	021	AWOS Mast Base	GEN	2117	5265	Mechanical Systems Repairs	1,038.00
	<b>Check Total:</b>								<b>1,038.00</b>
	<b>GALLS LLC.</b>				<b>Galls LLC.</b>				
	LA-00726052	2/17/17	6863859	(Admin) STANDING PO for	GEN	3700	5463	Wearing Apparel Expenses	59.00
	<b>Check Total:</b>								<b>59.00</b>
	<b>MELISSA GARZA</b>				<b>Garza, Melissa</b>				
	LA-00726053	2/17/17	GARZA M 0117	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	15.68
	<b>Check Total:</b>								<b>15.68</b>
	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>				<b>Gateway Printing &amp; Office Supply Inc</b>				
	LA-00726054	2/17/17	43532100	CHAIR FOR COUNTY AUDITOR	GEN	1900	5680	Non Capital Outlay < \$5000	299.99
	<b>Check Total:</b>								<b>299.99</b>
	<b>GULF COAST LASER RENU LLC</b>				<b>Gulf Coast Laser Renu LLC</b>				
	LA-00726055	2/17/17	18281	HP 4250n Dirty Prints &	GEN	3530	5251	Office Equip Maint & Repairs	175.00
	<b>Check Total:</b>								<b>175.00</b>
	<b>GULF COAST PAPER CO INC</b>				<b>Gulf Coast Paper Co Inc</b>				
	LA-00726056	2/17/17	1264599	DETERGENT SPARTAN CFBLD5	GEN	3720	5262	Janitorial & Misc Supplies	438.00
	<b>Check Total:</b>								<b>438.00</b>

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<b>CHK</b>	<b>INC HALI-BRITE</b>							<b>Hali-Brite, Inc</b>	
	LA-00726057	2/17/17	25203	Maintenance/Repair	GEN	2117	5268	Parts, Supplies & Misc	231.76
	<b>Check Total:</b>								<b>231.76</b>
	<b>P.L.L.C. JKS ENGINEERING CO.</b>							<b>JKS Engineering Co., P.L.L.C.</b>	
	LA-00726058	2/17/17	1612501	Engineering Services for the	GEN	1919	5310	Engineers, Surveyors, etc.	16,900.00
	<b>Check Total:</b>								<b>16,900.00</b>
	<b>JOHNSON CONTROLS</b>							<b>Johnson Controls, Inc.</b>	
	LA-00726059	2/17/17	73491668	PERFORMANCE CONTRACT /	GEN	1352	5266	Contract Services-Buildings	4,645.25
	<b>Check Total:</b>								<b>4,645.25</b>
	<b>L N V INC</b>							<b>L N V Inc</b>	
		2/17/17	22629	Engineering and construction	GEN	0137	5310	Engineers, Surveyors, etc.	761.70
	LA-00726060	2/17/17	22605	New Restroom Facility at	GEN	1919	5310	Engineers, Surveyors, etc.	1,100.00
		2/17/17	21973	Professional Engineering	GEN	2792	5310	Engineers, Surveyors, etc.	775.40
	<b>Check Total:</b>								<b>2,637.10</b>
	<b>LIBERTY RESOURCES INC</b>							<b>Liberty Resources Inc</b>	
	LA-00726061	2/17/17	LIBERTY013117	Aftercare Services for	GEN	2827	5455	Services - Other	6,765.50
		2/17/17	LIBERTY013117A	MST-Multi Systemic Therapy	GEN	2827	5455	Services - Other	28,794.42
	<b>Check Total:</b>								<b>35,559.92</b>
	<b>LMC CORPORATION</b>							<b>LMC Corporation</b>	
	LA-00726062	2/17/17	1	CSCD BUILDING-REHABILITATION	GEN	1921	5264	Landscape & Grounds M&R	84,590.90
	<b>Check Total:</b>								<b>84,590.90</b>
	<b>LONE STAR TRENCHER PARTS LLC</b>							<b>Lone Star Trencher Parts llc</b>	
	LA-00726063	2/17/17	36351	CUTTING BITS, HOLDERS,	GEN	0120	5252	Heavy Motor Equip & Mach M&R	1,366.45
	<b>Check Total:</b>								<b>1,366.45</b>
	<b>CRYSTAL LYONS</b>							<b>Lyons, Crystal</b>	
	LA-00726064	2/17/17	CFLL70131	ADA Consultant	GEN	1901	5305	Administrat & Consultant Fees	4,800.00
	<b>Check Total:</b>								<b>4,800.00</b>

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<b>CHK</b>	<b>MCKIBBEN &amp; VILLARREAL LLP</b>			<b>McKibben, Martinez, Jarvis &amp; Wood LLP</b>					
	LA-00726065	2/17/17	10	Legal Services in re: Sundial	GEN	1285	5301	Attorney Fees	927.10
	<b>Check Total:</b>								<b>927.10</b>
	<b>MEDPRO WASTE DISPOSAL LLC</b>			<b>MedPro Waste Disposal LLC</b>					
	LA-00726066	2/17/17	17004031	standing PO for medical waste	GEN	3890	5455	Services - Other	190.00
	<b>Check Total:</b>								<b>190.00</b>
	<b>NARDIS PUBLIC SAFETY</b>			<b>Nardis, Inc</b>					
	LA-00726067	2/17/17	0130026IN	Patches for Employee Uniforms	GEN	3720	5463	Wearing Apparel Expenses	1,450.00
	<b>Check Total:</b>								<b>1,450.00</b>
	<b>NATIONAL ASSOCIATION OF COUNTIES</b>			<b>National Association of Counties</b>					
	LA-00726068	2/17/17	152982	NACO Natl Assoc of Counties	GEN	1285	5447	Membrships,Dues,Certifications	6,804.00
	<b>Check Total:</b>								<b>6,804.00</b>
	<b>NATIONAL MEDICAL SERVICES INC</b>			<b>National Medical Services Inc</b>					
	LA-00726069	2/17/17	1014992	lab analyses on multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	7,742.00
		2/17/17	1014992	standing po for toxicology	GEN	3890	5303	Medical, Dental, Hospital, Lab	3,450.00
	<b>Check Total:</b>								<b>11,192.00</b>
	<b>JESSIE A NESMITH</b>			<b>Nesmith, Jessie A</b>					
	LA-00726070	2/17/17	892	Beacon Repair	GEN	2117	5265	Mechanical Systems Repairs	483.00
		2/17/17	896	T-11 and T-15	GEN	2117	5265	Mechanical Systems Repairs	1,238.50
	<b>Check Total:</b>								<b>1,721.50</b>
	<b>NOE O VILLARREAL</b>			<b>Noe O Villarreal</b>					
	LA-00726071	2/17/17	171892	Grounds maintenance at	GEN	1917	5264	Landscape & Grounds M&R	2,500.00
		2/17/17	077779	Landscaping work	GEN	1917	5264	Landscape & Grounds M&R	2,375.00
	<b>Check Total:</b>								<b>4,875.00</b>

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<b>CHK</b>	<b>O'CONNOR'S</b>							<b>JMP Interests, LTD</b>	
		2/17/17	100475254	O'Connor's Federal	GEN	1130	5218	Books, Magzs & Subscriptions	302.20
	LA-00726072	2/17/17	100472723	O'Connor's TX CPRC Plus	GEN	3340	5218	Books, Magzs & Subscriptions	105.00
		2/17/17	100473183	Texas Rules of Evidence	GEN	3340	5218	Books, Magzs & Subscriptions	113.00
		2/17/17	100485229	O'Connor's TX Criminal Codes	GEN	3350	5218	Books, Magzs & Subscriptions	105.00
	<b>Check Total:</b>								<b>625.20</b>
	<b>VICTORIA ORTIZ</b>							<b>Ortiz, Victoria</b>	
	LA-00726073	2/17/17	2016CCV621765	Eloisa Garcia vs. Nora	GEN	3150	5343	Transcripts & Interpreters	67.50
	<b>Check Total:</b>								<b>67.50</b>
	<b>INC PLANT INTERSCAPES</b>							<b>Plant Interscapes, Inc</b>	
	LA-00726074	2/17/17	237315	COURTHOUSE	GEN	1570	5266	Contract Services-Buildings	435.19
	<b>Check Total:</b>								<b>435.19</b>
	<b>R &amp; R PETRO SERVICES INC</b>							<b>R &amp; R Petro Services Inc</b>	
	LA-00726075	2/17/17	175485	Gauge Stick Maintenance	GEN	2117	5265	Mechanical Systems Repairs	133.86
	<b>Check Total:</b>								<b>133.86</b>
	<b>RED WING BRANDS OF AMERICA INC</b>							<b>Red Wing Brands of America Inc</b>	
		2/17/17	22183	MANUEL ESCOBAR JR, OCTOBER	GEN	0120	5463	Wearing Apparel Expenses	85.49
		2/17/17	6184	BARLOW ARIOLA, DECEMBER 2016	GEN	0120	5463	Wearing Apparel Expenses	85.49
		2/17/17	23183	ARMANDO GUERRERO - JANUARY	GEN	0120	5463	Wearing Apparel Expenses	90.00
	LA-00726076	2/17/17	24183	RAUL REYNA - JANUARY '17 -	GEN	0120	5463	Wearing Apparel Expenses	90.00
		2/17/17	5184	Work Boots - Timothy Hopkins	GEN	0180	5463	Wearing Apparel Expenses	90.00
		2/17/17	5184	Work Boots - Ronnie Cronin	GEN	0180	5463	Wearing Apparel Expenses	90.00
		2/17/17	10183	VICTOR HINOJOSA, OCTOBER 2016	GEN	3092	5463	Wearing Apparel Expenses	85.49
	<b>Check Total:</b>								<b>616.47</b>
	<b>INC RITE OF PASSAGE</b>							<b>Rite of Passage, Inc</b>	
	LA-00726077	2/17/17	ROP JANUARY 2017	Placement facility for	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	5,031.30
	<b>Check Total:</b>								<b>5,031.30</b>



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<b>CHK</b>	<b>SHARON L ROGERS PHD</b>							<b>Rogers, Sharon L</b>	
	LA-00726078	2/17/17	4688	Psychological evaluation for	GEN	3490	5306	Empl Evals/Testing	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>MICHELLE RENEE ROSALES</b>							<b>Rosales, Michelle Renee</b>	
	LA-00726079	2/17/17	ROSALES M 020217	MILEAGE REIMBURSEMENT FROM	GEN	0120	5541	Mileage - Local	19.87
	<b>Check Total:</b>								<b>19.87</b>
	<b>THE SAFEGUARD SYSTEM INC</b>							<b>The Safeguard System Inc</b>	
		2/17/17	679991	MEDICAL EXAMINER (MOBILE UNIT)	GEN	1570	5266	Contract Services-Buildings	30.00
		2/17/17	680022	CSCD BLDG (TROJAN)-	GEN	1570	5266	Contract Services-Buildings	50.00
	LA-00726080	2/17/17	680074	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	50.00
		2/17/17	680216	ANIMAL CONTROL (PCT. 111	GEN	1570	5266	Contract Services-Buildings	27.00
		2/17/17	680239	Monthly Security Monitor Fee	GEN	3850	5266	Contract Services-Buildings	20.00
	<b>Check Total:</b>								<b>177.00</b>
	<b>SAFENET SERVICES LLC</b>							<b>SafeNet Services LLC</b>	
	LA-00726081	2/17/17	7	NUECES COUNTY FALLEN HEROES	GEN	1405	5312	General Contractor-Cap Project	12,083.56
		2/17/17	8	NUECES COUNTY FALLEN HEROES	GEN	1405	5312	General Contractor-Cap Project	2,591.03
	<b>Check Total:</b>								<b>14,674.59</b>
	<b>SATELITE SHELTERS INC</b>							<b>Satelite Shelters Inc</b>	
	LA-00726082	2/17/17	RI084668	October 2016 - August 2017	GEN	2117	5422	Bldg & Space Rent	575.00
	<b>Check Total:</b>								<b>575.00</b>
	<b>SEC-OPS INC</b>							<b>Sec-Ops Inc</b>	
		2/17/17	A2064	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,327.53
	LA-00726083	2/17/17	A2063	Security services for	GEN	3480	5185	Contract Personnel	947.70
		2/17/17	A2035	Security Service for KFL	GEN	6310	5185	Contract Personnel	302.82
		2/17/17	A2049	Security Service for KFL	GEN	6310	5185	Contract Personnel	360.50
	<b>Check Total:</b>								<b>4,938.55</b>

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<b>CHK</b>	<b>SOUTHWEST KEY PROGRAM INC</b>				<b>Southwest Key Program Inc</b>				
	LA-00726084	2/17/17	21152016702	Operate JJAEP School for FY	GEN	1318	5317	Training Exps-Inhouse, Cntract	62,887.68
		2/17/17	21152017131	Reimburse SW Keys for	GEN	1318	5433	Educational & Demo Supplies	2,300.00
	<b>Check Total:</b>								<b>65,187.68</b>
	<b>LLC SPRINGER CUSTOMER SERVICE CENTER</b>				<b>Springer Customer Service Center, LLC</b>				
	LA-00726085	2/17/17	J47922912	subscription for 2017	GEN	3890	5218	Books, Magzs & Subscriptions	216.00
	<b>Check Total:</b>								<b>216.00</b>
	<b>STATE BAR OF TEXAS</b>				<b>State Bar of Texas</b>				
	LA-00726086	2/17/17	317347	TX PATTERN JURY	GEN	0150	5424	Books & Subscriptions Inventory	93.75
	<b>Check Total:</b>								<b>93.75</b>
	<b>SUSSER PETROLEUM OPERATING COMPANY</b>				<b>Susser Petroleum Operating Company</b>				
	LA-00726087	2/17/17	IN01771551	Unleaded Gasoline, 3, UN1203,	GEN	0180	5241	Gasoline-Credit Card & Bulk	7,378.36
	<b>Check Total:</b>								<b>7,378.36</b>
	<b>TEXAS ASSOCIATION OF COUNTIES</b>				<b>Texas Association of Counties</b>				
	LA-00726088	2/17/17	41711	TAC Texas Association of	GEN	1285	5447	Membrships,Dues,Certifications	2,440.00
	<b>Check Total:</b>								<b>2,440.00</b>
	<b>TEXAS STAR ALLIANCE ENERGY SOLUTIONS LLC</b>				<b>Texas Star Alliance Energy Solutions LLC</b>				
	LA-00726089	2/17/17	022017	Personal Services for	GEN	0181	5305	Administrat & Consultant Fees	3,500.00
	<b>Check Total:</b>								<b>3,500.00</b>
	<b>THOMSON REUTERS-WEST</b>				<b>West Publishing Corporation</b>				
	LA-00726090	2/17/17	835446165	Library Plan Charges; West	GEN	1130	5218	Books, Magzs & Subscriptions	420.05
	<b>Check Total:</b>								<b>420.05</b>
	<b>INC TLO</b>				<b>TLO, Inc</b>				
	LA-00726091	2/17/17	TLO 020117	online access to locate	GEN	3890	5305	Administrat & Consultant Fees	25.00
	<b>Check Total:</b>								<b>25.00</b>

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CHK	<b>TOTAL PROTECTION SYSTEMS INC</b>				<b>Total Protection Systems Inc</b>				
	LA-00726092	2/17/17	1619272	JUVENILE BOOT	GEN	1570	5265	Mechanical Systems Repairs	2,280.00
	<b>Check Total:</b>								<b>2,280.00</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
		2/17/17	5696139	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	91.65
		2/17/17	5697375	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	31.58
		2/17/17	5692165	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	22.00
		2/17/17	5693704	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	22.00
		2/17/17	5695224	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	16.50
		2/17/17	5695532	ACCT# 1047207-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	4.80
		2/17/17	5695533	ACCT# 1047209-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	54.09
		2/17/17	5695534	ACCT# 1047454- COURTHOUSE	GEN	1570	5463	Wearing Apparel Expenses	54.67
		2/17/17	5695837	ACCT# 1047202-MCKINZIE ANNEX	GEN	1570	5463	Wearing Apparel Expenses	12.54
		2/17/17	5697109	MATS-WET MOPS- DRY MOPS	GEN	1590	5445	Linens,Towels,etc	45.78
		2/17/17	5697108	EMPLOYEE UNIFORMS	GEN	1590	5463	Wearing Apparel Expenses	19.03
		2/17/17	5693060	ROBSTOWN PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		2/17/17	5693059	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	46.34
	LA-00726094	2/17/17	5696133	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	46.34
		2/17/17	5694590	ROBSTOWN PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		2/17/17	5694589	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	46.34
		2/17/17	5696134	ROBSTOWN PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		2/17/17	5692164	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
		2/17/17	5692173	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		2/17/17	5692174	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
		2/17/17	5693703	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
		2/17/17	5693711	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	13.58
		2/17/17	5693710	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		2/17/17	5695233	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	13.58
		2/17/17	5695232	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		2/17/17	5692176	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44
		2/17/17	5695235	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	18.66
		2/17/17	5696806	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	18.66

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Check Type	Check Number	Check Date	Check Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		2/17/17	5696798	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		2/17/17	0238885	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	41.20
		2/17/17	0239395	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	48.70
	LA-00726094	2/17/17	0238885	standing PO laundry services	GEN	3890	5463	Wearing Apparel Expenses	21.56
		2/17/17	0239395	standing PO laundry services	GEN	3890	5463	Wearing Apparel Expenses	21.56
		2/17/17	5694588	cleaning of Animal Control	GEN	5330	5463	Wearing Apparel Expenses	24.75
		2/17/17	5696132	cleaning of Animal Control	GEN	5330	5463	Wearing Apparel Expenses	24.75
<b>Check Total:</b>									<b>864.39</b>
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
		2/17/17	5696801	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	47.66
		2/17/17	5696131	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.75
		2/17/17	5696802	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	73.07
		2/17/17	5694075	ACCT#1206908- BILL BODE BLDG.	GEN	1570	5445	Linens,Towels,etc	21.50
		2/17/17	5694593	ACCT# 1048341-SHOWBARN	GEN	1570	5445	Linens,Towels,etc	44.18
		2/17/17	5694595	ACCT#1048356-CALDERON BLDG	GEN	1570	5445	Linens,Towels,etc	64.30
		2/17/17	5695529	ACCT# 1047175-POLSTON BLDG	GEN	1570	5445	Linens,Towels,etc	9.86
		2/17/17	5695838	ACCT# 1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	13.01
		2/17/17	5696463	ACCT# 1047162-JUVENILE BOOT	GEN	1570	5445	Linens,Towels,etc	5.40
		2/17/17	5696464	ACCT# 1047172-ROBERT BARNES	GEN	1570	5445	Linens,Towels,etc	57.40
	LA-00726095	2/17/17	5697101	ACCT# 1047175-POLSTON BLDG	GEN	1570	5445	Linens,Towels,etc	9.86
		2/17/17	5697165	ACCT#1206908- BILL BODE BLDG.	GEN	1570	5445	Linens,Towels,etc	21.50
		2/17/17	5692168	ACCT# 1047206-CSCD BUILDING	GEN	1570	5445	Linens,Towels,etc	35.72
		2/17/17	5693712	ACCT# 1047318-AGUA DULCE	GEN	1570	5445	Linens,Towels,etc	1.68
		2/17/17	5695227	ACCT# 1047206-CSCD BUILDING	GEN	1570	5445	Linens,Towels,etc	35.72
		2/17/17	5695234	ACCT# 1047318-AGUA DULCE	GEN	1570	5445	Linens,Towels,etc	1.68
		2/17/17	5693062	ACCT# 1048332-SHOWBARN	GEN	1570	5463	Wearing Apparel Expenses	1.87
		2/17/17	5693064	ACCT# 1048348-CALDERON BLDG	GEN	1570	5463	Wearing Apparel Expenses	13.09
		2/17/17	5694592	ACCT# 1048332-SHOWBARN	GEN	1570	5463	Wearing Apparel Expenses	1.87
		2/17/17	5694594	ACCT# 1048348-CALDERON BLDG	GEN	1570	5463	Wearing Apparel Expenses	13.09
		2/17/17	5695530	ACCT# 1047176-POLSTON BLDG	GEN	1570	5463	Wearing Apparel Expenses	4.15

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CHK		2/17/17	5697102	ACCT# 1047176-POLSTON BLDG	GEN	1570	5463	Wearing Apparel Expenses	4.15
	LA-00726095	2/17/17	5693702	ACCT# 1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel Expenses	4.18
		2/17/17	5695222	ACCT# 1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel Expenses	4.18
<b>Check Total:</b>									<b>500.87</b>
<b>MARY ELLEN VEGA</b>					<b>Vega, Mary Ellen</b>				
	LA-00726096	2/17/17	663	Location: Packery Channel	GEN	0180	5264	Landscape & Grounds M&R	2,700.00
<b>Check Total:</b>									<b>2,700.00</b>
<b>ZELLER ELECTRIC CO INC</b>					<b>Zeller Electric Co Inc</b>				
	LA-00726097	2/17/17	9195	Location: Horace Caldwell Pier	GEN	0180	5265	Mechanical Systems Repairs	721.50
<b>Check Total:</b>									<b>721.50</b>
<b>ACCOUNT CONTROL TECHNOLOGY INC</b>					<b>ACCOUNT CONTROL TECHNOLOGY INC</b>				
	LA-00726098	2/10/17	2537/1701103	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	175.75
<b>Check Total:</b>									<b>175.75</b>
<b>CINDY BOUDLOCHE CHAPTER 13 TRUSTEE</b>					<b>BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY</b>				
	LA-00726099	2/10/17	2519/1701103	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	2,378.58
<b>Check Total:</b>									<b>2,378.58</b>
<b>CA STATE DISBURSEMENT UNIT</b>					<b>CA STATE DISBURSEMENT UNIT</b>				
	LA-00726100	2/10/17	2573/1701103	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-00726101	2/10/17	1320/1701103	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		2/10/17	2320/1701103	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
<b>Check Total:</b>									<b>78.68</b>
<b>FAMILY SUPPORT PAYMENT CENTER</b>					<b>FAMILY SUPPORT PAYMENT CENTER</b>				
	LA-00726102	2/10/17	2621/1701103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
<b>Check Total:</b>									<b>228.92</b>

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<b>CHK</b>	<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				
	LA-00726103	2/10/17	2583/1701103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	<b>Check Total:</b>								<b>147.33</b>
	<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				
	LA-00726104	2/10/17	2585/1701103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	364.00
	<b>Check Total:</b>								<b>364.00</b>
	<b>TENNESSEE CHILD SUPPORT</b>				<b>TENNESSEE CHILD SUPPORT</b>				
	LA-00726105	2/10/17	2522/1701103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
	<b>Check Total:</b>								<b>108.46</b>
	<b>TG</b>				<b>TG</b>				
	LA-00726106	2/10/17	2530/1701103	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	1,069.38
	<b>Check Total:</b>								<b>1,069.38</b>
	<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				
	LA-00726107	2/10/17	2600/1701103	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	110.13
	<b>Check Total:</b>								<b>110.13</b>
	<b>U.S. DEPARTMENT OF TREASURY</b>				<b>U.S. DEPARTMENT OF TREASURY</b>				
		2/10/17	2541/1701103	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	147.59
	LA-00726108	2/10/17	2541/1701103	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	139.72
	<b>Check Total:</b>								<b>287.31</b>
	<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				
	LA-00726109	2/10/17	2538/1701103	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	123.13
	<b>Check Total:</b>								<b>123.13</b>

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<b>CHK</b>	<b>VALIC C/O CHASE BANK OF TX</b>				<b>VALIC C/O JP MORGAN CHASE</b>				
	LA-00726110	2/10/17	2319/1701103	PAYCYCLE1	GEN	0020	2533	Valic	25.00
	<b>Check Total:</b>								<b>25.00</b>
	<b>SIOBHAN EILEEN ALLEN</b>				<b>Allen, Siobhan Eileen</b>				
	LA-00726111	2/10/17	116816	MILEAGE-SIOBHAN	GEN	3640	5542	Travel, Food & Lodging	217.17
		2/10/17	116816	PER DIEM ELIGIBLE MEALS	GEN	3640	5542	Travel, Food & Lodging	96.00
	<b>Check Total:</b>								<b>313.17</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00726112	2/10/17	3618848502 JAN17	NEW SVC 12/17/16-01/16/17	GEN	1240	5231	Telephone Utility Expense	115.59
	<b>Check Total:</b>								<b>115.59</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00726113	2/10/17	3619982101 JAN17	01/05/17-01/31/17	GEN	1510	5231	Telephone Utility Expense	334.57
	<b>Check Total:</b>								<b>334.57</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00726114	2/10/17	9271000219 JAN17	01/01/17-01/31/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,217.34
	<b>Check Total:</b>								<b>2,217.34</b>
	<b>BANK OF NEW YORK MELLON</b>				<b>The Bank of New York Mellon</b>				
	LA-00726115	2/10/17	2522002406	Fiscal Agent & Arbitrage Srvc	GEN	9006	5513	Fiscal Agent & Arbitrage Srvc	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>BROOKS LLP</b>				<b>Brooks, Jon D</b>				
	LA-00726116	2/10/17	15CV00302	E M LEAL VS CCNCPHD	GEN	0102	2400	Est Liability Self Ins	5,000.00
	<b>Check Total:</b>								<b>5,000.00</b>
	<b>C C PRODUCE CO INC</b>				<b>Corpus Christi Produce Co Inc</b>				
		2/10/17	107972	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	106.61
	LA-00726117	2/10/17	108473	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	242.88
		2/10/17	108915	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	42.58
	<b>Check Total:</b>								<b>392.07</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>CENTURYLINK</b>							<b>CENTURYLINK</b>	
	LA-00726118	2/10/17	300022288	FEB17 02/01/17-02/28/17	GEN	1530	5231	Telephone Utility Expense	27.96
	<b>Check Total:</b>								<b>27.96</b>
	<b>CENTURYLINK</b>							<b>CENTURYLINK</b>	
	LA-00726119	2/10/17	300022597	FEB17 02/01/17-02/28/17	GEN	1530	5231	Telephone Utility Expense	78.79
	<b>Check Total:</b>								<b>78.79</b>
	<b>CENTURYLINK</b>							<b>CENTURYLINK</b>	
	LA-00726120	2/10/17	300022598	FEB17 02/01/17-02/28/17	GEN	1530	5231	Telephone Utility Expense	75.13
	<b>Check Total:</b>								<b>75.13</b>
	<b>CENTURYLINK</b>							<b>CENTURYLINK</b>	
	LA-00726121	2/10/17	300022336	FEB17 02/01/17-02/28/17	GEN	1530	5231	Telephone Utility Expense	179.21
	<b>Check Total:</b>								<b>179.21</b>
	<b>CENTURYLINK</b>							<b>CENTURYLINK</b>	
	LA-00726122	2/10/17	300022349	FEB17 02/01/17-02/28/17	GEN	1530	5231	Telephone Utility Expense	34.54
	<b>Check Total:</b>								<b>34.54</b>
	<b>CENTURYLINK</b>							<b>CENTURYLINK</b>	
	LA-00726123	2/10/17	300022872	FEB17 02/01/17-02/28/17	GEN	0180	5231	Telephone Utility Expense	399.41
	<b>Check Total:</b>								<b>399.41</b>
	<b>FIFTH ADMINISTRATIVE JUDICIAL</b>							<b>Fifth Administrative Judicial</b>	
	LA-00726124	2/10/17	08222016	ASSESSMENT TO NUECES COUNTY	GEN	3300	5443	Inter-Local Agreements	48,493.00
	<b>Check Total:</b>								<b>48,493.00</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>							<b>Frontier Southwest Incorporated</b>	
	LA-00726125	2/10/17	3619982231	FEB17 02/01/17-02/28/17	GEN	1510	5231	Telephone Utility Expense	46.15
	<b>Check Total:</b>								<b>46.15</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>							<b>Frontier Southwest Incorporated</b>	
	LA-00726126	2/10/17	3619982101	FEB17 02/01/17-02/28/17	GEN	1510	5231	Telephone Utility Expense	115.88
	<b>Check Total:</b>								<b>115.88</b>



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<b>CHK</b>	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00726127	2/10/17	3617673911 FEB17	02/01/17-02/28/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	57.81
	<b>Check Total:</b>								<b>57.81</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00726128	2/10/17	3615842351 FEB17	02/01/17-02/28/17	GEN	1770	5231	Telephone Utility Expense	68.70
	<b>Check Total:</b>								<b>68.70</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00726129	2/10/17	3613875361 FEB17	02/01/17-02/28/17	GEN	1545	5231	Telephone Utility Expense	73.90
	<b>Check Total:</b>								<b>73.90</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00726130	2/10/17	3613876531 FEB17	02/01/17-02/28/17	GEN	0170	5231	Telephone Utility Expense	71.98
	<b>Check Total:</b>								<b>71.98</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00726131	2/10/17	3615841005 FEB17	02/02/17-03/01/17	GEN	1520	5231	Telephone Utility Expense	109.60
	<b>Check Total:</b>								<b>109.60</b>
	<b>EVELYN HUERTA GONZALEZ</b>				<b>Huerta Gonzalez, Evelyn</b>				
	LA-00726132	2/10/17	2016PR006274	IN THE EST FRANK MARVIN SMEJKA	GEN	3530	2338	Due to Attornies-DC Registry	380.00
	<b>Check Total:</b>								<b>380.00</b>
	<b>JENKINS LAW FIRM P.C.</b>				<b>Jenkins Law Firm P.C.</b>				
	LA-00726133	2/10/17	0702258000A	FCMC VS LATECE NAGEL	GEN	3530	2338	Due to Attornies-DC Registry	95.00
	<b>Check Total:</b>								<b>95.00</b>
	<b>VELMA MARTINEZ</b>				<b>Martinez, Velma</b>				
	LA-00726134	2/10/17	116729	11/13-11/16	GEN	1200	5542	Travel, Food & Lodging	36.00
	<b>Check Total:</b>								<b>36.00</b>
	<b>MATRIX TELECOM INC DBA IMPACT TELECOM</b>				<b>Matrix Telecom LLC</b>				
	LA-00726135	2/10/17	301325892 FEB17	02/01-02/28/17 703606317 INV#	GEN	1460	5231	Telephone Utility Expense	189.16
	<b>Check Total:</b>								<b>189.16</b>

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<b>CHK</b>	<b>BIANCA MEDINA</b>							<b>Medina, Bianca</b>	
	LA-00726136	2/10/17	170042C	ALVARADO, CHILD	GEN	3320	5342	Appointed Attny Fees	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>IRA Z MILLER</b>							<b>Miller P.C. , Law Office of Ira Z</b>	
	LA-00726137	2/10/17	15AR4609D	RAMON, NOEMI	GEN	3330	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>SUNGARD PUBLIC SECTOR INC.</b>							<b>SunGard Public Sector Inc.</b>	
	LA-00726138	2/10/17	132999	Professional Service Fees	GEN	1917	5311	Software Srvc & Maintenance	5,000.00
	<b>Check Total:</b>								<b>5,000.00</b>
	<b>TEXAS STATE UNIVERSITY</b>							<b>Texas State University</b>	
	LA-00726139	2/10/17	116799	02/26-03/01	GEN	0102	2400	Est Liability Self Ins	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>TG</b>							<b>TG</b>	
	LA-00726226	2/15/17	2530/1702103	PAYCYCLE2	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	91.99
	<b>Check Total:</b>								<b>91.99</b>
	<b>A &amp; W OFFICE SUPPLY INC</b>							<b>A &amp; W Office Supply Inc</b>	
		2/24/17	5968670	Furniture for Commissioner	GEN	1900	5680	Non Capital Outlay < \$5000	950.00
		2/24/17	5968670	Furniture for Commissioner	GEN	1900	5680	Non Capital Outlay < \$5000	792.00
		2/24/17	5968670	Furniture for Commissioner	GEN	1900	5680	Non Capital Outlay < \$5000	571.00
	LA-00726227	2/24/17	5968670	Furniture for Commissioner	GEN	1900	5680	Non Capital Outlay < \$5000	344.00
		2/24/17	5968670	Furniture for Commissioner	GEN	1900	5680	Non Capital Outlay < \$5000	268.00
		2/24/17	5968670	Furniture for Commissioner	GEN	1900	5680	Non Capital Outlay < \$5000	485.00
		2/24/17	5968670	Furniture for Commissioner	GEN	1900	5680	Non Capital Outlay < \$5000	738.00
	<b>Check Total:</b>								<b>4,148.00</b>
	<b>ACCUSTAT MEDICAL TRANSCRIPTION INC</b>							<b>AccuStat Medical Transcription Inc</b>	
	LA-00726228	2/24/17	11129	standing PO for transcription	GEN	3890	5307	County Legal Exps-Other	310.05
	<b>Check Total:</b>								<b>310.05</b>

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<b>CHK</b>	<b>AD8 SOUTH TEXAS LLC</b>				<b>AD8 South Texas LLC</b>				
	LA-00726229	2/24/17	781056	Location: Bob Hall Pier	GEN	0180	5268	Parts, Supplies & Misc	900.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>ARAMARK CORRECTIONAL SERVICES LLC</b>				<b>Aramark Services Inc.</b>				
		2/24/17	200365200000291	DETENTION - Meals for	GEN	3490	5228	Contract Meals	1,484.53
		2/24/17	200365200000291	BOOT CAMP - Meals for	GEN	3492	5228	Contract Meals	1,363.40
	LA-00726230	2/24/17	280	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	30,967.85
		2/24/17	283	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	31,477.12
		2/24/17	286	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	31,038.96
	<b>Check Total:</b>								<b>96,331.86</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00726231	2/24/17	0680012286 FEB17	02/01/17-02/28/17	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 Inc</b>				
	LA-00726232	2/24/17	5121550259 FEB17	02/01/17-02/28/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,942.47
	<b>Check Total:</b>								<b>1,942.47</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00726233	2/24/17	5121460107 FEB17	02/01/17-02/28/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	3,235.69
	<b>Check Total:</b>								<b>3,235.69</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00726234	2/24/17	3618832854 FEB17	02/03/17-03/02/17	GEN	1500	5231	Telephone Utility Expense	272.62
	<b>Check Total:</b>								<b>272.62</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00726235	2/24/17	3618835911 FEB17	02/03/17-03/02/17	GEN	1465	5231	Telephone Utility Expense	270.03
	<b>Check Total:</b>								<b>270.03</b>
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>				<b>AT&amp;T Mobility II LLC</b>				
	LA-00726236	2/24/17	2872714526560117	01/02/17-02/01/17	GEN	1250	5236	InterNet Fees-T-1-ISDN	37.99
	<b>Check Total:</b>								<b>37.99</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>DAVID B BROOKS</b>			<b>Brooks, David B</b>					
	LA-00726237	2/24/17	DB 012817	LEGAL CONSULTANT	GEN	1285	5305	Administrat & Consultant Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>C C PRODUCE CO INC</b>			<b>Corpus Christi Produce Co Inc</b>					
	LA-00726238	2/24/17	110039	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	58.56
		2/24/17	109906	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	75.65
	<b>Check Total:</b>								<b>134.21</b>
	<b>CC DISPOSAL SERVICE</b>			<b>Waste Connections of Lone Star</b>					
	LA-00726239	2/24/17	413376	Haul charge, landfill charge,	GEN	0170	5239	Tipping & Dump Fees	412.35
		2/24/17	413379	BANQUETE COMMUNITY CENTER	GEN	1770	5239	Tipping & Dump Fees	89.39
	<b>Check Total:</b>								<b>501.74</b>
	<b>ASHLEY NICHOLE CHAPA</b>			<b>Chapa, Ashley Nichole</b>					
	LA-00726240	2/24/17	0000001	To provide yoga instruction	GEN	3492	5455	Services - Other	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>JACQUELINE A DEL LLANO CHAPA</b>			<b>Chapa, Jacqueline A Del Llano</b>					
	LA-00726241	2/24/17	15CR4494A	ROMERO, MICHAEL	GEN	3310	5342	Appointed Attny Fees	350.00
		2/24/17	15CR2953A	ROMERO, MICHAEL	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>CHRISTUS SPOHN HEALTH SYSTEM CORPORATION</b>			<b>Christus Spohn Health System Corporation</b>					
	LA-00726242	2/24/17	CSHS 020117	standing po for autopsy	GEN	3890	5303	Medical, Dental, Hospital, Lab	59.45
	<b>Check Total:</b>								<b>59.45</b>
	<b>CITY OF BISHOP</b>			<b>City of Bishop</b>					
	LA-00726243	2/24/17	20158	"STANDING PO'-REIMBURSEMENT	GEN	2415	5443	Inter-Local Agreements	251.69
	<b>Check Total:</b>								<b>251.69</b>
	<b>CLINICAL PATHOLOGY LABORATORIES INC</b>			<b>Clinical Pathology Labs Inc</b>					
	LA-00726244	2/24/17	2017010	standing po for autopsy	GEN	3890	5303	Medical, Dental, Hospital, Lab	306.35
	<b>Check Total:</b>								<b>306.35</b>



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<b>CHK</b>	<b>DUBOIS PSYCHOLOGICAL CLINIC</b>				<b>Family Health Care Support Services, Inc.</b>				
	LA-00726249	2/24/17	287	Psychological	GEN	3490	5306	Empl Evals/Testing	310.00
	<b>Check Total:</b>								<b>310.00</b>
	<b>ERS-TEXAS SOCIAL SECURITY PROGRAM</b>				<b>Employee Retirement System of Texas</b>				
	LA-00726250	2/24/17	9291677	120216	GEN	1280	5437	Fees & Permits	35.00
	<b>Check Total:</b>								<b>35.00</b>
	<b>FAMILY COUNSELING SERVICES</b>				<b>Family Counseling Services</b>				
	LA-00726251	2/24/17	12017	Professional counseling	GEN	2077	5303	Medical, Dental, Hospital, Lab	1,715.00
	<b>Check Total:</b>								<b>1,715.00</b>
	<b>FEDERAL EXPRESS CORP</b>				<b>Federal Express Corporation</b>				
	LA-00726252	2/24/17	569498753	standing PO for shipping	GEN	3890	5217	Postage & Fed Express	26.26
	<b>Check Total:</b>								<b>26.26</b>
	<b>ALAN T FISHER PH.D</b>				<b>Fisher Ph.D, Alan T</b>				
	LA-00726253	2/24/17	AF 012717	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	225.00
	<b>Check Total:</b>								<b>225.00</b>
	<b>LAW OFFICE OF RENE C FLORES</b>				<b>Flores, Rene C</b>				
	LA-00726254	2/24/17	16CR0891G	GOANA, MARK	GEN	3370	5342	Appointed Attny Fees	1,470.00
	<b>Check Total:</b>								<b>1,470.00</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00726255	2/24/17	3617672713	FEB17 02/07/17-03/06/17	GEN	1580	5231	Telephone Utility Expense	437.64
	<b>Check Total:</b>								<b>437.64</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00726256	2/24/17	3615842222	FEB17 02/04/17-03/03/17	GEN	1520	5231	Telephone Utility Expense	87.64
	<b>Check Total:</b>								<b>87.64</b>

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<b>CHK</b>	<b>GALLS LLC.</b>				<b>Galls LLC.</b>				
		2/24/17	6804007	(Admin) STANDING PO for	GEN	3700	5463	Wearing Apparel Expenses	177.00
		2/24/17	6706989	(Admin) STANDING PO for	GEN	3700	5463	Wearing Apparel Expenses	171.00
	LA-00726257	2/24/17	6556271	(Admin) STANDING PO for	GEN	3700	5463	Wearing Apparel Expenses	9.95
		2/24/17	6835094	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	30.00
		2/24/17	6585035	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	30.00
		2/24/17	6475923	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	75.00
	<b>Check Total:</b>								<b>492.95</b>
	<b>MICHAEL D GEORGE</b>				<b>George, Michael D</b>				
	LA-00726258	2/24/17	16CR3281G	LOPEZ, GREG	GEN	3370	5342	Appointed Attyny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>THE GLEN MILLS SCHOOLS</b>				<b>Glen Mills Schools, The</b>				
	LA-00726259	2/24/17	45014 013117	For Juvenile Placement	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	5,031.30
		2/24/17	45014 013117A	For Juvenile Placement	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	5,031.30
	<b>Check Total:</b>								<b>10,062.60</b>
	<b>HECTOR R GONZALEZ</b>				<b>Gonzalez PC, Law Office of Hector R</b>				
	LA-00726260	2/24/17	16CR1264G	MARTINEZ, DANIEL	GEN	3370	5344	Appt Attyns-Capital Trials	23,280.00
	<b>Check Total:</b>								<b>23,280.00</b>
	<b>TY GOODWIN</b>				<b>Goodwin, Ty</b>				
	LA-00726261	2/24/17	GOODWIN T 0117	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	26.95
	<b>Check Total:</b>								<b>26.95</b>
	<b>GULF COAST PAPER CO INC</b>				<b>Gulf Coast Paper Co Inc</b>				
	LA-00726262	2/24/17	1270774	DETERGENT SPARTAN CFBLD5	GEN	3720	5262	Janitorial & Misc Supplies	584.00
	<b>Check Total:</b>								<b>584.00</b>
	<b>DAVID HENRY</b>				<b>Henry, David</b>				
	LA-00726263	2/24/17	091439B	PASCHALL, MICHAEL	GEN	3340	5341	Appointed Attyny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>

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<b>CHK</b>	<b>HIGHWAY TRAVEL CENTERS INC</b>			<b>Highway Travel Centers Inc</b>					
		2/24/17	28091461	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
	LA-00726264	2/24/17	28041289	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
		2/24/17	28031249	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
	<b>Check Total:</b>								<b>33.00</b>
	<b>HILL COUNTRY DAIRIES INC</b>			<b>Hill Country Dairies Inc</b>					
	LA-00726265	2/24/17	3131703703	HILL COUNTRY DAIRY V26554	GEN	4190	5221	Food & Edible Items	340.25
	<b>Check Total:</b>								<b>340.25</b>
	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>			<b>Labatt Institutional Supply Company</b>					
	LA-00726266	2/24/17	01187899	LABATT FOOD SERVICE V00393	GEN	4190	5221	Food & Edible Items	4,654.94
		2/24/17	02065845	LABATT FOOD SERVICE V00393	GEN	4190	5221	Food & Edible Items	1,464.78
	<b>Check Total:</b>								<b>6,119.72</b>
	<b>LAW OFFICE OF DAVID E. FAST</b>			<b>Law Office of David E. Fast</b>					
	LA-00726267	2/24/17	10CR1051G	VILLARREAL, AMANDA	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>BIANCA MEDINA</b>			<b>Medina, Bianca</b>					
	LA-00726268	2/24/17	13CR3998G	PEARSON, JACOB	GEN	3370	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>MEDPRO WASTE DISPOSAL LLC</b>			<b>MedPro Waste Disposal LLC</b>					
	LA-00726269	2/24/17	17003380	standing PO for medical waste	GEN	3890	5455	Services - Other	1,450.00
	<b>Check Total:</b>								<b>1,450.00</b>
	<b>KRYSTAL MELENDEZ</b>			<b>Melendez, Krystal</b>					
	LA-00726270	2/24/17	MELENDEZ K 0117	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	42.63
	<b>Check Total:</b>								<b>42.63</b>
	<b>IRA Z MILLER</b>			<b>Miller P.C. , Law Office of Ira Z</b>					
	LA-00726271	2/24/17	16CR3698C	LONGORIA, MATTHEW	GEN	3320	5342	Appointed Attny Fees	550.00
		2/24/17	16CR3858G	MERINO, GILBERT	GEN	3370	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>1,000.00</b>



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<b>CHK</b>	<b>MRS WOODYS INC</b>			<b>Mrs. Woody's Inc.</b>					
	LA-00726272	2/24/17	115 1663 012017	window mechanism	GEN	3840	5249	Car Repairs, Supplies & Srvc	252.86
	<b>Check Total:</b>								<b>252.86</b>
	<b>PALM DRIVE LTD</b>			<b>Palm Drive LTD</b>					
	LA-00726273	2/24/17	20172	RENT FOR RECORDS WAREHOUSE FY	GEN	1470	5422	Bldg & Space Rent	14,850.00
	<b>Check Total:</b>								<b>14,850.00</b>
	<b>VANCE D PATON</b>			<b>Paton, Vance D</b>					
		2/24/17	16MC18353	AGUILAR, MANUELA	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00726274	2/24/17	16CR1246A	SPARKS, REBECCA	GEN	3310	5342	Appointed Attny Fees	450.00
		2/24/17	16CR2797A	SPARKS, REBECCA	GEN	3310	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>1,050.00</b>
	<b>INC PRAXAIR DISTRIBUTION</b>			<b>Praxair Distribution, Inc</b>					
	LA-00726275	2/24/17	75853972	Monthly Services for Welding	GEN	0180	5438	General Operating Supplies	70.48
	<b>Check Total:</b>								<b>70.48</b>
	<b>JOSE E RAMOS JR</b>			<b>Ramos Jr, Jose E</b>					
	LA-00726276	2/24/17	12CR1199C	LOPEZ, JOSE	GEN	3320	5342	Appointed Attny Fees	350.00
		2/24/17	15CR1198G	HURTADO, NOE	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>RANK LAW FIRM PLLC</b>			<b>Rank Law Firm Plc</b>					
	LA-00726277	2/24/17	15CR3345G	HARTLEY, NIKANIA	GEN	3370	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>INC RITE OF PASSAGE</b>			<b>Rite of Passage, Inc</b>					
	LA-00726278	2/24/17	ROP 020317	Placement facility for	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	10,874.10
	<b>Check Total:</b>								<b>10,874.10</b>

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<b>CHK</b>	<b>ADAM P RODRIGUE</b>				<b>Rodrigue, Adam P</b>				
		2/24/17	16CR3403A	GARCIA, VALENTINE	GEN	3310	5342	Appointed Attny Fees	550.00
	LA-00726279	2/24/17	14CR2282G	TORRES, ROSENDO	GEN	3370	5342	Appointed Attny Fees	400.00
		2/24/17	15CR1763G	GARCIA, REYMUNDO	GEN	3370	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,350.00</b>
	<b>THERESE B SAIS</b>				<b>SAIS, THERESE B</b>				
	LA-00726280	2/24/17	SAIS T 0117	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	56.84
	<b>Check Total:</b>								<b>56.84</b>
	<b>MARIO A SALINAS</b>				<b>Salinas, Mario A</b>				
	LA-00726281	2/24/17	SALINSAS M 0117	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	165.62
	<b>Check Total:</b>								<b>165.62</b>
	<b>SAN ANTONIO FOOD BANK</b>				<b>San Antonio Food Bank</b>				
		2/24/17	AO1339561	DETENTION - Commodities	GEN	3490	5226	USDA Commodity Costs	3.50
	LA-00726282	2/24/17	AO1353471	DETENTION - Commodities	GEN	3490	5226	USDA Commodity Costs	27.63
		2/24/17	AO1339561	BOOT CAMP -	GEN	3492	5226	USDA Commodity Costs	3.50
		2/24/17	AO1353471	BOOT CAMP -	GEN	3492	5226	USDA Commodity Costs	27.62
	<b>Check Total:</b>								<b>62.25</b>
	<b>ZENAIDA SANCHEZ</b>				<b>Sanchez, Zenaida</b>				
	LA-00726283	2/24/17	140391H	RAMIRERZ, REYMUNDO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>SEC-OPS INC</b>				<b>Sec-Ops Inc</b>				
	LA-00726284	2/24/17	A2075	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,319.65
		2/24/17	A2076	Security services for	GEN	3480	5185	Contract Personnel	947.70
	<b>Check Total:</b>								<b>4,267.35</b>

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<b>CHK</b>	<b>SOUTHERN TIRE MART</b>			<b>Southern Tire Mart</b>					
	LA-00726285	2/24/17	66141965	11R.22.5 FD690 PLUS RAD ST G	GEN	0120	5252	Heavy Motor Equip & Mach M&R	1,500.00
		2/24/17	66141965	11R22.5 FD690 PLUS RAD ST G	GEN	0120	5252	Heavy Motor Equip & Mach M&R	1,500.00
	<b>Check Total:</b>								<b>3,000.00</b>
	<b>SUNGARD PUBLIC SECTOR INC.</b>			<b>SunGard Public Sector Inc.</b>					
	LA-00726286	2/24/17	132576	Professional Service Fees	GEN	1917	5311	Software Srvc & Maintenance	640.00
	<b>Check Total:</b>								<b>640.00</b>
	<b>TCN INC</b>			<b>TCN Inc.</b>					
	LA-00726287	2/24/17	16658201701	STANDING P.O. FOR BROADCASTS,	GEN	1180	5311	Software Srvc & Maintenance	56.81
		2/24/17	16658201609	STANDING P.O. FOR BROADCASTS,	GEN	1180	5311	Software Srvc & Maintenance	59.13
	<b>Check Total:</b>								<b>115.94</b>
	<b>TEXAS MULTI-CHEM INC</b>			<b>Texas Multi-Chem Inc</b>					
	LA-00726288	2/24/17	5082	Infield Condition, product	GEN	0140	5264	Landscape & Grounds M&R	460.00
		2/24/17	5082	Delivery/Travel/Freight	GEN	0140	5264	Landscape & Grounds M&R	70.00
	<b>Check Total:</b>								<b>530.00</b>
	<b>TEXAS PUBLISHING COMPANY LTD</b>			<b>Texas Publishing Company Ltd</b>					
	LA-00726289	2/24/17	CCB16021617	February Invoice for phone	GEN	3006	5414	Advertisemnts & Public Notices	38.00
	<b>Check Total:</b>								<b>38.00</b>
	<b>TEXAS STATE DIRECTORY PRESS</b>			<b>Texas State Directory Press</b>					
	LA-00726290	2/24/17	10569917	2017 edition of the Texas	GEN	3840	5218	Books, Magzs & Subscriptions	108.40
	<b>Check Total:</b>								<b>108.40</b>
	<b>LLC TEXAS THRONE</b>			<b>Texas Throne, LLC</b>					
		2/24/17	25551	Standing PO for FY 16-17,	GEN	0170	5455	Services - Other	375.00
	LA-00726291	2/24/17	25789	Standing PO for FY 16-17	GEN	0170	5455	Services - Other	450.00
		2/24/17	25552	Standing PO for FY 16-17	GEN	0170	5455	Services - Other	560.00
	<b>Check Total:</b>								<b>1,385.00</b>

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<b>CHK</b>	<b>TOUNGATE WORTH HYDROCHEM OF C C</b>			<b>Toungate Worth Hydrochem of Corpus Christi Inc</b>					
		2/24/17	19562	COURTHOUSE-PREVENTIVE	GEN	1570	5266	Contract Services-Buildings	675.00
	LA-00726292	2/24/17	19563	JUVENILE BLDG-PREVENTIVE	GEN	1570	5266	Contract Services-Buildings	310.00
		2/24/17	19564	MCKINZIE JAIL ANNEX-	GEN	1570	5266	Contract Services-Buildings	270.00
		2/24/17	19565	CALDERON BUILDING-	GEN	1570	5266	Contract Services-Buildings	230.00
<b>Check Total:</b>									<b>1,485.00</b>
	<b>TWE ADVANCE NEWHOUSE PARTNERSHIP</b>			<b>TWE Advance Newhouse Partnership</b>					
	LA-00726293	2/24/17	8260180870231931	Internet Fees 1/18 through	GEN	6210	5236	InterNet Fees-T-1-ISDN	109.92
<b>Check Total:</b>									<b>109.92</b>
	<b>INC. TYLER TECHNOLOGIES</b>			<b>Tyler Technologies, Inc.</b>					
		2/24/17	02011757	STANDING PO FOR FY 2016-2017	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	63.44
	LA-00726294	2/24/17	02011971	STANDING PO FOR FY 2016-2017	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	72.29
		2/24/17	02012129	STANDING PO FOR FY 2016-2017	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	82.30
		2/24/17	02013491	STANDING PO FOR FY 2016-2017	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	852.72
<b>Check Total:</b>									<b>1,070.75</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
		2/24/17	5692169	NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		2/24/17	5698324	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	47.66
		2/24/17	5686033	NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		2/24/17	5687558	NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		2/24/17	5689026	NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
	LA-00726295	2/24/17	5690598	NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		2/24/17	5698325	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	73.07
		2/24/17	5686034	NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	65.20
		2/24/17	5687559	NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	62.55
		2/24/17	5689027	NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	65.97
		2/24/17	5690599	NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	65.97

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CHK		2/24/17	5692170	NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	62.55
	LA-00726295	2/24/17	0239396	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	34.00
		2/24/17	5698320	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		2/24/17	5697678	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	12.90
<b>Check Total:</b>									<b>512.48</b>
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
		2/24/17	5697379	Standing PO for FY 16-17	GEN	0170	5445	Linens,Towels,etc	3.40
		2/24/17	5698890	Standing PO for FY 16-17	GEN	0170	5445	Linens,Towels,etc	3.40
		2/24/17	5697380	Standing PO for FY 16-17	GEN	0170	5463	Wearing Apparel Expenses	72.93
		2/24/17	5698891	Standing PO for FY 16-17	GEN	0170	5463	Wearing Apparel Expenses	72.93
		2/24/17	5681405	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	22.00
		2/24/17	5696797	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	16.50
	LA-00726296	2/24/17	5698615	MATS-WET MOPS- DRY MOPS	GEN	1590	5445	Linens,Towels,etc	48.63
		2/24/17	5698614	EMPLOYEE UNIFORMS	GEN	1590	5463	Wearing Apparel Expenses	19.03
		2/24/17	5697681	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46
		2/24/17	5697682	ROBSTOWN PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		2/24/17	5696803	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		2/24/17	5696804	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	13.58
		2/24/17	5695223	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
		2/24/17	5696796	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
<b>Check Total:</b>									<b>375.38</b>
<b>WEBER PLAZA</b>					<b>Williams, Glen</b>				
	LA-00726297	2/24/17	1682	Build Space Rent	GEN	3621	5422	Bldg & Space Rent	2,256.25
<b>Check Total:</b>									<b>2,256.25</b>
<b>LLC YP</b>					<b>YP, LLC</b>				
	LA-00726298	2/24/17	YP010717	January Statement for	GEN	3006	5414	Advertisemnts & Public Notices	26.00
<b>Check Total:</b>									<b>26.00</b>
<b>A &amp; A BAIL BONDS</b>					<b>Alkek, Warren</b>				
	LA-00726316	2/17/17	10145152	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	75.00
<b>Check Total:</b>									<b>75.00</b>

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<b>CHK</b>	<b>A-1 BONDING CO</b>						<b>A-1 Bonding Co</b>		
	LA-00726317	2/17/17	10166152	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>AETNA LIFE INSURANCE COMPANY</b>						<b>Aetna Life Insurance Company</b>		
	LA-00726318	2/17/17	FEB-17	Life Insurance	GEN	0020	2583	Life Insurance	15,119.60
		2/17/17	FEB-17	Life Insurance	GEN	0103	2583	Life Insurance	693.84
	<b>Check Total:</b>								<b>15,813.44</b>
	<b>AFLAC</b>						<b>AFLAC</b>		
	LA-00726319	2/17/17	750413	AFLAC Ins.	GEN	0020	2547	AFLAC Ins.	28,797.51
		2/17/17	750413	AFLAC Ins.	GEN	0103	2547	AFLAC Ins.	662.94
	<b>Check Total:</b>								<b>29,460.45</b>
	<b>AMERICAN HERITAGE LIFE INSURANCE COMPANY</b>						<b>American Heritage Life Insurance Company</b>		
	LA-00726320	2/17/17	M0127706041	Allstate Insurance	GEN	0020	2548	Allstate Insurance	3,906.83
	<b>Check Total:</b>								<b>3,906.83</b>
	<b>AMERITAS LIFE INSURANCE CORP</b>						<b>Ameritas Life Insurance Corp</b>		
		2/17/17	VISION FEB 17	Vision Insurance	GEN	0020	2021	Vision Insurance	5,857.80
	LA-00726321	2/17/17	DENTAL FEB 17	Ameritas Dental	GEN	0020	2545	Ameritas Dental	23,683.12
		2/17/17	VISION FEB 17	Vision Insurance	GEN	0103	2021	Vision Insurance	264.88
		2/17/17	DENTAL FEB 17	Ameritas Dental	GEN	0103	2545	Ameritas Dental	972.76
	<b>Check Total:</b>								<b>30,778.56</b>
	<b>JOE BENAVIDES</b>						<b>Benavides, Joe</b>		
	LA-00726322	2/17/17	116797	02/28-03/03	GEN	3600	5542	Travel, Food & Lodging	108.00
		2/17/17	116797	02/28-03/03	GEN	3600	5542	Travel, Food & Lodging	167.78
	<b>Check Total:</b>								<b>275.78</b>
	<b>BETTY BAIL BONDS</b>						<b>Garcia, Melinda</b>		
	LA-00726323	2/17/17	10178375	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	30.00
	<b>Check Total:</b>								<b>30.00</b>

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<b>CHK</b>	<b>BRAZOS COUNTY SHERIFF DEPT</b>				<b>Brazos County Sheriff Dept</b>				
	LA-00726324	2/17/17	JP1-3	Arrest fees	GEN	3613	2355	Due to Outside Entities	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>LAW OFFICES OF NATHAN BURKETT</b>				<b>Burkett, Law Offices of Nathan</b>				
		2/17/17	13CR36331	AYALA, SAMANTHA	GEN	3110	5342	Appointed Attny Fees	100.00
	LA-00726325	2/17/17	13CR22991	AYALA, SAMANTHA	GEN	3110	5342	Appointed Attny Fees	100.00
		2/17/17	12CR70301	LAROSE, BRITTANIE	GEN	3110	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>NATHAN TODD BURKETT</b>				<b>Burkett, Nathan Todd</b>				
	LA-00726326	2/17/17	2011DCV5310B	NC VS JOSE LUIS QUINONES	GEN	3530	2338	Due to Attornies-DC Registry	42.47
		2/17/17	2013DCV0821B	NC VS ALFONSO CISNEROS	GEN	3530	2338	Due to Attornies-DC Registry	250.00
	<b>Check Total:</b>								<b>292.47</b>
	<b>CCISD</b>				<b>CCISD</b>				
		2/17/17	JP 1-1	school fine	GEN	3600	2347	Due to Schools	213.00
		2/17/17	JP 2-1	Arrest fees	GEN	3621	2347	Due to Schools	5.00
	LA-00726327	2/17/17	JP 2-1	CCISDP Arrest fees	GEN	3621	2347	Due to Schools	38.34
		2/17/17	JP 2-2	summons fee	GEN	3622	2347	Due to Schools	3.40
		2/17/17	JP 2-2	Arrest fees	GEN	3622	2347	Due to Schools	5.00
		2/17/17	JP 2-2	school fine	GEN	3622	2347	Due to Schools	317.00
	<b>Check Total:</b>								<b>581.74</b>
	<b>JACQUELINE A DEL LLANO CHAPA</b>				<b>Chapa, Jacqueline A Del Llano</b>				
		2/17/17	16CR05251	ADAME, MELINDA	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00726328	2/17/17	15CR44191	ELLIS, VIRGIL	GEN	3110	5342	Appointed Attny Fees	300.00
		2/17/17	11CR1937F	CISNEROS, AMANDA	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>950.00</b>
	<b>MARTIN CHIUMINATTO JR.</b>				<b>Chiuminatto Jr., Martin</b>				
	LA-00726329	2/17/17	CHIUMINATTO 2617	Visiting & Special Judges	GEN	3130	5340	Visiting & Special Judges	73.36
	<b>Check Total:</b>								<b>73.36</b>

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<b>CHK</b>	<b>ROBERT M CISNEROS</b>				<b>CISNEROS, ROBERT M</b>				
	LA-00726330	2/17/17	116793	02/26-03/01	GEN	3810	5542	Travel, Food & Lodging	108.00
		2/17/17	116793	02/26-03/01	GEN	3810	5542	Travel, Food & Lodging	166.99
	<b>Check Total:</b>								<b>274.99</b>
	<b>CITY OF CORPUS CHRISTI</b>				<b>City of Corpus Christi</b>				
		2/17/17	401516762020717	RADIO BACKBONE MAINTENANCE -	GEN	0120	5258	Radios & Camera Maint & Repair	3,473.36
		2/17/17	401516762020717	RADIO BACKBONE MAINTENANCE -	GEN	0180	5258	Radios & Camera Maint & Repair	604.06
		2/17/17	401516762020717	RADIO BACKBONE MAINTENANCE -	GEN	1120	5258	Radios & Camera Maint & Repair	37.75
		2/17/17	401516762020717	RADIO BACKBONE MAINTENANCE -	GEN	1180	5258	Radios & Camera Maint & Repair	75.51
		2/17/17	401516762020717	RADIO BACKBONE MAINTENANCE -	GEN	1490	5258	Radios & Camera Maint & Repair	188.77
		2/17/17	401516762020717	RADIO BACKBONE MAINTENANCE -	GEN	3110	5258	Radios & Camera Maint & Repair	37.75
	LA-00726331	2/17/17	401516762020717	RADIO BACKBONE MAINTENANCE -	GEN	3120	5258	Radios & Camera Maint & Repair	37.75
		2/17/17	401516762020717	RADIO BACKBONE MAINTENANCE -	GEN	3130	5258	Radios & Camera Maint & Repair	37.75
		2/17/17	401516762020717	RADIO BACKBONE MAINTENANCE -	GEN	3140	5258	Radios & Camera Maint & Repair	37.75
		2/17/17	401516762020717	RADIO BACKBONE MAINTENANCE -	GEN	3150	5258	Radios & Camera Maint & Repair	37.75
		2/17/17	401516762020717	RADIO BACKBONE MAINTENANCE -	GEN	3305	5258	Radios & Camera Maint & Repair	37.75
		2/17/17	401516762020717	RADIO BACKBONE MAINTENANCE -	GEN	3310	5258	Radios & Camera Maint & Repair	37.75
		2/17/17	401516762020717	RADIO BACKBONE MAINTENANCE -	GEN	3320	5258	Radios & Camera Maint & Repair	37.75
		2/17/17	401516762020717	RADIO BACKBONE MAINTENANCE -	GEN	3330	5258	Radios & Camera Maint & Repair	37.75



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CHK		2/17/17	401516762020717	RADIO BACKBONE MAINTENANCE -	GEN	3340	5258	Radios & Camera Maint & Repair	37.75
		2/17/17	401516762020717	RADIO BACKBONE MAINTENANCE -	GEN	3350	5258	Radios & Camera Maint & Repair	37.75
		2/17/17	401516762020717	RADIO BACKBONE MAINTENANCE -	GEN	3360	5258	Radios & Camera Maint & Repair	37.75
		2/17/17	401516762020717	RADIO BACKBONE MAINTENANCE -	GEN	3370	5258	Radios & Camera Maint & Repair	37.75
		2/17/17	401516762020717	RADIO BACKBONE MAINTENANCE -	GEN	3380	5258	Radios & Camera Maint & Repair	37.75
		2/17/17	401516762020717	RADIO BACKBONE MAINTENANCE -	GEN	3480	5258	Radios & Camera Maint & Repair	113.26
		2/17/17	401516762020717	RADIO BACKBONE MAINTENANCE -	GEN	3520	5258	Radios & Camera Maint & Repair	226.52
LA-00726331		2/17/17	401516762020717	RADIO BACKBONE MAINTENANCE -	GEN	3700	5258	Radios & Camera Maint & Repair	4,832.46
		2/17/17	401516762020717	Membrships,Dues,Certifications	GEN	3720	5447	Membrships,Dues,Certifications	6,531.37
		2/17/17	401516762020717	RADIO BACKBONE MAINTENANCE -	GEN	3810	5258	Radios & Camera Maint & Repair	1,019.35
		2/17/17	401516762020717	RADIO BACKBONE MAINTENANCE -	GEN	3820	5258	Radios & Camera Maint & Repair	1,019.35
		2/17/17	401516762020717	RADIO BACKBONE MAINTENANCE -	GEN	3830	5258	Radios & Camera Maint & Repair	528.55
		2/17/17	401516762020717	RADIO BACKBONE MAINTENANCE -	GEN	3840	5258	Radios & Camera Maint & Repair	755.07
		2/17/17	401516762020717	RADIO BACKBONE MAINTENANCE -	GEN	3850	5258	Radios & Camera Maint & Repair	1,170.36
		2/17/17	401516762020717	RADIO BACKBONE MAINTENANCE -	GEN	5330	5258	Radios & Camera Maint & Repair	188.77
<b>Check Total:</b>									<b>21,293.01</b>
<b>COLONIAL LIFE INSURANCE</b>					<b>COLONIAL LIFE INSURANCE</b>				
LA-00726332		2/17/17	7283542 0220278	Colonial Insurance	GEN	0020	2520	Colonial Insurance	789.80
<b>Check Total:</b>									<b>789.80</b>

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<b>CHK</b>	<b>CONSTABLE CELESINO AVILA JR HIDALGO COUNTY PCT.1</b>				<b>Constable Celesino Avila Jr Hidalgo County Pct.1</b>				
	LA-00726333	2/17/17	JP3	Nueces County JP3	GEN	3630	2355	Due to Outside Entities	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>CORPUS CHRISTI DENTAL PLAN</b>				<b>Corpus Christi Dental Plan Inc.</b>				
	LA-00726334	2/17/17	FEBRUARY 2017	CC Dental Plan	GEN	0020	2551	CC Dental Plan	678.00
		2/17/17	FEBRUARY 2017	CC Dental Plan	GEN	0103	2551	CC Dental Plan	8.00
	<b>Check Total:</b>								<b>686.00</b>
	<b>CORPUS CHRISTI HOUSING AUTHORITY</b>				<b>Corpus Christi Housing Authority</b>				
	LA-00726335	2/17/17	CCHA 020917	Accounts Receivable	GEN	1170	1400	Accounts Receivable	7,061.33
	<b>Check Total:</b>								<b>7,061.33</b>
	<b>CORPUS CHRISTI POLICE DEPT</b>				<b>Corpus Christi Police Dept</b>				
		2/17/17	DC CC COURTS	CCLK Oct-Jan17	GEN	0402	2706	Police Dept Fees	305.00
	LA-00726336	2/17/17	DC CC COURTS	CSCD Oct-Jan17	GEN	0402	2706	Police Dept Fees	2,104.50
		2/17/17	DC CC COURTS	Video Mobile-Visual record	GEN	1180	2355	Due to Outside Entities	33.70
	<b>Check Total:</b>								<b>2,443.20</b>
	<b>CRIME STOPPERS</b>				<b>Corpus Christi Crime Stoppers Inc</b>				
	LA-00726337	2/17/17	DC CC COURTS	CCLK for CS.Jan17	GEN	0402	2355	Due to Outside Entities	200.00
		2/17/17	DC CC COURTS	CSCD - Jan17	GEN	0402	2355	Due to Outside Entities	1,696.00
	<b>Check Total:</b>								<b>1,896.00</b>
	<b>CRIME VICTIMS COMPENSATION</b>				<b>Crime Victims Compensation</b>				
	LA-00726338	2/17/17	DC CC COURTS	CSCD -Rest. SB 15	GEN	0402	2350	Due to Other Govern. Agencies	327.00
		2/17/17	DC CC COURTS	CSCD -Rest. SB 15	GEN	0402	2350	Due to Other Govern. Agencies	73.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>LARRY M. CUNNINGHAM</b>				<b>Cunningham, Larry M.</b>				
	LA-00726339	2/17/17	16CR21781	ROBLES, OLGA	GEN	3110	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>

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<b>CHK</b>	<b>DISTRICT 11 TEAFCS</b>				<b>District 11 TEAFCS</b>				
	LA-00726340	2/17/17	MUNOZ N 100616	NEAFCS ANNUAL MEMBERSHIP	GEN	6210	5447	Membrships,Dues,Certifications	160.00
	<b>Check Total:</b>								<b>160.00</b>
	<b>DOMINO'S</b>				<b>Domino's</b>				
	LA-00726341	2/17/17	17HC0021JP22	RESTITUTION VILLANUEVA E	GEN	3622	2474	Restitution Payable	60.28
		2/17/17	17HC0016JP22	RESTITUTION - B GEORGE	GEN	3622	2474	Restitution Payable	55.00
	<b>Check Total:</b>								<b>115.28</b>
	<b>LAW OFFICE OF RENE C FLORES</b>				<b>Flores, Rene C</b>				
	LA-00726342	2/17/17	16CR2511F	FLORES, DAVID	GEN	3360	5342	Appointed Attny Fees	1,820.00
	<b>Check Total:</b>								<b>1,820.00</b>
	<b>FLOUR BLUFF ISD</b>				<b>Flour Bluff ISD</b>				
	LA-00726343	2/17/17	JP 2-2	school fine	GEN	3622	2347	Due to Schools	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>FLOYD INSURANCE AGENCY</b>				<b>Floyd Insurance Agency</b>				
	LA-00726344	2/17/17	15861710 123116	4 YEAR SURETY BOND FOR	GEN	0102	5944	Public Official Bonds	532.50
	<b>Check Total:</b>								<b>532.50</b>
	<b>FOOD BANK OF CORPUS CHRISTI</b>				<b>Coastal Bend Food Bank</b>				
	LA-00726345	2/17/17	DC CC COURTS	CSCD- Jan17	GEN	1180	2205	Due to Food Bank	4,326.12
	<b>Check Total:</b>								<b>4,326.12</b>
	<b>GENE A GARCIA</b>				<b>Garcia, Gene A</b>				
	LA-00726346	2/17/17	16CR33601	REYES, OSCAR	GEN	3110	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>GOLDEN ROYAL HOSPITALITY LTD</b>				<b>Golden Royal Hospitality Ltd</b>				
	LA-00726347	2/17/17	116843	NAJERA 02/27-03/03	GEN	2396	5542	Travel, Food & Lodging	492.48
	<b>Check Total:</b>								<b>492.48</b>

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<b>CHK</b>	<b>HECTOR R GONZALEZ</b>			<b>Gonzalez PC, Law Office of Hector R</b>					
	LA-00726348	2/17/17	15CR29823	GARZA, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>GOODWILL INDUSTRIES OF SOUTH TEXAS</b>			<b>Goodwill Industries of South Texas</b>					
	LA-00726349	2/17/17	16HC1115JP12	JAN 2017 COLLECTIONS	GEN	3610	2474	Restitution Payable	59.26
	<b>Check Total:</b>								<b>59.26</b>
	<b>ALAN CLIFF GORDON</b>			<b>Gordon, Alan Cliff</b>					
	LA-00726350	2/17/17	14CR15131	MARROQUIN, FRANCISCA	GEN	3110	5342	Appointed Attny Fees	200.00
		2/17/17	16CR23221	BROWN, CHAD	GEN	3110	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>HEB CHECK SERVICES DEPT 166</b>			<b>HEB Check Services Dept 166</b>					
		2/17/17	16HC0945JP12	JAN 2017 COLLECTIONS	GEN	3610	2474	Restitution Payable	1,722.74
		2/17/17	17HC0108JP22	REA A 15824287	GEN	3622	2474	Restitution Payable	200.03
		2/17/17	17HC0003JP22	GARCIA B 10759344	GEN	3622	2474	Restitution Payable	130.00
		2/17/17	17HC0104JP22	JACKSON T 40222256	GEN	3622	2474	Restitution Payable	72.00
		2/17/17	16HC1166JP22	GARCIA B 10759344	GEN	3622	2474	Restitution Payable	310.29
		2/17/17	2008CR001463HCJP	SANCHEZ J 20660244	GEN	3622	2474	Restitution Payable	19.20
		2/17/17	14HC01646JP22	OCHOA A 08918632	GEN	3622	2474	Restitution Payable	164.95
		2/17/17	14HC013974JP22	BRAY D 07363857	GEN	3622	2474	Restitution Payable	85.58
		2/17/17	14HC01458JP22	DELGADO Y 18378929	GEN	3622	2474	Restitution Payable	295.64
LA-00726351		2/17/17	13HC02188JP22	BANZET C 34052942	GEN	3622	2474	Restitution Payable	200.00
		2/17/17	16HC00003JP22	DUGGER M 14845080	GEN	3622	2474	Restitution Payable	53.38
		2/17/17	2009CR000888HCJP	MENDOZA B 13010922	GEN	3622	2474	Restitution Payable	101.00
		2/17/17	15HC00039JP22	DURHAM W 21384917	GEN	3622	2474	Restitution Payable	230.00
		2/17/17	17HC0025JP22	HOPKINS J 14498549	GEN	3622	2474	Restitution Payable	98.46
		2/17/17	2011CR000911HCJP	PERRY S 22560961	GEN	3622	2474	Restitution Payable	102.79
		2/17/17	17HC0026JP22	PEREZ D 05960130	GEN	3622	2474	Restitution Payable	93.67
		2/17/17	2009CR001429HC	CRISP K 23645145	GEN	3622	2474	Restitution Payable	31.82
		2/17/17	16HC1135JP22	TAYLOR P 07421423	GEN	3622	2474	Restitution Payable	132.00
		2/17/17	2010CR002102HCJP	MOORE A 20699977	GEN	3622	2474	Restitution Payable	59.39

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CHK	LA-00726351	2/17/17	2010CR002103HCJP	MOORE A 20699977	GEN	3622	2474	Restitution Payable	43.77
		2/17/17	17HC0099JP22	GARCIA A 12521716	GEN	3622	2474	Restitution Payable	230.00
		2/17/17	17HC0100JP22	GARCIA S 04680439	GEN	3622	2474	Restitution Payable	230.00
		2/17/17	16HC1164JP22	BARRERA I 03672060	GEN	3622	2474	Restitution Payable	205.67
<b>Check Total:</b>									<b>4,812.38</b>
<b>DAVID HENRY</b>					<b>Henry, David</b>				
	LA-00726352	2/17/17	060772D	GARCIA, SANTIAGO	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>150.00</b>
<b>HESSELBEIN TIRE SOUTHWEST</b>					<b>Hesselbein Tire Southwest</b>				
	LA-00726353	2/17/17	16SC00102JP12	REFUND/WRIT NOT ISSUED	GEN	3610	2354	Refunds Payable-Admin	165.00
<b>Check Total:</b>									<b>165.00</b>
<b>HOBBY LOBBY</b>					<b>Hobby Lobby</b>				
	LA-00726354	2/17/17	2008CR002248HCJP	LONGORIA JESUSA	GEN	3622	2474	Restitution Payable	175.31
		2/17/17	2008CR002247HCJP	LONGORIA JESUSA	GEN	3622	2474	Restitution Payable	218.86
<b>Check Total:</b>									<b>394.17</b>
<b>HORSESHOE BAY RESORT / MEMBERS CLUB INC</b>					<b>Horseshoe Bay Resort / Members Club Inc</b>				
	LA-00726355	2/17/17	116844	02/26-03/01	GEN	3150	5542	Travel, Food & Lodging	505.62
<b>Check Total:</b>									<b>505.62</b>
<b>HOSE OF SOUTH TEXAS</b>					<b>Hose of South Texas</b>				
	LA-00726356	2/17/17	16HC1092JP12	GONZALEZ ROLANDO	GEN	3610	2474	Restitution Payable	1,122.50
<b>Check Total:</b>									<b>1,122.50</b>
<b>IGA GROCERY</b>					<b>IGA Grocery</b>				
	LA-00726357	2/17/17	2001CR0000140HCJ	KASPER JOHN	GEN	3640	2474	Restitution Payable	110.36
		2/17/17	2001CR0000141HCJ	KASPER JOHN	GEN	3640	2474	Restitution Payable	39.02
<b>Check Total:</b>									<b>149.38</b>

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<b>CHK</b>	<b>ISLAND BOAT WORKS</b>							<b>Island Boat Works</b>	
	LA-00726358	2/17/17	16HC0733JP4	RESTITUTION LARRY ALLEN	GEN	3640	2474	Restitution Payable	4,634.65
	<b>Check Total:</b>								<b>4,634.65</b>
	<b>JIM WELLS COUNTY CONSTABLE PCT 5</b>							<b>Jim Wells County Constable Pct 5</b>	
	LA-00726359	2/17/17	JP2-2	Arrest fees	GEN	3622	2355	Due to Outside Entities	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>JUVENILE LAW SECTION</b>							<b>Juvenile Law Section</b>	
	LA-00726360	2/17/17	116844	MCCOY 02/26-03/01	GEN	3150	5302	Education Registration Fees	275.00
	<b>Check Total:</b>								<b>275.00</b>
	<b>KEVIN RAY KIESCHNICK</b>							<b>Kieschnick, Kevin Ray</b>	
	LA-00726361	2/17/17	116836	02/06-02/07	GEN	1200	5542	Travel, Food & Lodging	235.10
	<b>Check Total:</b>								<b>235.10</b>
	<b>BLAIR &amp; LINEBARGER,GOGGAN</b>							<b>Linebarger,Goggan,Blair &amp;</b>	
		2/17/17	DC CC COURTS	Nueces County CCLK	GEN	1180	2110	Attorney Fee Payable	437.30
		2/17/17	JP 1-1	Nueces County JP11	GEN	3600	2110	Attorney Fee Payable	1,377.84
LA-00726362		2/17/17	JP 1-2	Nueces County JP12	GEN	3610	2110	Attorney Fee Payable	367.72
		2/17/17	JP 1-3	Nueces County JP13	GEN	3613	2110	Attorney Fee Payable	2,100.72
		2/17/17	JP 3	Nueces County JP3	GEN	3630	2110	Attorney Fee Payable	243.58
		2/17/17	JP 5-1	Nueces County JP51	GEN	3650	2110	Attorney Fee Payable	317.70
	<b>Check Total:</b>								<b>4,844.86</b>
	<b>KELSEY L LINSOMB</b>							<b>Linscomb, Kelsey L</b>	
	LA-00726363	2/17/17	103267G	PENA, PAUL	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>TYNER W LITTLE III</b>							<b>Little III, Tyner W</b>	
	LA-00726364	2/17/17	116333	1/31-02/03	GEN	1121	5542	Travel, Food & Lodging	312.34
	<b>Check Total:</b>								<b>312.34</b>

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<b>CHK</b>	<b>TIMOTHY JORDAN MCCOY</b>				<b>McCoy, Timothy Jordan</b>				
	LA-00726365	2/17/17	116844	02/26-03/01	GEN	3150	5542	Travel, Food & Lodging	108.00
		2/17/17	116844	02/26-03/01	GEN	3150	5542	Travel, Food & Lodging	183.46
	<b>Check Total:</b>								<b>291.46</b>
	<b>IRA Z MILLER</b>				<b>Miller P.C. , Law Office of Ira Z</b>				
		2/17/17	15CR1687B	MORIN, LISA	GEN	3340	5342	Appointed Attny Fees	300.00
		2/17/17	15CR2855B	MORIN, LISA	GEN	3340	5342	Appointed Attny Fees	300.00
	LA-00726366	2/17/17	15CR3810B	MORIN, LISA	GEN	3340	5342	Appointed Attny Fees	300.00
		2/17/17	15CR2130B	MORIN, LISA	GEN	3340	5342	Appointed Attny Fees	300.00
		2/17/17	16CR3465F	ROSS, DEVEON	GEN	3360	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>1,650.00</b>
	<b>LOURDES E NAJERA</b>				<b>NAJERA, LOURDES E</b>				
	LA-00726367	2/17/17	116843	02/27-03/03	GEN	2396	5542	Travel, Food & Lodging	156.00
	<b>Check Total:</b>								<b>156.00</b>
	<b>NATHAN P FUGATE ATTORNEY AT LAW PLLC</b>				<b>Nathan P Fugate Attorney at Law PLLC</b>				
	LA-00726368	2/17/17	16CR34531	NEWMAN, NATHAEL	GEN	3110	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>NEW YORK LIFE INSURANCE CO</b>				<b>New York Life Insurance Co</b>				
	LA-00726369	2/17/17	015700305 D	New York Life Ins	GEN	0020	2544	New York Life Ins	2,538.35
	<b>Check Total:</b>								<b>2,538.35</b>
	<b>OFFICIAL PAYMENTS</b>				<b>ACI Payments Inc</b>				
	LA-00726370	2/17/17	JP3	JP3 Ref 56817	GEN	3630	2395	Due to OPC-Chargeback	275.00
		2/17/17	JP5-1	JP5-1 Ref 033E5C	GEN	3650	2395	Due to OPC-Chargeback	5.90
	<b>Check Total:</b>								<b>280.90</b>
	<b>OMNI AUSTIN HOTEL SOUTHPARK</b>				<b>TRT Development Company - Austin</b>				
	LA-00726371	2/17/17	116799	TAMEZ 02/26-03/01	GEN	3810	5542	Travel, Food & Lodging	274.29
	<b>Check Total:</b>								<b>274.29</b>

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<b>CHK</b>	<b>OMNI AUSTIN HOTEL SOUTHPARK</b>			<b>TRT Development Company - Austin</b>					
	LA-00726372	2/17/17	116793	CISNEROS 02/26-03/01	GEN	3810	5542	Travel, Food & Lodging	274.29
	<b>Check Total:</b>								<b>274.29</b>
	<b>OMNI AUSTIN HOTEL SOUTHPARK</b>			<b>TRT Development Company - Austin</b>					
	LA-00726373	2/17/17	116797	BENAVIDES 02/28-03/03	GEN	3600	5542	Travel, Food & Lodging	274.29
	<b>Check Total:</b>								<b>274.29</b>
	<b>OMNIBASE SERVICES OF TEXAS LP</b>			<b>Omnibase Services of Texas lp</b>					
		2/17/17	JP 1-1	Nueces County JP11	GEN	3600	2364	A/P Omnibase	130.78
		2/17/17	JP 1-2	Nueces County JP12	GEN	3610	2364	A/P Omnibase	55.95
		2/17/17	JP 1-3	Nueces County JP13	GEN	3613	2364	A/P Omnibase	237.58
		2/17/17	JP 2-1	Nueces County JP21	GEN	3621	2364	A/P Omnibase	247.22
	LA-00726374	2/17/17	JP 2-2	Nueces County JP22	GEN	3622	2364	A/P Omnibase	114.82
		2/17/17	JP 3	Nueces County JP3	GEN	3630	2364	A/P Omnibase	185.56
		2/17/17	JP 4	Nueces County JP4	GEN	3640	2364	A/P Omnibase	84.00
		2/17/17	JP 5-1	Nueces County JP51	GEN	3650	2364	A/P Omnibase	278.88
		2/17/17	JP 5-2	Nueces County JP52	GEN	3655	2364	A/P Omnibase	126.00
	<b>Check Total:</b>								<b>1,460.79</b>
	<b>JEFFREY ADAM POLLACK</b>			<b>Pollack, Jeffrey Adam</b>					
	LA-00726375	2/17/17	POLLACK J	02/05-02/07/17 12AN TXTRAN FOR	GEN	0370	5542	Travel, Food & Lodging	254.05
	<b>Check Total:</b>								<b>254.05</b>
	<b>PORT OF CORPUS CHRISTI POLICE</b>			<b>Port of Corpus Christi Police</b>					
	LA-00726376	2/17/17	JP 1-2	Arrest fees	GEN	3610	2355	Due to Outside Entities	14.52
	<b>Check Total:</b>								<b>14.52</b>
	<b>CARLOS REYNA</b>			<b>Reyna, Carlos</b>					
	LA-00726377	2/17/17	13CR2664B	GARZA, RONNIE	GEN	3340	5342	Appointed Attny Fees	300.00
		2/17/17	12CR1751B	SALINAS, NANCY	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>650.00</b>



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<b>CHK</b>	<b>ROBERTO D. REYNA</b>				<b>Reyna, Roberto D.</b>				
		2/17/17	09CR47921	RODRIGUEZ, JANIE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00726378	2/17/17	15CR53702	GONZALES, CHRISTI	GEN	3120	5342	Appointed Attny Fees	200.00
		2/17/17	16CR26712	CASAS, EUGENIO	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>JR. REYNALDO MARTINEZ</b>				<b>Reynaldo Martinez, Jr.</b>				
	LA-00726379	2/17/17	10179026	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	30.00
	<b>Check Total:</b>								<b>30.00</b>
	<b>ROBSTOWN IND SCHOOL DISTRICT</b>				<b>Robstown Ind School District</b>				
	LA-00726380	2/17/17	JP 5-1	school fine	GEN	3650	2347	Due to Schools	52.50
	<b>Check Total:</b>								<b>52.50</b>
	<b>RODRIGUEZ, LAW OFFICE OF RENE</b>				<b>Rodriguez, Rene D</b>				
	LA-00726381	2/17/17	2012DCV3640B	SETTLEMENT TO PLAINTIFF	GEN	3530	2338	Due to Attornies-DC Registry	20,950.00
	<b>Check Total:</b>								<b>20,950.00</b>
	<b>ZENAIDA SANCHEZ</b>				<b>Sanchez, Zenaida</b>				
		2/17/17	16CR33652	WOODSON, CLIFTON	GEN	3120	5342	Appointed Attny Fees	300.00
		2/17/17	14CR40953	CONTRERAS, VALENTINE	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00726382	2/17/17	14CR49893	VALENTINE, BOBBY	GEN	3130	5342	Appointed Attny Fees	300.00
		2/17/17	100425G	RIOS, HOLLIE	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>950.00</b>
	<b>KARA R SANDS</b>				<b>Sands, Kara R</b>				
	LA-00726383	2/17/17	116810	01/11-01/13	GEN	1190	5542	Travel, Food & Lodging	49.20
	<b>Check Total:</b>								<b>49.20</b>
	<b>STRIPES LOSS PREVENTION</b>				<b>Stripes Loss Prevention</b>				
	LA-00726384	2/17/17	2010CR03061HCJP1	MERCHANT FEES JAN 2017	GEN	3610	2474	Restitution Payable	89.83
	<b>Check Total:</b>								<b>89.83</b>

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<b>CHK</b>	<b>SUNGARD PUBLIC SECTOR INC.</b>				<b>SunGard Public Sector Inc.</b>				
	LA-00726385	2/17/17	133055	ONESolution Executime	GEN	1250	5311	Software Srvc & Maintenance	2,452.08
	<b>Check Total:</b>								<b>2,452.08</b>
	<b>ELIZANDRO TAMEZ JR.</b>				<b>Tamez Jr., Elizandro</b>				
	LA-00726386	2/17/17	116799	02/26-03/01	GEN	3810	5542	Travel, Food & Lodging	108.00
		2/17/17	116799	02/26-03/01	GEN	3810	5542	Travel, Food & Lodging	166.99
	<b>Check Total:</b>								<b>274.99</b>
	<b>TEXAS A &amp; M POLICE DEPT</b>				<b>Texas A &amp; M Police Dept</b>				
	LA-00726387	2/17/17	JP 2-1	TAMUCC PD Arrest fees	GEN	3621	2347	Due to Schools	45.00
	<b>Check Total:</b>								<b>45.00</b>
	<b>TEXAS ASSOCIATION OF COUNTIES</b>				<b>Texas Association of Counties</b>				
	LA-00726388	2/17/17	116854	FUENTES 0823-0824	GEN	1250	5302	Education Registration Fees	230.00
	<b>Check Total:</b>								<b>230.00</b>
	<b>TEXAS ASSOCIATION OF COUNTIES</b>				<b>Texas Association of Counties</b>				
	LA-00726389	2/17/17	116855	PHILLIPS 08/23-08/24	GEN	1250	5302	Education Registration Fees	230.00
	<b>Check Total:</b>								<b>230.00</b>
	<b>TEXAS ASSOCIATION OF COUNTIES</b>				<b>Texas Association of Counties</b>				
	LA-00726390	2/17/17	116856	MENDOZA 08/23-08/24	GEN	1250	5302	Education Registration Fees	230.00
	<b>Check Total:</b>								<b>230.00</b>
	<b>TEXAS DEPARTMENT OF PUBLIC SAFETY</b>				<b>Texas Department of Public Safety</b>				
	LA-00726391	2/17/17	DC CC COURTS-JAN	CSCD - restitution	GEN	0402	2350	Due to Other Govern. Agencies	2,302.00
		2/17/17	DC CC COURTS-JAN	cclk - restitution	GEN	0402	2350	Due to Other Govern. Agencies	320.00
	<b>Check Total:</b>								<b>2,622.00</b>
	<b>TEXAS PARKS &amp; WILDLIFE</b>				<b>Texas Parks &amp; Wildlife</b>				
		2/17/17	JP 1-3	Nueces County JP13	GEN	3613	2351	Due to Parks & Wildlife	170.00
	LA-00726392	2/17/17	JP 2-1	Nueces County JP21	GEN	3621	2351	Due to Parks & Wildlife	1,448.40
		2/17/17	JP 4	Nueces County JP4	GEN	3640	2351	Due to Parks & Wildlife	1,827.50
	<b>Check Total:</b>								<b>3,445.90</b>

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<b>CHK</b>	<b>TRANSAMERICA GAP INSURANCE</b>				<b>Transamerica GAP Insurance</b>				
	LA-00726393	2/17/17	2502285392	GAP Insurance	GEN	0020	2527	GAP Insurance	1,161.74
		2/17/17	2502285392	GAP Insurance	GEN	0103	2527	GAP Insurance	129.70
	<b>Check Total:</b>								<b>1,291.44</b>
	<b>TRANSAMERICA PERM LIFE</b>				<b>Transamerica Perm Life</b>				
	LA-00726394	2/17/17	2502280058	Transamerican Permanent Life	GEN	0020	2552	Transamerican Permanent Life	729.46
	<b>Check Total:</b>								<b>729.46</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
	LA-00726395	2/17/17	5696135	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	8.00
		2/17/17	5694591	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	8.00
	<b>Check Total:</b>								<b>16.00</b>
	<b>UNIVERSITY OF TEXAS</b>				<b>University of Texas</b>				
	LA-00726396	2/17/17	116853	FUENTES 05/01-05/05	GEN	1250	5302	Education Registration Fees	295.00
	<b>Check Total:</b>								<b>295.00</b>
	<b>UNIVERSITY OF TEXAS</b>				<b>University of Texas</b>				
	LA-00726397	2/17/17	116851	PHILLIPS 05/01-05/05	GEN	1250	5302	Education Registration Fees	295.00
	<b>Check Total:</b>								<b>295.00</b>
	<b>UNIVERSITY OF TEXAS</b>				<b>University of Texas</b>				
	LA-00726398	2/17/17	116852	MENDOZA 05/01-05/05	GEN	1250	5302	Education Registration Fees	295.00
	<b>Check Total:</b>								<b>295.00</b>
	<b>ROBERTO G VELA</b>				<b>Vela, Roberto G</b>				
	LA-00726399	2/17/17	15CR2593E	LEWIS, GREGORY	GEN	3350	5342	Appointed Attny Fees	458.00
	<b>Check Total:</b>								<b>458.00</b>
	<b>DON WITTIG</b>				<b>Wittig, Don</b>				
	LA-00726400	2/17/17	WITTIG 01202017	Visiting & Special Judges	GEN	3130	5340	Visiting & Special Judges	195.67
	<b>Check Total:</b>								<b>195.67</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>WOMENS SHELTER OF SOUTH TEXAS</b>				<b>Womens Shelter of South Texas</b>				
	LA-00726401	2/17/17	DC CC COURTS	CSCD Collections	GEN	0402	2350	Due to Other Govern. Agencies	378.00
		2/17/17	DC CC COURTS	CSCD Collections	GEN	0402	2350	Due to Other Govern. Agencies	29.00
	<b>Check Total:</b>								<b>407.00</b>
	<b>ALARM SECURITY &amp; CONTRACTING INC</b>				<b>Alarm Security &amp; Contracting Inc</b>				
	LA-00726491	3/3/17	1038370	MONTHLY ALARM SECURITY FEES	GEN	1590	5266	Contract Services-Buildings	37.50
	<b>Check Total:</b>								<b>37.50</b>
	<b>RUBY C ANGUIANO</b>				<b>Anguiano, Ruby C</b>				
	LA-00726492	3/3/17	ANGUIANOR 021317	Contractual Services for	GEN	2158	5428	Contract Services-Other	1,300.00
	<b>Check Total:</b>								<b>1,300.00</b>
	<b>ARAMARK CORRECTIONAL SERVICES LLC</b>				<b>Aramark Services Inc.</b>				
	LA-00726493	3/3/17	200365200000294	DETENTION - Meals for	GEN	3490	5228	Contract Meals	1,360.30
		3/3/17	200365200000294	BOOT CAMP - Meals for	GEN	3492	5228	Contract Meals	1,334.50
	<b>Check Total:</b>								<b>2,694.80</b>
	<b>TERRY S ARNOLD</b>				<b>Arnold, Terry S</b>				
	LA-00726494	3/3/17	1702NC	Terry Arnold	GEN	1285	5305	Administrat & Consultant Fees	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00726495	3/3/17	3618440117 FEB17	02/07/17-03/06/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	916.62
	<b>Check Total:</b>								<b>916.62</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00726496	3/3/17	3618440139 FEB17	02/07/17-03/06/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	157.32
	<b>Check Total:</b>								<b>157.32</b>
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>				<b>AT&amp;T Mobility II LLC</b>				
	LA-00726497	3/3/17	2872640305020209	STANDING PO FOR FY 2016-2017;	GEN	1190	5235	Pagers & Other Telephone Exp	40.27
	<b>Check Total:</b>								<b>40.27</b>

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<b>CHK</b>	<b>AXIS FORENSIC TOXICOLOGY INC</b>			<b>Axis Forensic Toxicology Inc</b>					
		3/3/17	3836	lab analyses on multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	660.00
	LA-00726498	3/3/17	4013	lab analyses on multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	300.00
		3/3/17	4171	lab analyses on multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	225.00
	<b>Check Total:</b>								<b>1,185.00</b>
	<b>BAKER &amp; TAYLOR INC</b>			<b>Baker &amp; Taylor Inc</b>					
		3/3/17	B40409880	Collection development Bishop	GEN	2147	5424	Books & Subscriptions Inventory	317.95
		3/3/17	B10381250	Collection development Bishop	GEN	2147	5424	Books & Subscriptions Inventory	19.97
		3/3/17	B42215240	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	42.11
		3/3/17	B39366770	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	23.61
		3/3/17	B40667960	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	23.61
		3/3/17	B41013790	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	133.55
	LA-00726499	3/3/17	5014404879	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	190.22
		3/3/17	5014398732	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	802.52
		3/3/17	5014418304	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	35.62
		3/3/17	5014424988	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	11.23
		3/3/17	5014418306	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	36.82
		3/3/17	5015386641	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	20.93
		3/3/17	5015386640	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	8.39
		3/3/17	5014386639	Standing order for printed	GEN	6310	5424	Books & Subscriptions	104.14

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CHK								Inventory	
		3/3/17	5014398731	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	14.47
		3/3/17	5014396933	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	14.68
		3/3/17	5014424989	Standing order for audio	GEN	6310	5424	Books & Subscriptions Inventory	119.22
	LA-00726499	3/3/17	5014418307	Standing order for audio	GEN	6310	5424	Books & Subscriptions Inventory	11.22
		3/3/17	5014418305	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	16.37
		3/3/17	5014418303	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	99.48
		3/3/17	5014418308	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	10.70
<b>Check Total:</b>									<b>2,056.81</b>
<b>BARCO PRODUCTS COMPANY</b>					<b>Barco Products Company</b>				
		3/3/17	52600	Bench for Bishop Senior Center	GEN	0170	5680	Non Capital Outlay < \$5000	629.85
	LA-00726500	3/3/17	52600	Shipping Charges	GEN	0170	5680	Non Capital Outlay < \$5000	137.22
		3/3/17	52600	Bench for Bishop Senior Center	GEN	1919	5680	Non Capital Outlay < \$5000	629.84
		3/3/17	52600	Shipping Charges	GEN	1919	5680	Non Capital Outlay < \$5000	137.22
<b>Check Total:</b>									<b>1,534.13</b>
<b>BAY AREA TIME</b>					<b>GCTR Inc</b>				
	LA-00726501	3/3/17	37584	Rapidprint AR-E Time Stamp -	GEN	3622	5251	Office Equip Maint & Repairs	55.00
<b>Check Total:</b>									<b>55.00</b>
<b>BAY LTD</b>					<b>Berry Contracting LP</b>				
	LA-00726502	3/3/17	39296	HOT MIX ASPHALTIC CONCRETE,	GEN	0120	5272	Oil & Other Paving Materials	700.10
<b>Check Total:</b>									<b>700.10</b>

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<b>CHK</b>	<b>MARIA ELENA BUITRON</b>			<b>Buitron, Maria Elena</b>					
	LA-00726503	3/3/17	08CR3629C	Cause No. 08-CR-3629-C	GEN	3320	5343	Transcripts & Interpreters	555.00
	<b>Check Total:</b>								<b>555.00</b>
	<b>LAW OFFICES OF NATHAN BURKETT</b>			<b>Burkett, Law Offices of Nathan</b>					
		3/3/17	14CR2434E	SALINAS, JENNIFER	GEN	3350	5342	Appointed Attny Fees	400.00
		3/3/17	14CR2435E	SALINAS, JENNIFER	GEN	3350	5342	Appointed Attny Fees	400.00
	LA-00726504	3/3/17	12AR2105E	QUINTERO, RODOLFO	GEN	3350	5342	Appointed Attny Fees	200.00
		3/3/17	13AR4424E	TOLAND, THOMAS	GEN	3350	5342	Appointed Attny Fees	200.00
		3/3/17	17FC0289H	CERNA, FELIPA	GEN	3380	5342	Appointed Attny Fees	400.00
		3/3/17	15CR1213H	CERNA, FELIPA	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,950.00</b>
	<b>CC DISPOSAL SERVICE</b>			<b>Waste Connections of Lone Star</b>					
	LA-00726505	3/3/17	413371	Monthly Disposal Service	GEN	0160	5239	Tipping & Dump Fees	89.39
	<b>Check Total:</b>								<b>89.39</b>
	<b>JACQUELINE A DEL LLANO CHAPA</b>			<b>Chapa, Jacqueline A Del Llano</b>					
	LA-00726506	3/3/17	16CR2457F	VASQUEZ, RICARDO	GEN	3360	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>SANDRA CHAVEZ</b>			<b>Chavez, Sandra</b>					
	LA-00726507	3/3/17	15CR3268E	Re: No. 15-CR-3268-E	GEN	3350	5343	Transcripts & Interpreters	396.95
	<b>Check Total:</b>								<b>396.95</b>
	<b>CITY OF BISHOP</b>			<b>City of Bishop</b>					
		3/3/17	20159	"STANDING PO'-REIMBURSEMENT	GEN	2415	5443	Inter-Local Agreements	238.74
	LA-00726508	3/3/17	201510	"STANDING PO'-REIMBURSEMENT	GEN	2415	5443	Inter-Local Agreements	945.08
		3/3/17	201511	"STANDING PO'-REIMBURSEMENT	GEN	2415	5443	Inter-Local Agreements	1,257.81
	<b>Check Total:</b>								<b>2,441.63</b>

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<b>CHK</b>	<b>COOPERATIVE PERSONNEL SERVICES</b>				<b>Cooperative Personnel Services</b>				
	LA-00726509	3/3/17	SOP43150	CPS - TESTING - STANDING PO	GEN	1280	5306	Empl Evals/Testing	566.75
		3/3/17	SOP43404	CPS - TESTING - STANDING PO	GEN	1280	5306	Empl Evals/Testing	413.75
	<b>Check Total:</b>								<b>980.50</b>
	<b>CORPUS CHRISTI REGIONAL TRANSPORTATION</b>				<b>Corpus Christi Regional Transportation Authority</b>				
	LA-00726510	3/3/17	04546	Veterans Svcs - RTA Bldg Rent	GEN	1275	5422	Bldg & Space Rent	1,545.86
		3/3/17	04546	Social Services RTA Bldg Rent	GEN	4110	5422	Bldg & Space Rent	2,870.89
	<b>Check Total:</b>								<b>4,416.75</b>
	<b>DIPAK V DESAI PE</b>				<b>Desai PE, Dipak V</b>				
	LA-00726511	3/3/17	DIPAK D 020617	REIMBURSEMENT REGARDING OUT	GEN	0120	5447	Membrships,Dues,Certifications	40.00
	<b>Check Total:</b>								<b>40.00</b>
	<b>THE DOCTOR'S CENTER</b>				<b>Nueces Emergency Services, PA</b>				
	LA-00726512	3/3/17	TDC013117PA	The Doctor's Center, Standing	GEN	1280	5308	Post Accident Screening	215.00
	<b>Check Total:</b>								<b>215.00</b>
	<b>EAN HOLDINGS LLC</b>				<b>EAN Holdings LLC</b>				
	LA-00726513	3/3/17	6L1X4V	RENTAL VEHICLE FOR J POOL FOR	GEN	2376	5435	Equipment Rentals	600.00
		3/3/17	6L2C2B	RENTAL VEHICLE FOR R RAMIREZ	GEN	2376	5435	Equipment Rentals	600.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>EL CENTRO LANDFILL LP</b>				<b>El Centro Landfill LP</b>				
	LA-00726514	3/3/17	24018	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	65.09
	<b>Check Total:</b>								<b>65.09</b>
	<b>FEDERAL EXPRESS CORP</b>				<b>Federal Express Corporation</b>				
	LA-00726515	3/3/17	570185772	STANDING PO SHIPPING CHARGES	GEN	3720	5217	Postage & Fed Express	7.77
	<b>Check Total:</b>								<b>7.77</b>
	<b>FISHER HEALTHCARE</b>				<b>Fisher Scientific Company llc</b>				
	LA-00726516	3/3/17	9407218	10 bags of XL Latex gloves	GEN	3890	5427	Clinical & Hygienic Supplies	167.70
	<b>Check Total:</b>								<b>167.70</b>



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CHK	<b>ROBERT FLEDDERMAN</b>							<b>Fledderman, Robert</b>	
	LA-00726517	3/3/17	2016175 FEB17	FY16/17 CCT Mtgs-Video	GEN	1285	5462	Video & Recording Expenses	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>FLOUR BLUFF BUSINESS ASSOCIATION</b>							<b>Flour Bluff Business Association</b>	
	LA-00726518	3/3/17	FBBA 0136	County Judge	GEN	0136	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>FLOUR BLUFF BUSINESS ASSOCIATION</b>							<b>Flour Bluff Business Association</b>	
	LA-00726519	3/3/17	FBBA 1387	Commissioner PCT1	GEN	1387	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>FLOUR BLUFF BUSINESS ASSOCIATION</b>							<b>Flour Bluff Business Association</b>	
	LA-00726520	3/3/17	FBBA 0138	Commissioner PCT4	GEN	0138	5487	Other Outside Agencies	2,500.00
	<b>Check Total:</b>								<b>2,500.00</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>							<b>Frontier Southwest Incorporated</b>	
	LA-00726521	3/3/17	3615842924 FEB17	02/10/17-03/09/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	60.02
	<b>Check Total:</b>								<b>60.02</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>							<b>Frontier Southwest Incorporated</b>	
	LA-00726522	3/3/17	3613873785 FEB17	02/13/17-03/12/17	GEN	0160	5231	Telephone Utility Expense	56.95
	<b>Check Total:</b>								<b>56.95</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>							<b>Frontier Southwest Incorporated</b>	
	LA-00726523	3/3/17	3617676514 FEB17	02/10/17-03/09/17	GEN	1540	5231	Telephone Utility Expense	107.90
	<b>Check Total:</b>								<b>107.90</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>							<b>Frontier Southwest Incorporated</b>	
	LA-00726524	3/3/17	3619982304 FEB17	02/10/17-03/09/17	GEN	1770	5231	Telephone Utility Expense	51.49
	<b>Check Total:</b>								<b>51.49</b>

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CHK	GALLS LLC.				Galls LLC.				
		3/3/17	6938054	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	30.00
		3/3/17	6928631	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	28.00
	LA-00726525	3/3/17	006946467	SH885 MDNV 175 mens TEX	GEN	3830	5463	Wearing Apparel Expenses	39.00
		3/3/17	006946467	TU610 DKNV 40 OB mens TEX	GEN	3830	5463	Wearing Apparel Expenses	39.00
		3/3/17	006725952	sleeve emblems for constable	GEN	3830	5463	Wearing Apparel Expenses	199.00
	<b>Check Total:</b>								<b>335.00</b>
	DAVID R GARCIA				GARCIA, DAVID R				
	LA-00726526	3/3/17	GARCIA D 021317	Mileage Expense Report to	GEN	2158	5541	Mileage - Local	16.66
		3/3/17	GARCIA D 021317	Mileage Expense Report to	GEN	2158	5541	Mileage - Local	16.66
	<b>Check Total:</b>								<b>33.32</b>
	GENE A GARCIA				Garcia, Gene A				
	LA-00726527	3/3/17	12CR3556E	MOLINA, SAMUEL	GEN	3350	5342	Appointed Attyny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
		3/3/17	43643990	HON 7800 SERIES MID-BACK TASK	GEN	0120	5680	Non Capital Outlay < \$5000	316.42
	LA-00726528	3/3/17	43643990	BRK-UTS1848-WA UTILITY TABLE	GEN	0120	5680	Non Capital Outlay < \$5000	135.11
		3/3/17	43686410	Hon 7800 Series Mid-Back Task	GEN	1900	5680	Non Capital Outlay < \$5000	316.42
	<b>Check Total:</b>								<b>767.95</b>
	GLOBAL PRISONER SERVICES LLC				Global Prisoner Services LLC				
		3/3/17	24978	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	70.50
		3/3/17	24978	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	889.00
	LA-00726529	3/3/17	25240	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	400.75
		3/3/17	25257	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,255.00
		3/3/17	25239	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	846.25
		3/3/17	25190	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,177.75
	<b>Check Total:</b>								<b>4,639.25</b>

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<b>CHK</b>	<b>ALAN CLIFF GORDON</b>				<b>Gordon, Alan Cliff</b>				
	LA-00726530	3/3/17	15CR3003F	MARTIN, CHAD	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>GULF COAST PAPER CO INC</b>				<b>Gulf Coast Paper Co Inc</b>				
	LA-00726531	3/3/17	1233537	HAIR AND BODY WASH FOR INMATES	GEN	3720	5440	Inmate General Supplies	110.76
		3/3/17	1233537	CURVE BLACK PROLINE 1-LTR	GEN	3720	5440	Inmate General Supplies	18.42
	<b>Check Total:</b>								<b>129.18</b>
	<b>HAMMONS EDUCATION LEADERSHIP PROGRAMS INC</b>				<b>Hammons Education Leadership Programs Inc</b>				
	LA-00726532	3/3/17	HELP 021317	Mentoring juveniles for	GEN	2827	5455	Services - Other	2,500.00
	<b>Check Total:</b>								<b>2,500.00</b>
	<b>MYRA G HANEY</b>				<b>Haney, Myra G.</b>				
	LA-00726533	3/3/17	13CR3387H	Cause Number 13-C-3387-H	GEN	3380	5343	Transcripts & Interpreters	309.50
	<b>Check Total:</b>								<b>309.50</b>
	<b>HIGHWAY TRAVEL CENTERS INC</b>				<b>Highway Travel Centers Inc</b>				
		3/3/17	28201815	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
		3/3/17	28211862	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
	LA-00726534	3/3/17	28221898	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
		3/3/17	28101517	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
		3/3/17	28131592	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
		3/3/17	28141616	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
	<b>Check Total:</b>								<b>66.00</b>
	<b>JAMES PUBLISHING INC</b>				<b>James Publishing Inc</b>				
	LA-00726535	3/3/17	SI69366	Invoice No. S169366; Texas	GEN	1130	5218	Books, Magzs & Subscriptions	222.00
	<b>Check Total:</b>								<b>222.00</b>

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<b>CHK MALEK INC</b>					<b>Malek Inc</b>				
		3/3/17	W80464	60 AMP FUSE	GEN	1590	5265	Mechanical Systems Repairs	19.86
	LA-00726536	3/3/17	W80464	LABOR-WILLIAM	GEN	1590	5265	Mechanical Systems Repairs	190.00
		3/3/17	W80464	FUEL AND CONSUMABLES	GEN	1590	5265	Mechanical Systems Repairs	15.00
<b>Check Total:</b>									<b>224.86</b>
<b>MARTIN MARIETTA MATERIALS INC</b>					<b>Martin Marietta Materials Inc</b>				
	LA-00726537	3/3/17	19613090	AGGREGATE TYPE PB, GRADE 3,	GEN	0120	5271	Caliche & Rock Materials	18,379.86
		3/3/17	19613090	AGGREGATE TYPE PB, GRADE 3,	GEN	0120	5271	Caliche & Rock Materials	1,120.50
<b>Check Total:</b>									<b>19,500.36</b>
<b>MARTIN RESOURCES MANAGEMENT CORPORATION</b>					<b>Martin Resources Management Corporation</b>				
	LA-00726538	3/3/17	146173	12-55 GALLON DRUMS EZ-7 CRACK	GEN	0120	5272	Oil & Other Paving Materials	4,176.00
<b>Check Total:</b>									<b>4,176.00</b>
<b>BIANCA MEDINA</b>					<b>Medina, Bianca</b>				
		3/3/17	07CR4244E	CRUZ, JOSHUA	GEN	3350	5342	Appointed Attny Fees	350.00
	LA-00726539	3/3/17	11CR0156E	CRUZ,, JOSHUA	GEN	3350	5342	Appointed Attny Fees	350.00
		3/3/17	16CR0218H	GUERRERO, OMAR	GEN	3380	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>800.00</b>
<b>NET TRANSCRIPTS INC</b>					<b>Net Transcripts Inc</b>				
		3/3/17	11128	TRANSCRIPTION CASE# IA16-005	GEN	3700	5343	Transcripts & Interpreters	22.50
		3/3/17	11128	TRANSCRIPTION CASE# IA16-005	GEN	3700	5343	Transcripts & Interpreters	31.50
	LA-00726540	3/3/17	11128	TRANSCRIPTION CASE# IA16-005	GEN	3700	5343	Transcripts & Interpreters	13.50
		3/3/17	11550	TRANSCRIPTION FOR CASE#	GEN	3700	5343	Transcripts & Interpreters	25.87
		3/3/17	10915	TRANSCRIPTION FOR CASE#	GEN	3700	5343	Transcripts & Interpreters	33.75
<b>Check Total:</b>									<b>127.12</b>
<b>LLC NEVILL DOCUMENT SOLUTIONS</b>					<b>Nevill Document Solutions, LLC</b>				
	LA-00726541	3/3/17	55R1390487	STANDING P.O. FOR MONTHLY	GEN	1315	5515	Contract Lease Pymts	30.00
<b>Check Total:</b>									<b>30.00</b>

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<b>CHK</b>	<b>O'CONNOR'S</b>			<b>JMP Interests, LTD</b>					
	LA-00726542	3/3/17	100478609	Invoice No. 100478609;	GEN	1130	5218	Books, Magzs & Subscriptions	421.00
	<b>Check Total:</b>								<b>421.00</b>
	<b>PACER SERVICE CENTER</b>			<b>Pacer Service Center</b>					
	LA-00726543	3/3/17	2669740Q42016	Invoice No. 2669740-Q42016;	GEN	1130	5455	Services - Other	22.60
	<b>Check Total:</b>								<b>22.60</b>
	<b>PAI LLC</b>			<b>PAI LLC</b>					
		3/3/17	0854	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	384.40
		3/3/17	0854	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	31.25
	LA-00726544	3/3/17	0857	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	672.60
		3/3/17	0858	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	270.30
		3/3/17	0865	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	643.15
	<b>Check Total:</b>								<b>2,001.70</b>
	<b>VANCE D PATON</b>			<b>Paton, Vance D</b>					
	LA-00726545	3/3/17	14CR4296C	ALVAREZ, RICKEY	GEN	3320	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>PERKINELMER GENETIC INC</b>			<b>PerkinElmer Genetic Inc</b>					
	LA-00726546	3/3/17	5500106662	standing po for autopsy	GEN	3890	5303	Medical, Dental, Hospital, Lab	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>R&amp;R AWARDS</b>			<b>Catalano, Robert</b>					
	LA-00726547	3/3/17	1847	PLAQUES 9X12 WALNUT WITH	GEN	1327	5417	Employee Service Awards	479.70
	<b>Check Total:</b>								<b>479.70</b>
	<b>MATHEW ALEXANDER RAMIREZ</b>			<b>Ramirez, Mathew Alexander</b>					
	LA-00726548	3/3/17	RAMIREZ R 020517	REIMBURSEMENT ON OUT OF	GEN	0120	5463	Wearing Apparel Expenses	90.00
	<b>Check Total:</b>								<b>90.00</b>

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<b>CHK</b>	<b>CARLOS REYNA</b>			<b>Reyna, Carlos</b>					
		3/3/17	11CR3441E	LOPEZ, MICHAEL	GEN	3350	5342	Appointed Attny Fees	350.00
		3/3/17	14CR3664F	UTLEY, CAROLYN	GEN	3360	5342	Appointed Attny Fees	100.00
	LA-00726549	3/3/17	15CR2005F	UTLEY, CAROLYN	GEN	3360	5342	Appointed Attny Fees	100.00
		3/3/17	15CR3388F	BACA, VANESSA	GEN	3360	5342	Appointed Attny Fees	450.00
		3/3/17	15CR4629F	BACA, VANESSA	GEN	3360	5342	Appointed Attny Fees	400.00
		3/3/17	10FC0958H	HERNANDEZ, WILLIE	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,600.00</b>
	<b>SARA ESCOBEDO RIVERA</b>			<b>Rivera, Sara Escobedo</b>					
	LA-00726550	3/3/17	08CR3629C	Cause No. 08-CR-3629-C	GEN	3320	5343	Transcripts & Interpreters	398.00
		3/3/17	16CR2291C	Cause No. 16-CR-2291-C	GEN	3320	5343	Transcripts & Interpreters	289.00
	<b>Check Total:</b>								<b>687.00</b>
	<b>ADAM P RODRIGUE</b>			<b>Rodrigue, Adam P</b>					
	LA-00726551	3/3/17	11CR2168E	JOHNSON, ANTRANETTE	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ROMCO INC</b>			<b>Romco Inc</b>					
	LA-00726552	3/3/17	10388566	2012 MODEL LBP BLAW-KNOX	GEN	0120	5659	Heavy Machinery	42,028.00
	<b>Check Total:</b>								<b>42,028.00</b>
	<b>SYLVIA ROSENBAUM</b>			<b>Rosenbaum, Sylvia</b>					
	LA-00726553	3/3/17	EMMCSF0Y79A47	REIMBURSEMENT FOR SYLVIA	GEN	3700	5437	Fees & Permits	7.00
		3/3/17	ALJ8VBWX08EOX	REIMBURSEMENT FOR SYLVIA	GEN	3700	5437	Fees & Permits	7.00
	<b>Check Total:</b>								<b>14.00</b>
	<b>SAN PATRICIO COUNTY</b>			<b>San Patricio County</b>					
	LA-00726554	3/3/17	SPC 010417	PRO-RATA SHARE FOR 2017	GEN	3700	5443	Inter-Local Agreements	43,200.00
	<b>Check Total:</b>								<b>43,200.00</b>

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<b>CHK</b>	<b>SEC-OPS INC</b>				<b>Sec-Ops Inc</b>				
		3/3/17	A2090	Security Service for KFL	GEN	6310	5185	Contract Personnel	360.50
	LA-00726555	3/3/17	A2062	Security Service for KFL	GEN	6310	5185	Contract Personnel	360.50
		3/3/17	A2077	Security Service for KFL	GEN	6310	5185	Contract Personnel	360.50
	<b>Check Total:</b>								<b>1,081.50</b>
	<b>SHI GOVERNMENT SOLUTIONS INC</b>				<b>SHI Government Solutions Inc</b>				
	LA-00726556	3/3/17	GB00224127	Software for Keach Family	GEN	2158	5213	PC Software Programs	2,968.79
	<b>Check Total:</b>								<b>2,968.79</b>
	<b>SHRED-IT US HOLDCO INC</b>				<b>Stericycle, Inc</b>				
	LA-00726557	3/3/17	8121728349	Shred bins (5) for Juvenile	GEN	3480	5239	Tipping & Dump Fees	171.37
	<b>Check Total:</b>								<b>171.37</b>
	<b>SIMPLEXGRINNELL LP 58-2608861</b>				<b>Tyco Fire &amp; Security (US) Management Inc</b>				
		3/3/17	79172289	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	7,953.76
	LA-00726558	3/3/17	79172289	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,459.38
		3/3/17	79172289	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	2,440.64
		3/3/17	79172289	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	110.34
	<b>Check Total:</b>								<b>11,964.12</b>
	<b>SKID O KAN OF CORPUS CHRISTI INC</b>				<b>Skid O Kan of Corpus Christi Inc</b>				
	LA-00726559	3/3/17	16991AQ	STANDING PO FOR MONTHLY TANK	GEN	3720	5455	Services - Other	132.50
		3/3/17	1699AQ	STANDING PO FOR MONTHLY TANK	GEN	3720	5455	Services - Other	126.50
	<b>Check Total:</b>								<b>259.00</b>
	<b>STATE BAR OF TEXAS</b>				<b>State Bar of Texas</b>				
		3/3/17	319104	TX PJC GENERAL NEGLIGENCE '16	GEN	0150	5424	Books & Subscriptions Inventory	93.75
	LA-00726560	3/3/17	317995	TX PATTERN JURY	GEN	3340	5218	Books, Magzs & Subscriptions	93.75
		3/3/17	319945	TX PJC GENERAL NEGLIGENCE '16	GEN	3340	5218	Books, Magzs & Subscriptions	93.75
		3/3/17	322008	TX PATTERN JURY	GEN	3340	5218	Books, Magzs & Subscriptions	93.75
	<b>Check Total:</b>								<b>375.00</b>

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<b>CHK</b>	<b>STATEWIDE WRECKER SERVICE</b>			<b>Statewide Wrecker Service</b>					
	LA-00726561	3/3/17	57209	TOWING SERVICE FOR UNIT# 235,	GEN	3700	5249	Car Repairs, Supplies & Srvc	95.00
	<b>Check Total:</b>			<b>95.00</b>					
	<b>SUNGARD PUBLIC SECTOR INC.</b>			<b>SunGard Public Sector Inc.</b>					
	LA-00726562	3/3/17	133076	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	17,459.58
		3/3/17	133076	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	693.33
	<b>Check Total:</b>			<b>18,152.91</b>					
	<b>TENORE INVESTIGATIONS</b>			<b>Tenore, Douglas A</b>					
	LA-00726563	3/3/17	16CR1264G	RE: CA: 16-CR-1264-G	GEN	3370	5343	Transcripts & Interpreters	1,668.00
	<b>Check Total:</b>			<b>1,668.00</b>					
	<b>TEXAS ASSOCIATION OF COUNTIES</b>			<b>Texas Association of Counties</b>					
	LA-00726564	3/3/17	NRDD0002250AL	TAC CLAIM DEDUCTIBLE INVOICE	GEN	0102	5936	Auto Claims-Ins Deductibles	2,837.68
	<b>Check Total:</b>			<b>2,837.68</b>					
	<b>TEXAS DEPARTMENT OF PUBLIC SAFETY</b>			<b>Texas Department of Public Safety</b>					
	LA-00726565	3/3/17	CRS201701113179	STANDING PO FOR CRIMINAL	GEN	1160	5306	Empl Evals/Testing	4.00
	<b>Check Total:</b>			<b>4.00</b>					
	<b>TEXAS MULTI-CHEM INC</b>			<b>Texas Multi-Chem Inc</b>					
	LA-00726566	3/3/17	20132962	24 TONS of cinder material	GEN	0140	5264	Landscape & Grounds M&R	2,640.00
	<b>Check Total:</b>			<b>2,640.00</b>					
	<b>THOMSON REUTERS-WEST</b>			<b>West Publishing Corporation</b>					
		3/3/17	835508064	CCT Admin	GEN	1121	5316	Westlaw Internet Services	38.39
		3/3/17	835497279	County Attorney	GEN	1130	5316	Westlaw Internet Services	1,439.08
		3/3/17	835508064	CCAL No. 1	GEN	3110	5316	Westlaw Internet Services	85.52
		3/3/17	835508064	CCAL No. 3	GEN	3130	5316	Westlaw Internet Services	85.52
	LA-00726567	3/3/17	835508064	CCAL No. 4	GEN	3140	5316	Westlaw Internet Services	85.52
		3/3/17	835508064	CCAL No. 5	GEN	3150	5316	Westlaw Internet Services	85.52
		3/3/17	835508064	Court Master	GEN	3305	5316	Westlaw Internet Services	38.40
		3/3/17	835508064	28th District Court	GEN	3310	5316	Westlaw Internet Services	85.52
		3/3/17	835508064	94th District Court	GEN	3320	5316	Westlaw Internet Services	85.52



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CHK		3/3/17	835508064	105th District Court	GEN	3330	5316	Westlaw Internet Services	85.52
		3/3/17	835508064	117th District Court	GEN	3340	5316	Westlaw Internet Services	85.52
		3/3/17	835508064	148th District Court	GEN	3350	5316	Westlaw Internet Services	85.52
	LA-00726567	3/3/17	835508064	214th District Court	GEN	3360	5316	Westlaw Internet Services	85.52
		3/3/17	835508064	319th District Court	GEN	3370	5316	Westlaw Internet Services	85.52
		3/3/17	835508064	347th District Court	GEN	3380	5316	Westlaw Internet Services	85.52
		3/3/17	535497278	District Attorney	GEN	3520	5316	Westlaw Internet Services	3,609.57
<b>Check Total:</b>									<b>6,151.68</b>
<b>TRACE FINLEY</b>					<b>Trace Finley</b>				
	LA-00726568	3/3/17	1148	Trace Finley	GEN	1285	5305	Administrat & Consultant Fees	1,000.00
<b>Check Total:</b>									<b>1,000.00</b>
<b>TRACK GROUP AMERICAS INC.</b>					<b>Track Group Americas Inc.</b>				
	LA-00726569	3/3/17	7246	Electronic monitors for	GEN	3480	5434	Electronic Monitor & ID Costs	2,065.75
<b>Check Total:</b>									<b>2,065.75</b>
<b>TRUDIGITAL CORPOATION</b>					<b>Trudigital Corporation</b>				
		3/3/17	630582	Annual Subscription Digital	GEN	2158	5424	Books & Subscriptions Inventory	826.00
LA-00726570		3/3/17	630582	Android Digital Sign Player	GEN	2158	5680	Non Capital Outlay < \$5000	398.00
		3/3/17	630582	Shipping & Handling	GEN	2158	5680	Non Capital Outlay < \$5000	29.90
		3/3/17	630582	Hookup Kit (HDMI Cable, Power	GEN	2158	5680	Non Capital Outlay < \$5000	0
		3/3/17	630582	Hardware Warranty	GEN	2158	5680	Non Capital Outlay < \$5000	78.00
<b>Check Total:</b>									<b>1,331.90</b>
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
		3/3/17	5699840	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	47.66
		3/3/17	5697679	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.73
		3/3/17	5699206	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.73
LA-00726572		3/3/17	5693706	NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		3/3/17	5696799	NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		3/3/17	5699841	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	73.07
		3/3/17	5694596	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	91.65

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CHK		3/3/17	5697688	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	94.31
		3/3/17	5699215	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	94.31
		3/3/17	5695229	NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	62.55
		3/3/17	5696800	NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	62.55
		3/3/17	0239917	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	40.78
		3/3/17	0239915	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	106.90
		3/3/17	5698886	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	41.58
		3/3/17	5697377	ACCT# 1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	13.99
		3/3/17	5697685	ACCT# 1048341-SHOWBARN	GEN	1570	5445	Linens,Towels,etc	44.18
		3/3/17	5697687	ACCT#1048356-CALDERON BLDG	GEN	1570	5445	Linens,Towels,etc	64.30
		3/3/17	5700144	ACCT# 1047175-POLSTON BLDG	GEN	1570	5445	Linens,Towels,etc	9.86
		3/3/17	5700418	ACCT# 1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	13.99
		3/3/17	5697104	ACCT# 1047207-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	5.78
		3/3/17	5698321	ACCT# 1047206-CSCD BUILDING	GEN	1570	5445	Linens,Towels,etc	35.72
		3/3/17	5698328	ACCT# 1047318-AGUA DULCE	GEN	1570	5445	Linens,Towels,etc	1.68
LA-00726572		3/3/17	5698319	ACCT# 1047158-PORT ARANSAS	GEN	1570	5445	Linens,Towels,etc	12.30
		3/3/17	5699515	ACCT# 1047162-JUVENILE BOOT	GEN	1570	5445	Linens,Towels,etc	5.40
		3/3/17	5699516	ACCT# 1047172-ROBERT BARNES	GEN	1570	5445	Linens,Towels,etc	57.40
		3/3/17	5698607	ACCT# 1047175-POLSTON BLDG	GEN	1570	5445	Linens,Towels,etc	9.86
		3/3/17	5698888	ACCT# 1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	13.99
		3/3/17	5696138	ACCT# 1048348-CALDERON BLDG	GEN	1570	5463	Wearing Apparel Expenses	13.09
		3/3/17	5697376	ACCT# 1047202-MCKINZIE ANNEX	GEN	1570	5463	Wearing Apparel Expenses	12.54
		3/3/17	5697684	ACCT# 1048332-SHOWBARN	GEN	1570	5463	Wearing Apparel Expenses	1.87
		3/3/17	5697686	ACCT# 1048348-CALDERON BLDG	GEN	1570	5463	Wearing Apparel Expenses	13.09
		3/3/17	5698887	ACCT# 1047202-MCKINZIE ANNEX	GEN	1570	5463	Wearing Apparel Expenses	12.54
		3/3/17	5698608	ACCT# 1047176-POLSTON BLDG	GEN	1570	5463	Wearing Apparel Expenses	4.15
		3/3/17	5700145	ACCT# 1047176-POLSTON BLDG	GEN	1570	5463	Wearing Apparel Expenses	4.17
		3/3/17	5700417	ACCT# 1047202-MCKINZIE ANNEX	GEN	1570	5463	Wearing Apparel Expenses	12.54
		3/3/17	5696795	ACCT# 1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel Expenses	4.18
		3/3/17	5697106	ACCT# 1047454- COURTHOUSE	GEN	1570	5463	Wearing Apparel Expenses	54.67
		3/3/17	5698316	ACCT# 1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel Expenses	4.18
		3/3/17	5684499	ACCT# 1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel Expenses	4.18

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CHK		3/3/17	5699837	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
	LA-00726572	3/3/17	0239916	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	41.20
		3/3/17	0239916	standing PO laundry services	GEN	3890	5463	Wearing Apparel Expenses	21.56
<b>Check Total:</b>									<b>1,245.64</b>
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
		3/3/17	5700416	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	41.58
		3/3/17	5698318	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	16.50
		3/3/17	5695531	2016 - 2017 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.67
LA-00726573		3/3/17	5697103	2016 - 2017 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.67
		3/3/17	5698609	2016 - 2017 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.67
		3/3/17	5700146	2016 - 2017 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.67
		3/3/17	5700152	MATS-WET MOPS- DRY MOPS	GEN	1590	5445	Linens,Towels,etc	48.63
		3/3/17	5700151	EMPLOYEE UNIFORMS	GEN	1590	5463	Wearing Apparel Expenses	19.03
<b>Check Total:</b>									<b>164.42</b>
<b>ROBERTO G VELA</b>					<b>Vela, Roberto G</b>				
LA-00726574		3/3/17	15CR2958B	BLANCO, ISREAL	GEN	3340	5342	Appointed Attny Fees	350.00
		3/3/17	14CR1044H	MEDINA, PETE	GEN	3380	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>700.00</b>
<b>VULCAN SIGNS</b>					<b>Vulcan Signs</b>				
LA-00726575		3/3/17	300053	ITEM # 0350122 66"/WHITE/ DRV	GEN	0120	5276	Road Sign Materials	4,389.00
		3/3/17	298410	ITEM # 0550019 LAP SPLICE	GEN	0120	5276	Road Sign Materials	3,250.00
<b>Check Total:</b>									<b>7,639.00</b>
<b>WESTERN DETENTION PRODUCTS INC</b>					<b>Western Detention Products Inc</b>				
LA-00726576		3/3/17	20163184	OLD & NEW JAIL-REPLACEMENT OF	GEN	1570	5268	Parts, Supplies & Misc	1,601.10
		3/3/17	20163184	SHIPPING & HANDLING	GEN	1570	5268	Parts, Supplies & Misc	38.00
<b>Check Total:</b>									<b>1,639.10</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	WINDSTREAM CORPORATION				Windstream Corporation				
		3/3/17	3415300 JAN17	01/10/17-02/09/17	GEN	0120	5231	Telephone Utility Expense	122.45
		3/3/17	3415300 JAN17	01/10/17-02/09/17	GEN	0120	5231	Telephone Utility Expense	373.98
		3/3/17	3415300 JAN17	01/10/17-02/09/17	GEN	0120	5231	Telephone Utility Expense	189.40
		3/3/17	3415300 JAN17	01/10/17-02/09/17	GEN	0120	5231	Telephone Utility Expense	45.08
		3/3/17	3415300 JAN17	01/10/17-02/09/17	GEN	0160	5231	Telephone Utility Expense	156.70
		3/3/17	3415300 JAN17	01/10/17-02/09/17	GEN	0170	5231	Telephone Utility Expense	44.36
		3/3/17	3415300 JAN17	01/10/17-02/09/17	GEN	0170	5231	Telephone Utility Expense	106.37
		3/3/17	3415300 JAN17	01/10/17-02/09/17	GEN	0170	5231	Telephone Utility Expense	51.09
		3/3/17	3415300 JAN17	01/10/17-02/09/17	GEN	0180	5231	Telephone Utility Expense	178.59
		3/3/17	3415300 JAN17	01/10/17-02/09/17	GEN	0180	5231	Telephone Utility Expense	189.28
		3/3/17	3415300 JAN17	01/10/17-02/09/17	GEN	0440	7521	Telephone Expense	88.77
		3/3/17	3415300 JAN17	01/10/17-02/09/17	GEN	1190	5231	Telephone Utility Expense	42.36
		3/3/17	3415300 JAN17	01/10/17-02/09/17	GEN	1440	5231	Telephone Utility Expense	197.23
		3/3/17	3415300 JAN17	01/10/17-02/09/17	GEN	1440	5231	Telephone Utility Expense	138.71
		3/3/17	3415300 JAN17	01/10/17-02/09/17	GEN	1450	5231	Telephone Utility Expense	131.05
LA-00726577		3/3/17	3415300 JAN17	01/10/17-02/09/17	GEN	1450	5231	Telephone Utility Expense	140.56
		3/3/17	3415300 JAN17	01/10/17-02/09/17	GEN	1450	5231	Telephone Utility Expense	196.70
		3/3/17	3415300 JAN17	01/10/17-02/09/17	GEN	1460	5231	Telephone Utility Expense	50.84
		3/3/17	3415300 JAN17	01/10/17-02/09/17	GEN	1490	5231	Telephone Utility Expense	811.62
		3/3/17	3415300 JAN17	01/10/17-02/09/17	GEN	1490	5231	Telephone Utility Expense	320.93
		3/3/17	3415300 JAN17	01/10/17-02/09/17	GEN	1500	5231	Telephone Utility Expense	45.08
		3/3/17	3415300 JAN17	01/10/17-02/09/17	GEN	1500	5231	Telephone Utility Expense	6,917.41
		3/3/17	3415300 JAN17	01/10/17-02/09/17	GEN	1520	5231	Telephone Utility Expense	49.91
		3/3/17	3415300 JAN17	01/10/17-02/09/17	GEN	1520	5231	Telephone Utility Expense	87.75
		3/3/17	3415300 JAN17	01/10/17-02/09/17	GEN	1520	5231	Telephone Utility Expense	41.49
		3/3/17	3415300 JAN17	01/10/17-02/09/17	GEN	1520	5231	Telephone Utility Expense	90.18
		3/3/17	3415300 JAN17	01/10/17-02/09/17	GEN	1540	5231	Telephone Utility Expense	386.17
		3/3/17	3415300 JAN17	01/10/17-02/09/17	GEN	1540	5231	Telephone Utility Expense	100.36
		3/3/17	3415300 JAN17	01/10/17-02/09/17	GEN	1550	5231	Telephone Utility Expense	57.35
		3/3/17	3415300 JAN17	01/10/17-02/09/17	GEN	1550	5231	Telephone Utility Expense	44.36
		3/3/17	3415300 JAN17	01/10/17-02/09/17	GEN	1565	5231	Telephone Utility Expense	241.33

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CHK		3/3/17	3415300 JAN17	01/10/17-02/09/17	GEN	1590	5231	Telephone Utility Expense	45.34
		3/3/17	3415300 JAN17	01/10/17-02/09/17	GEN	1590	5231	Telephone Utility Expense	225.86
		3/3/17	3415300 JAN17	01/10/17-02/09/17	GEN	1600	5231	Telephone Utility Expense	46.03
		3/3/17	3415300 JAN17	01/10/17-02/09/17	GEN	1600	5231	Telephone Utility Expense	168.11
		3/3/17	3415300 JAN17	01/10/17-02/09/17	GEN	1600	5231	Telephone Utility Expense	292.17
		3/3/17	3415300 JAN17	01/10/17-02/09/17	GEN	1740	5231	Telephone Utility Expense	977.13
	LA-00726577	3/3/17	3415300 JAN17	01/10/17-02/09/17	GEN	1770	5231	Telephone Utility Expense	103.68
		3/3/17	3415300 JAN17	01/10/17-02/09/17	GEN	1770	5231	Telephone Utility Expense	40.99
		3/3/17	3415300 JAN17	01/10/17-02/09/17	GEN	1770	5231	Telephone Utility Expense	91.85
		3/3/17	3415300 JAN17	01/10/17-02/09/17	GEN	1780	5231	Telephone Utility Expense	40.83
		3/3/17	3415300 JAN17	01/10/17-02/09/17	GEN	3091	5231	Telephone Utility Expense	48.67
		3/3/17	3415300 JAN17	01/10/17-02/09/17	GEN	3621	5231	Telephone Utility Expense	159.87
		3/3/17	3415300 JAN17	01/10/17-02/09/17	GEN	3700	5231	Telephone Utility Expense	277.49
	<b>Check Total:</b>								
<b>ACCOUNT CONTROL TECHNOLOGY INC</b>					<b>ACCOUNT CONTROL TECHNOLOGY INC</b>				
LA-00726589	2/24/17	2537/1701104		PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	175.75
<b>Check Total:</b>									<b>175.75</b>
<b>CINDY BOUDLOCHE CHAPTER 13 TRUSTEE</b>					<b>BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY</b>				
LA-00726590	2/24/17	2519/1701104		PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	1,584.69
<b>Check Total:</b>									<b>1,584.69</b>
<b>CA STATE DISBURSEMENT UNIT</b>					<b>CA STATE DISBURSEMENT UNIT</b>				
LA-00726591	2/24/17	2573/1701104		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-00726592	2/24/17	1320/1701104		PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	2/24/17	2320/1701104		PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
<b>Check Total:</b>									<b>78.68</b>

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<b>CHK</b>	<b>FAMILY SUPPORT PAYMENT CENTER</b>				<b>FAMILY SUPPORT PAYMENT CENTER</b>				
	LA-00726593	2/24/17	2621/1701104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
	<b>Check Total:</b>								<b>228.92</b>
	<b>FRATERNAL ORDER OF POLICE LODGE #27</b>				<b>FRATERNAL ORDER OF POLICE LODGE #27</b>				
	LA-00726594	2/24/17	PY022417	Fraternal Order Police Assc	GEN	0020	2563	Fraternal Order Police Assc	136.00
	<b>Check Total:</b>								<b>136.00</b>
	<b>NCSOA</b>				<b>Nueces County Sheriff Officers Association</b>				
	LA-00726595	2/24/17	PY022417	NCSOA	GEN	0020	2558	NCSOA	9,160.00
	<b>Check Total:</b>								<b>9,160.00</b>
	<b>NUECES COUNTY COMBINED LAW ENFORCEMENT -PAC</b>				<b>NUECES COUNTY COMBINED LAW ENFORCEMENT - PAC</b>				
	LA-00726596	2/24/17	PY022417	Comb Law Enf Officers - PAC	GEN	0020	2579	Comb Law Enf Officers - PAC	1,760.00
	<b>Check Total:</b>								<b>1,760.00</b>
	<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				
	LA-00726597	2/24/17	2583/1701104	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-00726598	2/24/17	PY022417	Sheriff Association (SEA)	GEN	0020	2562	Sheriff Association (SEA)	1,027.50
	<b>Check Total:</b>								<b>1,027.50</b>
	<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				
	LA-00726599	2/24/17	2585/1701104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	364.00
	<b>Check Total:</b>								<b>364.00</b>
	<b>TENNESSEE CHILD SUPPORT</b>				<b>TENNESSEE CHILD SUPPORT</b>				
	LA-00726600	2/24/17	2522/1701104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
	<b>Check Total:</b>								<b>108.46</b>

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<b>CHK</b>	<b>TG</b>				<b>TG</b>				
	LA-00726601	2/24/17	2530/1701104	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	1,021.81
	<b>Check Total:</b>								<b>1,021.81</b>
<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>					<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				
	LA-00726602	2/24/17	2600/1701104	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	110.13
	<b>Check Total:</b>								<b>110.13</b>
<b>U.S. DEPARTMENT OF TREASURY</b>					<b>U.S. DEPARTMENT OF TREASURY</b>				
		2/24/17	2541/1701104	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	124.99
	LA-00726603								
		2/24/17	2541/1701104	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	139.72
	<b>Check Total:</b>								<b>264.71</b>
<b>UNITED WAY</b>					<b>UNITED WAY OF THE COASTAL BEND</b>				
	LA-00726604	2/24/17	PY022417	United Way	GEN	0020	2557	United Way	447.92
	<b>Check Total:</b>								<b>447.92</b>
<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>					<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				
	LA-00726605	2/24/17	2538/1701104	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	123.13
	<b>Check Total:</b>								<b>123.13</b>
<b>VALIC C/O CHASE BANK OF TX</b>					<b>VALIC C/O JP MORGAN CHASE</b>				
	LA-00726606	2/24/17	2319/1701104	PAYCYCLE1	GEN	0020	2533	Valic	25.00
	<b>Check Total:</b>								<b>25.00</b>
<b>TG</b>					<b>TG</b>				
	LA-00726607	2/28/17	2530/1702104	PAYCYCLE2	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	91.99
	<b>Check Total:</b>								<b>91.99</b>

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<b>CHK</b>	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00726608	2/24/17	3619378236 FEB17	02/11/17-03/10/17	GEN	1490	5231	Telephone Utility Expense	408.93
	<b>Check Total:</b>								<b>408.93</b>
	<b>LAW OFFICES OF NATHAN BURKETT</b>							<b>Burkett, Law Offices of Nathan</b>	
	LA-00726609	2/24/17	13CR58942	TAMEZ, ERNESTO	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>CITY OF ROBSTOWN</b>							<b>City of Robstown</b>	
	LA-00726610	2/24/17	42369 123116	Standing P.O. - Fire calls	GEN	5100	5488	Fire Protection	3,600.00
		2/24/17	42369 123116	False or good intent calls	GEN	5100	5488	Fire Protection	140.00
	<b>Check Total:</b>								<b>3,740.00</b>
	<b>CONSTELLATION NEWENERGY INC</b>							<b>Constellation Newenergy Inc</b>	
	LA-00726611	2/24/17	125FL7TF DEC16	11/28/16-12/28/16	GEN	0170	5233	Electricity	23.30
	<b>Check Total:</b>								<b>23.30</b>
	<b>DEPARTMENT OF INFORMATION RESOURCES</b>							<b>Department of Information Resources</b>	
		2/24/17	17010835N JAN17	01/01/17-01/31/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,436.04
		2/24/17	17010835N JAN17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	315.00
		2/24/17	17010835N JAN17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,106.21
		2/24/17	17010835N JAN17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	356.58
		2/24/17	17010835N JAN17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	356.58
		2/24/17	17010835N JAN17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	453.16
	LA-00726612	2/24/17	17010835N JAN17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	356.58
		2/24/17	17010835N JAN17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	356.58
		2/24/17	17010835N JAN17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	356.58
		2/24/17	17010835N JAN17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	356.58
		2/24/17	17010835N JAN17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	356.58
		2/24/17	17010835N JAN17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	349.58
		2/24/17	17010835N JAN17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	646.27
		2/24/17	17010835N JAN17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	310.00



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CHK		2/24/17	17010835N JAN17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	903.88
	LA-00726612	2/24/17	17010835N JAN17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	355.58
		2/24/17	17010835N JAN17	01/01/17-01/31/17	GEN	1500	5231	Telephone Utility Expense	440.53
<b>Check Total:</b>									<b>10,811.31</b>
<b>HOMER FLORES</b>					<b>Flores, Homer</b>				
	LA-00726613	2/24/17	116861	02/15-02/16	GEN	3480	5542	Travel, Food & Lodging	272.42
<b>Check Total:</b>									<b>272.42</b>
<b>DAVID GONZALEZ</b>					<b>Gonzalez, David</b>				
	LA-00726614	2/24/17	116823	Standing PO for Nueces County	GEN	3490	5542	Travel, Food & Lodging	108.00
<b>Check Total:</b>									<b>108.00</b>
<b>LAVERNE G GOODE</b>					<b>Goode, Laverne G</b>				
	LA-00726615	2/24/17	116858	03/01-03/04	GEN	3530	5542	Travel, Food & Lodging	84.00
		2/24/17	116858	03/01-03/04	GEN	3530	5542	Travel, Food & Lodging	179.34
<b>Check Total:</b>									<b>263.34</b>
<b>JENNIFER ANN GUTIERREZ</b>					<b>Gutierrez, Jennifer Ann</b>				
	LA-00726616	2/24/17	116822	Standing PO for Nueces County	GEN	3490	5542	Travel, Food & Lodging	108.00
<b>Check Total:</b>									<b>108.00</b>
<b>JOHN Q HAMMONS RVOC TR 12281989</b>					<b>Hammons Rvoc TR 12281989, John Q</b>				
	LA-00726617	2/24/17	116859	HERNANDEZ 02/27-03/03	GEN	1170	5542	Travel, Food & Lodging	455.40
<b>Check Total:</b>									<b>455.40</b>
<b>NORMA D HANDY</b>					<b>Handy, Norma D</b>				
	LA-00726618	2/24/17	116758	03/08-03/10	GEN	3600	5542	Travel, Food & Lodging	72.00
		2/24/17	116758	03/08-03/10	GEN	3600	5542	Travel, Food & Lodging	203.06
<b>Check Total:</b>									<b>275.06</b>
<b>DAVID HENRY</b>					<b>Henry, David</b>				
	LA-00726619	2/24/17	130872F	MOLINA, JASON	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>150.00</b>

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<b>CHK</b>	<b>LORENZO HERNANDEZ III</b>			<b>Hernandez III, Lorenzo</b>					
	LA-00726620	2/24/17	116589	02/27-03/03	GEN	1170	5542	Travel, Food & Lodging	132.00
	<b>Check Total:</b>								<b>132.00</b>
	<b>STEPHANIE HERNANDEZ</b>			<b>Hernandez, Stephanie</b>					
	LA-00726621	2/24/17	116760	03/08-03/10	GEN	3600	5542	Travel, Food & Lodging	72.00
		2/24/17	116760	03/08-03/10	GEN	3600	5542	Travel, Food & Lodging	197.56
	<b>Check Total:</b>								<b>269.56</b>
	<b>JAMAR TECHNOLOGIES INC</b>			<b>Jamar Technologies Inc</b>					
	LA-00726622	2/24/17	81020	M001127	GEN	0370	5213	PC Software Programs	2,269.00
	<b>Check Total:</b>								<b>2,269.00</b>
	<b>MELISSA ANN JERIDEAU</b>			<b>Jerideau, Melissa Ann</b>					
	LA-00726623	2/24/17	116821	Standing PO for Nueces County	GEN	3490	5542	Travel, Food & Lodging	108.00
	<b>Check Total:</b>								<b>108.00</b>
	<b>LA QUINTA HOLDINGS INC.</b>			<b>La Quinta Holdings Inc.</b>					
	LA-00726624	2/24/17	116857	LUGO 02/26-03/03	GEN	5220	5542	Travel, Food & Lodging	461.16
	<b>Check Total:</b>								<b>461.16</b>
	<b>TYNER W LITTLE III</b>			<b>Little III, Tyner W</b>					
	LA-00726625	2/24/17	116333	Travel Expenses	GEN	1121	5542	Travel, Food & Lodging	236.66
	<b>Check Total:</b>								<b>236.66</b>
	<b>ROBERT LUGO III</b>			<b>Lugo III, Robert</b>					
	LA-00726626	2/24/17	116857	02/26-03/03	GEN	5220	5542	Travel, Food & Lodging	180.00
	<b>Check Total:</b>								<b>180.00</b>
	<b>IRA Z MILLER</b>			<b>Miller P.C. , Law Office of Ira Z</b>					
		2/24/17	16MC09312	DELEON, ALEXIS	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00726627	2/24/17	16CR16502	RICHARDSON, PARIS	GEN	3120	5342	Appointed Attny Fees	100.00
		2/24/17	16CR19382	RICHARDSON, PARIS	GEN	3120	5342	Appointed Attny Fees	100.00

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CHK		2/24/17	12CR11322	RICHARDSON, PARIS	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00726627	2/24/17	13CR18382	RICHARDSON, PARIS	GEN	3120	5342	Appointed Attny Fees	100.00
		2/24/17	16CR15812	LONGORIA, MATTHEW	GEN	3120	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>900.00</b>
<b>OMNI AUSTIN HOTEL SOUTHPARK</b>					<b>TRT Development Company - Austin</b>				
	LA-00726628	2/24/17	116707	SANTANA 02/27-03/03	GEN	3610	5542	Travel, Food & Lodging	274.29
<b>Check Total:</b>									<b>274.29</b>
<b>ADAM P RODRIGUE</b>					<b>Rodrigue, Adam P</b>				
	LA-00726629	2/24/17	12CR47532	RAMIREZ, VICTOR	GEN	3120	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>DEANNA SALDANA</b>					<b>Saldana, Deanna</b>				
	LA-00726630	2/24/17	116860	02/15-02/16	GEN	3480	5542	Travel, Food & Lodging	48.00
<b>Check Total:</b>									<b>48.00</b>
<b>SAN LUIS RESORT SPA &amp; CONFERENCE CENTER</b>					<b>Fertitta Hospitality</b>				
	LA-00726631	2/24/17	116758	HANDY 03/08-03/10	GEN	3600	5542	Travel, Food & Lodging	125.36
<b>Check Total:</b>									<b>125.36</b>
<b>SAN LUIS RESORT SPA &amp; CONFERENCE CENTER</b>					<b>Fertitta Hospitality</b>				
	LA-00726632	2/24/17	116759	VILLANUEVA 03/08-03/10	GEN	3600	5542	Travel, Food & Lodging	125.36
<b>Check Total:</b>									<b>125.36</b>
<b>SAN LUIS RESORT SPA &amp; CONFERENCE CENTER</b>					<b>Fertitta Hospitality</b>				
	LA-00726633	2/24/17	116760	HERNANDEZ 03/08-03/10	GEN	3600	5542	Travel, Food & Lodging	125.36
<b>Check Total:</b>									<b>125.36</b>
<b>SAN LUIS RESORT SPA &amp; CONFERENCE CENTER</b>					<b>Fertitta Hospitality</b>				
	LA-00726634	2/24/17	116761	YBANEZ 03/08-03/10	GEN	3600	5542	Travel, Food & Lodging	125.36
<b>Check Total:</b>									<b>125.36</b>

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<b>CHK</b>	<b>ZENAIDA SANCHEZ</b>				<b>Sanchez, Zenaida</b>				
	LA-00726635	2/24/17	153435D	TREVINO, JOE	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>HENRY A SANTANA</b>				<b>Santana, Henry A</b>				
	LA-00726636	2/24/17	116707	02/27-03/03	GEN	3610	5542	Travel, Food & Lodging	120.00
		2/24/17	116707	02/27-03/03	GEN	3610	5542	Travel, Food & Lodging	105.84
	<b>Check Total:</b>								<b>225.84</b>
	<b>LORRAINE VILLANUEVA</b>				<b>Villanueva, Lorraine</b>				
	LA-00726637	2/24/17	116759	03/08-03/10	GEN	3600	5542	Travel, Food & Lodging	72.00
		2/24/17	116759	03/08-03/10	GEN	3600	5542	Travel, Food & Lodging	196.78
	<b>Check Total:</b>								<b>268.78</b>
	<b>FRAN WILLMS</b>				<b>Willms, Frances A.</b>				
	LA-00726638	2/24/17	2014PR004363	IN THE EST OF KAREN PIERCE MIT	GEN	3530	2338	Due to Attornies-DC Registry	380.00
	<b>Check Total:</b>								<b>380.00</b>
	<b>SENAIDA G YBANEZ</b>				<b>YBANEZ, SENaida G</b>				
	LA-00726639	2/24/17	116761	03/08-03/10	GEN	3600	5542	Travel, Food & Lodging	198.35
		2/24/17	116761	03/08-03/10	GEN	3600	5542	Travel, Food & Lodging	72.00
	<b>Check Total:</b>								<b>270.35</b>
	<b>ABM JANITORIAL SERVICES SOUTH CENTRAL INC</b>				<b>ABM Janitorial Services South Central Inc</b>				
		3/10/17	10539882	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,078.74
		3/10/17	10539882	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,384.93
		3/10/17	10539884	COURTHOUSE- -SUPERVISOR	GEN	1570	5266	Contract Services-Buildings	1,639.95
	LA-00726653	3/10/17	10539884	COURTHOUSE -FLOOR TECH	GEN	1570	5266	Contract Services-Buildings	1,311.96
		3/10/17	10539884	COURTHOUSE--DAY PORTER	GEN	1570	5266	Contract Services-Buildings	2,382.79
		3/10/17	10539884	COURTHOUSE--CUSTODIAN	GEN	1570	5266	Contract Services-Buildings	8,505.57
		3/10/17	10540053	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	590.78
	<b>Check Total:</b>								<b>16,894.72</b>

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<b>CHK</b>	<b>ABSOLUTE WASTE</b>			<b>Absolute Waste Services Inc</b>					
		3/10/17	406239	2 Brush Trucks used for clean	GEN	1388	5239	Tipping & Dump Fees	1,104.00
	LA-00726654	3/10/17	406239	2 Laborers worked 14.04 hrs.	GEN	1388	5239	Tipping & Dump Fees	351.00
		3/10/17	406239	4 Loads to Landfill @\$175.00	GEN	1388	5239	Tipping & Dump Fees	700.00
		3/10/17	406239	Landfill charges for cleanup	GEN	1388	5239	Tipping & Dump Fees	588.84
		<b>Check Total:</b>							<b>2,743.84</b>
	<b>ACCUSTAT MEDICAL TRANSCRIPTION INC</b>			<b>AccuStat Medical Transcription Inc</b>					
	LA-00726655	3/10/17	11137	standing PO for transcription	GEN	3890	5307	County Legal Exps-Other	273.26
		<b>Check Total:</b>							<b>273.26</b>
	<b>VERONICA BRITTON ADAMS</b>			<b>Adams, Veronica Britton</b>					
	LA-00726656	3/10/17	ADAMS V 020817	WORKED IN PORT ARANSAS TAX	GEN	1200	5541	Mileage - Local	196.00
		<b>Check Total:</b>							<b>196.00</b>
	<b>AIR SOLUTIONS AIR CONDITIONING &amp; HEATING LLC</b>			<b>Tonne, Clifford D</b>					
		3/10/17	4312	A/C Maintenance & Service	GEN	0180	5265	Mechanical Systems Repairs	260.00
	LA-00726657	3/10/17	4311	A/C Maintenance & Service	GEN	0180	5265	Mechanical Systems Repairs	340.00
		3/10/17	4301	A/C Maintenance & Service	GEN	0180	5265	Mechanical Systems Repairs	260.00
		<b>Check Total:</b>							<b>860.00</b>
	<b>ALARM SECURITY &amp; CONTRACTING INC</b>			<b>Alarm Security &amp; Contracting Inc</b>					
		3/10/17	833S	Service Repairs & Trip Charge	GEN	0180	5265	Mechanical Systems Repairs	130.00
	LA-00726658	3/10/17	46410	Location: Padre Balli Park	GEN	0180	5266	Contract Services-Buildings	2,180.00
		3/10/17	46410	Monthly Monitoring of Fire	GEN	0180	5266	Contract Services-Buildings	35.00
		<b>Check Total:</b>							<b>2,345.00</b>
	<b>AMERICAN FILTRATION</b>			<b>American Filtration</b>					
		3/10/17	9049845	CENTRAL GARAGE-QUARTERLY	GEN	0120	5266	Contract Services-Buildings	23.00
		3/10/17	9049839	ANIMAL CONTROL-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	23.00
	LA-00726659	3/10/17	9049840	BILL BODE BLDG-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	23.00
		3/10/17	9049841	AGUA DULCE-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	37.50
		3/10/17	9049842	CALDERON BUILDING-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	142.50
		3/10/17	9049843	HUMAN SERVICES (WELFARE)	GEN	1570	5266	Contract Services-Buildings	23.00

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CHK		3/10/17	9049844	ROBSTOWN YARD-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	23.00
		3/10/17	9049864	BISHOP BUILDING-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	116.50
		3/10/17	9049878	PORT ARANSAS-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	23.00
	LA-00726659	3/10/17	9049959	CSCD COOK BUILDING-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	179.00
		3/10/17	9049958	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	91.75
		3/10/17	9049957	KEACH LIBRARY-MONTHLY	GEN	1570	5266	Contract Services-Buildings	51.50
		3/10/17	9050009	KEACH LIBRARY-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	193.00
<b>Check Total:</b>									<b>949.75</b>
<b>ARAMARK CORRECTIONAL SERVICES LLC</b>					<b>Aramark Services Inc.</b>				
	LA-00726660	3/10/17	200365200000295	DETENTION - Meals for	GEN	3490	5228	Contract Meals	1,739.80
		3/10/17	200365200000295	BOOT CAMP - Meals for	GEN	3492	5228	Contract Meals	1,313.25
<b>Check Total:</b>									<b>3,053.05</b>
<b>AT&amp;T</b>					<b>AT&amp;T Inc</b>				
	LA-00726661	3/10/17	3616925138	MAR17 02/19/17-03/18/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	916.62
<b>Check Total:</b>									<b>916.62</b>
<b>AT&amp;T</b>					<b>AT&amp;T Inc</b>				
	LA-00726662	3/10/17	3618848502	MAR17 02/17/17-03/16/17	GEN	1240	5231	Telephone Utility Expense	54.11
<b>Check Total:</b>									<b>54.11</b>
<b>AT&amp;T</b>					<b>AT&amp;T Inc</b>				
	LA-00726663	3/10/17	3619040411	MAR17 02/17/17-03/16/17	GEN	1565	5231	Telephone Utility Expense	100.10
<b>Check Total:</b>									<b>100.10</b>
<b>AT&amp;T</b>					<b>AT&amp;T Inc</b>				
	LA-00726664	3/10/17	3619040031	MAR17 02/17/17-03/16/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	893.92
<b>Check Total:</b>									<b>893.92</b>
<b>AT&amp;T</b>					<b>AT&amp;T Inc</b>				
	LA-00726665	3/10/17	3619490499	MAR17 02/19/17-03/18/17	GEN	0182	5231	Telephone Utility Expense	104.36
<b>Check Total:</b>									<b>104.36</b>

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<b>CHK</b>	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00726666	3/10/17	5121630632 FEB17	02/15/17-03/14/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,074.62
	<b>Check Total:</b>								<b>2,074.62</b>
	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00726667	3/10/17	5121630598 FEB17	02/15/17-03/14/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	4,570.04
	<b>Check Total:</b>								<b>4,570.04</b>
	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00726668	3/10/17	5121661114 FEB17	02/15/17-03/14/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	4,159.44
	<b>Check Total:</b>								<b>4,159.44</b>
	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00726669	3/10/17	5121804016 FEB17	02/15/17-03/14/17	GEN	1510	5231	Telephone Utility Expense	410.53
	<b>Check Total:</b>								<b>410.53</b>
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>							<b>AT&amp;T Mobility II LLC</b>	
		3/10/17	481065409	REPLACING EQUIPMENT FOR	GEN	3700	5248	Car Accessories	616.00
	LA-00726670	3/10/17	481065409	CRALDEPOINT ENTERPRISE CLOUD	GEN	3700	5248	Car Accessories	79.00
		3/10/17	481065409	EXTERIOR ANTENNA FOR	GEN	3700	5248	Car Accessories	153.30
	<b>Check Total:</b>								<b>848.30</b>
	<b>ATC FREIGHTLINER GROUP LLC DBA PREMIER TRUCK GROUP</b>							<b>Penske Commercial Vehicles Us llc</b>	
	LA-00726671	3/10/17	M7520170209A	CAB AND CHASSIS 6 CYLINDER,	GEN	0120	5661	Motor Vehicles	72,915.53
	<b>Check Total:</b>								<b>72,915.53</b>
	<b>AUSTIN TURF &amp; TRACTOR</b>							<b>Austin Turf &amp; Tractor</b>	
		3/10/17	881420	Shop supplies	GEN	0140	5254	Equip Maint. & Repairs	18.50
		3/10/17	881420	oil qt	GEN	0140	5254	Equip Maint. & Repairs	35.88
		3/10/17	881420	10 W 30 oil	GEN	0140	5254	Equip Maint. & Repairs	9.78
	LA-00726672	3/10/17	881420	Air filter	GEN	0140	5254	Equip Maint. & Repairs	40.16
		3/10/17	881420	Air filter	GEN	0140	5254	Equip Maint. & Repairs	25.52
		3/10/17	881420	oil filter	GEN	0140	5254	Equip Maint. & Repairs	18.98
		3/10/17	881420	oil filter	GEN	0140	5254	Equip Maint. & Repairs	7.41
		3/10/17	881420	air filter	GEN	0140	5254	Equip Maint. & Repairs	17.73

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CHK		3/10/17	881420	air filter	GEN	0140	5254	Equip Maint. & Repairs	19.57
	LA-00726672	3/10/17	881420	labor Herman Knelsen	GEN	0140	5254	Equip Maint. & Repairs	543.18
		3/10/17	881420	Herman N Knelsen travel	GEN	0140	5254	Equip Maint. & Repairs	250.00
		3/10/17	881420	Environmental disposal fee;	GEN	0140	5254	Equip Maint. & Repairs	10.75
<b>Check Total:</b>									<b>997.46</b>
<b>BAY LTD</b>					<b>Berry Contracting LP</b>				
	LA-00726673	3/10/17	39340	HOT MIX ASPHALTIC CONCRETE,	GEN	0120	5272	Oil & Other Paving Materials	1,796.45
<b>Check Total:</b>									<b>1,796.45</b>
<b>BD HOLT CO</b>					<b>B D Holt Co</b>				
		3/10/17	50640	2014 Caterpillar Motor Grader	GEN	0180	5252	Heavy Motor Equip & Mach M&R	370.00
	LA-00726674	3/10/17	50631	2014 Caterpillar Motor Grader	GEN	0180	5252	Heavy Motor Equip & Mach M&R	758.00
<b>Check Total:</b>									<b>1,128.00</b>
<b>BFI WASTE SERVICES OF TEXAS LP</b>					<b>BFI Waste Services of Texas LP</b>				
	LA-00726675	3/10/17	828488	Standing PO for FY 16-17,	GEN	0170	5239	Tipping & Dump Fees	378.88
<b>Check Total:</b>									<b>378.88</b>
<b>BICKERSTAFF HEATH DELGADO ACOSTA LLP</b>					<b>Bickerstaff Heath Delgado Acosta LLP</b>				
	LA-00726676	3/10/17	102704	Professional Services	GEN	1285	5301	Attorney Fees	950.00
<b>Check Total:</b>									<b>950.00</b>
<b>BOB BARKER COMPANY</b>					<b>Bob Barker Company</b>				
		3/10/17	UT1000410593	WHITE ID BANDS WITH CLINCHER	GEN	3720	5440	Inmate General Supplies	1,249.22
	LA-00726677	3/10/17	UT1000410593	YELLOW ID BANDS WITH CLINCHER	GEN	3720	5440	Inmate General Supplies	1,427.68
		3/10/17	UT1000410591	Hand held metal detector.	GEN	3720	5444	Law Enforcement Supplies	137.00
		3/10/17	UT1000410591	Shipping charges	GEN	3720	5444	Law Enforcement Supplies	10.76
<b>Check Total:</b>									<b>2,824.66</b>
<b>BRANSCOMB PC</b>					<b>Branscomb PC</b>				
	LA-00726678	3/10/17	405573	Legal Services in re:	GEN	1285	5301	Attorney Fees	273.80
<b>Check Total:</b>									<b>273.80</b>



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<b>CHK</b>	<b>LAW OFFICES OF NATHAN BURKETT</b>				<b>Burkett, Law Offices of Nathan</b>				
	LA-00726679	3/10/17	16AR3580A	EDEN, DAWNE	GEN	3310	5342	Appointed Attny Fees	200.00
		3/10/17	12AR2446D	MOLINA, KRISTINA	GEN	3330	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>CENTER POINT INC. DBA CENTER POINT LARGE PRINT</b>				<b>Center Point Inc. dba Center Point Large Print</b>				
		3/10/17	1420948	Christian Series Level I (24)	GEN	6310	5424	Books & Subscrptions Inventory	862.80
		3/10/17	1420948	Centerpoint Discount.	GEN	6310	5424	Books & Subscrptions Inventory	(345.12)
	LA-00726680	3/10/17	1420948	9 Month Adjustment.	GEN	6310	5424	Books & Subscrptions Inventory	(388.26)
		3/10/17	1409426	Western Series Level I (24)	GEN	6310	5424	Books & Subscrptions Inventory	826.80
		3/10/17	1409426	Centerpoint Discount.	GEN	6310	5424	Books & Subscrptions Inventory	(330.72)
		3/10/17	1409426	10 Month Adjustment.	GEN	6310	5424	Books & Subscrptions Inventory	(330.72)
	<b>Check Total:</b>								<b>294.78</b>
	<b>JACQUELINE A DEL LLANO CHAPA</b>				<b>Chapa, Jacqueline A Del Llano</b>				
	LA-00726681	3/10/17	15CR13062	HERRERA, JESSE	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>CITY OF AGUA DULCE</b>				<b>City of Agua Dulce</b>				
	LA-00726682	3/10/17	591 FEB17	01/23/17-02/22/17	GEN	1510	5234	Gas, Water, Sewage, Garbage	65.80
		3/10/17	575 FEB17	01/23/17-02/22/17	GEN	1780	5234	Gas, Water, Sewage, Garbage	93.85
	<b>Check Total:</b>								<b>159.65</b>
	<b>COASTAL BEND BAYS &amp; ESTUARIES PROGRAM INC</b>				<b>Coastal Bend Bays &amp; Estuaries Program Inc</b>				
	LA-00726683	3/10/17	0136 012517	County Judge	GEN	0136	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>

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<b>CHK</b>	<b>COASTAL BEND BAYS &amp; ESTUARIES PROGRAM INC</b>				<b>Coastal Bend Bays &amp; Estuaries Program Inc</b>				
	LA-00726684	3/10/17	1387 012517	Commissioner PCT1	GEN	1387	5487	Other Outside Agencies	2,000.00
	<b>Check Total:</b>								<b>2,000.00</b>
	<b>COASTAL BEND BAYS &amp; ESTUARIES PROGRAM INC</b>				<b>Coastal Bend Bays &amp; Estuaries Program Inc</b>				
	LA-00726685	3/10/17	1388 012517	Commissioner PCT3	GEN	1388	5487	Other Outside Agencies	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>CONSOLIDATED TRAFFIC</b>				<b>Consolidated Traffic</b>				
		3/10/17	39847	120657---NS-50 NITESTAR	GEN	0120	5248	Car Accessories	405.00
		3/10/17	39847	120657---NS-50 NITESTAR	GEN	0120	5248	Car Accessories	405.00
	LA-00726686	3/10/17	39847	120657---NS-50 NITESTAR	GEN	0120	5248	Car Accessories	405.00
		3/10/17	39847	120657-SS10---SS-10	GEN	0120	5255	Tools & Supplies	465.00
		3/10/17	39847	120657-CABLEKIT---SS10	GEN	0120	5255	Tools & Supplies	210.00
	<b>Check Total:</b>								<b>1,890.00</b>
	<b>CORPUS CHRISTI AREA COUNCIL FOR THE DEAF</b>				<b>Corpus Christi Area Council for the Deaf Inc</b>				
	LA-00726687	3/10/17	5966	BUILDING RENTAL AT	GEN	3075	5422	Bldg & Space Rent	1,950.00
	<b>Check Total:</b>								<b>1,950.00</b>
	<b>CORPUS CHRISTI JANITORIAL SERVICE</b>				<b>Flores, Robert</b>				
	LA-00726688	3/10/17	3417	JANITORIAL SERVICES FOR THE	GEN	0120	5266	Contract Services-Buildings	561.00
	<b>Check Total:</b>								<b>561.00</b>
	<b>LARRY M. CUNNINGHAM</b>				<b>Cunningham, Larry M.</b>				
	LA-00726689	3/10/17	14CR16712	MONROE, DONALD	GEN	3120	5342	Appointed Attny Fees	250.00
		3/10/17	14CR2990G	MONROE, DONALD	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>DELL MARKETING CORP</b>				<b>Dell Marketing Corp</b>				
		3/10/17	10148540171	CRADLEPOINT ROUTER IBR1100	GEN	1330	5248	Car Accessories	2,052.00
	LA-00726690	3/10/17	10148540171	CRADLEPOINT CLOUD MANAGER	GEN	1330	5248	Car Accessories	271.44
		3/10/17	10148540171	ANTENNA PLUS IBR1100 MIMO	GEN	1330	5248	Car Accessories	566.97
	<b>Check Total:</b>								<b>2,890.41</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>DEMCO INC</b>							<b>Demco Inc</b>	
	LA-00726691	3/10/17	6065696	Shipping/Processing.	GEN	6310	5211	Office Expenses & Supplies	7.95
		3/10/17	6065696	Demco EM CD/DVD Overlay Tag.	GEN	6310	5211	Office Expenses & Supplies	1,061.96
	<b>Check Total:</b>								<b>1,069.91</b>
	<b>ELEVATOR &amp; ESCALATOR INSPECTIONS, LLC</b>							<b>Elevator &amp; Escalator Inspections LLC</b>	
		3/10/17	EEI00000211	IB MAGEE-ANNUAL STATE	GEN	0180	5263	Elevator/Escalator Repairs	250.00
		3/10/17	EEI00000211	COURTHOUSE-ANNUAL STATE	GEN	1570	5263	Elevator/Escalator Repairs	1,400.00
	LA-00726692	3/10/17	EEI00000211	NC JAIL-ANNUAL STATE ELEVATOR	GEN	1570	5263	Elevator/Escalator Repairs	750.00
		3/10/17	EEI00000211	COURTHOUSE-ANNUAL STATE	GEN	1570	5263	Elevator/Escalator Repairs	500.00
		3/10/17	EEI00000211	NC JAIL-ANNUAL STATE ELEVATOR	GEN	1570	5263	Elevator/Escalator Repairs	1,050.00
	<b>Check Total:</b>								<b>3,950.00</b>
	<b>ENVIROTEST LTD</b>							<b>Envirotest Llc</b>	
	LA-00726693	3/10/17	130350	S.A.T.F. ASBESTOS INSPECTION	GEN	1919	5320	Soil Tests & Other	2,383.00
	<b>Check Total:</b>								<b>2,383.00</b>
	<b>ERNEST R GARZA &amp; CO PC</b>							<b>Ernest R Garza &amp; Company PC</b>	
	LA-00726694	3/10/17	JV16083101	Audit fee for TJJD Financial	GEN	2827	5315	Audit Services	9,700.00
	<b>Check Total:</b>								<b>9,700.00</b>
	<b>FACILITY SOLUTIONS GROUP INC.</b>							<b>Facility Solutions Group Inc.</b>	
		3/10/17	1877744B	Apprentice Electrician	GEN	1917	5265	Mechanical Systems Repairs	40.00
		3/10/17	1877744B	Apprentice Electrician	GEN	1917	5265	Mechanical Systems Repairs	60.00
	LA-00726695	3/10/17	1877744B	Lift Truck Service with 1 Tech	GEN	1917	5265	Mechanical Systems Repairs	170.00
		3/10/17	1877744B	Apprentice Electrician	GEN	1917	5265	Mechanical Systems Repairs	240.00
		3/10/17	1877744B	Lift Truck Service w/1 Tech	GEN	1917	5265	Mechanical Systems Repairs	510.00
		3/10/17	1877744B	FSE fl sr 25 id 600 V ind fu,	GEN	1917	5265	Mechanical Systems Repairs	61.04
	<b>Check Total:</b>								<b>1,081.04</b>
	<b>FEDERAL EXPRESS CORP</b>							<b>Federal Express Corporation</b>	
	LA-00726696	3/10/17	570933831	standing PO for shipping	GEN	3890	5217	Postage & Fed Express	207.93
	<b>Check Total:</b>								<b>207.93</b>

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<b>CHK</b>	<b>FIRETROL PROTECTION SYSTEMS INC</b>				<b>Firetrol Protection Systems Inc</b>				
	LA-00726697	3/10/17	100464272	COURTHOUSE-FULL	GEN	1570	5266	Contract Services-Buildings	7,425.00
	<b>Check Total:</b>				<b>7,425.00</b>				
	<b>ALAN T FISHER PH.D</b>				<b>Fisher Ph.D, Alan T</b>				
	LA-00726698	3/10/17	AF 011517	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	450.00
	<b>Check Total:</b>				<b>450.00</b>				
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00726699	3/10/17	3613875256	MAR17 02/16/17-03/15/17	GEN	1540	5231	Telephone Utility Expense	71.31
	<b>Check Total:</b>				<b>71.31</b>				
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00726700	3/10/17	3613872107	MAR17 02/19/17-03/18/17	GEN	1770	5231	Telephone Utility Expense	71.98
	<b>Check Total:</b>				<b>71.98</b>				
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00726701	3/10/17	3613872137	MAR17 02/19/17-03/18/17	GEN	1770	5231	Telephone Utility Expense	73.18
	<b>Check Total:</b>				<b>73.18</b>				
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00726702	3/10/17	3617676848	MAR17 02/22/17-03/21/17	GEN	1760	5231	Telephone Utility Expense	53.13
	<b>Check Total:</b>				<b>53.13</b>				
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00726703	3/10/17	3613873431	JAN17 01/20/17-02/19/17	GEN	1545	5231	Telephone Utility Expense	421.05
	<b>Check Total:</b>				<b>421.05</b>				
	<b>PRISCILLA GARZA</b>				<b>Garza, Priscilla</b>				
	LA-00726704	3/10/17	GARZA P 021517	WORKED IN ROBSTOWN TAX OFFICE	GEN	1200	5541	Mileage - Local	13.72
	<b>Check Total:</b>				<b>13.72</b>				
	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>				<b>Gateway Printing &amp; Office Supply Inc</b>				
	LA-00726705	3/10/17	43643991	SLED BASE GUEST	GEN	0120	5680	Non Capital Outlay < \$5000	596.56
	<b>Check Total:</b>				<b>596.56</b>				

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<b>CHK</b>	<b>MICHAEL D GEORGE</b>							<b>George, Michael D</b>	
	LA-00726706	3/10/17	15CR3402A	GARZA, ALEX	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>GOVIND DEVELOPMENT LLC</b>							<b>Govind Development LLC</b>	
	LA-00726707	3/10/17	142086	ENGINEERING SERVICES FOR PHASE	GEN	1901	5310	Engineers, Surveyors, etc.	6,250.00
	<b>Check Total:</b>								<b>6,250.00</b>
	<b>GULF COAST LASER RENU</b>							<b>Coastal Bend Laser Renu LLC</b>	
	LA-00726708	3/10/17	18413	HP P4015 Printer -	GEN	3622	5251	Office Equip Maint & Repairs	60.00
	<b>Check Total:</b>								<b>60.00</b>
	<b>GULF COAST PAPER CO INC</b>							<b>Gulf Coast Paper Co Inc</b>	
		3/10/17	1262967	DETERGENT SPARTAN CFBLD5	GEN	3720	5262	Janitorial & Misc Supplies	73.00
		3/10/17	1262967	BLEACH SPARTAN CFCB5 (7004)	GEN	3720	5262	Janitorial & Misc Supplies	138.48
		3/10/17	1262967	LAUNDRY SOUR	GEN	3720	5262	Janitorial & Misc Supplies	180.12
	LA-00726709	3/10/17	1278320	DETERGENT SPARTAN CFBLD5	GEN	3720	5262	Janitorial & Misc Supplies	438.00
		3/10/17	1278320	BLEACH SPARTAN CFCB5 (7004)	GEN	3720	5262	Janitorial & Misc Supplies	207.72
		3/10/17	1278320	SOFTENER SPARTAN CFFS5 (7006)	GEN	3720	5262	Janitorial & Misc Supplies	366.66
		3/10/17	1278320	LAUNDRY SOUR	GEN	3720	5262	Janitorial & Misc Supplies	180.12
	<b>Check Total:</b>								<b>1,584.10</b>
	<b>HAAS-ANDERSON CONSTRUCTION LTD</b>							<b>Hac Holdings LLP</b>	
	LA-00726710	3/10/17	4	COUNTY ROAD 36 RECONSTRUCTION	GEN	1919	5312	General Contractor-Cap Project	281,947.47
	<b>Check Total:</b>								<b>281,947.47</b>
	<b>JOHN Q HAMMONS RVOC TR 12281989</b>							<b>Hammons Rvoc TR 12281989, John Q</b>	
	LA-00726711	3/10/17	116858	GOODE 03/01-03/04	GEN	3530	5542	Travel, Food & Lodging	285.20
	<b>Check Total:</b>								<b>285.20</b>
	<b>MYRA G HANEY</b>							<b>Haney, Myra G.</b>	
	LA-00726712	3/10/17	13CR3101H	Cause Number 13-CR-3101-H	GEN	3380	5343	Transcripts & Interpreters	210.00
	<b>Check Total:</b>								<b>210.00</b>

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<b>CHK</b>	<b>INC. HANSON PROFESSIONAL SERVICES</b>				<b>Hanson Professional Services, Inc.</b>				
	LA-00726713	3/10/17	10573226	ENGINEERING SERVICES FOR THE	GEN	1919	5310	Engineers, Surveyors, etc.	26,518.50
		3/10/17	1056248	ENGINEERING SERVICES FOR THE	GEN	1919	5310	Engineers, Surveyors, etc.	15,749.10
	<b>Check Total:</b>								<b>42,267.60</b>
	<b>DAVID HENRY</b>				<b>Henry, David</b>				
	LA-00726714	3/10/17	091439B	PASCHAL, MICHAEL	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>INC. HIGGINBOTHAM INSURANCE AGENCY</b>				<b>Higginbotham Insurance Agency Inc.</b>				
		3/10/17	652036	Public Official Bond Renewals	GEN	0102	5944	Public Official Bonds	93.00
		3/10/17	652042	Public Official Bond Renewals	GEN	0102	5944	Public Official Bonds	93.00
		3/10/17	652031	Public Official Bond Renewals	GEN	0102	5944	Public Official Bonds	93.00
	LA-00726715	3/10/17	652030	Public Official Bond Renewals	GEN	0102	5944	Public Official Bonds	93.00
		3/10/17	652027	Public Official Bond Renewals	GEN	0102	5944	Public Official Bonds	93.00
		3/10/17	652044	New Public Official Bonds	GEN	0102	5944	Public Official Bonds	93.00
		3/10/17	652195	New Public Official Bonds	GEN	0102	5944	Public Official Bonds	93.00
	<b>Check Total:</b>								<b>651.00</b>
	<b>I C S JAIL SUPPLIES INC.</b>				<b>ICS Jail Supplies Inc.</b>				
		3/10/17	4008	CS005-OR-2X	GEN	1324	5440	Inmate General Supplies	550.00
		3/10/17	3954	CP005-GR-2X	GEN	1324	5440	Inmate General Supplies	198.00
		3/10/17	3954	CP005-GR-L	GEN	1324	5440	Inmate General Supplies	126.50
		3/10/17	3954	SCREEN PRINTING ON BCK OF ORG	GEN	1324	5440	Inmate General Supplies	0
		3/10/17	3954	SCREEN PRINTING ON BCK OF GRN	GEN	1324	5440	Inmate General Supplies	0
		3/10/17	4435	CP005-OR-3X	GEN	1324	5440	Inmate General Supplies	77.00
	LA-00726716	3/10/17	4435	CS005-GR-2X	GEN	1324	5440	Inmate General Supplies	137.50
		3/10/17	4435	CS005-GR-L	GEN	1324	5440	Inmate General Supplies	198.00
		3/10/17	4435	CP005-GR-L	GEN	1324	5440	Inmate General Supplies	71.50
		3/10/17	4008	CS005-OR-3X	GEN	1324	5440	Inmate General Supplies	550.00
		3/10/17	4008	CS005-OR-4X	GEN	1324	5440	Inmate General Supplies	700.00
		3/10/17	4008	CS005-OR-6X	GEN	1324	5440	Inmate General Supplies	800.00
		3/10/17	4008	CS005-OR-8X	GEN	1324	5440	Inmate General Supplies	624.00

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CHK		3/10/17	4008	CS005-OR-XL	GEN	1324	5440	Inmate General Supplies	550.00
		3/10/17	4008	CP005-OR-2X	GEN	1324	5440	Inmate General Supplies	385.00
		3/10/17	4008	CP005-OR-3X	GEN	1324	5440	Inmate General Supplies	825.00
		3/10/17	4008	CP005-OR-4X	GEN	1324	5440	Inmate General Supplies	1,050.00
		3/10/17	4008	CP005-OR-5X	GEN	1324	5440	Inmate General Supplies	700.00
		3/10/17	4008	CP0005-OR-6X	GEN	1324	5440	Inmate General Supplies	800.00
		3/10/17	4008	CP005-OR-8X	GEN	1324	5440	Inmate General Supplies	600.00
		3/10/17	4008	SCREEN PRINTING ON BCK IN BLK	GEN	1324	5440	Inmate General Supplies	0
		3/10/17	4768	CS005-OR-8X	GEN	1324	5440	Inmate General Supplies	176.00
		3/10/17	4768	CS005-OR-L	GEN	1324	5440	Inmate General Supplies	550.00
		3/10/17	4768	CP005-OR-2X	GEN	1324	5440	Inmate General Supplies	440.00
		3/10/17	4768	CP005-OR-L	GEN	1324	5440	Inmate General Supplies	489.50
		3/10/17	4768	CP005-OR-XL	GEN	1324	5440	Inmate General Supplies	478.50
		3/10/17	4768	SCREEN PRINTING ON BCK IN BLK	GEN	1324	5440	Inmate General Supplies	0
		3/10/17	3954	CS005-OR-3X	GEN	1324	5440	Inmate General Supplies	330.00
LA-00726716		3/10/17	3954	CS005-OR-4X	GEN	1324	5440	Inmate General Supplies	420.00
		3/10/17	3954	CS005-OR-5X	GEN	1324	5440	Inmate General Supplies	420.00
		3/10/17	3954	CS005-OR-6X	GEN	1324	5440	Inmate General Supplies	288.00
		3/10/17	3954	CS005-OR-7X	GEN	1324	5440	Inmate General Supplies	192.00
		3/10/17	3954	CS005-OR-8X	GEN	1324	5440	Inmate General Supplies	192.00
		3/10/17	3954	CP005-OR-3X	GEN	1324	5440	Inmate General Supplies	253.00
		3/10/17	3954	CP005-OR-4X	GEN	1324	5440	Inmate General Supplies	420.00
		3/10/17	3954	CP005-OR-5X	GEN	1324	5440	Inmate General Supplies	420.00
		3/10/17	3954	CP005-OR-6X	GEN	1324	5440	Inmate General Supplies	288.00
		3/10/17	3954	CP005-OR-7X	GEN	1324	5440	Inmate General Supplies	192.00
		3/10/17	3954	CP005-OR-8X	GEN	1324	5440	Inmate General Supplies	192.00
		3/10/17	4791	ICS TWILL MATTRESS COVERS	GEN	3720	5440	Inmate General Supplies	1,293.84
		3/10/17	4791	POLY BLEND BLANKET GRAY	GEN	3720	5440	Inmate General Supplies	718.80
		3/10/17	4791	BATH TOWELS	GEN	3720	5440	Inmate General Supplies	268.00
		3/10/17	461500	Hygiene kits #1 for Inmates	GEN	3720	5440	Inmate General Supplies	1,855.00
		3/10/17	4639	40 CASES OF	GEN	3720	5440	Inmate General Supplies	1,180.00

**Check Total:**

**19,999.14**

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<b>CHK</b>	<b>INTERNATIONAL CONSULTING ENGINEERS (ICE)</b>				<b>Jimenez Engineering Solutions LLC</b>				
	LA-00726717	3/10/17	1056	Pre Design and Design	GEN	1901	5310	Engineers, Surveyors, etc.	14,904.80
		3/10/17	1018	Engineering Service Contract	GEN	1919	5310	Engineers, Surveyors, etc.	8,845.54
	<b>Check Total:</b>								<b>23,750.34</b>
	<b>JE CONSTRUCTION SERVICES LLC</b>				<b>JE Construction Services LLC</b>				
	LA-00726718	3/10/17	6	TERRY SHAMSIE BOULEVARD	GEN	1919	5312	General Contractor-Cap Project	12,370.24
		3/10/17	6	Change Order No. 1 for the	GEN	1919	5312	General Contractor-Cap Project	94,500.00
	<b>Check Total:</b>								<b>106,870.24</b>
	<b>JEC ARCHITECTS INC</b>				<b>JEC Architects Inc</b>				
	LA-00726719	3/10/17	010	ARCHITECTURAL SERVICES FOR	GEN	1919	5309	Architects	7,005.00
		3/10/17	011	ARCHITECTURAL SERVICES FOR	GEN	1919	5309	Architects	11,250.00
	<b>Check Total:</b>								<b>18,255.00</b>
	<b>P.L.L.C. JKS ENGINEERING CO.</b>				<b>JKS Engineering Co., P.L.L.C.</b>				
	LA-00726720	3/10/17	1612502	Engineering Services for the	GEN	1919	5310	Engineers, Surveyors, etc.	5,020.00
	<b>Check Total:</b>								<b>5,020.00</b>
	<b>KENDALL ACQUISITION COMPANY LLC</b>				<b>Kendall Acquisition Company LLC</b>				
	LA-00726721	3/10/17	10922	NEUTRO QUAT CASES OF	GEN	1324	5262	Janitorial & Misc Supplies	1,440.00
		3/10/17	10922	EL TORO CASES OF 200 CT	GEN	1324	5262	Janitorial & Misc Supplies	4,680.00
	<b>Check Total:</b>								<b>6,120.00</b>
	<b>KOFILE TECHNOLOGIES INC</b>				<b>Kofile Technologies Inc</b>				
	LA-00726722	3/10/17	217061	Per Doc Fees on monthly OPR's,	GEN	1315	5515	Contract Lease Pymts	8,735.77
		3/10/17	217334	Per Doc Fees on monthly OPR's,	GEN	1315	5515	Contract Lease Pymts	7,503.31
	<b>Check Total:</b>								<b>16,239.08</b>
	<b>L N V INC</b>				<b>L N V Inc</b>				
	LA-00726723	3/10/17	23081	New Restroom Facility at	GEN	1919	5310	Engineers, Surveyors, etc.	1,875.00
		3/10/17	22836	Engineering Services	GEN	1919	5310	Engineers, Surveyors, etc.	750.00
		3/10/17	21108	ENGINEERING SERVICES CONTRACT	GEN	2793	5310	Engineers, Surveyors, etc.	2,500.00
	<b>Check Total:</b>								<b>5,125.00</b>



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<b>CHK</b>	<b>LIBRARY SALES INC</b>				<b>Library Sales Inc</b>				
		3/10/17	184088	Shipping	GEN	2158	5453	Recreation Supplies	50.36
	LA-00726724	3/10/17	184088	Gears and Worm Drives	GEN	2158	5453	Recreation Supplies	143.84
		3/10/17	184088	Snap Rover toy circuits	GEN	2158	5453	Recreation Supplies	359.80
	<b>Check Total:</b>								<b>554.00</b>
	<b>MARTIN RESOURCES MANAGEMENT CORPORATION</b>				<b>Martin Resources Management Corporation</b>				
	LA-00726725	3/10/17	149058	12-55 GALLON DRUMS EZ-7 CRACK	GEN	0120	5272	Oil & Other Paving Materials	4,176.00
	<b>Check Total:</b>								<b>4,176.00</b>
	<b>MCKESSON GENERAL MEDICAL CORP</b>				<b>McKesson Medical-Surgical Inc.</b>				
	LA-00726726	3/10/17	93622542	Requesting standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	251.18
	<b>Check Total:</b>								<b>251.18</b>
	<b>MCKIBBEN &amp; VILLARREAL LLP</b>				<b>McKibben, Martinez, Jarvis &amp; Wood LLP</b>				
	LA-00726727	3/10/17	11	Legal Services in re: Sundial	GEN	1285	5301	Attorney Fees	5,099.76
	<b>Check Total:</b>								<b>5,099.76</b>
	<b>BIANCA MEDINA</b>				<b>Medina, Bianca</b>				
	LA-00726728	3/10/17	14CR1265D	MCCORKLE, DONALD	GEN	3330	5342	Appointed Attny Fees	350.00
		3/10/17	12CR3143D	MCCORKLE, DONALD	GEN	3330	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>ALEXANDER JACOB MENDEZ</b>				<b>Mendez, Alexander Jacob</b>				
	LA-00726729	3/10/17	MENDEZ A 021017	TRAVELED TO BISHOP, ROBSTOWN,	GEN	1200	5541	Mileage - Local	211.68
	<b>Check Total:</b>								<b>211.68</b>
	<b>IRA Z MILLER</b>				<b>Miller P.C. , Law Office of Ira Z</b>				
		3/10/17	SID10166470	CISNEROS, JOSHUA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00726730	3/10/17	15CR50872	CISNEROS, JOSHUA	GEN	3120	5342	Appointed Attny Fees	100.00
		3/10/17	14CR62512	BELTRAN, ZARAGOSA	GEN	3120	5342	Appointed Attny Fees	180.00
		3/10/17	16CR3764D	GUTIERREZ, LEO	GEN	3330	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>680.00</b>

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<b>CHK</b>	<b>MRS WOODYS INC</b>				<b>Mrs. Woody's Inc.</b>				
		3/10/17	125 2474 021617	alignment and oil change	GEN	3840	5249	Car Repairs, Supplies & Srves	174.89
	LA-00726731	3/10/17	115 1663 021317	OIL CHANGE L/P: 115-1663	GEN	3840	5249	Car Repairs, Supplies & Srves	65.94
		3/10/17	132 7175 021017	oil change l/p: 132-7175	GEN	3840	5249	Car Repairs, Supplies & Srves	63.94
	<b>Check Total:</b>								<b>304.77</b>
	<b>NATIONAL MEDICAL SERVICES INC</b>				<b>National Medical Services Inc</b>				
	LA-00726732	3/10/17	1017162	standing po for toxicology	GEN	3890	5303	Medical, Dental, Hospital, Lab	7,963.00
	<b>Check Total:</b>								<b>7,963.00</b>
	<b>NUECES COUNTY CPS COMMUNITY PARTNERS INC</b>				<b>Nueces County CPS Community Partners Inc</b>				
	LA-00726733	3/10/17	RR 013017	Commissioner PCT2	GEN	0137	5487	Other Outside Agencies	1,200.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>NUECES COUNTY WATER CONTROL &amp; IMPROVEMNT DIST #5</b>				<b>Nueces County Water Control &amp; Improvemnt Dist #5</b>				
	LA-00726734	3/10/17	197 FEB17	01/23/17-02/22/17	GEN	1770	5234	Gas, Water, Sewage, Garbage	78.00
	<b>Check Total:</b>								<b>78.00</b>
	<b>O'CONNOR'S</b>				<b>JMP Interests, LTD</b>				
	LA-00726735	3/10/17	100483886	O'Connor's Texas Rules *	GEN	1130	5218	Books, Magzs & Subscriptions	1,031.10
	<b>Check Total:</b>								<b>1,031.10</b>
	<b>PADRE ISLAND BUSINESS ASSOCIATION</b>				<b>Padre Island Business Association</b>				
	LA-00726736	3/10/17	0136 G171000	County Judge	GEN	0136	5487	Other Outside Agencies	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>PADRE ISLAND BUSINESS ASSOCIATION</b>				<b>Padre Island Business Association</b>				
	LA-00726737	3/10/17	1387 G171000	Commissioner PCT1	GEN	1387	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>PADRE ISLAND BUSINESS ASSOCIATION</b>				<b>Padre Island Business Association</b>				
	LA-00726738	3/10/17	0138 G171000	Commissioner PCT4	GEN	0138	5487	Other Outside Agencies	3,000.00
	<b>Check Total:</b>								<b>3,000.00</b>

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<b>CHK</b>	<b>VANCE D PATON</b>							<b>Paton, Vance D</b>	
	LA-00726739	3/10/17	15CR0717H	SALAZAR, JOSHUA	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>PERKINELMER GENETIC INC</b>							<b>PerkinElmer Genetic Inc</b>	
	LA-00726740	3/10/17	5500107001	standing po for autopsy	GEN	3890	5303	Medical, Dental, Hospital, Lab	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>JOSE E RAMOS JR</b>							<b>Ramos Jr, Jose E</b>	
	LA-00726741	3/10/17	13CR3402A	SAUCEDO, BENNY	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>RED WING BRANDS OF AMERICA INC</b>							<b>Red Wing Brands of America Inc</b>	
	LA-00726742	3/10/17	SUAREZ T 021917	SUAREZ JR., ANTONIO - ONE	GEN	0120	5463	Wearing Apparel Expenses	90.00
	<b>Check Total:</b>								<b>90.00</b>
	<b>CARLOS REYNA</b>							<b>Reyna, Carlos</b>	
		3/10/17	15CR19163	RAMIREZ, STEVEN	GEN	3130	5342	Appointed Attny Fees	250.00
	LA-00726743	3/10/17	16CR26333	MACHUCA, ASHLEY	GEN	3130	5342	Appointed Attny Fees	100.00
		3/10/17	16CR3099D	HANKINS, ROBERT	GEN	3330	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>ROBERTO D. REYNA</b>							<b>Reyna, Roberto D.</b>	
	LA-00726744	3/10/17	16MC28923	MORENO, DESTINY	GEN	3130	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>NATE RHODES</b>							<b>Rhodes, Nate</b>	
	LA-00726745	3/10/17	13CR2236A	HORTON, BRIDGET	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>

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<b>CHK</b>	<b>GERRY RICKHOFF</b>			<b>County of Bexar</b>					
		3/10/17	2016MH4448	Gerard Bickhoff	GEN	4300	5437	Fees & Permits	372.00
		3/10/17	2016MH4447	Gerard Bickhoff	GEN	4300	5437	Fees & Permits	426.00
	LA-00726746	3/10/17	2016MH4154	Gerard Bickhoff	GEN	4300	5437	Fees & Permits	426.00
		3/10/17	2016MH4316	Gerard Bickhoff	GEN	4300	5437	Fees & Permits	372.00
		3/10/17	2016MH4323	Gerard Bickhoff	GEN	4300	5437	Fees & Permits	372.00
	<b>Check Total:</b>								<b>1,968.00</b>
	<b>BOBBY C RIOS</b>			<b>RIOS, BOBBY C</b>					
	LA-00726747	3/10/17	RIOS B 022117	BOBBY RIOS-REIMBURSEMENT FOR	GEN	1570	5463	Wearing Apparel Expenses	90.00
	<b>Check Total:</b>								<b>90.00</b>
	<b>RITTGERS SERVICES INC</b>			<b>Rittgers Services Inc</b>					
		3/10/17	15654 021617	2007 Ford F-150 Truck	GEN	0180	5249	Car Repairs, Supplies & Srves	779.00
		3/10/17	15654 021617	4R75W Rebuilt transmission	GEN	0180	5249	Car Repairs, Supplies & Srves	1,495.00
	LA-00726748	3/10/17	15654 021617	Automatic transmission fluid	GEN	0180	5249	Car Repairs, Supplies & Srves	80.50
		3/10/17	15654 021617	Supplies	GEN	0180	5249	Car Repairs, Supplies & Srves	164.82
		3/10/17	15654 021617	Disposal & Environmental Fees	GEN	0180	5249	Car Repairs, Supplies & Srves	2.00
	<b>Check Total:</b>								<b>2,521.32</b>
	<b>ROBSTOWN AREA DEVELOPMENT COMMISSION</b>			<b>Robstown Area Development Commission</b>					
	LA-00726749	3/10/17	0288	General Administration	GEN	1285	5477	Economic Development- Robstown	10,000.00
		3/10/17	0288	Commissioner PCT3	GEN	1388	5487	Other Outside Agencies	4,000.00
	<b>Check Total:</b>								<b>14,000.00</b>
	<b>ROBSTOWN AREA HISTORICAL MUSEUM</b>			<b>Robstown Area Historical Museum</b>					
	LA-00726750	3/10/17	20170041	Commissioner PCT3	GEN	1388	5487	Other Outside Agencies	6,400.00
	<b>Check Total:</b>								<b>6,400.00</b>
	<b>ADAM P RODRIGUE</b>			<b>Rodrigue, Adam P</b>					
	LA-00726751	3/10/17	15CR1509D	JIMENEZ, DANIEL	GEN	3330	5342	Appointed Attny Fees	400.00
		3/10/17	15CR4527G	GONZALES, MARCUS	GEN	3370	5342	Appointed Attny Fees	4,368.00
	<b>Check Total:</b>								<b>4,768.00</b>

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<b>CHK</b>	<b>SCHINDLER ELEVATOR CORPORATION</b>				<b>Schindler Elevator Corporation</b>				
	LA-00726752	3/10/17	7152479639	NC JAIL-SERVICE CALL ON JAIL	GEN	1570	5263	Elevator/Escalator Repairs	1,753.20
	<b>Check Total:</b>								<b>1,753.20</b>
	<b>SCORE FOUNDATION</b>				<b>Score Foundation</b>				
	LA-00726753	3/10/17	SCORE 020317	County Judge	GEN	0136	5487	Other Outside Agencies	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>SCOTT ELECTRIC CO</b>				<b>Scott Electric Co</b>				
	LA-00726754	3/10/17	151702001	PARTS, LABOR TO REPLACE	GEN	0120	5265	Mechanical Systems Repairs	1,212.41
		3/10/17	151863001	PARTS, LABOR TO INSTALL	GEN	0120	5265	Mechanical Systems Repairs	1,512.57
	<b>Check Total:</b>								<b>2,724.98</b>
	<b>SEC-OPS INC</b>				<b>Sec-Ops Inc</b>				
		3/10/17	A2097	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,327.53
		3/10/17	A2088	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	2,670.96
	LA-00726755	3/10/17	A2088	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	656.57
		3/10/17	A2092	Security services for	GEN	3480	5185	Contract Personnel	947.70
		3/10/17	A2098	Security services for	GEN	3480	5185	Contract Personnel	947.70
		3/10/17	A2099	Security Service for KFL	GEN	6310	5185	Contract Personnel	360.50
	<b>Check Total:</b>								<b>8,910.96</b>
	<b>SOUTH COASTAL AHEC</b>				<b>Gulf Coast Ahec</b>				
	LA-00726756	3/10/17	0137 022217	Commissioner PCT2	GEN	0137	5487	Other Outside Agencies	3,000.00
	<b>Check Total:</b>								<b>3,000.00</b>
	<b>SOUTH COASTAL AHEC</b>				<b>Gulf Coast Ahec</b>				
	LA-00726757	3/10/17	0138 022217	Commissioner PCT4	GEN	0138	5487	Other Outside Agencies	3,500.00
	<b>Check Total:</b>								<b>3,500.00</b>
	<b>KATHRYN W SOWARD PHD</b>				<b>Soward PhD, Kathryn</b>				
	LA-00726758	3/10/17	FLORES G 102872	Psychological Evaluation for	GEN	3492	5306	Empl Evals/Testing	310.00
	<b>Check Total:</b>								<b>310.00</b>

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<b>CHK</b>	<b>STATE BAR OF TEXAS</b>			<b>State Bar of Texas</b>					
	LA-00726759	3/10/17	321224	TX PATTERN JURY	GEN	0150	5424	Books & Subscriptions Inventory	93.75
	<b>Check Total:</b>								<b>93.75</b>
	<b>SUSSER PETROLEUM OPERATING COMPANY</b>			<b>Susser Petroleum Operating Company</b>					
	LA-00726760	3/10/17	IN01800887	DIESEL FUEL AND UNLEADED	GEN	0120	5241	Gasoline-Credit Card & Bulk	14,191.31
	<b>Check Total:</b>								<b>14,191.31</b>
	<b>TEJAS VETERINARY CLINIC</b>			<b>Tejas Veterinary Clinic</b>					
		3/10/17	60204	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	20.00
	LA-00726761	3/10/17	60293	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	20.00
		3/10/17	25209	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	20.00
	<b>Check Total:</b>								<b>60.00</b>
	<b>TEXAS ASSOCIATION OF COUNTIES</b>			<b>Texas Association of Counties</b>					
	LA-00726762	3/10/17	116859	HERNANDEZ 02/27-03/03	GEN	1170	5302	Education Registration Fees	395.00
	<b>Check Total:</b>								<b>395.00</b>
	<b>TEXAS COLLEGE OF PROBATE</b>			<b>Texas College of Probate Judges</b>					
	LA-00726763	3/10/17	116858	GOODE 03/01-03/04	GEN	3530	5302	Education Registration Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>TEXAS DEPARTMENT OF LICENSING &amp;</b>			<b>Texas Department of Licensing &amp;</b>					
	LA-00726764	3/10/17	TDLR 30399 2462	IB MAGEE-	GEN	0180	5437	Fees & Permits	20.00
		3/10/17	TDLR 30399 2462	COURTHOUSE/JAIL	GEN	1500	5437	Fees & Permits	240.00
	<b>Check Total:</b>								<b>260.00</b>
	<b>THE LIBRARY CORPORATION</b>			<b>The Library Corporation</b>					
	LA-00726765	3/10/17	2017010070	Norton Antivirus Renewal Feb	GEN	6310	5213	PC Software Programs	145.00
	<b>Check Total:</b>								<b>145.00</b>

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<b>CHK</b>	<b>THOMSON REUTERS-WEST</b>			<b>West Publishing Corporation</b>					
		3/10/17	835508723	Create a Standing/Blanket	GEN	0150	5316	Westlaw Internet Services	357.00
		3/10/17	835587502	February 6, 2017	GEN	0150	5316	Westlaw Internet Services	2,750.38
	LA-00726766	3/10/17	835665528	West LMA \$4,020.00 X6 mths'	GEN	0150	5424	Books & Subscriptions Inventory	4,020.00
		3/10/17	835617641	Library Plan charges Feb. 01,	GEN	1130	5218	Books, Magzs & Subscriptions	420.05
	<b>Check Total:</b>								<b>7,547.43</b>
	<b>THURMAN FONDREN GLASS COMPANY</b>			<b>Thurman Fondren Glass Company</b>					
	LA-00726767	3/10/17	28369	COUNTY JAIL	GEN	1570	5261	Buildings-Maintenance & Repair	4,117.00
	<b>Check Total:</b>								<b>4,117.00</b>
	<b>TIMON'S MINISTRIES</b>			<b>Timon's Ministries</b>					
	LA-00726768	3/10/17	TM 012617	Commissioner PCT4	GEN	0138	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>TRI-COUNTY ELECTRICAL SVC INC</b>			<b>Tri-County Electrical Svc Inc</b>					
	LA-00726769	3/10/17	25181	Location: I.B. Magee Park	GEN	0180	5265	Mechanical Systems Repairs	584.00
	<b>Check Total:</b>								<b>584.00</b>
	<b>INC. TYLER TECHNOLOGIES</b>			<b>Tyler Technologies, Inc.</b>					
		3/10/17	02013600	Odyssey Jail Interface	GEN	1917	5443	Inter-Local Agreements	40,000.00
		3/10/17	02012923	Project Management	GEN	1917	5443	Inter-Local Agreements	13,120.00
		3/10/17	02012923	SetUp, Configuration &	GEN	1917	5443	Inter-Local Agreements	6,481.50
	LA-00726770	3/10/17	02012923	Training & Go Live Support	GEN	1917	5443	Inter-Local Agreements	44,160.00
		3/10/17	02012923	Professional Services	GEN	1917	5443	Inter-Local Agreements	59,754.00
		3/10/17	02013591	Travel/Additional Expenses	GEN	1917	5443	Inter-Local Agreements	46,690.87
		3/10/17	02013612	Travel/Additional Expenses	GEN	1917	5443	Inter-Local Agreements	33,985.93
		3/10/17	02013452	LICENSED SOFTWARE	GEN	1921	5443	Inter-Local Agreements	278,642.50
	<b>Check Total:</b>								<b>522,834.80</b>

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CHK	UNIFIRST HOLDINGS INC							Unifirst Holdings Inc	
		3/10/17	5701358	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	47.66
		3/10/17	5700726	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.73
		3/10/17	5695228	NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		3/10/17	5698322	NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		3/10/17	5699838	NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		3/10/17	5701356	NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		3/10/17	5702225	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.73
		3/10/17	5701359	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	73.07
		3/10/17	5700736	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	90.89
		3/10/17	5693707	NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	62.55
		3/10/17	5698323	NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	62.55
		3/10/17	5699839	NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	62.55
		3/10/17	5701357	NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	62.55
		3/10/17	5702234	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	90.89
		3/10/17	5700420	Standing PO for FY 16-17	GEN	0170	5445	Linens,Towels,etc	3.40
LA-00726772		3/10/17	5701911	Standing PO for FY 16-17	GEN	0170	5445	Linens,Towels,etc	3.40
		3/10/17	5701912	Standing PO for FY 16-17	GEN	0170	5463	Wearing Apparel Expenses	72.93
		3/10/17	5700421	Standing PO for FY 16-17	GEN	0170	5463	Wearing Apparel Expenses	129.58
		3/10/17	0240439	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	34.00
		3/10/17	5700201	ACCT#1206908- BILL BODE BLDG.	GEN	1570	5445	Linens,Towels,etc	21.50
		3/10/17	5700732	ACCT# 1048341-SHOWBARN	GEN	1570	5445	Linens,Towels,etc	44.18
		3/10/17	5700734	ACCT#1048356-CALDERON BLDG	GEN	1570	5445	Linens,Towels,etc	64.30
		3/10/17	5701353	ACCT# 1047158-PORT ARANSAS	GEN	1570	5445	Linens,Towels,etc	12.30
		3/10/17	5701638	ACCT# 1047175-POLSTON BLDG	GEN	1570	5445	Linens,Towels,etc	9.86
		3/10/17	5699844	ACCT# 1047318-AGUA DULCE	GEN	1570	5445	Linens,Towels,etc	1.68
		3/10/17	5700147	ACCT# 1047207-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	5.78
		3/10/17	5701355	ACCT# 1047206-CSCD BUILDING	GEN	1570	5445	Linens,Towels,etc	35.72
		3/10/17	5701362	ACCT# 1047318-AGUA DULCE	GEN	1570	5445	Linens,Towels,etc	1.68
		3/10/17	5698611	ACCT# 1047209-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	54.09
		3/10/17	5699213	ACCT# 1048348-CALDERON BLDG	GEN	1570	5463	Wearing Apparel Expenses	13.09
		3/10/17	5700731	ACCT# 1048332-SHOWBARN	GEN	1570	5463	Wearing Apparel Expenses	1.87



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CHK		3/10/17	5700733	ACCT# 1048348-CALDERON BLDG	GEN	1570	5463	Wearing Apparel Expenses	13.09
		3/10/17	5701639	ACCT# 1047176-POLSTON BLDG	GEN	1570	5463	Wearing Apparel Expenses	4.17
		3/10/17	5698612	ACCT# 1047454- COURTHOUSE	GEN	1570	5463	Wearing Apparel Expenses	54.67
		3/10/17	5699834	ACCT# 1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel Expenses	4.18
		3/10/17	5700149	ACCT# 1047454- COURTHOUSE	GEN	1570	5463	Wearing Apparel Expenses	54.67
		3/10/17	5701350	ACCT# 1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel Expenses	4.18
		3/10/17	5701646	MATS-WET MOPS- DRY MOPS	GEN	1590	5445	Linens,Towels,etc	48.63
		3/10/17	5701645	EMPLOYEE UNIFORMS	GEN	1590	5463	Wearing Apparel Expenses	16.06
		3/10/17	5701354	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
LA-00726772		3/10/17	0240438	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	48.70
		3/10/17	0240948	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	41.20
		3/10/17	0240438	standing PO laundry services	GEN	3890	5463	Wearing Apparel Expenses	21.56
		3/10/17	0240948	standing PO laundry services	GEN	3890	5463	Wearing Apparel Expenses	21.56
		3/10/17	5697683	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	8.00
		3/10/17	5699210	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	8.00
		3/10/17	5700730	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	8.00
		3/10/17	5700727	cleaning of Animal Control	GEN	5330	5463	Wearing Apparel Expenses	24.75
		3/10/17	5699207	cleaning of Animal Control	GEN	5330	5463	Wearing Apparel Expenses	24.75
		3/10/17	5697680	cleaning of Animal Control	GEN	5330	5463	Wearing Apparel Expenses	24.75
<b>Check Total:</b>									<b>1,537.66</b>
<b>ROBERTO G VELA</b>					<b>Vela, Roberto G</b>				
		3/10/17	15CR35972	BLANCO, ISMAEL	GEN	3120	5342	Appointed Attny Fees	250.00
LA-00726773		3/10/17	15CR3116D	TURILLI, CASSANDRA	GEN	3330	5342	Appointed Attny Fees	350.00
		3/10/17	16CR1660D	TURILLI, CASSANDRA	GEN	3330	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>950.00</b>
<b>INC WAGEWORKS</b>					<b>WageWorks Inc &amp; Subsidiaries</b>				
LA-00726774		3/10/17	125AI0508933	FSA Monthly Admin Fee	GEN	1280	5305	Administrat & Consultant Fees	541.15
		3/10/17	125AI0508933	Flex Plan Compliance Fee	GEN	1280	5305	Administrat & Consultant Fees	50.00
<b>Check Total:</b>									<b>591.15</b>

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<b>CHK</b>	<b>WESLEY COMMUNITY CENTER</b>			<b>Wesley Community Center</b>					
	LA-00726775	3/10/17	0137 022217	Commissioner PCT2	GEN	0137	5487	Other Outside Agencies	1,500.00
	<b>Check Total:</b>			<b>1,500.00</b>					
	<b>WESLEY COMMUNITY CENTER</b>			<b>Wesley Community Center</b>					
	LA-00726776	3/10/17	1388 022217	Commissioner PCT3	GEN	1388	5487	Other Outside Agencies	500.00
	<b>Check Total:</b>			<b>500.00</b>					
	<b>WESLEY COMMUNITY CENTER</b>			<b>Wesley Community Center</b>					
	LA-00726777	3/10/17	0138 022217	Commissioner PCT4	GEN	0138	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>			<b>1,000.00</b>					
	<b>ISOURCE INTERNATIONAL LLC</b>			<b>ISource International LLC</b>					
	LA-00726791	3/3/17	215047	February Statement for	GEN	3006	5235	Pagers & Other Telephone Exp	11.20
	<b>Check Total:</b>			<b>11.20</b>					
	<b>BRONIA BROWN</b>			<b>Brown, Bronia</b>					
	LA-00726792	3/3/17	865716 865721	REFUND CLEANUP DEPOSIT	GEN	1356	2354	Refunds Payable-Admin	100.00
	<b>Check Total:</b>			<b>100.00</b>					
	<b>CC DISPOSAL SERVICE</b>			<b>Waste Connections of Lone Star</b>					
	LA-00726793	3/3/17	400566	Due to Attornies-DC Registry	GEN	3530	2338	Due to Attornies-DC Registry	127.19
	<b>Check Total:</b>			<b>127.19</b>					
	<b>CDW GOVERNMENT</b>			<b>CDW LLC</b>					
	LA-00726794	3/3/17	GLP6401	PRINTER for Constable Pct 2	GEN	1900	5686	IT Fixed Asset Exception Items	349.97
		3/3/17	GKT2135	PRINTER for Constable Pct 2	GEN	1900	5686	IT Fixed Asset Exception Items	349.97
	<b>Check Total:</b>			<b>699.94</b>					
	<b>CDW GOVERNMENT</b>			<b>CDW LLC</b>					
		3/3/17	FNF7350	HAND HELD SCANNERS	GEN	1900	5680	Non Capital Outlay < \$5000	381.28
	LA-00726795	3/3/17	FND6302	ZEBRA INTELISTANDS	GEN	1900	5680	Non Capital Outlay < \$5000	106.38
		3/3/17	FNC8067	SCANNER FOR DISTRICT CLERK	GEN	1900	5686	IT Fixed Asset Exception Items	90.91

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CHK		3/3/17	FMM6516	FUJITSU FI 7160 COL DUPLEX	GEN	1900	5686	IT Fixed Asset Exception Items	916.39
	LA-00726795	3/3/17	FMG3896	HANDHELD SCANNERS	GEN	1900	5686	IT Fixed Asset Exception Items	372.16
		3/3/17	FMG3896	ZEBRA INTELLISTANDS	GEN	1900	5686	IT Fixed Asset Exception Items	88.04
<b>Check Total:</b>									<b>1,955.16</b>
<b>JACQUELINE A DEL LLANO CHAPA</b>					<b>Chapa, Jacqueline A Del Llano</b>				
		3/3/17	17601035	RAMIREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00726796		3/3/17	16602335	FLORES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/3/17	16617215	HERNANDEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/3/17	16601365	KOTARA, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>950.00</b>
<b>CITY OF CORPUS CHRISTI</b>					<b>City of Corpus Christi</b>				
LA-00726797		3/3/17	61517	General Fund FY16/17	GEN	3091	5188	Inter-Governmnt Personnel	8,529.58
		3/3/17	61700	General Fund FY 16/17 Rent	GEN	3091	5422	Bldg & Space Rent	3,750.00
<b>Check Total:</b>									<b>12,279.58</b>
<b>CORPUS CHRISTI REGIONAL TRANSPORTATION</b>					<b>Corpus Christi Regional Transportation Authority</b>				
LA-00726798		3/3/17	04548	M0011269 MAR RENT	GEN	0370	5422	Bldg & Space Rent	2,449.65
<b>Check Total:</b>									<b>2,449.65</b>
<b>LARRY M. CUNNINGHAM</b>					<b>Cunningham, Larry M.</b>				
		3/3/17	16618225	ARNOLD, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/3/17	15624785	ROACH, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00726799		3/3/17	16618425	HUTCHISON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/3/17	15618235	LUCKE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/3/17	14609815	GUILLORY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/3/17	15613515	LACOMBE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,200.00</b>
<b>DELL MARKETING CORP</b>					<b>Dell Marketing Corp</b>				
LA-00726800		3/3/17	XK1P8NC63/NFMC69	1 LAPTOP COMPUTER for JP 5-1	GEN	1308	5686	IT Fixed Asset Exception Items	1,392.00
<b>Check Total:</b>									<b>1,392.00</b>

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<b>CHK</b>	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00726801	3/3/17	3617679799	MAR17 02/25/17-03/24/17	GEN	1770	5231	Telephone Utility Expense	76.72
	<b>Check Total:</b>								<b>76.72</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00726802	3/3/17	3613875189	MAR17 02/25/17-03/24/17	GEN	1760	5231	Telephone Utility Expense	69.40
	<b>Check Total:</b>								<b>69.40</b>
	<b>GLOBALSTAR DBA GLOBALSTAR USA LLC</b>				<b>Globalstar Inc and Subsidiary</b>				
	LA-00726803	3/3/17	110030592	MAR17 02/16/17-03/15/17	GEN	5105	5232	Cellular Phones	66.28
	<b>Check Total:</b>								<b>66.28</b>
	<b>GONZALEZ AND LOPEZ LLP</b>				<b>Gonzalez and Lopez llp</b>				
	LA-00726804	3/3/17	17EV00045JP11	FILED IN WRONG PRECINCT	GEN	3600	2354	Refunds Payable-Admin	225.00
	<b>Check Total:</b>								<b>225.00</b>
	<b>BRIGIDA GONZALEZ</b>				<b>Gonzalez, Brigida</b>				
	LA-00726805	3/3/17	GONZALEZ B	02/20-22/17 TXDOT DEC LENS TRA	GEN	0370	5542	Travel, Food & Lodging	502.44
	<b>Check Total:</b>								<b>502.44</b>
	<b>ELDA E GONZALEZ</b>				<b>Gonzalez, Elda E</b>				
	LA-00726806	3/3/17	116702	03/08-03/10	GEN	3613	5542	Travel, Food & Lodging	60.00
		3/3/17	116702	03/08-03/10	GEN	3613	5542	Travel, Food & Lodging	196.78
	<b>Check Total:</b>								<b>256.78</b>
	<b>ROBIN K S GUNN</b>				<b>Gunn, Robin K S</b>				
	LA-00726807	3/3/17	116757	03/07-03/10	GEN	3621	5542	Travel, Food & Lodging	108.00
	<b>Check Total:</b>								<b>108.00</b>
	<b>DAVID HENRY</b>				<b>Henry, David</b>				
	LA-00726808	3/3/17	16611055	GARCIA, JAKE	GEN	3150	5342	Appointed Attny Fees	200.00
		3/3/17	17600365	WHITESIDE, JADIN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>

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<b>CHK</b>	<b>HILTON</b>					<b>Hilton</b>			
	LA-00726809	3/3/17	116864	SHAKER 03/08-03/13	GEN	3890	5542	Travel, Food & Lodging	748.13
	<b>Check Total:</b>								<b>748.13</b>
	<b>MARTHA HUERTA</b>					<b>Huerta, Martha</b>			
		3/3/17	16000815	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	300.00
		3/3/17	16000825	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	300.00
		3/3/17	16000835	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	300.00
		3/3/17	16000845	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	300.00
	LA-00726810	3/3/17	16000763	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	300.00
		3/3/17	16000773	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	300.00
		3/3/17	16000773	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	300.00
		3/3/17	16000785	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	300.00
		3/3/17	16000795	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	300.00
		3/3/17	16000805	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>3,000.00</b>
	<b>ISLAND BOAT WORKS</b>					<b>Island Boat Works</b>			
	LA-00726811	3/3/17	16HC0733JP4	RETITUTION - LARRY ALLEN	GEN	3640	2474	Restitution Payable	30.00
	<b>Check Total:</b>								<b>30.00</b>
	<b>ISLAND HOSPITALITY</b>					<b>Landry's Acquisition Co</b>			
	LA-00726812	3/3/17	116757	GUNN 03/07-03/10	GEN	3621	5542	Travel, Food & Lodging	250.72
	<b>Check Total:</b>								<b>250.72</b>
	<b>ISLAND HOSPITALITY</b>					<b>Landry's Acquisition Co</b>			
	LA-00726813	3/3/17	116756	Hotel Experience Court	GEN	3621	5542	Travel, Food & Lodging	250.72
	<b>Check Total:</b>								<b>250.72</b>
	<b>ISLAND HOSPITALITY</b>					<b>Landry's Acquisition Co</b>			
	LA-00726814	3/3/17	116764	SALINAS 03/07-03/10	GEN	3622	5542	Travel, Food & Lodging	250.71
	<b>Check Total:</b>								<b>250.71</b>

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CHK	<b>KEVIN RAY KIESCHNICK</b>			<b>Kieschnick, Kevin Ray</b>					
		3/3/17	116862	02/27-02/28	GEN	1200	5542	Travel, Food & Lodging	106.54
		3/3/17	116862	02/27-02/28	GEN	1200	5542	Travel, Food & Lodging	212.66
	LA-00726815	3/3/17	116862	02/27-02/28	GEN	1200	5542	Travel, Food & Lodging	60.00
		3/3/17	116863	03/07-03/08	GEN	1200	5542	Travel, Food & Lodging	36.00
		3/3/17	116863	03/07-03/08	GEN	1200	5542	Travel, Food & Lodging	170.13
<b>Check Total:</b>									<b>585.33</b>
<b>LEGO BRAND RETAIL INC</b>				<b>Lego Brand Retail Inc</b>					
		3/3/17	1190203185	Item No. 2045111 Build to	GEN	2156	5453	Recreation Supplies	499.75
		3/3/17	1190203185	Item No. 45120 LearntoLearn	GEN	2156	5453	Recreation Supplies	99.95
		3/3/17	1190203185	Item No. 45020 Creative LEGO	GEN	2156	5453	Recreation Supplies	59.95
	LA-00726816	3/3/17	1190203185	Item No. 5003487 Build	GEN	2156	5453	Recreation Supplies	49.95
		3/3/17	1190203185	Item No. 45019 Creative LEGO	GEN	2156	5453	Recreation Supplies	59.95
		3/3/17	1190203185	Item No. 9335 Space and	GEN	2156	5453	Recreation Supplies	149.95
		3/3/17	1190203185	Item No. 9660 Early	GEN	2156	5453	Recreation Supplies	0
		3/3/17	1190203185	Freight	GEN	2156	5453	Recreation Supplies	29.38
<b>Check Total:</b>									<b>948.88</b>
<b>KELSEY L LINSOMB</b>				<b>Linscomb, Kelsey L</b>					
		3/3/17	16603145	RODRIGUEZ/REYES/CARREJO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00726817	3/3/17	15624355	VILLAFRANCO/WALKER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/3/17	14622555	CHAMBLISS, HEAVENLY	GEN	3150	5342	Appointed Attny Fees	200.00
		3/3/17	16618225	ARNOLD, MADISSON	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>800.00</b>
<b>LYB ENTERPRISES</b>				<b>LYB Enterprises</b>					
	LA-00726818	3/3/17	LYB MAR17	MAR17 RENT	GEN	1490	5422	Bldg & Space Rent	3,475.00
<b>Check Total:</b>									<b>3,475.00</b>
<b>KATHY S MILLS</b>				<b>Mills, Kathy S</b>					
	LA-00726819	3/3/17	2015PR003633	IN THE EST LESA DEEANNE WALKER	GEN	3530	2338	Due to Attornies-DC Registry	380.00
<b>Check Total:</b>									<b>380.00</b>

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<b>CHK</b>	<b>VANCE D PATON</b>				<b>Paton, Vance D</b>				
		3/3/17	16605735	ANIELS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/3/17	17601025	WRIGHT, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/3/17	16613125	RODRIGUEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/3/17	15609455	PIERCE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00726820		3/3/17	15626245	RIEGLE, DEANNA	GEN	3150	5342	Appointed Attny Fees	200.00
		3/3/17	16606325	COLLIER, CJILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/3/17	16618125	BEAUCHAMP, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/3/17	16605985	TAYLOR, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	380.00
		3/3/17	16607925	GARZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/3/17	15618235	LUCKE/MARTINEZ, A/ALGD/UNKN FA	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>2,180.00</b>
<b>RANK LAW FIRM PLLC</b>					<b>Rank Law Firm Plc</b>				
LA-00726821		3/3/17	16JUV147	LOPEZ, CALIXTA	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>CARLOS REYNA</b>					<b>Reyna, Carlos</b>				
		3/3/17	15613075	NINO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00726822		3/3/17	16626385	BARRON/GUERERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/3/17	16611445	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/3/17	14624905	MCCLAIN, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>800.00</b>
<b>REBECCA D SALINAS</b>					<b>Salinas, Rebecca D</b>				
LA-00726823		3/3/17	116764	03/07-03/10	GEN	3622	5542	Travel, Food & Lodging	108.00
<b>Check Total:</b>									<b>108.00</b>
<b>VICTORIA NELL SALINAS</b>					<b>Salinas, Victoria Nell</b>				
LA-00726824		3/3/17	116756	03/07-03/10	GEN	3621	5542	Travel, Food & Lodging	202.27
		3/3/17	116756	03/07-03/10	GEN	3621	5542	Travel, Food & Lodging	108.00
<b>Check Total:</b>									<b>310.27</b>

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<b>CHK</b>	<b>SAN LUIS RESORT SPA &amp; CONFERENCE CENTER</b>				<b>Fertitta Hospitality</b>				
	LA-00726825	3/3/17	116698	SKORUPPA 03/08-03/10	GEN	3613	5542	Travel, Food & Lodging	125.36
	<b>Check Total:</b>								<b>125.36</b>
	<b>SAN LUIS RESORT SPA &amp; CONFERENCE CENTER</b>				<b>Fertitta Hospitality</b>				
	LA-00726826	3/3/17	116702	GONZALEZ 03/08-03/10	GEN	3613	5542	Travel, Food & Lodging	125.36
	<b>Check Total:</b>								<b>125.36</b>
	<b>SAN LUIS RESORT SPA &amp; CONFERENCE CENTER</b>				<b>Fertitta Hospitality</b>				
	LA-00726827	3/3/17	116703	YSASSI 03/08-03/10	GEN	3613	5542	Travel, Food & Lodging	125.36
	<b>Check Total:</b>								<b>125.36</b>
	<b>SECRETARY OF STATE</b>				<b>Secretary of State</b>				
	LA-00726828	3/3/17	SOS 030117	REFUND OVERPAYMENT 5/24/16	GEN	3075	2350	Due to Other Govern. Agencies	43,019.30
	<b>Check Total:</b>								<b>43,019.30</b>
	<b>ADEL SHAKER</b>				<b>Shaker, Adel</b>				
	LA-00726829	3/3/17	116864	03/08-03/13	GEN	3890	5542	Travel, Food & Lodging	192.00
	<b>Check Total:</b>								<b>192.00</b>
	<b>JUDY S SKORUPPA</b>				<b>Skoruppa, Judy S</b>				
	LA-00726830	3/3/17	116698	03/08-03/10	GEN	3613	5542	Travel, Food & Lodging	60.00
		3/3/17	116698	03/08-03/10	GEN	3613	5542	Travel, Food & Lodging	196.78
	<b>Check Total:</b>								<b>256.78</b>
	<b>PHYLLIS P STEPHENSON</b>				<b>Stephenson, Phyllis P.</b>				
		3/3/17	16628605	PALICIOS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/3/17	15604805	BREWSTER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/3/17	16613125	RODRIGUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00726831	3/3/17	16613125	RODRIGUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/3/17	14617695	ORELLANA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/3/17	16605985	TAYLOR, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/3/17	15610325	ENRIQUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,400.00</b>



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Starting Check Date: Oct 1, 2016  
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>TEXAS STATE UNIVERSITY</b>			<b>Texas State University</b>					
	LA-00726832	3/3/17	116865	SAUCEDA 04/10-04/12	GEN	3610	5542	Travel, Food & Lodging	150.00
	<b>Check Total:</b>								<b>150.00</b>
<b>TG</b>				<b>TG</b>					
	LA-00726833	3/3/17	2530/16011113	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	284.79
	<b>Check Total:</b>								<b>284.79</b>
	<b>U.S. TELEPACIFIC CORP</b>			<b>U.S. TelePacific Corp</b>					
	LA-00726834	3/3/17	153404 MAR17	02/23/17-03/22/17 877635780 IN	GEN	1460	5231	Telephone Utility Expense	1,127.90
	<b>Check Total:</b>								<b>1,127.90</b>
	<b>UNUM LIFE INSURANCE</b>			<b>Unum Life Insurance</b>					
	LA-00726835	3/3/17	MAR17	M00110464	GEN	0370	5940	Insurance Policy Premiums	391.76
	<b>Check Total:</b>								<b>391.76</b>
	<b>VALERO MARKETING &amp; SUPPLY CO</b>			<b>Valero Marketing &amp; Supply Co</b>					
		3/3/17	68120757 JAN17	Gasoline-Credit Card & Bulk	GEN	0120	5241	Gasoline-Credit Card & Bulk	188.48
		3/3/17	68120757 JAN17	Gasoline-Credit Card & Bulk	GEN	0170	5241	Gasoline-Credit Card & Bulk	3,355.60
		3/3/17	68120757 JAN17	Gasoline-Credit Card & Bulk	GEN	0180	5241	Gasoline-Credit Card & Bulk	86.15
		3/3/17	68120757 JAN17	Gasoline	GEN	0402	7121	Gasoline	1,505.56
		3/3/17	68120757 JAN17	Gasoline	GEN	0412	7121	Gasoline	33.67
		3/3/17	68120757 JAN17	Gasoline	GEN	0440	7121	Gasoline	1,666.84
		3/3/17	68120757 JAN17	Gasoline-Credit Card & Bulk	GEN	1180	5241	Gasoline-Credit Card & Bulk	106.42
	LA-00726836	3/3/17	68120757 JAN17	Gasoline-Credit Card & Bulk	GEN	1240	5241	Gasoline-Credit Card & Bulk	33.54
		3/3/17	68120757 JAN17	Gasoline-Credit Card & Bulk	GEN	1270	5241	Gasoline-Credit Card & Bulk	152.24
		3/3/17	68120757 JAN17	Gasoline-Credit Card & Bulk	GEN	1380	5241	Gasoline-Credit Card & Bulk	161.28
		3/3/17	68120757 JAN17	Gasoline-Credit Card & Bulk	GEN	1470	5241	Gasoline-Credit Card & Bulk	42.92
		3/3/17	68120757 JAN17	Gasoline-Credit Card & Bulk	GEN	1500	5241	Gasoline-Credit Card & Bulk	183.54
		3/3/17	68120757 JAN17	Gasoline-Credit Card & Bulk	GEN	1590	5241	Gasoline-Credit Card & Bulk	164.23
		3/3/17	68120757 JAN17	Gasoline-Credit Card & Bulk	GEN	3075	5241	Gasoline-Credit Card & Bulk	38.37
		3/3/17	68120757 JAN17	Gasoline-Credit Card & Bulk	GEN	3092	5241	Gasoline-Credit Card & Bulk	491.30
		3/3/17	68120757 JAN17	Gasoline-Credit Card & Bulk	GEN	3480	5241	Gasoline-Credit Card & Bulk	522.92

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CHK		3/3/17	68120757 JAN17	Gasoline-Credit Card & Bulk	GEN	3700	5241	Gasoline-Credit Card & Bulk	11,657.31
		3/3/17	68120757 JAN17	Gasoline-Credit Card & Bulk	GEN	3810	5241	Gasoline-Credit Card & Bulk	1,991.06
		3/3/17	68120757 JAN17	Gasoline-Credit Card & Bulk	GEN	3820	5241	Gasoline-Credit Card & Bulk	1,698.58
		3/3/17	68120757 JAN17	Gasoline-Credit Card & Bulk	GEN	3830	5241	Gasoline-Credit Card & Bulk	1,773.00
		3/3/17	68120757 JAN17	Gasoline-Credit Card & Bulk	GEN	3840	5241	Gasoline-Credit Card & Bulk	86.23
		3/3/17	68120757 JAN17	Gasoline-Credit Card & Bulk	GEN	3850	5241	Gasoline-Credit Card & Bulk	3,582.05
	LA-00726836	3/3/17	68120757 JAN17	Gasoline-Credit Card & Bulk	GEN	4190	5241	Gasoline-Credit Card & Bulk	1,695.62
		3/3/17	68120757 JAN17	Gasoline-Credit Card & Bulk	GEN	5105	5241	Gasoline-Credit Card & Bulk	177.26
		3/3/17	68120757 JAN17	Gasoline-Credit Card & Bulk	GEN	5200	5241	Gasoline-Credit Card & Bulk	27.31
		3/3/17	68120757 JAN17	Gasoline-Credit Card & Bulk	GEN	5220	5241	Gasoline-Credit Card & Bulk	376.06
		3/3/17	68120757 JAN17	Gasoline-Credit Card & Bulk	GEN	5330	5241	Gasoline-Credit Card & Bulk	774.71
		3/3/17	68120757 JAN17	Gasoline-Credit Card & Bulk	GEN	6110	5241	Gasoline-Credit Card & Bulk	541.20
		3/3/17	68120757 JAN17	Gasoline-Credit Card & Bulk	GEN	6210	5241	Gasoline-Credit Card & Bulk	170.86
	<b>Check Total:</b>								
<b>JENNIFER MARIE YSASSI</b>					<b>Ysassi, Jennifer Marie</b>				
LA-00726837	3/3/17	116703		03/08-03/10	GEN	3613	5542	Travel, Food & Lodging	60.00
<b>Check Total:</b>									<b>60.00</b>
<b>24 HR SAFETY LLC</b>					<b>24 HR Safety LLC</b>				
LA-00726849	3/17/17	17022835		FIRE EXTINGUISHER INSPECTIONS	GEN	1590	5437	Fees & Permits	112.00
<b>Check Total:</b>									<b>112.00</b>
<b>ABSOLUTE WASTE</b>					<b>Absolute Waste Services Inc</b>				
LA-00726850	3/17/17	412794		Solid Waste Collection &	GEN	0180	5239	Tipping & Dump Fees	10,547.00
	3/17/17	410257		ROBSTOWN COMMUNITY CENTER	GEN	1760	5239	Tipping & Dump Fees	150.10
<b>Check Total:</b>									<b>10,697.10</b>
<b>ALARM SECURITY &amp; CONTRACTING INC</b>					<b>Alarm Security &amp; Contracting Inc</b>				
LA-00726851	3/17/17	874042S		Service Repairs & Trip Charge	GEN	0180	5265	Mechanical Systems Repairs	130.00
<b>Check Total:</b>									<b>130.00</b>

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<b>CHK</b>	<b>AMERICAN FILTRATION</b>			<b>American Filtration</b>					
		3/17/17	9050232	SATF RESIDENTIAL -QUARTERLY	GEN	1570	5266	Contract Services-Buildings	488.30
		3/17/17	9050229	MCKINZIE JAIL ANNEX-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	681.80
	LA-00726852	3/17/17	9050231	JUVENILE PROBATION-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	237.40
		3/17/17	9050228	JUVENILE DETENTION-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	175.50
		3/17/17	9050230	JUVENILE BOOTCAMP-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	880.25
		3/17/17	9050280	POLSTON BUILDING-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	36.50
	<b>Check Total:</b>								<b>2,499.75</b>
	<b>APOLLO TOWING/EASY RIDER WRECKER SERVICE</b>			<b>DRR &amp; RS Inc</b>					
	LA-00726853	3/17/17	A157979	TOWING FOR IMPOUND AND	GEN	3700	5455	Services - Other	612.50
		3/17/17	A155213	TOWING FOR IMPOUND AND	GEN	3700	5455	Services - Other	462.50
	<b>Check Total:</b>								<b>1,075.00</b>
	<b>ARAMARK CORRECTIONAL SERVICES LLC</b>			<b>Aramark Services Inc.</b>					
		3/17/17	200365200000300	DETENTION - Meals for	GEN	3490	5228	Contract Meals	1,804.05
		3/17/17	200365200000301	DETENTION - Meals for	GEN	3490	5228	Contract Meals	2,344.45
	LA-00726854	3/17/17	200365200000300	BOOT CAMP - Meals for	GEN	3492	5228	Contract Meals	1,233.30
		3/17/17	200365200000301	BOOT CAMP - Meals for	GEN	3492	5228	Contract Meals	885.39
		3/17/17	200365200000301	BOOT CAMP - Meals for	GEN	3492	5228	Contract Meals	285.71
	<b>Check Total:</b>								<b>6,552.90</b>
	<b>ARCADIS US INC</b>			<b>Arcadis US Inc</b>					
	LA-00726855	3/17/17	831722	Airport monthly Vapor	GEN	0160	5266	Contract Services-Buildings	400.00
		3/17/17	831722	Airport monthly vapor	GEN	2117	5266	Contract Services-Buildings	800.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>ARK ASSESSMENT CENTER &amp; EMERGENCY SHELTER</b>			<b>Ark Assessment Center &amp; Emergency Shelter</b>					
	LA-00726856	3/17/17	ARK 020117	County Judge	GEN	0136	5487	Other Outside Agencies	1,500.00
	<b>Check Total:</b>								<b>1,500.00</b>
	<b>ARK ASSESSMENT CENTER &amp; EMERGENCY SHELTER</b>			<b>Ark Assessment Center &amp; Emergency Shelter</b>					
	LA-00726857	3/17/17	ARK020117	Commissioner PCT1	GEN	1387	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>

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CHK	<b>TERRY S ARNOLD</b>							<b>Arnold, Terry S</b>	
	LA-00726858	3/17/17	1703NC	Terry Arnold	GEN	1285	5305	Administrat & Consultant Fees	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00726859	3/17/17	3618821538	MAR17 02/23/17-03/22/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	209.70
	<b>Check Total:</b>								<b>209.70</b>
	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00726860	3/17/17	3618877421	MAR17 02/21/17-03/20/17	GEN	1500	5231	Telephone Utility Expense	154.39
	<b>Check Total:</b>								<b>154.39</b>
	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00726861	3/17/17	3618818321	MAR17 02/21/17-03/20/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	239.25
	<b>Check Total:</b>								<b>239.25</b>
	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00726862	3/17/17	3615842420	FEB17 01/30/17-02/26/17	GEN	1520	5231	Telephone Utility Expense	1,583.58
	<b>Check Total:</b>								<b>1,583.58</b>
	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00726863	3/17/17	9271000219	FEB17 02/01/17-02/28/17 9333995 INV	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,738.17
	<b>Check Total:</b>								<b>2,738.17</b>
	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00726864	3/17/17	7100823696	MAR17 02/25/17-03/24/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	281.75
	<b>Check Total:</b>								<b>281.75</b>
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>							<b>AT&amp;T Mobility II LLC</b>	
	LA-00726865	3/17/17	2872304747160117	01/02/17-02/01/17	GEN	0120	5236	InterNet Fees-T-1-ISDN	113.97
	<b>Check Total:</b>								<b>113.97</b>
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>							<b>AT&amp;T Mobility II LLC</b>	
	LA-00726866	3/17/17	2872585003090117	01/14/17-02/13/17	GEN	1125	5236	InterNet Fees-T-1-ISDN	37.99
	<b>Check Total:</b>								<b>37.99</b>

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<b>CHK</b>	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>				<b>AT&amp;T Mobility II LLC</b>				
	LA-00726867	3/17/17	2872736242730117	01/14/17-02/13/17	GEN	2158	5236	InterNet Fees-T-1-ISDN	75.98
	<b>Check Total:</b>								<b>75.98</b>
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>				<b>AT&amp;T Mobility II LLC</b>				
	LA-00726868	3/17/17	2872515742820117	01/14/17-02/13/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	184.88
	<b>Check Total:</b>								<b>184.88</b>
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>				<b>AT&amp;T Mobility II LLC</b>				
	LA-00726869	3/17/17	997380782 JAN17	01/02/17-02/01/17	GEN	3700	5236	InterNet Fees-T-1-ISDN	3,001.64
	<b>Check Total:</b>								<b>3,001.64</b>
	<b>AXIS FORENSIC TOXICOLOGY INC</b>				<b>Axis Forensic Toxicology Inc</b>				
	LA-00726870	3/17/17	4454	lab analyses on multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	845.00
	<b>Check Total:</b>								<b>845.00</b>
	<b>BAY LTD</b>				<b>Berry Contracting LP</b>				
	LA-00726871	3/17/17	39427	HOT MIX ASPHALTIC CONCRETE,	GEN	0120	5272	Oil & Other Paving Materials	144.22
	<b>Check Total:</b>								<b>144.22</b>
	<b>BD HOLT CO</b>				<b>B D Holt Co</b>				
	LA-00726872	3/17/17	49027	COURTHOUSE- REPLACE VOLTAGE	GEN	1570	5265	Mechanical Systems Repairs	2,993.10
	<b>Check Total:</b>								<b>2,993.10</b>
	<b>BIG BROTHERS BIG SISTERS OF SOUTH TEXAS</b>				<b>Big Brothers Big Sisters of South Texas Inc</b>				
	LA-00726873	3/17/17	NCTY09	Big Brothers Big Sisters	GEN	0137	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>BIG BROTHERS BIG SISTERS OF SOUTH TEXAS</b>				<b>Big Brothers Big Sisters of South Texas Inc</b>				
	LA-00726874	3/17/17	NC TY09	Big Brothers Big Sisters	GEN	0136	5487	Other Outside Agencies	500.00
	<b>Check Total:</b>								<b>500.00</b>

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<b>CHK</b>	<b>BOB BARKER COMPANY</b>				<b>Bob Barker Company</b>				
		3/17/17	UT1000410390	SACLR-M	GEN	3720	5440	Inmate General Supplies	207.84
		3/17/17	UT1000410390	SACLR-L SANDAL, CLEAR SHOWER,	GEN	3720	5440	Inmate General Supplies	311.76
	LA-00726875	3/17/17	UT1000410390	SACLR-XL SANDAL, CLEAR	GEN	3720	5440	Inmate General Supplies	311.76
		3/17/17	UT1000410390	SACLR-2XL SANDAL, CLEAR	GEN	3720	5440	Inmate General Supplies	311.76
		3/17/17	UT1000410390	SACLR-3XL SANDAL, CLEAR	GEN	3720	5440	Inmate General Supplies	207.84
	<b>Check Total:</b>								<b>1,350.96</b>
	<b>LAW OFFICES OF NATHAN BURKETT</b>				<b>Burkett, Law Offices of Nathan</b>				
	LA-00726876	3/17/17	13CR39234	SARAVIA, CASSANDRA	GEN	3140	5342	Appointed Attny Fees	300.00
		3/17/17	11CR25414	WILLIAMS, DONALD	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>C C PRODUCE CO INC</b>				<b>Corpus Christi Produce Co Inc</b>				
		3/17/17	110750	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	249.49
	LA-00726877	3/17/17	110614	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	43.28
		3/17/17	110482	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	43.28
		3/17/17	111021	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	67.34
	<b>Check Total:</b>								<b>403.39</b>
	<b>CENTURYLINK</b>				<b>CENTURYLINK</b>				
	LA-00726878	3/17/17	300022336 MAR17	03/01/17-03/31/17	GEN	1530	5231	Telephone Utility Expense	179.47
	<b>Check Total:</b>								<b>179.47</b>
	<b>CITY OF DRISCOLL WATER DEPT</b>				<b>City of Driscoll Water Dept</b>				
	LA-00726879	3/17/17	1027100 FEB17	01/25/17-02/25/17	GEN	4190	5234	Gas, Water, Sewage, Garbage	61.32
	<b>Check Total:</b>								<b>61.32</b>
	<b>THE COUNCIL ON ALCOHOL AND</b>				<b>The Council on Alcohol and Drug Abuse-Coastal Bend</b>				
	LA-00726880	3/17/17	20172	Coastal Bend Council On	GEN	4300	5470	Council on Alcohol & Drug Abuse	7,178.50
	<b>Check Total:</b>								<b>7,178.50</b>

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<b>CHK</b>	<b>COUNTY JUDGES &amp; COMMISSIONERS ASSN OF TX</b>				<b>County Judges &amp; Commissioners Association of Texas</b>				
	LA-00726881	3/17/17	CJCAT 012417	County Judges/Commissioners	GEN	1285	5447	Membrships,Dues,Certifications	2,600.00
	<b>Check Total:</b>								<b>2,600.00</b>
	<b>DELEON'S CLINIC PHARMACY</b>				<b>Deleon's Clinic Pharmacy</b>				
	LA-00726882	3/17/17	DELEON38 022317	Out of County juveniles'	GEN	3492	1472	Charge Customer A/R	1,180.29
	<b>Check Total:</b>								<b>1,180.29</b>
	<b>DOCTRONIX INC</b>				<b>docTRONIX Inc</b>				
	LA-00726883	3/17/17	17029	Professional Service	GEN	1250	5314	Additional Professional Fees	472.50
	<b>Check Total:</b>								<b>472.50</b>
	<b>EL CENTRO LANDFILL LP</b>				<b>El Centro Landfill LP</b>				
		3/17/17	24110	environmental fee for removal	GEN	5330	5239	Tipping & Dump Fees	16.25
	LA-00726884	3/17/17	24110	fuel recovery fee for removal	GEN	5330	5239	Tipping & Dump Fees	1.70
		3/17/17	24110	Disposal fee for dead animal	GEN	5330	5239	Tipping & Dump Fees	31.56
	<b>Check Total:</b>								<b>49.51</b>
	<b>FEDERAL EXPRESS CORP</b>				<b>Federal Express Corporation</b>				
	LA-00726885	3/17/17	571678137	STANDING PO SHIPPING CHARGES	GEN	3720	5217	Postage & Fed Express	7.77
		3/17/17	571769961	standing PO for shipping	GEN	3890	5217	Postage & Fed Express	159.17
	<b>Check Total:</b>								<b>166.94</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00726886	3/17/17	3615842420 MAR17	02/28/17-03/27/17	GEN	1520	5231	Telephone Utility Expense	132.36
	<b>Check Total:</b>								<b>132.36</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00726887	3/17/17	3613874060 MAR17	02/28/17-03/27/17	GEN	0160	5231	Telephone Utility Expense	71.08
	<b>Check Total:</b>								<b>71.08</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00726888	3/17/17	3617673911 MAR17	03/01/17-03/31/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	57.81
	<b>Check Total:</b>								<b>57.81</b>

**Check Register**

Starting Check No.: 00000000  
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00726889	3/17/17	3619982101	MAR17 03/01/17-03/31/17	GEN	1510	5231	Telephone Utility Expense	115.88
	<b>Check Total:</b>								<b>115.88</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00726890	3/17/17	3619982231	MAR17 03/01/17-03/31/17	GEN	1510	5231	Telephone Utility Expense	46.15
	<b>Check Total:</b>								<b>46.15</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00726891	3/17/17	3615842351	MAR17 03/01/17-03/31/17	GEN	1770	5231	Telephone Utility Expense	68.70
	<b>Check Total:</b>								<b>68.70</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00726892	3/17/17	3613876531	MAR17 03/01/17-03/31/17	GEN	0170	5231	Telephone Utility Expense	71.98
	<b>Check Total:</b>								<b>71.98</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00726893	3/17/17	3613875361	MAR17 03/01/17-03/31/17	GEN	1545	5231	Telephone Utility Expense	73.90
	<b>Check Total:</b>								<b>73.90</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00726894	3/17/17	3615841005	MAR17 03/02/17-04/01/17	GEN	1520	5231	Telephone Utility Expense	109.60
	<b>Check Total:</b>								<b>109.60</b>
	<b>G A DOUGLAS</b>				<b>G A Douglas</b>				
	LA-00726895	3/17/17	18	AWOS Pole Tower	GEN	2117	5265	Mechanical Systems Repairs	455.00
	<b>Check Total:</b>								<b>455.00</b>
	<b>GALLS LLC.</b>				<b>Galls LLC.</b>				
		3/17/17	7013877	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	23.00
	LA-00726896	3/17/17	6493159	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	133.00
		3/17/17	6666089	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	120.00
		3/17/17	7022681	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	132.00
	<b>Check Total:</b>								<b>408.00</b>



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<b>CHK</b>	<b>GENE A GARCIA</b>							<b>Garcia, Gene A</b>	
	LA-00726897	3/17/17	15CR55564	PRO, NICHOLAS	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>							<b>Gateway Printing &amp; Office Supply Inc</b>	
	LA-00726898	3/17/17	43523870	HON 7800 SERIES MID-BACK TASK	GEN	1900	5680	Non Capital Outlay < \$5000	299.99
	<b>Check Total:</b>								<b>299.99</b>
	<b>THE GLEN MILLS SCHOOLS</b>							<b>Glen Mills Schools, The</b>	
	LA-00726899	3/17/17	45014022817	For Juvenile Placement	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	4,544.40
		3/17/17	45014022817A	For Juvenile Placement	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	4,544.40
	<b>Check Total:</b>								<b>9,088.80</b>
	<b>GLOBAL PRISONER SERVICES LLC</b>							<b>Global Prisoner Services LLC</b>	
		3/17/17	25410	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	421.00
		3/17/17	25482	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	513.25
	LA-00726900	3/17/17	25531	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	454.75
		3/17/17	25314	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	454.75
		3/17/17	25532	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	713.50
	<b>Check Total:</b>								<b>2,557.25</b>
	<b>GOLDIEBLOX INC</b>							<b>GoldieBlox Inc</b>	
		3/17/17	117577	Blox + Bits: Go Overboard	GEN	2158	5453	Recreation Supplies	99.95
		3/17/17	117577	Blox + Bits: Connect the Blox	GEN	2158	5453	Recreation Supplies	49.95
		3/17/17	117577	Blox+Bits: The Wheel Deal	GEN	2158	5453	Recreation Supplies	49.95
	LA-00726901	3/17/17	117577	Blox+Bits: Axle-ent Axles	GEN	2158	5453	Recreation Supplies	49.95
		3/17/17	117577	FedEx Ground Shipping	GEN	2158	5453	Recreation Supplies	159.49
		3/17/17	117577	All Gold Everything (with	GEN	2158	5453	Recreation Supplies	1,394.95
		3/17/17	117577	Discount	GEN	2158	5453	Recreation Supplies	(49.85)
	<b>Check Total:</b>								<b>1,754.39</b>

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<b>CHK</b>	<b>HECTOR R GONZALEZ</b>			<b>Gonzalez PC, Law Office of Hector R</b>					
	LA-00726902	3/17/17	16CR32592	GARZA-GARCIA, ISMAEL	GEN	3120	5342	Appointed Attny Fees	300.00
		3/17/17	16MC29822	PEREZ, JOSE	GEN	3120	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>MARY JANE GUERRA</b>			<b>GUERRA, MARY JANE</b>					
	LA-00726903	3/17/17	141577	REIMBURSEMENT FOR OUT OF	GEN	5200	5463	Wearing Apparel Expenses	54.99
	<b>Check Total:</b>								<b>54.99</b>
	<b>GULF COAST LASER RENU LLC</b>			<b>Gulf Coast Laser Renu LLC</b>					
		3/17/17	18424	HP 2300 pick up roller	GEN	1250	5251	Office Equip Maint & Repairs	25.00
	LA-00726904	3/17/17	18424	Labor	GEN	1250	5251	Office Equip Maint & Repairs	60.00
		3/17/17	18181	HP 600 M 601-Smearing Repair	GEN	3530	5251	Office Equip Maint & Repairs	60.00
		3/17/17	18305	Repair of HP 8000	GEN	3530	5251	Office Equip Maint & Repairs	60.00
	<b>Check Total:</b>								<b>205.00</b>
	<b>HIGHWAY TRAVEL CENTERS INC</b>			<b>Highway Travel Centers Inc</b>					
	LA-00726905	3/17/17	28302168	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
		3/17/17	28241970	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
	<b>Check Total:</b>								<b>22.00</b>
	<b>HILL COUNTRY DAIRIES INC</b>			<b>Hill Country Dairies Inc</b>					
	LA-00726906	3/17/17	3131704403	HILL COUNTRY DAIRY V26554	GEN	4190	5221	Food & Edible Items	340.25
		3/17/17	3131705103	HILL COUNTRY DAIRY V26554	GEN	4190	5221	Food & Edible Items	340.25
	<b>Check Total:</b>								<b>680.50</b>
	<b>I C S JAIL SUPPLIES INC.</b>			<b>ICS Jail Supplies Inc.</b>					
		3/17/17	5212	CS005-GR-2X	GEN	1324	5440	Inmate General Supplies	60.50
	LA-00726907	3/17/17	5058 CORR	25X75X4 WHITE MATT COVER BED	GEN	1324	5440	Inmate General Supplies	1,293.84
		3/17/17	5058 CORR	BLANKET 66X90 GREY W/STRIPES	GEN	1324	5440	Inmate General Supplies	718.80
		3/17/17	5058 CORR	20X40 WHITE BATH TOWELS	GEN	1324	5440	Inmate General Supplies	268.00

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CHK		3/17/17	5058 CORR	15% DISCOUNT	GEN	1324	5440	Inmate General Supplies	(342.09)
	LA-00726907	3/17/17	4687	BLANKETS 66X90 GREY W/STRIPES	GEN	3720	5440	Inmate General Supplies	2,995.00
		3/17/17	4687	20X40 WH BATH TOWEL 4.5# DZ	GEN	3720	5440	Inmate General Supplies	774.00
<b>Check Total:</b>									<b>5,768.05</b>
<b>IRON MOUNTAIN INC.</b>					<b>Iron Mountain Inc.</b>				
	LA-00726908	3/17/17	NND1996	STANDING PO FOR FY 2016-2017	GEN	1315	5422	Bldg & Space Rent	1,117.94
<b>Check Total:</b>									<b>1,117.94</b>
<b>JONES REFRIGERATION</b>					<b>Jones, James D</b>				
		3/17/17	543188	ROBSTOWN COMMUNITY SERVICES	GEN	1760	5268	Parts, Supplies & Misc	70.00
		3/17/17	543188	4 1/2 lbs R-22 refrigerant @	GEN	1760	5268	Parts, Supplies & Misc	207.00
LA-00726909		3/17/17	543188	LABOR FOR 2 1/2 hrs.	GEN	1760	5268	Parts, Supplies & Misc	175.00
		3/17/17	543189	BISHOP COMMUNITY CENTER	GEN	1770	5254	Equip Maint. & Repairs	70.00
		3/17/17	543189	LABOR 1 1/4 HRS. TO CHECK	GEN	1770	5254	Equip Maint. & Repairs	87.50
<b>Check Total:</b>									<b>609.50</b>
<b>KENDALL ACQUISITION COMPANY LLC</b>					<b>Kendall Acquisition Company LLC</b>				
	LA-00726910	3/17/17	11063	NEUTRO QUAT CASES OF	GEN	1324	5262	Janitorial & Misc Supplies	7,200.00
<b>Check Total:</b>									<b>7,200.00</b>
<b>KOETTER FIRE PROTECTON OF CORPUS CHRISTI LLC</b>					<b>Koetter Fire Protecton of Corpus Christi LLC</b>				
		3/17/17	21850	ROBSTOWN COMMUNITY CENTER	GEN	1760	5437	Fees & Permits	45.00
LA-00726911		3/17/17	21850	KITCHEN HOOD SYSTEM	GEN	1760	5437	Fees & Permits	125.00
		3/17/17	21850	LINKS ANSUL MODEL SL 360	GEN	1760	5437	Fees & Permits	40.00
<b>Check Total:</b>									<b>210.00</b>
<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>					<b>Labatt Institutional Supply Company</b>				
	LA-00726912	3/17/17	02150967	LABATT FOOD SERVICE V00393	GEN	4190	5221	Food & Edible Items	698.69
<b>Check Total:</b>									<b>698.69</b>
<b>LEO A DALY COMPANY</b>					<b>Leo A Daly Company</b>				
	LA-00726913	3/17/17	130108180001	LAN Contract for	GEN	2468	5305	Administrat & Consultant Fees	6,660.70
<b>Check Total:</b>									<b>6,660.70</b>

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<b>CHK</b>	<b>LIBERTY RESOURCES INC</b>				<b>Liberty Resources Inc</b>				
	LA-00726914	3/17/17	LIBERTY 022817	MST-Multi Systemic Therapy	GEN	2827	5455	Services - Other	28,794.42
		3/17/17	LIBERTY 022817A	Aftercare Services for	GEN	2827	5455	Services - Other	6,765.50
	<b>Check Total:</b>								<b>35,559.92</b>
	<b>MAKERBOT INDUSTRIES LLC</b>				<b>Makerbot Industries LLC</b>				
	LA-00726915	3/17/17	108724	Large 10 Pack Filament	GEN	2158	5211	Office Expenses & Supplies	430.00
		3/17/17	108724	MakerBot MakerClub	GEN	2158	5211	Office Expenses & Supplies	50.00
	<b>Check Total:</b>								<b>480.00</b>
	<b>MARTIN MARIETTA MATERIALS INC</b>				<b>Martin Marietta Materials Inc</b>				
	LA-00726916	3/17/17	19722890	LRA BASE (LIMESTONE ROCK	GEN	0120	5271	Caliche & Rock Materials	117,222.47
	<b>Check Total:</b>								<b>117,222.47</b>
	<b>MATTHEW BENDER &amp; COMPANY INC</b>				<b>Matthew Bender &amp; Company Inc</b>				
	LA-00726917	3/17/17	91611792	SHEPARD'S TX CITATION All	GEN	0150	5424	Books & Subscriptions Inventory	3,305.37
		3/17/17	91611806	SHEPARD'S SOUTHWESTERN	GEN	0150	5424	Books & Subscriptions Inventory	3,276.70
	<b>Check Total:</b>								<b>6,582.07</b>
	<b>BIANCA MEDINA</b>				<b>Medina, Bianca</b>				
	LA-00726918	3/17/17	15CR39944	AVILA, ARTHUR	GEN	3140	5342	Appointed Attny Fees	100.00
		3/17/17	15CR44564	AVILA, ARTHUR	GEN	3140	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>JULIAN FIDEL MENDOZA</b>				<b>Mendoza, Julian Fidel</b>				
	LA-00726919	3/17/17	MENDOZA J 021617	1/27/17 Court house to	GEN	1250	5541	Mileage - Local	6.13
		3/17/17	MENDOZA J 021617	1/27/17 JP1-3/Hilltop to	GEN	1250	5541	Mileage - Local	6.13
		3/17/17	MENDOZA J 021617	2/2/17 Court house to JP4,	GEN	1250	5541	Mileage - Local	17.15
		3/17/17	MENDOZA J 021617	2/2/17 JP4, Tax Office &	GEN	1250	5541	Mileage - Local	17.15

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CHK		3/17/17	MENDOZA J 021617	2/13/17 Court house to JP4	GEN	1250	5541	Mileage - Local	17.15
	LA-00726919	3/17/17	MENDOZA J 021617	2/13/17 JP4 to Padre Balli	GEN	1250	5541	Mileage - Local	6.86
		3/17/17	MENDOZA J 021617	2/13/17 Padre Balli to Court	GEN	1250	5541	Mileage - Local	11.27
<b>Check Total:</b>									<b>81.84</b>
<b>IRA Z MILLER</b>					<b>Miller P.C. , Law Office of Ira Z</b>				
	LA-00726920	3/17/17	16CR02604	PENA, JOHN	GEN	3140	5342	Appointed Attny Fees	200.00
		3/17/17	15CR39084	PENA, JOHN	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>
<b>NEFF'S PLUMBING SERVICE</b>					<b>Neff's Plumbing Service</b>				
		3/17/17	61589	AGUA DULCE CENTER	GEN	1780	5265	Mechanical Systems Repairs	60.00
LA-00726921		3/17/17	61589	KITCHEN FAUCET - MOEN #8289	GEN	1780	5265	Mechanical Systems Repairs	245.00
		3/17/17	61589	KITCHEN FAUCET - CHICAGO	GEN	1780	5265	Mechanical Systems Repairs	250.00
		3/17/17	61589	LABOR - FURNISHED AND	GEN	1780	5265	Mechanical Systems Repairs	255.00
<b>Check Total:</b>									<b>810.00</b>
<b>JESSIE A NESMITH</b>					<b>Nesmith, Jessie A</b>				
	LA-00726922	3/17/17	911	Taxi-Way Sign Transformer	GEN	2117	5265	Mechanical Systems Repairs	360.00
		3/17/17	911	Parts:	GEN	2117	5265	Mechanical Systems Repairs	176.75
<b>Check Total:</b>									<b>536.75</b>
<b>O'CONNOR'S</b>					<b>JMP Interests, LTD</b>				
		3/17/17	100475024	O'Connor's Texas Causes of	GEN	3320	5218	Books, Magzs & Subscriptions	135.00
		3/17/17	100475024	Shipping (S&H) (UPS Ground)	GEN	3320	5218	Books, Magzs & Subscriptions	22.00
LA-00726923		3/17/17	100475024	O'Connor's Tx Criminal Codes	GEN	3320	5218	Books, Magzs & Subscriptions	85.50
		3/17/17	100475024	Texas Rules of Evidence	GEN	3320	5218	Books, Magzs & Subscriptions	92.70
		3/17/17	100475024	O'Connor's Texas Family Law	GEN	3320	5218	Books, Magzs & Subscriptions	135.00
		3/17/17	100475024	O'Connor's Tx CPRC Plus	GEN	3320	5218	Books, Magzs & Subscriptions	85.50
<b>Check Total:</b>									<b>555.70</b>

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<b>CHK</b>	<b>PAI LLC</b>							<b>PAI LLC</b>	
		3/17/17	0878	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	509.59
		3/17/17	0877	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	364.36
	LA-00726924	3/17/17	0873	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	617.50
		3/17/17	0876	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	509.59
		3/17/17	0875	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	509.59
	<b>Check Total:</b>								<b>2,510.63</b>
	<b>VANCE D PATON</b>							<b>Paton, Vance D</b>	
	LA-00726925	3/17/17	14CR32552	FICARRO, KARI	GEN	3120	5342	Appointed Attny Fees	150.00
		3/17/17	15607265	RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>INC PRAXAIR DISTRIBUTION</b>							<b>Praxair Distribution, Inc</b>	
	LA-00726926	3/17/17	76181565	Monthly Services for Welding	GEN	0180	5438	General Operating Supplies	141.02
		3/17/17	76249342	Monthly Services for Welding	GEN	0180	5438	General Operating Supplies	71.93
	<b>Check Total:</b>								<b>212.95</b>
	<b>RED WING BRANDS OF AMERICA INC</b>							<b>Red Wing Brands of America Inc</b>	
	LA-00726927	3/17/17	26183	ADAN SALDANA - ONE PAIR	GEN	0120	5463	Wearing Apparel Expenses	90.00
	<b>Check Total:</b>								<b>90.00</b>
	<b>GERRY RICKHOFF</b>							<b>County of Bexar</b>	
		3/17/17	2016MH4100	Gerard Bickhoff	GEN	4300	5437	Fees & Permits	372.00
	LA-00726928	3/17/17	2016MH4026	Gerard Bickhoff	GEN	4300	5437	Fees & Permits	372.00
		3/17/17	2016MH4025	Gerard Bickhoff	GEN	4300	5437	Fees & Permits	426.00
	<b>Check Total:</b>								<b>1,170.00</b>
	<b>INC RITE OF PASSAGE</b>							<b>Rite of Passage, Inc</b>	
	LA-00726929	3/17/17	ROP FEB 2017	Placement facility for	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	973.80
	<b>Check Total:</b>								<b>973.80</b>

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<b>CHK</b>	<b>SARA ESCOBEDO RIVERA</b>			<b>Rivera, Sara Escobedo</b>					
	LA-00726930	3/17/17	2016FAM4821C	Cause No. 2016-FAM-4821-C;	GEN	1130	5307	County Legal Exps-Other	84.00
	<b>Check Total:</b>								<b>84.00</b>
	<b>ADAM P RODRIGUE</b>			<b>Rodrigue, Adam P</b>					
	LA-00726931	3/17/17	16CR04124	CUELLAR, RAYMOND	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>THE SAFEGUARD SYSTEM INC</b>			<b>The Safeguard System Inc</b>					
		3/17/17	681301	ANIMAL CONTROL (PCT. 111	GEN	1570	5266	Contract Services-Buildings	27.00
		3/17/17	681072	MEDICAL EXAMINER (MOBILE UNIT)	GEN	1570	5266	Contract Services-Buildings	30.00
	LA-00726932	3/17/17	681157	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	50.00
		3/17/17	681105	CSCD BLDG (TROJAN)-	GEN	1570	5266	Contract Services-Buildings	50.00
		3/17/17	681276	Monthly Monitoring fee	GEN	3621	5266	Contract Services-Buildings	27.00
		3/17/17	681325	Monthly Security Monitor Fee	GEN	3850	5266	Contract Services-Buildings	20.00
	<b>Check Total:</b>								<b>204.00</b>
	<b>SANTANA POLYGRAPH, RICHARD D</b>			<b>Richard D Santana</b>					
		3/17/17	WALLING 010617	Exam- Ryan Walling 01-06-17	GEN	3700	5305	Administrat & Consultant Fees	250.00
	LA-00726933	3/17/17	BEDIA 092916	Exam-Krystal Bedia 09-29-16	GEN	3700	5305	Administrat & Consultant Fees	250.00
		3/17/17	GARZA 020217	Exam- Michael Garza 02-02-17	GEN	3700	5305	Administrat & Consultant Fees	250.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>SATELITE SHELTERS INC</b>			<b>Satelite Shelters Inc</b>					
	LA-00726934	3/17/17	RI089619	October 2016 - August 2017	GEN	2117	5422	Bldg & Space Rent	575.00
	<b>Check Total:</b>								<b>575.00</b>
	<b>SCHINDLER ELEVATOR CORPORATION</b>			<b>Schindler Elevator Corporation</b>					
	LA-00726935	3/17/17	8104480118	Quarterly Monthly Maintenance	GEN	0180	5263	Elevator/Escalator Repairs	1,071.57
	<b>Check Total:</b>								<b>1,071.57</b>
	<b>PEGGY L SEAGRIST</b>			<b>Seagrist, Peggy L</b>					
	LA-00726936	3/17/17	438675	FY2016-17 TRUCK WEIGHING/JP &	GEN	1285	5461	Truck Weighing Expenses	108.00
	<b>Check Total:</b>								<b>108.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>SEC-OPS INC</b>							<b>Sec-Ops Inc</b>	
	LA-00726937	3/17/17	A2109	Security services for	GEN	3480	5185	Contract Personnel	947.70
	<b>Check Total:</b>								<b>947.70</b>
	<b>SHERIFF'S ASSOCIATION</b>							<b>Sheriff's Association</b>	
		3/17/17	SAOT 021517	Sgt. Lance Cooper	GEN	3700	5447	Membrships,Dues,Certifications	25.00
		3/17/17	SAOT 021517	Capt. Able Carreon	GEN	3700	5447	Membrships,Dues,Certifications	25.00
		3/17/17	SAOT 021517	Capt. John Gordon	GEN	3700	5447	Membrships,Dues,Certifications	25.00
		3/17/17	SAOT 021517	Capt. Martin Arnold	GEN	3700	5447	Membrships,Dues,Certifications	25.00
		3/17/17	SAOT 021517	Capt. Monica Rios	GEN	3700	5447	Membrships,Dues,Certifications	25.00
	LA-00726938	3/17/17	SAOT 021517	Lt. Roberto Garza	GEN	3700	5447	Membrships,Dues,Certifications	25.00
		3/17/17	SAOT 021517	Capt. Jay Rios	GEN	3700	5447	Membrships,Dues,Certifications	25.00
		3/17/17	SAOT 021517	Capt. Daniel Lorberau	GEN	3700	5447	Membrships,Dues,Certifications	25.00
		3/17/17	SAOT 021517	Capt. Laura Garcia	GEN	3700	5447	Membrships,Dues,Certifications	25.00
		3/17/17	SAOT 021517	Capt. Juan Aranda	GEN	3700	5447	Membrships,Dues,Certifications	25.00
		3/17/17	SAOT 021517	Sgt. Jay Worthington	GEN	3700	5447	Membrships,Dues,Certifications	25.00
	<b>Check Total:</b>								<b>275.00</b>
	<b>SHI GOVERNMENT SOLUTIONS INC</b>							<b>SHI Government Solutions Inc</b>	
	LA-00726939	3/17/17	GB00227551	Software for Commissioner Pct	GEN	1010	5213	PC Software Programs	295.20
		3/17/17	GB00227551	SOFTWARE MEDIA - Adobe	GEN	1010	5213	PC Software Programs	18.00
	<b>Check Total:</b>								<b>313.20</b>
	<b>SHORELINE PLUMBING CO INC</b>							<b>Shoreline Plumbing Co Inc</b>	
	LA-00726940	3/17/17	24958	2nd Service Call: 2/20/17	GEN	0180	5265	Mechanical Systems Repairs	355.00
		3/17/17	24943	Location: Bob Hall Pier	GEN	0180	5265	Mechanical Systems Repairs	602.50
	<b>Check Total:</b>								<b>957.50</b>
	<b>SOUTH TEXAS COUNTY JUDGES &amp; COMMISSIONERS ASSOC</b>							<b>South Texas County Judges &amp; Commissioners Assoc</b>	
	LA-00726941	3/17/17	STCFCA 022817	So Tx County Judges &	GEN	1285	5447	Membrships,Dues,Certifications	300.00
	<b>Check Total:</b>								<b>300.00</b>



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<b>CHK</b>	<b>SOUTHWEST KEY PROGRAM INC</b>			<b>Southwest Key Program Inc</b>					
	LA-00726942	3/17/17	21152016703	Operate JJAEP School for FY	GEN	1318	5317	Training Exps-Inhouse, Cntract	62,887.68
	<b>Check Total:</b>								<b>62,887.68</b>
	<b>STATE INDUSTRIAL PRODUCTS CORPORATION</b>			<b>State Industrial Products Corporation</b>					
	LA-00726943	3/17/17	98120287	DRAIN MAINTENANCE PROGRAM	GEN	3720	5266	Contract Services-Buildings	2,979.58
	<b>Check Total:</b>								<b>2,979.58</b>
	<b>GLEN R SULLIVAN</b>			<b>Sullivan, Glen R</b>					
	LA-00726944	3/17/17	TBPE 033117	REIMBURSEMENT ON OUT	GEN	0120	5447	Membrships,Dues,Certifications	40.00
	<b>Check Total:</b>								<b>40.00</b>
	<b>SUSSER PETROLEUM OPERATING COMPANY</b>			<b>Susser Petroleum Operating Company</b>					
	LA-00726945	3/17/17	IN01807823	standing po FY 16-17	GEN	3840	5241	Gasoline-Credit Card & Bulk	1,606.78
	<b>Check Total:</b>								<b>1,606.78</b>
	<b>THOMSON REUTERS-WEST</b>			<b>West Publishing Corporation</b>					
		3/17/17	835679829	Create a Standing/Blanket	GEN	0150	5316	Westlaw Internet Services	357.00
	LA-00726946	3/17/17	835757630	February 6, 2017	GEN	0150	5316	Westlaw Internet Services	2,750.38
		3/17/17	835496282	Annual/monthly charges from	GEN	1130	5213	PC Software Programs	83.50
	<b>Check Total:</b>								<b>3,190.88</b>
	<b>TWE ADVANCE NEWHOUSE PARTNERSHIP</b>			<b>TWE Advance Newhouse Partnership</b>					
	LA-00726947	3/17/17	8260180870231931	Internet Fees 2/18 - 3/17	GEN	6210	5236	InterNet Fees-T-1-ISDN	109.92
	<b>Check Total:</b>								<b>109.92</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
		3/17/17	5702882	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	47.66
		3/17/17	5702880	NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		3/17/17	5702883	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	73.07
	LA-00726949	3/17/17	5702881	NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	62.55
		3/17/17	0240949	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	34.00
		3/17/17	0240947	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	106.90
		3/17/17	5701352	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	16.50
		3/17/17	5699836	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	16.50

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CHK		3/17/17	5701907	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	62.51
		3/17/17	5703472	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	54.45
		3/17/17	5701909	ACCT# 1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	13.99
		3/17/17	5701908	ACCT# 1047202-MCKINZIE ANNEX	GEN	1570	5463	Wearing Apparel Expenses	12.54
		3/17/17	5703209	MATS-WET MOPS- DRY MOPS	GEN	1590	5445	Linens,Towels,etc	48.63
		3/17/17	5703208	EMPLOYEE UNIFORMS	GEN	1590	5463	Wearing Apparel Expenses	16.06
		3/17/17	5699209	ROBSTOWN PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		3/17/17	5700728	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46
		3/17/17	5699208	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46
		3/17/17	5698326	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
LA-00726949		3/17/17	5698317	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
		3/17/17	5698327	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
		3/17/17	5699835	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
		3/17/17	5699843	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
		3/17/17	5699842	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		3/17/17	5698329	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44
		3/17/17	5699845	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44
		3/17/17	5702879	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		3/17/17	1047146	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	12.90
		3/17/17	5700725	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	10.48
		3/17/17	5702229	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	8.00
		3/17/17	5702226	cleaning of Animal Control	GEN	5330	5463	Wearing Apparel Expenses	24.75
<b>Check Total:</b>									<b>858.54</b>
<b>UNITED STATES POSTAL SERVICE</b>					<b>United States Postal Service</b>				
LA-00726950		3/17/17	USPO 022817	POSTAGE FUNDS FOR THREE	GEN	1200	5217	Postage & Fed Express	600.00
<b>Check Total:</b>									<b>600.00</b>
<b>WOMENS SHELTER OF SOUTH TEXAS</b>					<b>Womens Shelter of South Texas</b>				
LA-00726951		3/17/17	WSST 022717	County Judge	GEN	0136	5487	Other Outside Agencies	500.00
<b>Check Total:</b>									<b>500.00</b>

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<b>CHK</b>	<b>WOMENS SHELTER OF SOUTH TEXAS</b>				<b>Womens Shelter of South Texas</b>				
	LA-00726952	3/17/17	WSST022717	Commissioner PCT3	GEN	1388	5487	Other Outside Agencies	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>ACCOUNT CONTROL TECHNOLOGY INC</b>				<b>ACCOUNT CONTROL TECHNOLOGY INC</b>				
	LA-00726964	3/10/17	2537/1701105	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	175.75
	<b>Check Total:</b>								<b>175.75</b>
	<b>CINDY BOUDLOCHE CHAPTER 13 TRUSTEE</b>				<b>BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY</b>				
	LA-00726965	3/10/17	2519/1701105	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	1,584.69
	<b>Check Total:</b>								<b>1,584.69</b>
	<b>CA STATE DISBURSEMENT UNIT</b>				<b>CA STATE DISBURSEMENT UNIT</b>				
	LA-00726966	3/10/17	2573/1701105	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-00726967	3/10/17	1320/1701105	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		3/10/17	2320/1701105	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	<b>Check Total:</b>								<b>78.68</b>
	<b>FAMILY SUPPORT PAYMENT CENTER</b>				<b>FAMILY SUPPORT PAYMENT CENTER</b>				
	LA-00726968	3/10/17	2621/1701105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
	<b>Check Total:</b>								<b>228.92</b>
	<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				
	LA-00726969	3/10/17	2583/1701105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	<b>Check Total:</b>								<b>147.33</b>
	<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				
	LA-00726970	3/10/17	2585/1701105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	364.00
	<b>Check Total:</b>								<b>364.00</b>

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<b>CHK</b>	<b>TENNESSEE CHILD SUPPORT</b>			<b>TENNESSEE CHILD SUPPORT</b>					
	LA-00726971	3/10/17	2522/1701105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
	<b>Check Total:</b>								<b>108.46</b>
	<b>TG</b>			<b>TG</b>					
	LA-00726972	3/10/17	2530/1701105	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	867.74
	<b>Check Total:</b>								<b>867.74</b>
	<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>			<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>					
	LA-00726973	3/10/17	2600/1701105	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	110.13
	<b>Check Total:</b>								<b>110.13</b>
	<b>U.S. DEPARTMENT OF TREASURY</b>			<b>U.S. DEPARTMENT OF TREASURY</b>					
	LA-00726974	3/10/17	2541/1701105	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	99.35
		3/10/17	2541/1701105	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	139.72
	<b>Check Total:</b>								<b>239.07</b>
	<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>			<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>					
	LA-00726975	3/10/17	2538/1701105	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	123.13
	<b>Check Total:</b>								<b>123.13</b>
	<b>VALIC C/O CHASE BANK OF TX</b>			<b>VALIC C/O JP MORGAN CHASE</b>					
	LA-00726976	3/10/17	2319/1701105	PAYCYCLE1	GEN	0020	2533	Valic	25.00
	<b>Check Total:</b>								<b>25.00</b>
	<b>BANK OF NEW YORK MELLON</b>			<b>The Bank of New York Mellon</b>					
	LA-00726977	3/10/17	2522006832	Fiscal Agent & Arbitrage Srves	GEN	9008	5513	Fiscal Agent & Arbitrage Srves	750.00
		3/10/17	2528006831	Fiscal Agent & Arbitrage Srves	GEN	9008	5513	Fiscal Agent & Arbitrage Srves	750.00
	<b>Check Total:</b>								<b>1,500.00</b>

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<b>CHK</b>	<b>BRANSCOMB PC</b>							<b>Branscomb PC</b>	
	LA-00726978	3/10/17	349661	ADA COMPLIANCE	GEN	1919	5301	Attorney Fees	1,015.00
	<b>Check Total:</b>								<b>1,015.00</b>
	<b>LAW OFFICES OF NATHAN BURKETT</b>							<b>Burkett, Law Offices of Nathan</b>	
	LA-00726979	3/10/17	14CR1782C	WILLIAMS, APRIL	GEN	3320	5342	Appointed Attny Fees	350.00
		3/10/17	15AR2608H	TORRES, ROBERT	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>CDW GOVERNMENT</b>							<b>CDW LLC</b>	
	LA-00726980	3/10/17	HCD0367	SOFTWARE for Sr. Community	GEN	4190	5213	PC Software Programs	353.46
	<b>Check Total:</b>								<b>353.46</b>
	<b>JACQUELINE A DEL LLANO CHAPA</b>							<b>Chapa, Jacqueline A Del Llano</b>	
		3/10/17	146197B	LONGORIA, DENNIS	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	LA-00726981	3/10/17	113760H	PEREZ, ANTONIO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>CHILDREN'S CLINIC</b>							<b>Children's Clinic</b>	
	LA-00726982	3/10/17	17HC0149JP21	RESTITUTION H LERMA	GEN	3621	2474	Restitution Payable	50.00
		3/10/17	14HC01616JP22	RESTITUTION B JAMES	GEN	3622	2474	Restitution Payable	125.00
	<b>Check Total:</b>								<b>175.00</b>
	<b>MARTIN CHIUMINATTO JR.</b>							<b>Chiuminatto Jr., Martin</b>	
	LA-00726983	3/10/17	CHIUMINATTO 0224	Visiting & Special Judges	GEN	3130	5340	Visiting & Special Judges	73.36
	<b>Check Total:</b>								<b>73.36</b>
	<b>MITCHELL CLARK</b>							<b>Clark, Mitchell</b>	
	LA-00726984	3/10/17	116870	Eligible Meals for Seminar	GEN	3820	5542	Travel, Food & Lodging	180.00
		3/10/17	116870	Mileage	GEN	3820	5542	Travel, Food & Lodging	229.71
	<b>Check Total:</b>								<b>409.71</b>

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<b>CHK</b>	<b>CRIME VICTIMS COMPENSATION</b>				<b>Crime Victims Compensation</b>				
	LA-00726985	3/10/17	VC14162648/14-39	Branham, Chad Edward 14-3944	GEN	0402	2474	Restitution Payable	53.00
	<b>Check Total:</b>								<b>53.00</b>
	<b>CHRISTOPHER EMBERT DORR</b>				<b>DORR, CHRISTOPHER EMBERT</b>				
	LA-00726986	3/10/17	116835	02/12-03/03	GEN	1329	5542	Travel, Food & Lodging	110.40
	<b>Check Total:</b>								<b>110.40</b>
	<b>FEDERAL EXPRESS CORP</b>				<b>Federal Express Corporation</b>				
	LA-00726987	3/10/17	569498753	standing PO for shipping	GEN	3890	5217	Postage & Fed Express	26.26
	<b>Check Total:</b>								<b>26.26</b>
	<b>HOMER FLORES</b>				<b>Flores, Homer</b>				
	LA-00726988	3/10/17	116869	02/26-03/01	GEN	3480	5542	Travel, Food & Lodging	325.32
	<b>Check Total:</b>								<b>325.32</b>
	<b>LAW OFFICE OF RENE C FLORES</b>				<b>Flores, Rene C</b>				
		3/10/17	16FC0839C	CANTU, GEORGE	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00726989	3/10/17	14CR2004H	ARREDONDO, MICHAEL	GEN	3380	5342	Appointed Attny Fees	350.00
		3/10/17	16FC0870H	ARREDONDO, MICHAEL	GEN	3380	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>1,100.00</b>
	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>				<b>Gateway Printing &amp; Office Supply Inc</b>				
	LA-00726990	3/10/17	42720680	ELECTRONIC SAFE	GEN	1900	5680	Non Capital Outlay < \$5000	1,056.91
	<b>Check Total:</b>								<b>1,056.91</b>
	<b>HAMPTON INN &amp; SUITES</b>				<b>Hampton Inn &amp; Suites</b>				
	LA-00726991	3/10/17	116870	CLARK 03/19-03/24	GEN	3820	5542	Travel, Food & Lodging	768.53
	<b>Check Total:</b>								<b>768.53</b>
	<b>HEB CHECK SERVICES DEPT 166</b>				<b>HEB Check Services Dept 166</b>				
		3/10/17	16HC0951JP12	FEB 2017 COLLECTIONS	GEN	3610	2474	Restitution Payable	4,171.85
	LA-00726993	3/10/17	2006CR02088HCJP2	RESTITUTION A FLEMMINGS	GEN	3621	2474	Restitution Payable	24.00
		3/10/17	2005CR816HCJP21	RESTITUTION S CONNELL	GEN	3621	2474	Restitution Payable	192.90
		3/10/17	16HC00223JP22	SAN MIGUEL 09618238	GEN	3622	2474	Restitution Payable	146.62

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CHK		3/10/17	17HC0264JP22	E VASQUEZ 19114796	GEN	3622	2474	Restitution Payable	230.00
		3/10/17	14HC01212JP22	H LIRA 14919191	GEN	3622	2474	Restitution Payable	50.00
		3/10/17	13HC01413JP22	D TATUM 33380975	GEN	3622	2474	Restitution Payable	231.54
		3/10/17	2011CR000917HCJP	A ASHLEY 04410841	GEN	3622	2474	Restitution Payable	71.85
		3/10/17	2011CR000918HCJP	A ASHLEY 04410841	GEN	3622	2474	Restitution Payable	67.07
		3/10/17	14HC010902JP22	J ROJAS 06948638	GEN	3622	2474	Restitution Payable	230.00
		3/10/17	15HC00069JP22	D TREVINO 04447561	GEN	3622	2474	Restitution Payable	101.75
		3/10/17	14HC01279JP22	L BERGLUND 26850920	GEN	3622	2474	Restitution Payable	110.00
		3/10/17	17HC0222JP22	J MCGEE 05839753	GEN	3622	2474	Restitution Payable	78.85
		3/10/17	17HC0223JP22	J MCGEE 05839753	GEN	3622	2474	Restitution Payable	135.42
		3/10/17	17HC0224JP22	J MCGEE 05839753	GEN	3622	2474	Restitution Payable	88.85
		3/10/17	17HC0225JP22	J MCGEE 05839753	GEN	3622	2474	Restitution Payable	86.39
		3/10/17	2010CR000924HCJP	L STONE 11157680	GEN	3622	2474	Restitution Payable	244.67
LA-00726993		3/10/17	16HC1139JP22	J PEREZ 08461975	GEN	3622	2474	Restitution Payable	285.16
		3/10/17	17HC0105JP22	R LOPEZ 12302706	GEN	3622	2474	Restitution Payable	184.14
		3/10/17	2007CR001166HCJP	S LOPEZ 16914549	GEN	3622	2474	Restitution Payable	29.71
		3/10/17	2009CR001539HCJP	N SCHWARTZ 26057135	GEN	3622	2474	Restitution Payable	52.18
		3/10/17	2009CR001252HCJP	S SCHWARTZ 22892684	GEN	3622	2474	Restitution Payable	60.27
		3/10/17	17HC0218JP22	C ESCAMILLA 33713035	GEN	3622	2474	Restitution Payable	69.10
		3/10/17	13HC02289JP22	M CASIANO 34437558	GEN	3622	2474	Restitution Payable	550.47
		3/10/17	13HC01587JP22	C RIVERA 18234622	GEN	3622	2474	Restitution Payable	187.30
		3/10/17	13HC01411JP22	D TATUM 33380975	GEN	3622	2474	Restitution Payable	86.78
		3/10/17	13HC01412JP22	D TATUM 33380975	GEN	3622	2474	Restitution Payable	172.31
		3/10/17	15HC00913JP22	J LINDBERG 08745642	GEN	3622	2474	Restitution Payable	54.37
		3/10/17	2010CR000965HCJP	R BARRERA 18816236	GEN	3622	2474	Restitution Payable	102.67
		3/10/17	14HC01091JP22	J ROJAS 06948638	GEN	3622	2474	Restitution Payable	130.00
		3/10/17	16HC00826JP22	E LOPEZ 02909008	GEN	3622	2474	Restitution Payable	130.00
		3/10/17	15HC00067JP22	D TREVINO 04447561	GEN	3622	2474	Restitution Payable	120.77
<b>Check Total:</b>									<b>8,476.99</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK DAVID HENRY</b>					<b>Henry, David</b>				
	LA-00726994	3/10/17	032831F	GOMEZ, JULIO	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		3/10/17	084493H	FIGUEROA, JOE	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>								<b>300.00</b>	
<b>EVELYN HUERTA GONZALEZ</b>					<b>Huerta Gonzalez, Evelyn</b>				
	LA-00726995	3/10/17	2016PR005964	IN THE EST DANIEL C GUTIERREZ	GEN	3530	2338	Due to Attornies-DC Registry	380.00
<b>Check Total:</b>								<b>380.00</b>	
<b>PAUL KENNEDY DDC</b>					<b>Kennedy DDC, Paul</b>				
	LA-00726996	3/10/17	17HC0063JP21	RESTITUTION A RUIZ	GEN	3621	2474	Restitution Payable	345.10
<b>Check Total:</b>								<b>345.10</b>	
<b>MCCOY'S</b>					<b>McCoy's</b>				
	LA-00726997	3/10/17	2007CR003352JP2	RESTITUTION N SCHWARTZ	GEN	3622	2474	Restitution Payable	30.23
<b>Check Total:</b>								<b>30.23</b>	
<b>MCCOY'S</b>					<b>McCoy's</b>				
	LA-00726998	3/10/17	17HC0088JP12	FEB 2017 COLLECTIONS	GEN	3610	2474	Restitution Payable	861.37
<b>Check Total:</b>								<b>861.37</b>	
<b>KYLE MCMANUS</b>					<b>McManus, Kyle</b>				
	LA-00726999	3/10/17	116873	Travel Expenses for 2016-2017	GEN	6110	5542	Travel, Food & Lodging	230.40
<b>Check Total:</b>								<b>230.40</b>	
<b>IRA Z MILLER</b>					<b>Miller P.C. , Law Office of Ira Z</b>				
	LA-00727000	3/10/17	16CR1668C	BAYARDO, ANGEL	GEN	3320	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>								<b>400.00</b>	
<b>JASON OTT</b>					<b>Ott, Jason</b>				
	LA-00727001	3/10/17	116841	01/31-02/02	GEN	6110	5542	Travel, Food & Lodging	141.58
		3/10/17	116841	01/31-02/02	GEN	6110	5542	Travel, Food & Lodging	48.00
<b>Check Total:</b>								<b>189.58</b>	



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount	
<b>CHK</b>	<b>VANCE D PATON</b>				<b>Paton, Vance D</b>					
		3/10/17	16000773	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	92.00	
		3/10/17	16000773	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	92.00	
		3/10/17	16000785	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	92.00	
		3/10/17	16000785	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	92.00	
		3/10/17	16000785	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	92.00	
		3/10/17	16000785	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	92.00	
		3/10/17	16000795	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	92.00	
		3/10/17	16000795	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	92.00	
		3/10/17	16000805	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	92.00	
		3/10/17	16000805	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	92.00	
		3/10/17	16000805	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	100.66	
		3/10/17	16000805	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	100.67	
	LA-00727002	3/10/17	16000815	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	100.67	
		3/10/17	16000825	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	100.67	
		3/10/17	16000825	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	100.67	
		3/10/17	16000835	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	100.67	
		3/10/17	16000835	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	100.67	
		3/10/17	16000845	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	100.66	
		3/10/17	16000845	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	100.66	
		3/10/17	16000845	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	100.67	
		3/10/17	16000845	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	100.67	
		3/10/17	16000855	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	100.66	
		3/10/17	16000855	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	100.67	
		3/10/17	16000865	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	100.66	
		3/10/17	16000865	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	100.67	
		<b>Check Total:</b>							<b>2,430.00</b>	
<b>CARLOS REYNA</b>					<b>Reyna, Carlos</b>					
	LA-00727003	3/10/17	16CR0289C	WALTER, ANTHONY	GEN	3320	5342	Appointed Attny Fees	400.00	
		<b>Check Total:</b>							<b>400.00</b>	

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<b>CHK</b>	<b>SHI GOVERNMENT SOLUTIONS INC</b>				<b>SHI Government Solutions Inc</b>				
	LA-00727004	3/10/17	GB00210482	PC Software Programs	GEN	1900	5213	PC Software Programs	4,229.40
	<b>Check Total:</b>								<b>4,229.40</b>
	<b>SPEEDY STOP</b>				<b>Speedy Stop</b>				
	LA-00727005	3/10/17	2004CR00836HCJP2	RESTITUTION S LOPEZ	GEN	3621	2474	Restitution Payable	15.73
	<b>Check Total:</b>								<b>15.73</b>
	<b>STRIPES LLC</b>				<b>Stripes LLC</b>				
	LA-00727006	3/10/17	2011CR02179HCJP2	RESTITUTION V MENCHACA	GEN	3621	2474	Restitution Payable	40.00
	<b>Check Total:</b>								<b>40.00</b>
	<b>STRIPES LOSS PREVENTION</b>				<b>Stripes Loss Prevention</b>				
		3/10/17	17HC0063JP12	MERCHANT FEES FEB 2017	GEN	3610	2474	Restitution Payable	400.28
LA-00727007		3/10/17	15HC01378JP21	RESTITUTION J HOSEY	GEN	3621	2474	Restitution Payable	60.00
		3/10/17	16HC0967JP21	RESTITUTION J MARTINEZ	GEN	3621	2474	Restitution Payable	39.85
		3/10/17	16HC0970JP21	RESTITUTION J BARRIOS	GEN	3621	2474	Restitution Payable	63.66
	<b>Check Total:</b>								<b>563.79</b>
	<b>SUNGARD PUBLIC SECTOR INC.</b>				<b>SunGard Public Sector Inc.</b>				
LA-00727008		3/10/17	133833	DL Training Sessions -	GEN	1250	5311	Software Srvc & Maintenance	427.20
		3/10/17	133834	DL Training Sessions -	GEN	1250	5311	Software Srvc & Maintenance	427.20
	<b>Check Total:</b>								<b>854.40</b>
	<b>TEXAS STATE UNIVERSITY</b>				<b>Texas State University</b>				
LA-00727009		3/10/17	116872	TANNER 04/10-04/12	GEN	3630	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>TEXAS STATE UNIVERSITY</b>				<b>Texas State University</b>				
LA-00727010		3/10/17	116871	AUMADA 04/10-04/12	GEN	3630	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>MILES D TOREN</b>				<b>Toren, Miles D</b>				
LA-00727011		3/10/17	116867	02/26-03/01	GEN	3480	5542	Travel, Food & Lodging	96.00
	<b>Check Total:</b>								<b>96.00</b>

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<b>CHK</b>	<b>TENILLE MAGDALENA VEGA</b>							<b>Vega, Tenille Magdalena</b>	
	LA-00727012	3/10/17	2005CR00488TRJP5	REFUND OVERPAYMENT	GEN	3655	2354	Refunds Payable-Admin	25.00
	<b>Check Total:</b>								<b>25.00</b>
	<b>ROBERTO G VELA</b>							<b>Vela, Roberto G</b>	
	LA-00727013	3/10/17	14CR3995H	NOWAK, CALEB	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>FRAN WILLMS</b>							<b>Willms, Frances A.</b>	
	LA-00727014	3/10/17	2013PR007223	IN THE EST ANABELLE SALINAS	GEN	3530	2338	Due to Attornies-DC Registry	380.00
	<b>Check Total:</b>								<b>380.00</b>
	<b>JO WOOLSEY</b>							<b>Woolsey, Jo</b>	
	LA-00727015	3/10/17	116791	01/08-01/12	GEN	3621	5542	Travel, Food & Lodging	13.23
	<b>Check Total:</b>								<b>13.23</b>
	<b>GEORGE YZAGUIRRE DDS PA</b>							<b>Yzaguirre DDS PA, George</b>	
	LA-00727016	3/10/17	17HC0010JP21	RESTITUTION J BLUNDELL	GEN	3621	2354	Refunds Payable-Admin	729.00
	<b>Check Total:</b>								<b>729.00</b>
	<b>TG</b>							<b>TG</b>	
	LA-00727089	3/15/17	2530/1702105	PAYCYCLE2	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	91.99
	<b>Check Total:</b>								<b>91.99</b>
	<b>ABSOLUTE WASTE</b>							<b>Absolute Waste Services Inc</b>	
	LA-00727090	3/24/17	412942	Standing PO FY 16-17 services	GEN	0170	5239	Tipping & Dump Fees	388.46
	<b>Check Total:</b>								<b>388.46</b>

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<b>CHK</b>	<b>ALARM SECURITY &amp; CONTRACTING INC</b>				<b>Alarm Security &amp; Contracting Inc</b>				
		3/24/17	1038871	Service Repairs & Trip Charge	GEN	0180	5265	Mechanical Systems Repairs	10.00
		3/24/17	1042679	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
	LA-00727091	3/24/17	1042683	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		3/24/17	1042818	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		3/24/17	1042680	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	37.50
	<b>Check Total:</b>								<b>137.50</b>
	<b>AMERICAN LEGION POST 364</b>				<b>American Legion Post 364</b>				
	LA-00727092	3/24/17	ALPOST364 030417	Diabetes Funding 2016-2017	GEN	5110	1410	Accts Rec-Component Units	700.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>ARAMARK CORRECTIONAL SERVICES LLC</b>				<b>Aramark Services Inc.</b>				
		3/24/17	298	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	30,171.83
	LA-00727093	3/24/17	296	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	30,724.69
		3/24/17	292	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	30,957.53
		3/24/17	289	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	31,301.63
	<b>Check Total:</b>								<b>123,155.68</b>
	<b>ARCADIS US INC</b>				<b>Arcadis US Inc</b>				
	LA-00727094	3/24/17	0832768	MONTHLY VAPOR MONITORING AND	GEN	0120	5266	Contract Services-Buildings	351.00
		3/24/17	0832768	MONTHLY VAPOR MONITORING AND	GEN	1570	5266	Contract Services-Buildings	174.00
	<b>Check Total:</b>								<b>525.00</b>
	<b>ASPHALT PATCH ENTERPRISE INC</b>				<b>Asphalt Patch Enterprise Inc</b>				
	LA-00727095	3/24/17	497666	50 TONS ASPHALT PATCH HP ALL	GEN	0120	5272	Oil & Other Paving Materials	5,451.81
	<b>Check Total:</b>								<b>5,451.81</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00727096	3/24/17	0680012286 MAR17	03/01/17-03/31/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	102.94
	<b>Check Total:</b>								<b>102.94</b>

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CHK	AT&T							AT&T Inc	
	LA-00727097	3/24/17	3618533280	FEB17 02/13/17-03/12/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,055.53
	<b>Check Total:</b>								<b>1,055.53</b>
	AT&T							AT&T Inc	
	LA-00727098	3/24/17	3618835911	MAR17 03/03/17-04/02/17	GEN	1465	5231	Telephone Utility Expense	270.02
	<b>Check Total:</b>								<b>270.02</b>
	AT&T							AT&T Inc	
	LA-00727099	3/24/17	5121460107	MAR17 03/01/17-03/31/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	3,235.69
	<b>Check Total:</b>								<b>3,235.69</b>
	AT&T							AT&T Inc	
	LA-00727100	3/24/17	5121550259	MAR17 03/01/17-03/31/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,942.47
	<b>Check Total:</b>								<b>1,942.47</b>
	AT&T							AT&T Inc	
	LA-00727101	3/24/17	3618832854	MAR17 03/03/17-04/02/17	GEN	1500	5231	Telephone Utility Expense	272.62
	<b>Check Total:</b>								<b>272.62</b>
	AT&T							AT&T Inc	
	LA-00727102	3/24/17	3619982101	FEB17 02/01/17-02/28/17	GEN	1510	5231	Telephone Utility Expense	359.23
	<b>Check Total:</b>								<b>359.23</b>
	AT&T MOBILITY -NATIONAL ACCOUNTS							AT&T Mobility II LLC	
	LA-00727103	3/24/17	2872640305020309	STANDING PO FOR FY 2016-2017;	GEN	1190	5235	Pagers & Other Telephone Exp	2.27
	<b>Check Total:</b>								<b>2.27</b>
	AT&T MOBILITY -NATIONAL ACCOUNTS							AT&T Mobility II LLC	
	LA-00727104	3/24/17	2872714526560217	02/02/17-03/01/17	GEN	1250	5236	InterNet Fees-T-1-ISDN	37.99
	<b>Check Total:</b>								<b>37.99</b>
	RANDY BALDERAS							Balderas, Randy	
	LA-00727105	3/24/17	BALDERAS 021317	Identity Theft- #3277	GEN	1344	5302	Education Registration Fees	25.00
	<b>Check Total:</b>								<b>25.00</b>

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<b>CHK</b>	<b>BD HOLT CO</b>				<b>B D Holt Co</b>				
	LA-00727106	3/24/17	134951	PARTS TO REPAIR CIRCLE DRIVE	GEN	0120	5252	Heavy Motor Equip & Mach M&R	2,841.42
	<b>Check Total:</b>								<b>2,841.42</b>
	<b>BFI WASTE SERVICES OF TEXAS LP</b>				<b>BFI Waste Services of Texas LP</b>				
	LA-00727107	3/24/17	829836	Standing PO for FY 2017,	GEN	0170	5239	Tipping & Dump Fees	55.00
	<b>Check Total:</b>								<b>55.00</b>
	<b>BICKERSTAFF HEATH DELGADO ACOSTA LLP</b>				<b>Bickerstaff Heath Delgado Acosta LLP</b>				
	LA-00727108	3/24/17	102965	Legal Services in re: Sale of	GEN	1285	5301	Attorney Fees	342.00
	<b>Check Total:</b>								<b>342.00</b>
	<b>BOB BARKER COMPANY</b>				<b>Bob Barker Company</b>				
		3/24/17	UT141084OHT	15.947% DISCOUNT	GEN	1324	5440	Inmate General Supplies	(426.90)
	LA-00727109	3/24/17	UT141084OHT	WHITE ID BANDS	GEN	1324	5440	Inmate General Supplies	1,249.22
		3/24/17	UT141084OHT	YELLOW ID BANDS	GEN	1324	5440	Inmate General Supplies	1,427.68
	<b>Check Total:</b>								<b>2,250.00</b>
	<b>DAVID B BROOKS</b>				<b>Brooks, David B</b>				
	LA-00727110	3/24/17	DB 022617	LEGAL CONSULTANT	GEN	1285	5305	Administrat & Consultant Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>BSN SPORTS LLC</b>				<b>Varsity Brands Holding Co Inc</b>				
	LA-00727111	3/24/17	98786747	5 row 15" Alum Bleacher w/	GEN	0170	5680	Non Capital Outlay < \$5000	12,726.36
	<b>Check Total:</b>								<b>12,726.36</b>
	<b>CATHOLIC CHARTIES OF CORPUS CHRISTI INC</b>				<b>Catholic Charties of Corpus Christi Inc</b>				
	LA-00727112	3/24/17	CCCC 022317	Diabetes Funding FY 2016-2017	GEN	5110	1410	Accts Rec-Component Units	1,200.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>CC DISPOSAL SERVICE</b>				<b>Waste Connections of Lone Star</b>				
		3/24/17	416631	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	89.39
	LA-00727113	3/24/17	416630	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	89.39
		3/24/17	416634	Monthly Disposal Service	GEN	0160	5239	Tipping & Dump Fees	89.39

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		3/24/17	416636	Standing PO for FY 16-17;	GEN	0170	5239	Tipping & Dump Fees	117.19
		3/24/17	416637	Standing PO for FY 16-17;	GEN	0170	5239	Tipping & Dump Fees	85.67
		3/24/17	416637	MSWSSC cubic yard fee	GEN	0170	5239	Tipping & Dump Fees	31.52
		3/24/17	416640	Standing PO for FY 16-17	GEN	0170	5239	Tipping & Dump Fees	159.34
		3/24/17	416640	MSWSSC, cubic yard fee	GEN	0170	5239	Tipping & Dump Fees	63.04
		3/24/17	416638	Standing PO for FY 16-17	GEN	0170	5239	Tipping & Dump Fees	171.34
		3/24/17	416638	MSWSSC, cubic yard	GEN	0170	5239	Tipping & Dump Fees	63.04
		3/24/17	416638	Lock charges for containers,	GEN	0170	5239	Tipping & Dump Fees	20.00
LA-00727113		3/24/17	416632	RONNIE POLSTON BLDG- 4 YD	GEN	1440	5239	Tipping & Dump Fees	71.51
		3/24/17	416625	ROBERT N. BARNES-JUVENILE	GEN	1460	5239	Tipping & Dump Fees	166.79
		3/24/17	416624	JUVENILE JUSTICE CTR-SOLID	GEN	1460	5239	Tipping & Dump Fees	166.79
		3/24/17	416633	CSCD BLDG-6-YD FRONT LOAD	GEN	1490	5239	Tipping & Dump Fees	89.39
		3/24/17	416644	COURTHOUSE-40 YD COMPACTOR	GEN	1500	5239	Tipping & Dump Fees	2,475.00
		3/24/17	416643	KEACH LIBRARY- 4 YD FRONT	GEN	1545	5239	Tipping & Dump Fees	61.51
		3/24/17	416628	MEDICAL EXAMINER BUILDING-	GEN	1565	5239	Tipping & Dump Fees	99.39
		3/24/17	416641	MONTHLY SOLID WASTE DISPOSAL	GEN	1590	5239	Tipping & Dump Fees	127.19
		3/24/17	416626	MCKINZIE ANNEX-8 YD FRONT	GEN	1740	5239	Tipping & Dump Fees	667.16
<b>Check Total:</b>									<b>4,904.04</b>
<b>CENTURYLINK</b>					<b>CENTURYLINK</b>				
LA-00727114		3/24/17	300022597 MAR17	03/01/17-03/31/17	GEN	1530	5231	Telephone Utility Expense	78.79
<b>Check Total:</b>									<b>78.79</b>
<b>CENTURYLINK</b>					<b>CENTURYLINK</b>				
LA-00727115		3/24/17	300022288 MAR17	03/01/17-03/31/17	GEN	1530	5231	Telephone Utility Expense	27.96
<b>Check Total:</b>									<b>27.96</b>
<b>CENTURYLINK</b>					<b>CENTURYLINK</b>				
LA-00727116		3/24/17	300022598 MAR17	03/01/17-03/31/17	GEN	1530	5231	Telephone Utility Expense	75.13
<b>Check Total:</b>									<b>75.13</b>
<b>CENTURYLINK</b>					<b>CENTURYLINK</b>				
LA-00727117		3/24/17	300022872 MAR17	03/01/17-03/31/17	GEN	0180	5231	Telephone Utility Expense	400.64
<b>Check Total:</b>									<b>400.64</b>

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<b>CHK</b>	<b>CENTURYLINK</b>							<b>CENTURYLINK</b>	
	LA-00727118	3/24/17	300022349 MAR17	03/01/17-03/31/17	GEN	1530	5231	Telephone Utility Expense	34.54
	<b>Check Total:</b>								<b>34.54</b>
	<b>CHAVES OBREGON &amp; PERALES</b>							<b>Chaves Obregon &amp; Perales LLP</b>	
	LA-00727119	3/24/17	52	Legal Services in re: San	GEN	1285	5301	Attorney Fees	558.00
	<b>Check Total:</b>								<b>558.00</b>
	<b>CITY OF PORT ARANSAS</b>							<b>City of Port Aransas</b>	
	LA-00727120	3/24/17	CPA 030617	Garbage Collection & Disposal	GEN	0180	5239	Tipping & Dump Fees	5,833.33
		3/24/17	CPA JAN 2017	prisoner meals- January 2017	GEN	3840	5228	Contract Meals	3.20
	<b>Check Total:</b>								<b>5,836.53</b>
	<b>CORPUS CHRISTI ISD</b>							<b>Corpus Christi ISD</b>	
	LA-00727121	3/24/17	JJAEP 030917	Mandatory school days	GEN	2847	5443	Inter-Local Agreements	2,752.00
	<b>Check Total:</b>								<b>2,752.00</b>
	<b>ERIC J DE LA GARZA</b>							<b>De La Garza, Eric J</b>	
	LA-00727122	3/24/17	DELAGARZA E 0217	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	37.24
	<b>Check Total:</b>								<b>37.24</b>
	<b>INC DEL MAR DISTRIBUTING CO</b>							<b>Del Mar Distributing Co, Inc</b>	
	LA-00727123	3/24/17	472467	Supplies need for rental	GEN	0180	5438	General Operating Supplies	161.55
	<b>Check Total:</b>								<b>161.55</b>
	<b>DLS DETENTION LOCK &amp; EQUIPMENT SERVICE</b>							<b>Martinez, Daniel G</b>	
		3/24/17	20173703	JUVENILE BOOT CAMP-SERVICE	GEN	1570	5265	Mechanical Systems Repairs	544.00
	LA-00727124	3/24/17	20173703	RH 201090RR BRINK DOOR	GEN	1570	5265	Mechanical Systems Repairs	89.00
		3/24/17	20173703	TRAVEL TIME, MILEAGE, &	GEN	1570	5265	Mechanical Systems Repairs	422.56
	<b>Check Total:</b>								<b>1,055.56</b>



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<b>CHK</b>	<b>THE DOCTOR'S CENTER</b>				<b>Nueces Emergency Services, PA</b>				
		3/24/17	TDC022817	Standing PO The Doctor's	GEN	1280	5306	Empl Evals/Testing	37.80
	LA-00727125	3/24/17	TDC022817	The Doctor's Center, Standing	GEN	1280	5306	Empl Evals/Testing	5,412.20
		3/24/17	TDC022817PA	The Doctor's Center, Standing	GEN	1280	5308	Post Accident Screening	45.00
	<b>Check Total:</b>								<b>5,495.00</b>
	<b>DOGGETT HEAVY MACHINERY SERVICES LLC</b>				<b>Doggett Heavy Machinery Services LLC</b>				
		3/24/17	N23186	REAR VIEW MIRRORS (L & R),	GEN	0120	5252	Heavy Motor Equip & Mach M&R	1,060.33
	LA-00727126	3/24/17	N23186	REAR VIEW MIRROR, HARDWARE,	GEN	0120	5252	Heavy Motor Equip & Mach M&R	924.08
		3/24/17	N23186	REAR VIEW MIRRORS (L & R),	GEN	0120	5252	Heavy Motor Equip & Mach M&R	1,060.33
	<b>Check Total:</b>								<b>3,044.74</b>
	<b>DUBOIS PSYCHOLOGICAL CLINIC</b>				<b>Family Health Care Support Services, Inc.</b>				
	LA-00727127	3/24/17	288	Psychological Evaluation for	GEN	3490	5306	Empl Evals/Testing	310.00
	<b>Check Total:</b>								<b>310.00</b>
	<b>EL CENTRO LANDFILL LP</b>				<b>El Centro Landfill LP</b>				
	LA-00727128	3/24/17	24175	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	499.58
	<b>Check Total:</b>								<b>499.58</b>
	<b>ERNEST R GARZA &amp; CO PC</b>				<b>Ernest R Garza &amp; Company PC</b>				
	LA-00727129	3/24/17	16093003	Ernest R. Garza	GEN	1285	5315	Audit Services	24,750.00
	<b>Check Total:</b>								<b>24,750.00</b>
	<b>FAMILY COUNSELING SERVICES</b>				<b>Family Counseling Services</b>				
	LA-00727130	3/24/17	22017	Professional counseling	GEN	2077	5303	Medical, Dental, Hospital, Lab	2,110.00
	<b>Check Total:</b>								<b>2,110.00</b>
	<b>FEDERAL EXPRESS CORP</b>				<b>Federal Express Corporation</b>				
	LA-00727131	3/24/17	572450095	STANDING PO SHIPPING CHARGES	GEN	3720	5217	Postage & Fed Express	7.77
		3/24/17	571012055	STANDING PO SHIPPING CHARGES	GEN	3720	5217	Postage & Fed Express	15.54
	<b>Check Total:</b>								<b>23.31</b>

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<b>CHK</b>	<b>ALAN T FISHER PH.D</b>				<b>Fisher Ph.D, Alan T</b>				
	LA-00727132	3/24/17	AF 030217	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
		3/24/17	AF 030117	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>FOOD BANK OF CORPUS CHRISTI</b>				<b>Coastal Bend Food Bank</b>				
	LA-00727133	3/24/17	FB 022117	Diabetes Funding FY 2016-2017	GEN	5110	1410	Accts Rec-Component Units	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00727134	3/24/17	3615842222	MAR17 03/04/17-04/03/17	GEN	1520	5231	Telephone Utility Expense	87.64
	<b>Check Total:</b>								<b>87.64</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00727135	3/24/17	3617672713	MAR17 03/07/17-04/06/17	GEN	1580	5231	Telephone Utility Expense	437.64
	<b>Check Total:</b>								<b>437.64</b>
	<b>GALLS LLC.</b>				<b>Galls LLC.</b>				
		3/24/17	7091738	(Admin) STANDING PO for	GEN	3700	5463	Wearing Apparel Expenses	9.95
		3/24/17	6666088	(Admin) STANDING PO for	GEN	3700	5463	Wearing Apparel Expenses	120.00
		3/24/17	7031404	(Admin) STANDING PO for	GEN	3700	5463	Wearing Apparel Expenses	132.00
		3/24/17	7034063	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	105.00
		3/24/17	7077595	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	105.00
	LA-00727136	3/24/17	7034057	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	105.00
		3/24/17	7039991	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	105.00
		3/24/17	7065679	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	28.00
		3/24/17	7065677	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	28.00
		3/24/17	7039993	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	90.00
		3/24/17	7033929	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	105.00
	<b>Check Total:</b>								<b>932.95</b>
	<b>MELISSA GARZA</b>				<b>Garza, Melissa</b>				
	LA-00727137	3/24/17	GARZA M 0217	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	24.01
	<b>Check Total:</b>								<b>24.01</b>

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<b>CHK</b>	<b>MICHAEL D GEORGE</b>			<b>George, Michael D</b>					
		3/24/17	15CR58371	METOYER, RENEE	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00727138	3/24/17	14CR27781	METOYER, RENEE	GEN	3110	5342	Appointed Attny Fees	150.00
		3/24/17	16CR36932	CASARES, ROBERT	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>GLOBAL PRISONER SERVICES LLC</b>			<b>Global Prisoner Services LLC</b>					
		3/24/17	25713	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	699.25
	LA-00727139	3/24/17	25714	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	904.00
		3/24/17	25766	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	501.25
	<b>Check Total:</b>								<b>2,104.50</b>
	<b>TY GOODWIN</b>			<b>Goodwin, Ty</b>					
	LA-00727140	3/24/17	GOODWIN T 0217	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	25.97
	<b>Check Total:</b>								<b>25.97</b>
	<b>GULF COAST PAPER CO INC</b>			<b>Gulf Coast Paper Co Inc</b>					
		3/24/17	1286758	DETERGENT SPARTAN CFBLD5	GEN	3720	5262	Janitorial & Misc Supplies	584.00
	LA-00727141	3/24/17	1286758	BLEACH SPARTAN CFCB5 (7004)	GEN	3720	5262	Janitorial & Misc Supplies	276.96
		3/24/17	1286758	SOFTENER SPARTAN CFFS5 (7006)	GEN	3720	5262	Janitorial & Misc Supplies	183.33
		3/24/17	1286758	LAUNDRY SOUR	GEN	3720	5262	Janitorial & Misc Supplies	135.09
	<b>Check Total:</b>								<b>1,179.38</b>
	<b>HAAS-ANDERSON CONSTRUCTION LTD</b>			<b>Hac Holdings LLP</b>					
	LA-00727142	3/24/17	5	COUNTY ROAD 36 RECONSTRUCTION	GEN	1919	5312	General Contractor-Cap Project	220,099.93
	<b>Check Total:</b>								<b>220,099.93</b>
	<b>INC. HANDLE WITH CARE BEHAVIOR MANAGEMENT SYSTEM</b>			<b>Handle with Care Behavior Management System, Inc.</b>					
		3/24/17	2017183	Annual Handle With Care	GEN	3480	5317	Training Exps-Inhouse, Cntract	3,000.00
	LA-00727143	3/24/17	2017183	Annual Handle With Care	GEN	3490	5317	Training Exps-Inhouse, Cntract	1,500.00
		3/24/17	2017183	Annual Handle With Care	GEN	3492	5317	Training Exps-Inhouse, Cntract	1,305.62
	<b>Check Total:</b>								<b>5,805.62</b>

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<b>CHK</b>	<b>INC. HANSON PROFESSIONAL SERVICES</b>				<b>Hanson Professional Services, Inc.</b>				
	LA-00727144	3/24/17	1056318	Engineering Services to	GEN	2786	5310	Engineers, Surveyors, etc.	2,679.86
		3/24/17	1056817	Engineering Services to	GEN	2786	5310	Engineers, Surveyors, etc.	3,220.00
	<b>Check Total:</b>								<b>5,899.86</b>
	<b>HIGHWAY TRAVEL CENTERS INC</b>				<b>Highway Travel Centers Inc</b>				
		3/24/17	28312204	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
		3/24/17	28342316	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
	LA-00727145	3/24/17	28342317	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
		3/24/17	28352362	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
		3/24/17	28362366	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
		3/24/17	28422620	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
	<b>Check Total:</b>								<b>66.00</b>
	<b>I C S JAIL SUPPLIES INC.</b>				<b>ICS Jail Supplies Inc.</b>				
	LA-00727146	3/24/17	W0002978	T100CL-CS ICS SINGLE RAZOR	GEN	3720	5440	Inmate General Supplies	198.00
	<b>Check Total:</b>								<b>198.00</b>
	<b>INTERNATIONAL CONSULTING ENGINEERS (ICE)</b>				<b>Jimenez Engineering Solutions LLC</b>				
	LA-00727147	3/24/17	1080	ENGINEERING SERVICES FOR	GEN	1919	5310	Engineers, Surveyors, etc.	4,839.20
	<b>Check Total:</b>								<b>4,839.20</b>
	<b>ISLAND TIRE &amp; AUTOMOTIVE</b>				<b>B &amp; V Curry Enterprises Inc</b>				
	LA-00727148	3/24/17	60867	2009 Ford F-150	GEN	0180	5249	Car Repairs, Supplies & Srvc	1,579.01
	<b>Check Total:</b>								<b>1,579.01</b>
	<b>JIM WELLS COUNTY TEXAS</b>				<b>Jim Wells County Texas</b>				
	LA-00727149	3/24/17	TALLMAN 030317	Mental Health	GEN	4300	5437	Fees & Permits	428.00
	<b>Check Total:</b>								<b>428.00</b>
	<b>JOHNSON CONTROLS</b>				<b>Johnson Controls, Inc.</b>				
	LA-00727150	3/24/17	73496908	PERFORMANCE CONTRACT /	GEN	1352	5266	Contract Services-Buildings	4,645.25
	<b>Check Total:</b>								<b>4,645.25</b>

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<b>CHK</b>	<b>RUBEN JOHNSON</b>			<b>Johnson, Ruben</b>					
	LA-00727151	3/24/17	JOHNSON R 0217	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	59.78
	<b>Check Total:</b>								<b>59.78</b>
	<b>L N V INC</b>			<b>L N V Inc</b>					
	LA-00727152	3/24/17	23311	Engineering Services	GEN	1919	5310	Engineers, Surveyors, etc.	225.00
	<b>Check Total:</b>								<b>225.00</b>
	<b>LMC CORPORATION</b>			<b>LMC Corporation</b>					
	LA-00727153	3/24/17	1692162	New restroom facility at	GEN	1919	5312	General Contractor-Cap Project	35,184.29
	<b>Check Total:</b>								<b>35,184.29</b>
	<b>LUHAZIE GENERAL SOTRE LLC</b>			<b>Luchazie General Store LLC</b>					
	LA-00727154	3/24/17	001	On January 18, 2017	GEN	1370	5261	Buildings-Maintenance & Repair	49,575.00
	<b>Check Total:</b>								<b>49,575.00</b>
	<b>CRYSTAL LYONS</b>			<b>Lyons, Crystal</b>					
	LA-00727155	3/24/17	CFLL70132	ADA Consultant	GEN	1901	5305	Administrat & Consultant Fees	4,800.00
	<b>Check Total:</b>								<b>4,800.00</b>
	<b>BIANCA MEDINA</b>			<b>Medina, Bianca</b>					
	LA-00727156	3/24/17	12CR69151	MONTALVO, JOSE	GEN	3110	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>MEDPRO WASTE DISPOSAL LLC</b>			<b>MedPro Waste Disposal LLC</b>					
	LA-00727157	3/24/17	17009348	standing PO for medical waste	GEN	3890	5455	Services - Other	1,450.00
	<b>Check Total:</b>								<b>1,450.00</b>
	<b>KRYSTAL MELENDEZ</b>			<b>Melendez, Krystal</b>					
	LA-00727158	3/24/17	MELENDEZ K 0217	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	49.98
	<b>Check Total:</b>								<b>49.98</b>

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<b>CHK</b>	<b>MICHIE'S MINI WAREHOUSE</b>							<b>Palitz, Murray</b>	
	LA-00727159	3/24/17	42732	STORAGE UNIT RENT FOR	GEN	3840	5422	Bldg & Space Rent	440.00
	<b>Check Total:</b>								<b>440.00</b>
	<b>IRA Z MILLER</b>							<b>Miller P.C. , Law Office of Ira Z</b>	
		3/24/17	17MC12492	FARRIS, CHRISTOPHER	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00727160	3/24/17	15CR50722	FARRIS, CHRISTOPHER	GEN	3120	5342	Appointed Attny Fees	200.00
		3/24/17	16CR13202	WRIGHT, JACOB	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>MINISOFT INC</b>							<b>Minisoft Inc</b>	
	LA-00727161	3/24/17	219491	MINISOFT 12 MONTH SOFTWARE	GEN	1240	5257	Hardware Srvc & Maintenance	1,073.00
	<b>Check Total:</b>								<b>1,073.00</b>
	<b>DAVID G MOATS</b>							<b>Moats, David G</b>	
	LA-00727162	3/24/17	MOATS D 021717	Cognitive Interviewing Skills	GEN	1344	5302	Education Registration Fees	118.29
	<b>Check Total:</b>								<b>118.29</b>
	<b>MOHL INC</b>							<b>Mohl Inc</b>	
	LA-00727163	3/24/17	7067	COURTHOUSE-	GEN	1570	5266	Contract Services-Buildings	330.00
		3/24/17	7067	AUTOMATIC SWING	GEN	1570	5266	Contract Services-Buildings	75.00
	<b>Check Total:</b>								<b>405.00</b>
	<b>MOPEC</b>							<b>MOPEC</b>	
	LA-00727164	3/24/17	I0117168	Requesting standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	322.07
	<b>Check Total:</b>								<b>322.07</b>
	<b>MRS WOODY'S INC</b>							<b>Mrs. Woody's Inc.</b>	
	LA-00727165	3/24/17	132 7220 021717	oil change	GEN	3840	5249	Car Repairs, Supplies & Srvc	63.94
		3/24/17	115 1664 022117	oil change l/p: 115-1664	GEN	3840	5249	Car Repairs, Supplies & Srvc	65.93
	<b>Check Total:</b>								<b>129.87</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>NATHAN P FUGATE ATTORNEY AT LAW PLLC</b>				<b>Nathan P Fugate Attorney at Law PLLC</b>				
		3/24/17	16CR32711	DRAKE, DAVID	GEN	3110	5342	Appointed Attny Fees	200.00
		3/24/17	16CR32481	MUNOZ, JOEL	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00727166	3/24/17	14CR64723	LEAL, MANUEL	GEN	3130	5342	Appointed Attny Fees	200.00
		3/24/17	14CR12243	LEAL, MANUEL	GEN	3130	5342	Appointed Attny Fees	200.00
		3/24/17	14CR68783	SCHULTZ, JAMES	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,100.00</b>
	<b>JESSIE A NESMITH</b>				<b>Nesmith, Jessie A</b>				
	LA-00727167	3/24/17	918	Repairs to rotating Beacon	GEN	2117	5265	Mechanical Systems Repairs	657.25
	<b>Check Total:</b>								<b>657.25</b>
	<b>LLC NEVILL DOCUMENT SOLUTIONS</b>				<b>Nevill Document Solutions, LLC</b>				
	LA-00727168	3/24/17	55R1400466	STANDING P.O. FOR MONTHLY	GEN	1315	5515	Contract Lease Pymts	35.49
	<b>Check Total:</b>								<b>35.49</b>
	<b>NUECES COUNTY APPRAISAL DISTRICT</b>				<b>Nueces County Appraisal District</b>				
	LA-00727169	3/24/17	033117	2017 Farm to Market	GEN	0120	5491	Tax Appraisal District Exps	3,066.00
		3/24/17	033117	2017 General Fund	GEN	1285	5491	Tax Appraisal District Exps	238,904.00
	<b>Check Total:</b>								<b>241,970.00</b>
	<b>PAI LLC</b>				<b>PAI LLC</b>				
		3/24/17	0887	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	364.36
	LA-00727170	3/24/17	0131022IN	LONG SLEEVE SHIRT FOR DEPUTY	GEN	3700	5463	Wearing Apparel Expenses	65.99
		3/24/17	0131022IN	LONG SLEEVE SHIRT FOR DEPUTY	GEN	3700	5463	Wearing Apparel Expenses	65.99
	<b>Check Total:</b>								<b>496.34</b>
	<b>VANCE D PATON</b>				<b>Paton, Vance D</b>				
	LA-00727171	3/24/17	14CR77363	WARREN, JOHN	GEN	3130	5342	Appointed Attny Fees	100.00
		3/24/17	14CR03694	OXFORD, ODIS	GEN	3140	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>250.00</b>

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<b>CHK</b>	<b>PERKINELMER GENETIC INC</b>			<b>PerkinElmer Genetic Inc</b>					
	LA-00727172	3/24/17	5500107335	standing po for autopsy	GEN	3890	5303	Medical, Dental, Hospital, Lab	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>INC PLANT INTERSCAPES</b>			<b>Plant Interscapes, Inc</b>					
	LA-00727173	3/24/17	239277	COURTHOUSE	GEN	1570	5266	Contract Services-Buildings	435.19
	<b>Check Total:</b>								<b>435.19</b>
	<b>PRODUCTIVITY CENTER INC</b>			<b>Productivity Center Inc</b>					
	LA-00727174	3/24/17	NCCP006123016	TCLEDDS - DEPUTY renewal from	GEN	1344	5302	Education Registration Fees	317.00
	<b>Check Total:</b>								<b>317.00</b>
	<b>QUALITY CONCRETE</b>			<b>Garza, George</b>					
		3/24/17	300368	Location: Padre Balli Park	GEN	0180	5261	Buildings-Maintenance & Repair	3,302.00
	LA-00727175	3/24/17	300370	Location: Padre Balli Park	GEN	0180	5261	Buildings-Maintenance & Repair	3,165.50
	<b>Check Total:</b>								<b>6,467.50</b>
	<b>REFUGE OF HOPE</b>			<b>Refuge of Hope</b>					
	LA-00727176	3/24/17	ROH 030117	Commissioner PCT1	GEN	1387	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>REY'S FLOOR CARE</b>			<b>Saiz, Juan</b>					
	LA-00727177	3/24/17	RFC 030617	Strip and wax dinning room	GEN	1760	5261	Buildings-Maintenance & Repair	1,549.10
	<b>Check Total:</b>								<b>1,549.10</b>
	<b>CARLOS REYNA</b>			<b>Reyna, Carlos</b>					
	LA-00727178	3/24/17	15CR15741	TAMEZ, MELANIE	GEN	3110	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>



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<b>CHK</b>	<b>ROBERTO D. REYNA</b>				<b>Reyna, Roberto D.</b>				
	LA-00727179	3/24/17	16CR34691	YBARRA, RUBEN	GEN	3110	5342	Appointed Attny Fees	150.00
		3/24/17	16MC46171	ALVAREZ, JOHN	GEN	3110	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>GERRY RICKHOFF</b>				<b>County of Bexar</b>				
		3/24/17	2017MH0274	Gerard Bickhoff	GEN	4300	5437	Fees & Permits	160.00
		3/24/17	2017MH0274	Gerard Bickhoff	GEN	4300	5437	Fees & Permits	266.00
	LA-00727180	3/24/17	2017MH0139	Gerard Bickhoff	GEN	4300	5437	Fees & Permits	372.00
		3/24/17	2017MH0303	Gerard Bickhoff	GEN	4300	5437	Fees & Permits	372.00
		3/24/17	2017MH0304	Gerard Bickhoff	GEN	4300	5437	Fees & Permits	372.00
	<b>Check Total:</b>								<b>1,542.00</b>
	<b>INC RITE OF PASSAGE</b>				<b>Rite of Passage, Inc</b>				
	LA-00727181	3/24/17	ROP 030317	Placement facility for	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	6,492.00
	<b>Check Total:</b>								<b>6,492.00</b>
	<b>INC. ROBSTOWN HARDWARE COMPANY</b>				<b>Robstown Hardware Company Inc.</b>				
	LA-00727182	3/24/17	83293	PARTS, LABOR TO REPAIR ENGINE	GEN	0120	5252	Heavy Motor Equip & Mach M&R	3,885.29
	<b>Check Total:</b>								<b>3,885.29</b>
	<b>ROCK ENGINEERING &amp; TESTING LAB INC</b>				<b>Rock Engineering &amp; Testing Lab Inc</b>				
	LA-00727183	3/24/17	C1164370003	PERFORM THE CONSTRUCTION	GEN	1919	5320	Soil Tests & Other	925.00
	<b>Check Total:</b>								<b>925.00</b>
	<b>RUBEN'S FLEET SERVICE</b>				<b>Ruben's Fleet Service</b>				
	LA-00727184	3/24/17	98890	PARTS, LABOR TO REPAIR ABS	GEN	0120	5252	Heavy Motor Equip & Mach M&R	1,332.66
	<b>Check Total:</b>								<b>1,332.66</b>
	<b>THERESE B SAIS</b>				<b>SAIS, THERESE B</b>				
	LA-00727185	3/24/17	SAIS T 0217	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	26.95
	<b>Check Total:</b>								<b>26.95</b>

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<b>CHK</b>	<b>MARIO A SALINAS</b>				<b>Salinas, Mario A</b>				
	LA-00727186	3/24/17	SALINAS M 0217	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	119.07
	<b>Check Total:</b>								<b>119.07</b>
	<b>SAN ANTONIO FOOD BANK</b>				<b>San Antonio Food Bank</b>				
	LA-00727187	3/24/17	AO1383201	DETENTION - Commodities	GEN	3490	5226	USDA Commodity Costs	42.42
		3/24/17	AO1383201	BOOT CAMP -	GEN	3492	5226	USDA Commodity Costs	42.42
	<b>Check Total:</b>								<b>84.84</b>
	<b>PEGGY L SEAGRIST</b>				<b>Seagrist, Peggy L</b>				
	LA-00727188	3/24/17	438697	FY2016-17 TRUCK WEIGHING/JP &	GEN	1285	5461	Truck Weighing Expenses	117.00
	<b>Check Total:</b>								<b>117.00</b>
	<b>SEC-OPS INC</b>				<b>Sec-Ops Inc</b>				
	LA-00727189	3/24/17	A2118	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,188.54
		3/24/17	A2119	Security services for	GEN	3480	5185	Contract Personnel	947.70
	<b>Check Total:</b>								<b>4,136.24</b>
	<b>SHI GOVERNMENT SOLUTIONS INC</b>				<b>SHI Government Solutions Inc</b>				
	LA-00727190	3/24/17	GB00227918	Software for I.T. Department	GEN	1240	5213	PC Software Programs	367.10
	<b>Check Total:</b>								<b>367.10</b>
	<b>SOUTH COASTAL AHEC</b>				<b>Gulf Coast Ahec</b>				
	LA-00727191	3/24/17	511001 022817	Diabetes Funding FY	GEN	5110	1410	Accts Rec-Component Units	6,000.00
	<b>Check Total:</b>								<b>6,000.00</b>
	<b>SOUTH COASTAL AHEC</b>				<b>Gulf Coast Ahec</b>				
	LA-00727192	3/24/17	511002 022817	Diabetes Funding FY 2016-2017	GEN	5110	1410	Accts Rec-Component Units	5,000.00
	<b>Check Total:</b>								<b>5,000.00</b>
	<b>SOUTH COASTAL AHEC</b>				<b>Gulf Coast Ahec</b>				
	LA-00727193	3/24/17	511003 022817	Diabetes Funding FY 2016-2017	GEN	5110	1410	Accts Rec-Component Units	2,000.00
	<b>Check Total:</b>								<b>2,000.00</b>

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<b>CHK</b>	<b>STATE BAR OF TEXAS</b>			<b>State Bar of Texas</b>					
	LA-00727194	3/24/17	323113	TX. PROBATE SYS. 4TH ED. 16	GEN	0150	5424	Books & Subscriptions Inventory	195.00
	<b>Check Total:</b>								<b>195.00</b>
	<b>SUSSER PETROLEUM OPERATING COMPANY</b>			<b>Susser Petroleum Operating Company</b>					
	LA-00727195	3/24/17	IN01820046	DIESEL FUEL AND UNLEADED	GEN	0120	5241	Gasoline-Credit Card & Bulk	3,646.89
		3/24/17	IN01820045	DIESEL FUEL AND UNLEADED	GEN	0120	5241	Gasoline-Credit Card & Bulk	4,629.38
	<b>Check Total:</b>								<b>8,276.27</b>
	<b>SWAGIT PRODUCTIONS LLC</b>			<b>Swagit Productions LLC</b>					
	LA-00727196	3/24/17	8662	VIDEO STREAMING SERVICES:	GEN	1240	5311	Software Srvc & Maintenance	15,000.00
	<b>Check Total:</b>								<b>15,000.00</b>
	<b>TCN INC</b>			<b>TCN Inc.</b>					
	LA-00727197	3/24/17	16658201702	STANDING P.O. FOR BROADCASTS,	GEN	1180	5311	Software Srvc & Maintenance	44.57
	<b>Check Total:</b>								<b>44.57</b>
	<b>TEXAS A &amp; M UNIVERSITY - CORPUS CHRISTI</b>			<b>Texas A &amp; M University - Corpus Christi</b>					
	LA-00727198	3/24/17	M170093	Diabetes Funding FY 2016-2017	GEN	5110	1410	Accts Rec-Component Units	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>TEXAS ASSOCIATION OF COUNTIES</b>			<b>Texas Association of Counties</b>					
	LA-00727199	3/24/17	17065WC2	TAC QUARTERLY CONTRIBUTION,	GEN	0101	5940	Insurance Policy Premiums	99,110.00
	<b>Check Total:</b>								<b>99,110.00</b>
	<b>TEXAS D.S. INC</b>			<b>Texas D.S. Inc</b>					
	LA-00727200	3/24/17	3430	PARTS, LABOR TO REPLACE	GEN	0120	5249	Car Repairs, Supplies & Srvcs	1,470.99
	<b>Check Total:</b>								<b>1,470.99</b>
	<b>LLC TEXAS THRONE</b>			<b>Texas Throne, LLC</b>					
	LA-00727201	3/24/17	26173	Standing PO for FY 16-17,	GEN	0170	5455	Services - Other	375.00
		3/24/17	26174	Standing PO for FY 16-17	GEN	0170	5455	Services - Other	560.00
	<b>Check Total:</b>								<b>935.00</b>

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CHK	THOMSON REUTERS-WEST						West Publishing Corporation		
		3/24/17	835678114	CCT Admin	GEN	1121	5316	Westlaw Internet Services	38.39
		3/24/17	835676083	County Attorney	GEN	1130	5316	Westlaw Internet Services	1,439.08
		3/24/17	835678114	CCAL No. 1	GEN	3110	5316	Westlaw Internet Services	85.52
		3/24/17	835678114	CCAL No. 3	GEN	3130	5316	Westlaw Internet Services	85.52
		3/24/17	835678114	CCAL No. 4	GEN	3140	5316	Westlaw Internet Services	85.52
		3/24/17	835678114	CCAL No. 5	GEN	3150	5316	Westlaw Internet Services	85.52
		3/24/17	835678114	Court Master	GEN	3305	5316	Westlaw Internet Services	38.40
LA-00727202		3/24/17	835678114	28th District Court	GEN	3310	5316	Westlaw Internet Services	85.52
		3/24/17	835678114	94th District Court	GEN	3320	5316	Westlaw Internet Services	85.52
		3/24/17	835678114	105th District Court	GEN	3330	5316	Westlaw Internet Services	85.52
		3/24/17	835678114	117th District Court	GEN	3340	5316	Westlaw Internet Services	85.52
		3/24/17	835678114	148th District Court	GEN	3350	5316	Westlaw Internet Services	85.52
		3/24/17	835678114	214th District Court	GEN	3360	5316	Westlaw Internet Services	85.52
		3/24/17	835678114	319th District Court	GEN	3370	5316	Westlaw Internet Services	85.52
		3/24/17	835678114	347th District Court	GEN	3380	5316	Westlaw Internet Services	85.52
		3/24/17	835676082	District Attorney	GEN	3520	5316	Westlaw Internet Services	3,609.57
		<b>Check Total:</b>							<b>6,151.68</b>
.....									
	INC TLO					TLO, Inc			
LA-00727203		3/24/17	TLO 030117	online access to locate	GEN	3890	5305	Administrat & Consultant Fees	25.00
		<b>Check Total:</b>							<b>25.00</b>
.....									
	TOUNGATE WORTH HYDROCHEM OF C C					Toungate Worth Hydrochem of Corpus Christi Inc			
		3/24/17	19661	CALDERON BUILDING-	GEN	1570	5266	Contract Services-Buildings	230.00
LA-00727204		3/24/17	19660	MCKINZIE JAIL ANNEX-	GEN	1570	5266	Contract Services-Buildings	270.00
		3/24/17	19659	JUVENILE BLDG-PREVENTIVE	GEN	1570	5266	Contract Services-Buildings	310.00
		3/24/17	19658	COURTHOUSE-PREVENTIVE	GEN	1570	5266	Contract Services-Buildings	675.00
		<b>Check Total:</b>							<b>1,485.00</b>
.....									
	TRACE FINLEY					Trace Finley			
LA-00727205		3/24/17	1149	Trace Finley	GEN	1285	5305	Administrat & Consultant Fees	1,000.00
		<b>Check Total:</b>							<b>1,000.00</b>
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<b>CHK</b>	<b>TRACK GROUP AMERICAS INC.</b>			<b>Track Group Americas Inc.</b>					
	LA-00727206	3/24/17	7637	Electronic monitors for	GEN	3480	5434	Electronic Monitor & ID Costs	1,687.00
	<b>Check Total:</b>			<b>1,687.00</b>					
	<b>TRAVIS COUNTY CLERK</b>			<b>Travis County Clerk</b>					
	LA-00727207	3/24/17	17000286	Dana DeBeauvoir - Court Costs	GEN	4300	5437	Fees & Permits	424.00
		3/24/17	17000287	Dana DeBeauvoir - Court Costs	GEN	4300	5437	Fees & Permits	424.00
	<b>Check Total:</b>			<b>848.00</b>					
	<b>TYCO INTEGRATED SECURITY</b>			<b>Tyco Integrated Security</b>					
	LA-00727208	3/24/17	28103613	COURTHOUSE-HID GLOBAL	GEN	1305	5438	General Operating Supplies	6,207.93
	<b>Check Total:</b>			<b>6,207.93</b>					
	<b>INC. TYLER TECHNOLOGIES</b>			<b>Tyler Technologies, Inc.</b>					
		3/24/17	02013669	STANDING PO FOR FY 2016-2017	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	1,346.70
		3/24/17	02012923	Odyssey Case Management System	GEN	1917	5443	Inter-Local Agreements	23,951.75
LA-00727209		3/24/17	02012923	Odyssey Case Management	GEN	1917	5443	Inter-Local Agreements	48,983.75
		3/24/17	02013240	Criminal - Conversion Hrs	GEN	1917	5443	Inter-Local Agreements	4,730.75
		3/24/17	02013624	PROJECT MANAGEMENT	GEN	1921	5443	Inter-Local Agreements	8,160.00
		3/24/17	02013624	DATA CONVERSION	GEN	1921	5443	Inter-Local Agreements	155.00
	<b>Check Total:</b>			<b>87,327.95</b>					
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
		3/24/17	5703779	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.73
		3/24/17	5704403	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	47.66
		3/24/17	5703789	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	90.89
		3/24/17	5704404	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	73.07
LA-00727211		3/24/17	5703476	Standing PO for FY 16-17	GEN	0170	5445	Linens,Towels,etc	3.40
		3/24/17	5703477	Standing PO for FY 16-17	GEN	0170	5463	Wearing Apparel Expenses	72.93
		3/24/17	0241982	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	106.90
		3/24/17	0241455	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	34.00
		3/24/17	5704952	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	58.08
		3/24/17	5701642	ACCT# 1047209-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	54.09

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CHK		3/24/17	5703204	ACCT# 1047207-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	5.78
		3/24/17	5701641	ACCT# 1047207-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	5.78
		3/24/17	5704398	ACCT# 1047158-PORT ARANSAS	GEN	1570	5445	Linens,Towels,etc	12.30
		3/24/17	5703474	ACCT# 1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	13.99
		3/24/17	5703201	ACCT# 1047175-POLSTON BLDG	GEN	1570	5445	Linens,Towels,etc	9.86
		3/24/17	5703259	ACCT#1206908- BILL BODE BLDG.	GEN	1570	5445	Linens,Towels,etc	21.50
		3/24/17	5698610	ACCT# 1047207-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	5.78
		3/24/17	5702886	ACCT# 1047318-AGUA DULCE	GEN	1570	5445	Linens,Towels,etc	1.68
		3/24/17	5704400	ACCT# 1047206-CSCD BUILDING	GEN	1570	5445	Linens,Towels,etc	35.72
		3/24/17	5703787	ACCT#1048356-CALDERON BLDG	GEN	1570	5445	Linens,Towels,etc	64.30
		3/24/17	5703785	ACCT# 1048341-SHOWBARN	GEN	1570	5445	Linens,Towels,etc	44.18
		3/24/17	5704954	ACCT# 1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	13.99
		3/24/17	5704681	ACCT# 1047175-POLSTON BLDG	GEN	1570	5445	Linens,Towels,etc	9.86
		3/24/17	5703206	ACCT# 1047454- COURTHOUSE	GEN	1570	5463	Wearing Apparel Expenses	54.67
LA-00727211		3/24/17	5701643	ACCT# 1047454- COURTHOUSE	GEN	1570	5463	Wearing Apparel Expenses	54.67
		3/24/17	5703473	ACCT# 1047202-MCKINZIE ANNEX	GEN	1570	5463	Wearing Apparel Expenses	12.54
		3/24/17	5703202	ACCT# 1047176-POLSTON BLDG	GEN	1570	5463	Wearing Apparel Expenses	4.17
		3/24/17	5704395	ACCT# 1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel Expenses	4.18
		3/24/17	5702876	ACCT# 1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel Expenses	4.18
		3/24/17	5703784	ACCT# 1048332-SHOWBARN	GEN	1570	5463	Wearing Apparel Expenses	1.87
		3/24/17	5703786	ACCT# 1048348-CALDERON BLDG	GEN	1570	5463	Wearing Apparel Expenses	13.09
		3/24/17	5702232	ACCT# 1048348-CALDERON BLDG	GEN	1570	5463	Wearing Apparel Expenses	13.09
		3/24/17	5702230	ACCT# 1048332-SHOWBARN	GEN	1570	5463	Wearing Apparel Expenses	1.87
		3/24/17	5699211	ACCT# 1048332-SHOWBARN	GEN	1570	5463	Wearing Apparel Expenses	1.87
		3/24/17	5696136	ACCT# 1048332-SHOWBARN	GEN	1570	5463	Wearing Apparel Expenses	1.87
		3/24/17	5704953	ACCT# 1047202-MCKINZIE ANNEX	GEN	1570	5463	Wearing Apparel Expenses	12.54
		3/24/17	5704682	ACCT# 1047176-POLSTON BLDG	GEN	1570	5463	Wearing Apparel Expenses	4.17
		3/24/17	5704689	MATS-WET MOPS- DRY MOPS	GEN	1590	5445	Linens,Towels,etc	48.63
		3/24/17	5704688	EMPLOYEE UNIFORMS	GEN	1590	5463	Wearing Apparel Expenses	16.06

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CHK		3/24/17	5704399	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
	LA-00727211	3/24/17	0241454	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	48.70
		3/24/17	0241454	standing PO laundry services	GEN	3890	5463	Wearing Apparel Expenses	21.56
<b>Check Total:</b>									<b>1,123.81</b>
<b>URETEK ICR SOUTH TEXAS LLC</b>					<b>URETEK ICR SOUTH TEXAS LLC</b>				
	LA-00727212	3/24/17	417240	LIFTING SETTLED INTERIOR AREA	GEN	1570	5261	Buildings-Maintenance & Repair	64,500.00
<b>Check Total:</b>									<b>64,500.00</b>
<b>ALBERT VALVERDE</b>					<b>Valverde, Albert M.</b>				
	LA-00727213	3/24/17	1782	ONE PALLET TO PLANT BERMUDA	GEN	0120	5275	Contract Services-R&B	1,580.00
<b>Check Total:</b>									<b>1,580.00</b>
<b>ROBERTO G VELA</b>					<b>Vela, Roberto G</b>				
	LA-00727214	3/24/17	16CR30302	ESCALANTE, MARK	GEN	3120	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>VESOFT INC</b>					<b>Vesoft Inc</b>				
	LA-00727215	3/24/17	170606	VESOFT MAINTENANCE SOFTWARE	GEN	1240	5257	Hardware Srvc & Maintenance	1,540.00
<b>Check Total:</b>									<b>1,540.00</b>
<b>WEBER PLAZA</b>					<b>Williams, Glen</b>				
	LA-00727216	3/24/17	1687	Build Space Rent	GEN	3621	5422	Bldg & Space Rent	2,256.25
<b>Check Total:</b>									<b>2,256.25</b>
<b>WILBARGER COUNTY CLERK</b>					<b>Wilbarger County Clerk</b>				
	LA-00727217	3/24/17	MED1827	Wilbarger County	GEN	4300	5437	Fees & Permits	670.00
		3/24/17	MED1827	Wilbarger County	GEN	4300	5437	Fees & Permits	45.00
<b>Check Total:</b>									<b>715.00</b>
<b>WILLO PRODUCTS</b>					<b>Willo Products Company, Inc.</b>				
	LA-00727218	3/24/17	22559IN	SERVICE WORK ON JAIL DOOR	GEN	1324	5261	Buildings-Maintenance & Repair	8,802.75
<b>Check Total:</b>									<b>8,802.75</b>

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<b>CHK</b>	<b>AETNA LIFE INSURANCE COMPANY</b>				<b>Aetna Life Insurance Company</b>				
	LA-00727234	3/17/17	MAR17	Life Insurance	GEN	0020	2583	Life Insurance	15,199.62
		3/17/17	MAR17	Life Insurance	GEN	0103	2583	Life Insurance	693.84
	<b>Check Total:</b>								<b>15,893.46</b>
	<b>AFLAC</b>				<b>AFLAC</b>				
	LA-00727235	3/17/17	139025	AFLAC Ins.	GEN	0020	2547	AFLAC Ins.	29,032.55
		3/17/17	139025	AFLAC Ins.	GEN	0103	2547	AFLAC Ins.	662.94
	<b>Check Total:</b>								<b>29,695.49</b>
	<b>AFTER HOURS AUTO GLASS</b>				<b>After Hours Auto Glass</b>				
	LA-00727236	3/17/17	14HC01432JP13	RESTITUTION L BERGLUND	GEN	3613	2474	Restitution Payable	180.00
	<b>Check Total:</b>								<b>180.00</b>
	<b>AMERICAN HERITAGE LIFE INSURANCE COMPANY</b>				<b>American Heritage Life Insurance Company</b>				
	LA-00727237	3/17/17	M0127706065	Allstate Insurance	GEN	0020	2548	Allstate Insurance	4,207.75
	<b>Check Total:</b>								<b>4,207.75</b>
	<b>AMERITAS LIFE INSURANCE CORP</b>				<b>Ameritas Life Insurance Corp</b>				
	LA-00727238	3/17/17	DENTAL MAR17	Ameritas Dental	GEN	0020	2545	Ameritas Dental	23,857.96
		3/17/17	DENTAL MAR17	Ameritas Dental	GEN	0103	2545	Ameritas Dental	972.76
	<b>Check Total:</b>								<b>24,830.72</b>
	<b>AMERITAS LIFE INSURANCE CORP</b>				<b>Ameritas Life Insurance Corp</b>				
	LA-00727239	3/17/17	VISION MAR17	Vision Insurance	GEN	0020	2021	Vision Insurance	5,915.88
		3/17/17	VISION MAR17	Vision Insurance	GEN	0103	2021	Vision Insurance	264.88
	<b>Check Total:</b>								<b>6,180.76</b>
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>				<b>AT&amp;T Mobility II LLC</b>				
	LA-00727240	3/17/17	997380782 FEB17	02/02/17-03/01/17	GEN	3700	5236	InterNet Fees-T-1-ISDN	4,067.38
	<b>Check Total:</b>								<b>4,067.38</b>
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>				<b>AT&amp;T Mobility II LLC</b>				
	LA-00727241	3/17/17	2872304747160217	02/02/17-03/01/17	GEN	0120	5236	InterNet Fees-T-1-ISDN	227.94
	<b>Check Total:</b>								<b>227.94</b>



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<b>CHK</b>	<b>BECK REDDEN LLP</b>							<b>Beck Redden Llp</b>	
	LA-00727242	3/17/17	08CR1366E	INVOICE #997-05004-74678 EJN	GEN	3520	5349	Prosecution Costs-Other	1,535.11
	<b>Check Total:</b>								<b>1,535.11</b>
	<b>REGINA KAY BOLINGER</b>							<b>Baca, Regina Kay</b>	
	LA-00727243	3/17/17	116754	Registration for Sandi - New	GEN	3621	5302	Education Registration Fees	46.45
	<b>Check Total:</b>								<b>46.45</b>
	<b>LAW OFFICES OF NATHAN BURKETT</b>							<b>Burkett, Law Offices of Nathan</b>	
	LA-00727244	3/17/17	13CR0777D	JIMENEZ, OLIVIA	GEN	3330	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>CALALLEN ISD</b>							<b>Calallen ISD</b>	
	LA-00727245	3/17/17	JP 1-3	school fines	GEN	3613	2347	Due to Schools	25.00
	<b>Check Total:</b>								<b>25.00</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>							<b>Calpine Corporation</b>	
	LA-00727246	3/17/17	5216006227 JAN17	01/17/17-02/15/17 FIRST BILL	GEN	0170	5233	Electricity	415.14
	<b>Check Total:</b>								<b>415.14</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>							<b>Calpine Corporation</b>	
	LA-00727247	3/17/17	5216006303 JAN17	01/16/17-02/14/17 FIRST BILL	GEN	1740	5233	Electricity	16.15
	<b>Check Total:</b>								<b>16.15</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>							<b>Calpine Corporation</b>	
	LA-00727248	3/17/17	5216006276 JAN17	01/04/17-02/02/17 FIRST BILL	GEN	0180	5233	Electricity	701.93
	<b>Check Total:</b>								<b>701.93</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>							<b>Calpine Corporation</b>	
	LA-00727249	3/17/17	5216006301 JAN17	01/05/17-02/03/17 FIRST BILL	GEN	1770	5233	Electricity	398.11
	<b>Check Total:</b>								<b>398.11</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>							<b>Calpine Corporation</b>	
	LA-00727250	3/17/17	5216006288 JAN17	01/13/17-02/13/17 FIRST BILL	GEN	1490	5233	Electricity	273.48
	<b>Check Total:</b>								<b>273.48</b>

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CHK	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00727251	3/17/17	5216006291	JAN17 01/12/17-02/10/17 FIRST BILL	GEN	0180	5233	Electricity	31.47
	<b>Check Total:</b>								<b>31.47</b>
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00727252	3/17/17	5216006215	JAN17 01/12/17-02/10/17 FIRST BILL	GEN	0180	5233	Electricity	14.27
	<b>Check Total:</b>								<b>14.27</b>
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00727253	3/17/17	5216006287	JAN17 01/13/17-02/13/17 FIRST BILL	GEN	0120	5233	Electricity	65.32
	<b>Check Total:</b>								<b>65.32</b>
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00727254	3/17/17	5216006226	JAN17 01/03/17-02/01/17	GEN	1520	5233	Electricity	358.80
	<b>Check Total:</b>								<b>358.80</b>
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00727255	3/17/17	5216006316	JAN17 01/04/17-02/02/17 FIRST BILL	GEN	1470	5233	Electricity	924.16
	<b>Check Total:</b>								<b>924.16</b>
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00727256	3/17/17	5216006235	JAN17 01/03/17-02/01/17 FIRST BILL	GEN	1770	5233	Electricity	647.64
	<b>Check Total:</b>								<b>647.64</b>
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00727257	3/17/17	5216006236	JAN17 01/17/17-02/15/17 FIRST BILL	GEN	0170	5233	Electricity	27.71
	<b>Check Total:</b>								<b>27.71</b>
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00727258	3/17/17	5216006269	JAN17 01/17-17-02/15/17 FIRST BILL	GEN	0170	5233	Electricity	118.07
	<b>Check Total:</b>								<b>118.07</b>
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00727259	3/17/17	5216006292	JAN17 01/18/17-02/16/17	GEN	0120	5233	Electricity	18.01
	<b>Check Total:</b>								<b>18.01</b>

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<b>CHK</b>	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00727260	3/17/17	5216006221 JAN17	01/16/17-02/14/17 FIRST BILL	GEN	1740	5233	Electricity	145.22
	<b>Check Total:</b>								<b>145.22</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00727261	3/17/17	5216006277 FEB17	01/17/17-02/15/17 FIRST BILL	GEN	0170	5233	Electricity	105.68
	<b>Check Total:</b>								<b>105.68</b>
	<b>CCISD</b>				<b>CCISD</b>				
		3/17/17	JP 1-1	CCISDP Arrest fees	GEN	3600	2347	Due to Schools	5.00
		3/17/17	JP 1-1	school fine	GEN	3600	2347	Due to Schools	235.50
		3/17/17	JP 1-2	CCISDP Arrest fees	GEN	3610	2347	Due to Schools	5.00
	LA-00727262	3/17/17	JP 1-2	school fine	GEN	3610	2347	Due to Schools	731.00
		3/17/17	JP 2-1	CCISDP Arrest fees	GEN	3621	2347	Due to Schools	71.86
		3/17/17	JP 2-1	school fine	GEN	3621	2347	Due to Schools	38.00
		3/17/17	JP 2-2	school fine	GEN	3622	2347	Due to Schools	414.00
		3/17/17	JP 2-2	summons fee	GEN	3622	2347	Due to Schools	10.00
	<b>Check Total:</b>								<b>1,510.36</b>
	<b>CDW GOVERNMENT</b>				<b>CDW LLC</b>				
	LA-00727263	3/17/17	HCS5202	SOFTWARE for Sr. Community	GEN	4195	5213	PC Software Programs	176.73
	<b>Check Total:</b>								<b>176.73</b>
	<b>JACQUELINE A DEL LLANO CHAPA</b>				<b>Chapa, Jacqueline A Del Llano</b>				
	LA-00727264	3/17/17	16FC1722E	WEBB, JASON	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>CHILDREN'S CLINIC</b>				<b>Children's Clinic</b>				
	LA-00727265	3/17/17	17HC0147JP21	RESTITUTION E COFIELD	GEN	3621	2474	Restitution Payable	80.00
	<b>Check Total:</b>								<b>80.00</b>
	<b>CITY OF CORPUS CHRISTI</b>				<b>City of Corpus Christi</b>				
		3/17/17	2537NFP1216	Nurse Family	GEN	2537	2462	A/P City of Corpus Christi	4,263.22
	LA-00727266	3/17/17	2637TBW1216	TEXAS BEACH WATCH FY 16/17	GEN	2637	2462	A/P City of Corpus Christi	743.33
		3/17/17	2656EBOLA1216	EBOLA GRANT FY 15/16	GEN	2656	2462	A/P City of Corpus Christi	3,223.78

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CHK		3/17/17	61757	General Fund FY16/17	GEN	3091	5188	Inter-Governmnt Personnel	9,634.40
	LA-00727266	3/17/17	3099GFB1216	General Fund FY 16/17 Dr	GEN	3091	5188	Inter-Governmnt Personnel	4,166.66
		3/17/17	9668 030117	General Fund FY16/17	GEN	3091	5188	Inter-Governmnt Personnel	114.12
		3/17/17	61838	General Fund FY 16/17 Rent	GEN	3091	5422	Bldg & Space Rent	3,750.00
<b>Check Total:</b>									<b>25,895.51</b>
<b>CITY OF CORPUS CHRISTI</b>					<b>City of Corpus Christi</b>				
		3/17/17	2596STD1216	STD/HIV GRANT FY 15/16	GEN	2596	2462	A/P City of Corpus Christi	21,576.53
LA-00727267		3/17/17	2596STD1216	STD/HIV GRANT FY 15/16	GEN	2596	2462	A/P City of Corpus Christi	7,979.75
		3/17/17	2697PHEP1216	PHEP Grant FY 16/17 (07/01/16)	GEN	2697	2462	A/P City of Corpus Christi	1,835.20
<b>Check Total:</b>									<b>31,391.48</b>
<b>COLONIAL LIFE INSURANCE</b>					<b>COLONIAL LIFE INSURANCE</b>				
LA-00727268		3/17/17	7283542 0320309	Colonial Insurance	GEN	0020	2520	Colonial Insurance	789.80
<b>Check Total:</b>									<b>789.80</b>
<b>CORPUS CHRISTI POLICE DEPT</b>					<b>Corpus Christi Police Dept</b>				
LA-00727269		3/17/17	DC CC COURTS	CSCD CCPD Restitution	GEN	0402	2706	Police Dept Fees	789.09
		3/17/17	DC CC COURTS	Video Mobile-Visual record	GEN	1180	2355	Due to Outside Entities	33.98
<b>Check Total:</b>									<b>823.07</b>
<b>CRIME STOPPERS</b>					<b>Corpus Christi Crime Stoppers Inc</b>				
LA-00727270		3/17/17	DC CC COURTS	CSCD	GEN	0402	2355	Due to Outside Entities	2,732.31
<b>Check Total:</b>									<b>2,732.31</b>
<b>CRIME VICTIMS COMPENSATION</b>					<b>Crime Victims Compensation</b>				
LA-00727271		3/17/17	DC CC COURTS	CCLK CSCD -Rest. SB 15	GEN	0402	2350	Due to Other Govern. Agencies	885.00
<b>Check Total:</b>									<b>885.00</b>
<b>EAN HOLDINGS LLC</b>					<b>EAN Holdings LLC</b>				
LA-00727272		3/17/17	6BNRVW	RENTAL VEHICLE FOR J POOL	GEN	2376	5435	Equipment Rentals	600.00
		3/17/17	6BNSY8	RENTAL VEHICLE FOR RICHARD	GEN	2376	5435	Equipment Rentals	600.00
<b>Check Total:</b>									<b>1,200.00</b>

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<b>CHK</b>	<b>FRANK FLORES III</b>							<b>Flores III, Frank</b>	
	LA-00727273	3/17/17	116866	03/26-03/31	GEN	3850	5542	Travel, Food & Lodging	216.00
	<b>Check Total:</b>								<b>216.00</b>
	<b>LAW OFFICE OF RENE C FLORES</b>							<b>Flores, Rene C</b>	
	LA-00727274	3/17/17	15CR2881F	CANTU, RUBEN	GEN	3360	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>FOOD BANK OF CORPUS CHRISTI</b>							<b>Coastal Bend Food Bank</b>	
	LA-00727275	3/17/17	DC CC COURTS	CSCD - Feb17	GEN	0402	2205	Due to Food Bank	8,585.88
	<b>Check Total:</b>								<b>8,585.88</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>							<b>Frontier Southwest Incorporated</b>	
	LA-00727276	3/17/17	3617676514 MAR17	03/10/17-04/09/17	GEN	1540	5231	Telephone Utility Expense	107.90
	<b>Check Total:</b>								<b>107.90</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>							<b>Frontier Southwest Incorporated</b>	
	LA-00727277	3/17/17	3619982304 MAR17	03/10/17-04/09/17	GEN	1770	5231	Telephone Utility Expense	51.49
	<b>Check Total:</b>								<b>51.49</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>							<b>Frontier Southwest Incorporated</b>	
	LA-00727278	3/17/17	3615842924 MAR17	03/10/17-04/09/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	60.02
	<b>Check Total:</b>								<b>60.02</b>
	<b>GALLS LLC.</b>							<b>Galls LLC.</b>	
		3/17/17	1000945953	Point Blank GNX111A w/ 1HI	GEN	3850	5463	Wearing Apparel Expenses	7,371.00
		3/17/17	1000945953	10 x 12 Speed Plate Triple	GEN	3850	5463	Wearing Apparel Expenses	1,937.00
LA-00727279		3/17/17	1000945953	Tailored Armor Carrier	GEN	3850	5463	Wearing Apparel Expenses	1,823.12
		3/17/17	1000945953	SHIPPING	GEN	3850	5463	Wearing Apparel Expenses	33.46
	<b>Check Total:</b>								<b>11,164.58</b>

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<b>CHK</b>	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>				<b>Gateway Printing &amp; Office Supply Inc</b>				
		3/17/17	43262660	10500 Series 3/ 4- Height	GEN	1900	5680	Non Capital Outlay < \$5000	602.29
	LA-00727280	3/17/17	43262660	10500 Series Kneespace	GEN	1900	5680	Non Capital Outlay < \$5000	536.91
		3/17/17	43262660	10500 Series Stack- On	GEN	1900	5680	Non Capital Outlay < \$5000	437.64
		3/17/17	43262660	10500 Series Laminate	GEN	1900	5680	Non Capital Outlay < \$5000	306.88
	<b>Check Total:</b>								<b>1,883.72</b>
	<b>MATTHEW GILBERT</b>				<b>Gilbert, Matthew</b>				
	LA-00727281	3/17/17	12CR3291F	HADAMEK, CANDACE	GEN	3360	5342	Appointed Attny Fees	350.00
		3/17/17	13CR3527F	HADAMEK, CANDACE	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>HECTOR R GONZALEZ</b>				<b>Gonzalez PC, Law Office of Hector R</b>				
		3/17/17	16CR0229C	ABER, KERN	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00727282	3/17/17	16AR3732F	RUWWE, MICHAEL	GEN	3360	5342	Appointed Attny Fees	200.00
		3/17/17	14CR3715F	VALDEZ, PETE	GEN	3360	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>JOHN Q HAMMONS RVOC TR 12281989</b>				<b>Hammons Rvoc TR 12281989, John Q</b>				
	LA-00727283	3/17/17	116877	WOOLSEY 03/26-03/30	GEN	3621	5542	Travel, Food & Lodging	255.89
	<b>Check Total:</b>								<b>255.89</b>
	<b>HEB CHECK SERVICES DEPT 166</b>				<b>HEB Check Services Dept 166</b>				
		3/17/17	12HC10631JP22	G RUIZ 02850643	GEN	3622	2474	Restitution Payable	357.35
		3/17/17	2010CR002084HCJP	N NARANJO 18668050	GEN	3622	2474	Restitution Payable	200.00
		3/17/17	12HC10731JP22	D FRITH 01936950	GEN	3622	2474	Restitution Payable	109.71
		3/17/17	16HC00476JP22	J LERMA 15731733	GEN	3622	2474	Restitution Payable	112.39
		3/17/17	16HC00477JP22	J LERMA 15731733	GEN	3622	2474	Restitution Payable	182.00
	LA-00727284	3/17/17	12HC10732JP22	D FRITH 01936950	GEN	3622	2474	Restitution Payable	97.03
		3/17/17	16HC0907JP22	R CRUZ 04738993	GEN	3622	2474	Restitution Payable	210.00
		3/17/17	17HC0220JP22	M MARVIN 13177248	GEN	3622	2474	Restitution Payable	82.36
		3/17/17	2008CR001912HCJP	S CHAVEZ 17901918	GEN	3622	2474	Restitution Payable	77.10
		3/17/17	15HC01189JP22	M REYES 15608524	GEN	3622	2474	Restitution Payable	130.00
		3/17/17	2009CR000914HCJP	A PEET 21820850	GEN	3622	2474	Restitution Payable	51.58

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CHK		3/17/17	14HC01475JP22	J PLASCENCIA 18627932	GEN	3622	2474	Restitution Payable	241.09
		3/17/17	16HC00891JP22	M SOLIZ 08537075	GEN	3622	2474	Restitution Payable	97.96
		3/17/17	12HC10539JP22	J JOHNSON 12396796	GEN	3622	2474	Restitution Payable	70.65
	LA-00727284	3/17/17	16HC1171JP22	E RAMIREZ 11176505	GEN	3622	2474	Restitution Payable	157.00
		3/17/17	12HC10627JP22	G RUIZ 02850643	GEN	3622	2474	Restitution Payable	230.00
		3/17/17	12HC10628JP22	G RUIZ 02850643	GEN	3622	2474	Restitution Payable	230.00
		3/17/17	12HC10629JP22	G RUIZ 02850643	GEN	3622	2474	Restitution Payable	85.00
		3/17/17	12HC10630JP22	G RUIZ 02850643	GEN	3622	2474	Restitution Payable	230.00
<b>Check Total:</b>									<b>2,951.22</b>
<b>HYATT REGENCY HOTEL</b>					<b>Hyatt Corporation</b>				
LA-00727285	3/17/17	116878		TRAVEL EXPESES	GEN	3890	5542	Travel, Food & Lodging	789.27
<b>Check Total:</b>									<b>789.27</b>
<b>IGA GROCERY</b>					<b>IGA Grocery</b>				
	3/17/17	2009CR00920HCJP4		RESTITUTION G WILLBORN	GEN	3640	2474	Restitution Payable	55.89
LA-00727286	3/17/17	2009CR00921HCJP4		RESTITUTION G WILLBORN	GEN	3640	2474	Restitution Payable	92.93
	3/17/17	2009CR00922HCJP4		RESTITUTION G WILLBORN	GEN	3640	2474	Restitution Payable	127.57
	3/17/17	14HC642JP4		RESTITUTION E SHAMP	GEN	3640	2474	Restitution Payable	159.77
<b>Check Total:</b>									<b>436.16</b>
<b>JIMENEZ, LAW OFFICES OF FRED</b>					<b>Jimenez, Fred</b>				
LA-00727287	3/17/17	15CR2073E		BLANCO, JOE	GEN	3350	5342	Appointed Attny Fees	750.00
<b>Check Total:</b>									<b>750.00</b>
<b>KEVIN RAY KIESCHNICK</b>					<b>Kieschnick, Kevin Ray</b>				
	3/17/17	116876		03/21-03/23	GEN	1200	5542	Travel, Food & Lodging	72.00
LA-00727288	3/17/17	116876		03/21-03/23	GEN	1200	5542	Travel, Food & Lodging	170.13
	3/17/17	116863		03/07-03/07	GEN	1200	5542	Travel, Food & Lodging	186.28
<b>Check Total:</b>									<b>428.41</b>

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<b>CHK</b>	<b>BLAIR &amp; LINEBARGER,GOGGAN</b>				<b>Linebarger,Goggan,Blair &amp;</b>				
		3/17/17	DC CC COURTS	Nueces County CCLK	GEN	1180	2110	Attorney Fee Payable	2,615.09
		3/17/17	JP 1-1	Nueces County JP11	GEN	3600	2110	Attorney Fee Payable	2,853.98
	LA-00727289	3/17/17	JP 1-2	Nueces County JP12	GEN	3610	2110	Attorney Fee Payable	1,218.67
		3/17/17	JP 1-3	Nueces County JP13	GEN	3613	2110	Attorney Fee Payable	6,073.03
		3/17/17	JP 3	Nueces County JP3	GEN	3630	2110	Attorney Fee Payable	1,057.47
		3/17/17	JP 5-1	Nueces County JP51	GEN	3650	2110	Attorney Fee Payable	939.76
	<b>Check Total:</b>								<b>14,758.00</b>
	<b>VANESSA MARTINEZ</b>				<b>Martinez, Vanessa</b>				
	LA-00727290	3/17/17	865726	REFUND SECURITY DEPOSIT	GEN	1356	2354	Refunds Payable-Admin	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>KYLE MCMANUS</b>				<b>McManus, Kyle</b>				
	LA-00727291	3/17/17	116875	Meals K. McManus to S.A .	GEN	6110	5542	Travel, Food & Lodging	122.40
	<b>Check Total:</b>								<b>122.40</b>
	<b>IRA Z MILLER</b>				<b>Miller P.C. , Law Office of Ira Z</b>				
	LA-00727292	3/17/17	14CR4583C	SANCHEZ, RUBY	GEN	3320	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>NEW YORK LIFE INSURANCE CO</b>				<b>New York Life Insurance Co</b>				
	LA-00727293	3/17/17	015700305 D	New York Life Ins	GEN	0020	2544	New York Life Ins	2,538.35
	<b>Check Total:</b>								<b>2,538.35</b>
	<b>OFFICIAL PAYMENTS</b>				<b>ACI Payments Inc</b>				
	LA-00727294	3/17/17	JP5-2	JP5-2 Ref 121949	GEN	3655	2395	Due to OPC-Chargeback	95.90
	<b>Check Total:</b>								<b>95.90</b>
	<b>OFFICIAL PAYMENTS CORPORATION</b>				<b>ACI Payments Inc</b>				
	LA-00727295	3/17/17	DC CC COURTS	Ref 46063	GEN	1180	2395	Due to OPC-Chargeback	41.90
	<b>Check Total:</b>								<b>41.90</b>



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<b>CHK</b>	<b>OMNIBASE SERVICES OF TEXAS LP</b>				<b>Omnibase Services of Texas lp</b>				
		3/17/17	JP 1-1	Nueces County JP11	GEN	3600	2364	A/P Omnibase	264.19
		3/17/17	JP 1-2	Nueces County JP12	GEN	3610	2364	A/P Omnibase	249.78
		3/17/17	JP 1-3	Nueces County JP13	GEN	3613	2364	A/P Omnibase	492.18
		3/17/17	JP 2-1	Nueces County JP21	GEN	3621	2364	A/P Omnibase	199.38
	LA-00727296	3/17/17	JP 2-2	Nueces County JP22	GEN	3622	2364	A/P Omnibase	248.84
		3/17/17	JP 3	Nueces County JP3	GEN	3630	2364	A/P Omnibase	252.31
		3/17/17	JP 4	Nueces County JP4	GEN	3640	2364	A/P Omnibase	168.00
		3/17/17	JP 5-1	Nueces County JP51	GEN	3650	2364	A/P Omnibase	574.51
		3/17/17	JP 5-2	Nueces County JP52	GEN	3655	2364	A/P Omnibase	80.94
	<b>Check Total:</b>								<b>2,530.13</b>
	<b>VANCE D PATON</b>				<b>Paton, Vance D</b>				
	LA-00727297	3/17/17	16CR0754H	RAMIREZ, RODOLFO	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>HERALDO I PENNA</b>				<b>Penna, Heraldo I</b>				
	LA-00727298	3/17/17	116878	TRAVEL EXPESSES	GEN	3890	5542	Travel, Food & Lodging	182.40
	<b>Check Total:</b>								<b>182.40</b>
	<b>PITNEY BOWES INC</b>				<b>Pitney Bowes Inc</b>				
	LA-00727299	3/17/17	1003433019	NEW MAIL MACHINE FOR NUECES	GEN	1900	5641	Equipment & Furniture	22,872.26
	<b>Check Total:</b>								<b>22,872.26</b>
	<b>PORT OF CORPUS CHRISTI POLICE</b>				<b>Port of Corpus Christi Police</b>				
		3/17/17	JP 1-1	Arrest fees	GEN	3600	2355	Due to Outside Entities	5.00
	LA-00727300	3/17/17	JP 1-2	Arrest fees	GEN	3610	2355	Due to Outside Entities	19.76
		3/17/17	JP 1-3	Arrest fees	GEN	3613	2355	Due to Outside Entities	5.00
	<b>Check Total:</b>								<b>29.76</b>
	<b>REBECCA S RACH</b>				<b>Rach, Rebecca S</b>				
	LA-00727301	3/17/17	116879	03/10	GEN	4110	5542	Travel, Food & Lodging	182.77
	<b>Check Total:</b>								<b>182.77</b>

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<b>CHK</b>	<b>CARLOS REYNA</b>				<b>Reyna, Carlos</b>				
		3/17/17	16CR2126F	SANCHEZ, BLANCA	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00727302	3/17/17	15CR3254F	SANCHEZ, BLANCA	GEN	3360	5342	Appointed Attny Fees	350.00
		3/17/17	14CR2439F	SANCHEZ, BLANCA	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,050.00</b>
	<b>ROBSTOWN IND SCHOOL DISTRICT</b>				<b>Robstown Ind School District</b>				
	LA-00727303	3/17/17	JP 5-1	school fine	GEN	3650	2347	Due to Schools	72.50
	<b>Check Total:</b>								<b>72.50</b>
	<b>SAFENET SERVICES LLC</b>				<b>SafeNet Services LLC</b>				
	LA-00727304	3/17/17	9	NUECES COUNTY FALLEN HEROES	GEN	1405	5312	General Contractor-Cap Project	12,240.32
		3/17/17	9	NUECES COUNTY FALLEN HEROES	GEN	1405	5312	General Contractor-Cap Project	19,483.40
	<b>Check Total:</b>								<b>31,723.72</b>
	<b>SHI GOVERNMENT SOLUTIONS INC</b>				<b>SHI Government Solutions Inc</b>				
		3/17/17	GB00229349	1 Set of Software for Hilltop	GEN	1900	5213	PC Software Programs	328.20
		3/17/17	GB00229349	SOFTWARE - MS Windows Server	GEN	1900	5213	PC Software Programs	24.70
		3/17/17	GB00229349	SOFTWARE - MS Exchange Server	GEN	1900	5213	PC Software Programs	56.80
	LA-00727305	3/17/17	GB00229118	Software for District Clerk	GEN	3530	5213	PC Software Programs	295.20
		3/17/17	GB00229118	SOFTWARE MEDIA-Adobe Acrobat	GEN	3530	5213	PC Software Programs	18.00
		3/17/17	GB0024530	Software for Social Services	GEN	4110	5213	PC Software Programs	295.20
		3/17/17	GB0024530	SOFTWARE MEDIA - Adobe	GEN	4110	5213	PC Software Programs	18.00
	<b>Check Total:</b>								<b>1,036.10</b>
	<b>ST LOUIS UNIVERSITY</b>				<b>St Louis University</b>				
	LA-00727306	3/17/17	116878	REGISTRATION	GEN	3890	5302	Education Registration Fees	850.00
	<b>Check Total:</b>								<b>850.00</b>
	<b>STRIPES LLC</b>				<b>Stripes LLC</b>				
		3/17/17	2010CR04321HCJP2	RESTITUTION J BRANHAM	GEN	3621	2474	Restitution Payable	44.91
	LA-00727307	3/17/17	2010CR04481HCJP2	RESTITUTION H GRABER	GEN	3621	2474	Restitution Payable	100.00
		3/17/17	17HC0157JP21	RESTITUTION R GARZA	GEN	3621	2474	Restitution Payable	186.78
	<b>Check Total:</b>								<b>331.69</b>

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<b>CHK</b>	<b>STRIPES LOSS PREVENTION</b>			<b>Stripes Loss Prevention</b>					
	LA-00727308	3/17/17	15HC01415JP21	RESTITUTION E HAEKER	GEN	3621	2474	Restitution Payable	34.22
		3/17/17	15HC01506JP21	RESTITUTION G TREVINO	GEN	3621	2474	Restitution Payable	60.00
	<b>Check Total:</b>								<b>94.22</b>
	<b>SUTHERLANDS</b>			<b>Sutherlands</b>					
	LA-00727309	3/17/17	15HC01389JP21	RESTITUTION B CAYTON	GEN	3621	2474	Restitution Payable	129.24
	<b>Check Total:</b>								<b>129.24</b>
	<b>TEXAS A &amp; M POLICE DEPT</b>			<b>Texas A &amp; M Police Dept</b>					
	LA-00727310	3/17/17	JP 2-1	TAMUCC PD Arrest fees	GEN	3621	2347	Due to Schools	69.95
	<b>Check Total:</b>								<b>69.95</b>
	<b>TEXAS ASSOCIATION OF COUNTIES</b>			<b>Texas Association of Counties</b>					
	LA-00727311	3/17/17	239509239509	JPCA Membership Dues for	GEN	3630	5447	Membrships,Dues,Certifications	60.00
	<b>Check Total:</b>								<b>60.00</b>
	<b>TEXAS DEPARTMENT OF PUBLIC SAFETY</b>			<b>Texas Department of Public Safety</b>					
	LA-00727312	3/17/17	DC CC COURTS	CCLK CSCD - restitution	GEN	0402	2350	Due to Other Govern. Agencies	4,129.65
	<b>Check Total:</b>								<b>4,129.65</b>
	<b>TEXAS JUSTICE COURT JUDGES ASSOCIATION</b>			<b>Texas Justice Court Judges Association</b>					
	LA-00727313	3/17/17	13247	2017 Membership Dues for	GEN	3630	5447	Membrships,Dues,Certifications	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>TEXAS PARKS &amp; WILDLIFE</b>			<b>Texas Parks &amp; Wildlife</b>					
	LA-00727314	3/17/17	JP 2-1	Nueces County JP21	GEN	3621	2351	Due to Parks & Wildlife	1,372.75
		3/17/17	JP 4	Nueces County JP4	GEN	3640	2351	Due to Parks & Wildlife	1,069.30
	<b>Check Total:</b>								<b>2,442.05</b>
	<b>TEXAS STATE UNIVERSITY</b>			<b>Texas State University</b>					
	LA-00727315	3/17/17	116877	WOOLSEY 03/26-03/30	GEN	3621	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>

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<b>CHK</b>	<b>TRANSAMERICA GAP INSURANCE</b>				<b>Transamerica GAP Insurance</b>				
	LA-00727316	3/17/17	2502348214	GAP Insurance	GEN	0020	2527	GAP Insurance	1,161.74
		3/17/17	2502348214	GAP Insurance	GEN	0103	2527	GAP Insurance	129.70
	<b>Check Total:</b>								<b>1,291.44</b>
	<b>TRANSAMERICA PERM LIFE</b>				<b>Transamerica Perm Life</b>				
	LA-00727317	3/17/17	2502332323	Transamerican Permanent Life	GEN	0020	2552	Transamerican Permanent Life	729.46
	<b>Check Total:</b>								<b>729.46</b>
	<b>WOMENS SHELTER OF SOUTH TEXAS</b>				<b>Womens Shelter of South Texas</b>				
	LA-00727318	3/17/17	DC CC COURTS	CSCD Collections	GEN	0402	2350	Due to Other Govern. Agencies	468.00
	<b>Check Total:</b>								<b>468.00</b>
	<b>JO WOOLSEY</b>				<b>Woolsey, Jo</b>				
	LA-00727319	3/17/17	116877	03/26-03/30	GEN	3621	5542	Travel, Food & Lodging	183.26
		3/17/17	116877	03/26-03/30	GEN	3621	5542	Travel, Food & Lodging	108.00
	<b>Check Total:</b>								<b>291.26</b>
	<b>ANNETTE YANCY</b>				<b>Yancy, Annette</b>				
	LA-00727320	3/17/17	865722/865734	REFUND CLEANUP DEPOSIT	GEN	1356	2354	Refunds Payable-Admin	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>ABM JANITORIAL SERVICES SOUTH CENTRAL INC</b>				<b>ABM Janitorial Services South Central Inc</b>				
		3/31/17	10658936	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	592.53
		3/31/17	10658935	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,051.34
		3/31/17	10658935	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	2,129.12
	LA-00727341	3/31/17	10661578	COURTHOUSE- -SUPERVISOR	GEN	1570	5266	Contract Services-Buildings	1,639.95
		3/31/17	10661578	COURTHOUSE--CUSTODIAN	GEN	1570	5266	Contract Services-Buildings	7,113.69
		3/31/17	10661578	COURTHOUSE -FLOOR TECH	GEN	1570	5266	Contract Services-Buildings	1,301.71
		3/31/17	10661578	COURTHOUSE--DAY PORTER	GEN	1570	5266	Contract Services-Buildings	2,442.51
	<b>Check Total:</b>								<b>16,270.85</b>

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<b>CHK</b>	<b>ALARM SECURITY &amp; CONTRACTING INC</b>				<b>Alarm Security &amp; Contracting Inc</b>				
	LA-00727342	3/31/17	1042518	MONTHLY ALARM SECURITY FEES	GEN	1590	5266	Contract Services-Buildings	37.50
	<b>Check Total:</b>								<b>37.50</b>
	<b>AMERICAN ASSOCIATION OF NOTARIES INC</b>				<b>American Association of Notaries Inc</b>				
	LA-00727343	3/31/17	FIGUEROAA 031617	RENEWING NOTARY FOR AMELIA	GEN	0102	5942	Notary & Other Bonds	85.94
	<b>Check Total:</b>								<b>85.94</b>
	<b>ARAMARK CORRECTIONAL SERVICES LLC</b>				<b>Aramark Services Inc.</b>				
		3/31/17	200365200000306	DETENTION - Meals for	GEN	3490	5228	Contract Meals	62.93
	LA-00727344	3/31/17	200365200000306	DETENTION - Meals for	GEN	3490	5228	Contract Meals	2,364.02
		3/31/17	200365200000306	BOOT CAMP - Meals for	GEN	3492	5228	Contract Meals	1,107.80
	<b>Check Total:</b>								<b>3,534.75</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00727345	3/31/17	3618533280 MAR17	03/13/17-04/12/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	822.48
	<b>Check Total:</b>								<b>822.48</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00727346	3/31/17	3619378236 MAR17	03/11/17-04/10/17	GEN	1490	5231	Telephone Utility Expense	408.93
	<b>Check Total:</b>								<b>408.93</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00727347	3/31/17	3618440115 MAR17	03/07/17-04/06/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	916.62
	<b>Check Total:</b>								<b>916.62</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00727348	3/31/17	3618440117 MAR17	03/07/17-04/06/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	916.62
	<b>Check Total:</b>								<b>916.62</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00727349	3/31/17	3618440139 MAR17	03/07/17-04/06/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	157.32
	<b>Check Total:</b>								<b>157.32</b>

**Check Register**

Starting Check No.: 00000000  
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>				<b>AT&amp;T Mobility II LLC</b>				
	LA-00727350	3/31/17	2872515742820217	02/14/17-03/13/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	228.14
	<b>Check Total:</b>								<b>228.14</b>
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>				<b>AT&amp;T Mobility II LLC</b>				
	LA-00727351	3/31/17	2872736242730217	02/14/17-03/13/17	GEN	2158	5236	InterNet Fees-T-1-ISDN	75.98
	<b>Check Total:</b>								<b>75.98</b>
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>				<b>AT&amp;T Mobility II LLC</b>				
	LA-00727352	3/31/17	2872585003090217	02/14/17-03/13/17	GEN	1125	5236	InterNet Fees-T-1-ISDN	37.99
	<b>Check Total:</b>								<b>37.99</b>
	<b>BEST BUY</b>				<b>Best Buy</b>				
	LA-00727353	3/31/17	2673073	1 TV for Hilltop Center	GEN	1900	5680	Non Capital Outlay < \$5000	329.99
		3/31/17	2673073	1 Projector for Hilltop	GEN	1900	5686	IT Fixed Asset Exception Items	699.99
	<b>Check Total:</b>								<b>1,029.98</b>
	<b>LAW OFFICES OF NATHAN BURKETT</b>				<b>Burkett, Law Offices of Nathan</b>				
	LA-00727354	3/31/17	15CR3451B	MENDOZ, ISRAEL	GEN	3340	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00727355	3/31/17	5216006247 JAN17	01/03/17-02/01/17 FIRST BILL	GEN	0170	5233	Electricity	71.66
	<b>Check Total:</b>								<b>71.66</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00727356	3/31/17	5216006257 JAN17	01/03/17-02/01/17 FIRST BILL	GEN	0180	5233	Electricity	124.54
	<b>Check Total:</b>								<b>124.54</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00727357	3/31/17	5216006210 JAN17	01/03/17-02/01/17 FIRST BILL	GEN	0180	5233	Electricity	370.82
	<b>Check Total:</b>								<b>370.82</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00727358	3/31/17	5216006232	JAN17 01/03/17-02/01/17 FIRST BILL	GEN	0180	5233	Electricity	295.62
	<b>Check Total:</b>								<b>295.62</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00727359	3/31/17	5216006260	JAN17 01/18/17-02/16/17 FIRST BILL	GEN	0120	5233	Electricity	234.01
	<b>Check Total:</b>								<b>234.01</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00727360	3/31/17	5216006289	JAN17 01/10/17-02/08/17 FIRST BILL	GEN	0180	5233	Electricity	141.83
	<b>Check Total:</b>								<b>141.83</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00727361	3/31/17	5216006255	JAN17 01/10/17-02/08/17 FIRST BILL	GEN	0120	5233	Electricity	17.84
	<b>Check Total:</b>								<b>17.84</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00727362	3/31/17	5216006216	JAN17 01/04/17-02/02/17 FIRST BILL	GEN	0180	5233	Electricity	24.66
	<b>Check Total:</b>								<b>24.66</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00727363	3/31/17	5216006323	JAN17 01/04/17-02/02/17 FIRST BILL	GEN	0180	5233	Electricity	688.20
	<b>Check Total:</b>								<b>688.20</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00727364	3/31/17	5216006251	JAN17 01/18/17-02/16/17 FIRST BILL	GEN	0120	5233	Electricity	160.77
	<b>Check Total:</b>								<b>160.77</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00727365	3/31/17	5216006270	JAN17 01/19/17-02/12/17 FIRST BILL	GEN	1740	5233	Electricity	16,194.48
	<b>Check Total:</b>								<b>16,194.48</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00727366	3/31/17	5216006268	JAN17 01/16/17-02/14/17 FIRST BILL	GEN	1740	5233	Electricity	60.91
	<b>Check Total:</b>								<b>60.91</b>

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CHK	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00727367	3/31/17	5216006293	JAN17 01/16/17-02/14/17 FIRST BILL	GEN	1740	5233	Electricity	23.62
	<b>Check Total:</b>								<b>23.62</b>
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00727368	3/31/17	5216006280	JAN17 01/16/17-02/14/17 FIRST BILL	GEN	1740	5233	Electricity	79.55
	<b>Check Total:</b>								<b>79.55</b>
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00727369	3/31/17	5216006274	JAN17 01/16/17-02/17/17 FIRST BILL	GEN	1740	5233	Electricity	23.62
	<b>Check Total:</b>								<b>23.62</b>
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00727370	3/31/17	5216006271	JAN17 01/12/17-02/09/17 FIRST BILL	GEN	0180	5233	Electricity	45.36
	<b>Check Total:</b>								<b>45.36</b>
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00727371	3/31/17	5216006320	FEB17 01/17/17-02/15/17 FIRST BILL	GEN	0170	5233	Electricity	55.71
	<b>Check Total:</b>								<b>55.71</b>
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00727372	3/31/17	5216006315	FEB17 01/17/17-02/15/17 FIRST BILL	GEN	0170	5233	Electricity	16.05
	<b>Check Total:</b>								<b>16.05</b>
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00727373	3/31/17	5216006300	JAN17 01/16/17-02/14/17 FIRST BILL	GEN	1740	5233	Electricity	82.59
	<b>Check Total:</b>								<b>82.59</b>
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00727374	3/31/17	5216006322	JAN17 01/04/17-02/02/17 FIRST BILL	GEN	0180	5233	Electricity	32.91
	<b>Check Total:</b>								<b>32.91</b>
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00727375	3/31/17	5216006223	JAN17 01/31/17-02/13/17 FIRST BILL	GEN	1490	5233	Electricity	375.71
	<b>Check Total:</b>								<b>375.71</b>



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00727376	3/31/17	5216006206	JAN17 01/04/17-02/02/17 FIRST BILL	GEN	0180	5233	Electricity	12.17
	<b>Check Total:</b>								<b>12.17</b>
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00727377	3/31/17	5216006241	JAN17 01/04/17-02/02/17 FIRST BILL	GEN	0180	5233	Electricity	12.17
	<b>Check Total:</b>								<b>12.17</b>
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00727378	3/31/17	5216006272	JAN17 01/04/17-02/02/17 FIRST BILL	GEN	0180	5233	Electricity	31.93
	<b>Check Total:</b>								<b>31.93</b>
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00727379	3/31/17	5216006311	JAN17 01/03/17-02/01/17 FIRST BILL	GEN	0170	5233	Electricity	111.51
	<b>Check Total:</b>								<b>111.51</b>
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00727380	3/31/17	5216006242	JAN17 01/04/17-02/02/17 FIRST BILL	GEN	0180	5233	Electricity	597.35
	<b>Check Total:</b>								<b>597.35</b>
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00727381	3/31/17	5216006212	JAN17 01/10/17-02/08/17 FIRST BILL	GEN	0180	5233	Electricity	1,675.77
	<b>Check Total:</b>								<b>1,675.77</b>
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00727382	3/31/17	5216006218	JAN17 01/04/17-02/02/17 FIRST BILL	GEN	0180	5233	Electricity	576.98
	<b>Check Total:</b>								<b>576.98</b>
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00727383	3/31/17	5216006312	JAN17 01/10/17-02/08/17 FIRST BILL	GEN	0180	5233	Electricity	1,918.34
	<b>Check Total:</b>								<b>1,918.34</b>
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00727384	3/31/17	5216006205	JAN17 01/03/17-02/01/17 FIRST BILL	GEN	0180	5233	Electricity	51.32
	<b>Check Total:</b>								<b>51.32</b>

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CHK	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00727385	3/31/17	5216006262	JAN17 01/04/17-02/02/17 FIRST BILL	GEN	0180	5233	Electricity	161.31
	<b>Check Total:</b>								<b>161.31</b>
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00727386	3/31/17	5216006299	JAN17 01/04/17-02/02/17 FIRST BILL	GEN	0180	5233	Electricity	85.83
	<b>Check Total:</b>								<b>85.83</b>
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00727387	3/31/17	5216006220	JAN17 01/04/17-02/02/17 FIRST BILL	GEN	0180	5233	Electricity	62.95
	<b>Check Total:</b>								<b>62.95</b>
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00727388	3/31/17	5216006208	JAN17 01/04/17-02/02/17 FIRST BILL	GEN	0180	5233	Electricity	17.87
	<b>Check Total:</b>								<b>17.87</b>
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00727389	3/31/17	5216006224	JAN17 01/04/17-02/02/17 FIRST BILL	GEN	0180	5233	Electricity	17.87
	<b>Check Total:</b>								<b>17.87</b>
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00727390	3/31/17	5216006317	JAN17 01/10/17-02/08/17 FIRST BILL	GEN	0180	5233	Electricity	277.98
	<b>Check Total:</b>								<b>277.98</b>
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00727391	3/31/17	5216006285	JAN17 01/18/17-02/16/14 FIRST BILL	GEN	0120	5233	Electricity	610.12
	<b>Check Total:</b>								<b>610.12</b>
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00727392	3/31/17	5216006261	JAN17 01/04/17-02/02/17 FIRST BILL	GEN	0180	5233	Electricity	443.74
	<b>Check Total:</b>								<b>443.74</b>
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00727393	3/31/17	5216006256	JAN17 01/13/17-02/13/17 FIRST BILL	GEN	0120	5233	Electricity	210.54
	<b>Check Total:</b>								<b>210.54</b>

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CHK	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00727394	3/31/17	5216006304	JAN17 01/04/17-02/02/17 FIRST BILL	GEN	0180	5233	Electricity	18.88
	<b>Check Total:</b>				<b>18.88</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00727395	3/31/17	5216006273	JAN17 01/18/17-02/16/17 FIRST BILL	GEN	0120	5233	Electricity	241.60
	<b>Check Total:</b>				<b>241.60</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00727396	3/31/17	5216006321	JAN17 01/04/17-02/02/17 FISRT BILL	GEN	0180	5233	Electricity	372.28
	<b>Check Total:</b>				<b>372.28</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00727397	3/31/17	5216006259	JAN17 01/10/17-02/08/17 FIRST BILL	GEN	0180	5233	Electricity	280.50
	<b>Check Total:</b>				<b>280.50</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00727398	3/31/17	5216006202	JAN17 01/04/17-02/02/17 FIRST BILL	GEN	0180	5233	Electricity	380.22
	<b>Check Total:</b>				<b>380.22</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00727399	3/31/17	5216006238	JAN17 01/04/17-02/02/17 FIRST BILL	GEN	1460	5233	Electricity	117.58
	<b>Check Total:</b>				<b>117.58</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00727400	3/31/17	5216006229	JAN17 01/10/17-02/08/17 FIRST BILL	GEN	0180	5233	Electricity	345.75
	<b>Check Total:</b>				<b>345.75</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00727401	3/31/17	5216006319	JAN17 01/10/17-02/08/17 FIRST BILL	GEN	0180	5233	Electricity	118.58
	<b>Check Total:</b>				<b>118.58</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00727402	3/31/17	5216006310	JAN17 01/03/17-02/01/17 FIRST BILL	GEN	0180	5233	Electricity	94.42
	<b>Check Total:</b>				<b>94.42</b>				

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<b>CHK</b>	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00727403	3/31/17	5216006278 JAN17	01/03/17-02/01/17 FIRST BILL	GEN	0170	5233	Electricity	136.41
	<b>Check Total:</b>								<b>136.41</b>
	<b>CC DISPOSAL SERVICE</b>				<b>Waste Connections of Lone Star</b>				
		3/31/17	416639	Landfill charge	GEN	0170	5239	Tipping & Dump Fees	150.18
	LA-00727404	3/31/17	416639	LF State Fee per tons	GEN	0170	5239	Tipping & Dump Fees	5.24
		3/31/17	416639	MSWSSC ton	GEN	0170	5239	Tipping & Dump Fees	62.98
		3/31/17	416639	Removal charge of 20 yard	GEN	0170	5239	Tipping & Dump Fees	225.00
	<b>Check Total:</b>								<b>443.40</b>
	<b>CDW GOVERNMENT</b>				<b>CDW LLC</b>				
		3/31/17	HBZ3149	PRINTER	GEN	0170	5686	IT Fixed Asset Exception Items	272.02
		3/31/17	HFC8470	Plantronics APC-43 electronic	GEN	1190	5680	Non Capital Outlay < \$5000	237.00
		3/31/17	HDC5950	Plantronics CS 540-XD headset	GEN	1190	5680	Non Capital Outlay < \$5000	922.88
		3/31/17	HCT9211	PROLINE CISCO GLC-T	GEN	1240	5256	PC Maintenance & Repairs	3,187.60
		3/31/17	HFC8470	Plantronics APC-43 electronic	GEN	1315	5680	Non Capital Outlay < \$5000	59.25
		3/31/17	HDC5950	HEADSETS FOR COUNTY CLERK	GEN	1315	5680	Non Capital Outlay < \$5000	230.72
		3/31/17	HFC8470	Plantronics APC-43 electronic	GEN	1900	5680	Non Capital Outlay < \$5000	296.25
	LA-00727405	3/31/17	HDL1058	Plantronics APC-43 electronic	GEN	1900	5680	Non Capital Outlay < \$5000	829.50
		3/31/17	HDL1058	Plantronics APC-43 electronic	GEN	1900	5680	Non Capital Outlay < \$5000	237.00
		3/31/17	HDC5950	Plantronics CS 540-XD headset	GEN	1900	5680	Non Capital Outlay < \$5000	3,230.08
		3/31/17	HDC5950	Plantronics CS 540-XD headset	GEN	1900	5680	Non Capital Outlay < \$5000	922.88
		3/31/17	HDC5950	Plantronics CS 540-XD headset	GEN	1900	5680	Non Capital Outlay < \$5000	1,153.60
		3/31/17	HBZ8116	PRINTER for 148th District	GEN	1900	5680	Non Capital Outlay < \$5000	209.67
		3/31/17	HDT8195	PRINTER for Tax Office HP	GEN	1900	5686	IT Fixed Asset Exception Items	412.32
		3/31/17	HBZ9612	PRINTER for Emergency	GEN	1900	5686	IT Fixed Asset Exception Items	362.89
		3/31/17	HBZ8116	PRINTER for 148th District	GEN	1900	5686	IT Fixed Asset Exception Items	349.97
	<b>Check Total:</b>								<b>12,913.63</b>

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<b>CHK JACQUELINE A DEL LLANO CHAPA</b>					<b>Chapa, Jacqueline A Del Llano</b>				
	LA-00727406	3/31/17	090033B	DELMORAL, ROBERT	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		3/31/17	15CR2907B	MAYO, DAVID	GEN	3340	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>350.00</b>
<b>CLASSIC BLINDS ETC</b>					<b>Lanco Inc</b>				
	LA-00727407	3/31/17	48234	214th District Court	GEN	1900	5680	Non Capital Outlay < \$5000	290.00
		3/31/17	48234	TRIP & INSTALLATION CHARGE	GEN	1900	5680	Non Capital Outlay < \$5000	185.00
<b>Check Total:</b>									<b>475.00</b>
<b>LARRY M. CUNNINGHAM</b>					<b>Cunningham, Larry M.</b>				
	LA-00727408	3/31/17	12CR0121B	GONZALEZ, ADRIAN	GEN	3340	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>DELL MARKETING CORP</b>					<b>Dell Marketing Corp</b>				
		3/31/17	10152591040	LATITUDE 14 RUGGED 5414	GEN	1330	5686	IT Fixed Asset Exception Items	5,880.84
		3/31/17	10152591040	HAVIS DS-DELL 406 PORT	GEN	1330	5686	IT Fixed Asset Exception Items	1,436.37
	LA-00727409	3/31/17	10152591040	2011-2012 FORD INTERCEPTOR	GEN	1330	5686	IT Fixed Asset Exception Items	1,425.57
		3/31/17	10152591040	LIND LOW PROFILE SHUTDOWN	GEN	1330	5686	IT Fixed Asset Exception Items	219.27
		3/31/17	10154140895	1 LAPTOP COMPUTER for Hilltop	GEN	1900	5686	IT Fixed Asset Exception Items	1,600.00
		3/31/17	10154140895	Dell Professional Top Load 14	GEN	1900	5686	IT Fixed Asset Exception Items	43.79
<b>Check Total:</b>									<b>10,605.84</b>
<b>DESK SPINCO INC.</b>					<b>Desk Spinco INC</b>				
	LA-00727410	3/31/17	1491487	Caller Times - Standing PO	GEN	1280	5414	Advertisemnts & Public Notices	209.25
<b>Check Total:</b>									<b>209.25</b>
<b>DIAMONDBACK BOOTS AND OUTFITTERS LLC</b>					<b>Diamondback Boots and Outfitters llc</b>				
		3/31/17	543	Work Boots - Johanna Wooton	GEN	0180	5463	Wearing Apparel Expenses	115.00
	LA-00727411	3/31/17	492	Work Boots - John Purcell	GEN	0180	5463	Wearing Apparel Expenses	115.00
		3/31/17	511	Work Boots - Jaime Lopez	GEN	0180	5463	Wearing Apparel Expenses	115.00
<b>Check Total:</b>									<b>345.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>DISPUTE RESOLUTION SERVICES</b>				<b>Dispute Resolution Services</b>				
	LA-00727412	3/31/17	DRS 031317	Reimbursements for vendors	GEN	3006	5999	Reimb-Other Services	5,072.94
	<b>Check Total:</b>								<b>5,072.94</b>
	<b>EAN HOLDINGS LLC</b>				<b>EAN Holdings LLC</b>				
	LA-00727413	3/31/17	6TZVRJ	RENTAL VEHICLE FOR J POOL FOR	GEN	2376	5435	Equipment Rentals	900.70
		3/31/17	6V087J	RENTAL VEHICLE FOR R RAMIREZ	GEN	2376	5435	Equipment Rentals	900.70
	<b>Check Total:</b>								<b>1,801.40</b>
	<b>FEDERAL EXPRESS CORP</b>				<b>Federal Express Corporation</b>				
	LA-00727414	3/31/17	573239203	STANDING PO SHIPPING CHARGES	GEN	3720	5217	Postage & Fed Express	21.46
	<b>Check Total:</b>								<b>21.46</b>
	<b>ALAN T FISHER PH.D</b>				<b>Fisher Ph.D, Alan T</b>				
	LA-00727415	3/31/17	HOGAN T 022717	TCLOSE test battery-A/P	GEN	3840	5306	Empl Evals/Testing	195.00
	<b>Check Total:</b>								<b>195.00</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00727416	3/31/17	3613873785 MAR17	03/13/17-04/12/17	GEN	0160	5231	Telephone Utility Expense	56.95
	<b>Check Total:</b>								<b>56.95</b>
	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>				<b>Gateway Printing &amp; Office Supply Inc</b>				
	LA-00727417	3/31/17	43843770	HON 7800 Series Mid-Back Task	GEN	0120	5680	Non Capital Outlay < \$5000	316.42
	<b>Check Total:</b>								<b>316.42</b>
	<b>MICHAEL D GEORGE</b>				<b>George, Michael D</b>				
	LA-00727418	3/31/17	14CR3280B	STAHLEY, JASON	GEN	3340	5342	Appointed Attyny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>GLOBAL PRISONER SERVICES LLC</b>				<b>Global Prisoner Services LLC</b>				
	LA-00727419	3/31/17	25853	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	507.25
	<b>Check Total:</b>								<b>507.25</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>HECTOR R GONZALEZ</b>			<b>Gonzalez PC, Law Office of Hector R</b>					
	LA-00727420	3/31/17	15CR29694	LOPEZ, SONYA	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ALAN CLIFF GORDON</b>			<b>Gordon, Alan Cliff</b>					
	LA-00727421	3/31/17	16MC40974	SMITH, AVERY	GEN	3140	5342	Appointed Attny Fees	200.00
		3/31/17	15CR0520B	SERRATA, MICHAEL	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>HART INTERCIVIC INC</b>			<b>Hart Intercivic Inc</b>					
	LA-00727422	3/31/17	067149	INV 067149 LOGIC & ACCURACY	GEN	3075	5305	Administrat & Consultant Fees	2,030.00
	<b>Check Total:</b>								<b>2,030.00</b>
	<b>HUB CITY OVERHEAD DOOR CO INC</b>			<b>Hub City Overhead Door Co Inc</b>					
	LA-00727423	3/31/17	49852	Location: Packery Channel	GEN	0180	5261	Buildings-Maintenance & Repair	2,815.00
	<b>Check Total:</b>								<b>2,815.00</b>
	<b>I-PLOW.COM LLC</b>			<b>i-Plow.com LLC</b>					
	LA-00727424	3/31/17	2017022301	i-Plow Justice Cashiering &	GEN	1180	5311	Software Srvc & Maintenance	9,800.00
	<b>Check Total:</b>								<b>9,800.00</b>
	<b>JBI LTD</b>			<b>JBI Ltd</b>					
	LA-00727425	3/31/17	201700122	Admin Claim 2nd Qtr FY	GEN	1317	5305	Administrat & Consultant Fees	1,487.49
	<b>Check Total:</b>								<b>1,487.49</b>
	<b>KRAFTSMAN PLAYGROUND &amp; PARK EQUIPMENT</b>			<b>Kraftsman LP</b>					
		3/31/17	33501	Wally the Whale rider by	GEN	0170	5453	Recreation Supplies	567.00
		3/31/17	33501	Freddie the Frog rider by	GEN	0170	5453	Recreation Supplies	1,134.00
LA-00727426		3/31/17	33501	Discount on Buyboard	GEN	0170	5453	Recreation Supplies	(170.10)
		3/31/17	33501	Shipping and Handling fee	GEN	0170	5453	Recreation Supplies	276.00
	<b>Check Total:</b>								<b>1,806.90</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	L N V INC					L N V Inc			
	LA-00727427	3/31/17	23356	Engineering Services Contract	GEN	2794	5310	Engineers, Surveyors, etc.	12,151.50
	<b>Check Total:</b>								<b>12,151.50</b>
	<b>LONE STAR PRODUCTS &amp; EQUIPMENT</b>					<b>Lone Star Products &amp; Equipment</b>			
		3/31/17	27465	SOUNDOFF NFORCE 48" LIGHTBAR	GEN	1330	5248	Car Accessories	4,569.00
		3/31/17	27465	NERGY 400 SERIES SIREN	GEN	1330	5248	Car Accessories	969.00
		3/31/17	27465	CODE 3 SPEAKER	GEN	1330	5248	Car Accessories	432.00
		3/31/17	27465	SOUNDOFF UC LED INSERT	GEN	1330	5248	Car Accessories	378.00
		3/31/17	27465	PLASTIX PLUS CONSOLE	GEN	1330	5248	Car Accessories	1,575.00
		3/31/17	27465	SETINA RECESSED PANEL	GEN	1330	5248	Car Accessories	1,719.00
		3/31/17	27465	SETINA LOWER EXTENSION PANEL	GEN	1330	5248	Car Accessories	170.40
		3/31/17	27465	LAGUNA 3P PRISONER SEAT	GEN	1330	5248	Car Accessories	1,197.00
		3/31/17	27465	UNITY REPLACEMENT LED	GEN	1330	5248	Car Accessories	357.00
		3/31/17	27465	SETINA TPO DOOR PANELS	GEN	1330	5248	Car Accessories	513.00
		3/31/17	27465	SETINA STEEL WINDOW BARS	GEN	1330	5248	Car Accessories	477.00
		3/31/17	27465	RIGID INDUSTRIES DUALY LED	GEN	1330	5248	Car Accessories	507.00
		3/31/17	27465	SOUNDOFF 2 OUTPUT LED FLASHER	GEN	1330	5248	Car Accessories	81.00
	LA-00727428	3/31/17	27465	SOUNDOFF COMPASS INTERSECTOR	GEN	1330	5248	Car Accessories	843.00
		3/31/17	27465	SOUNDOFF GHOST RECESS MOUNT	GEN	1330	5248	Car Accessories	444.00
		3/31/17	27465	BROOKINGS TAIL LIGHT FLASHER	GEN	1330	5248	Car Accessories	546.00
		3/31/17	27465	SOUNDOFF NFORCE FIT - 6 LED	GEN	1330	5248	Car Accessories	504.00
		3/31/17	27465	GO RHINO PUSH BUMPER	GEN	1330	5248	Car Accessories	609.00
		3/31/17	27464	SOUNDOFF NFORCE SURFACE MOUNT	GEN	1333	5248	Car Accessories	82.00
		3/31/17	27464	SOUNDOFF GHOST RECESS R/B	GEN	1333	5248	Car Accessories	296.00
		3/31/17	27464	PRISONER TRANSPORT SYSTEMS	GEN	1333	5248	Car Accessories	926.00
		3/31/17	27464	DUAL GUN RACK (AR15 - SHOTGUN)	GEN	1333	5248	Car Accessories	313.00
		3/31/17	27465	SOUNDOFF NFORCE 48" LIGHTBAR	GEN	1900	5248	Car Accessories	4,569.00
		3/31/17	27465	NERGY 400 SERIES SIREN	GEN	1900	5248	Car Accessories	969.00
		3/31/17	27465	CODE 3 SPEAKER	GEN	1900	5248	Car Accessories	432.00
		3/31/17	27465	SOUNDOFF UC LED INSERT	GEN	1900	5248	Car Accessories	378.00
		3/31/17	27465	PLASTIX PLUS CONSOLE	GEN	1900	5248	Car Accessories	1,575.00
		3/31/17	27465	SETINA RECESSED PANEL	GEN	1900	5248	Car Accessories	1,719.00



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		3/31/17	27465	SETINA LOWER EXTENSION PANEL	GEN	1900	5248	Car Accessories	170.40
		3/31/17	27465	LAGUNA 3P PRISONER SEAT	GEN	1900	5248	Car Accessories	1,197.00
		3/31/17	27465	UNITY REPLACEMENT LED	GEN	1900	5248	Car Accessories	357.00
		3/31/17	27465	SETINA TPO DOOR PANELS	GEN	1900	5248	Car Accessories	513.00
		3/31/17	27465	SETINA STEEL WINDOW BARS	GEN	1900	5248	Car Accessories	477.00
		3/31/17	27465	RIGID INDUSTRIES DUALY LED	GEN	1900	5248	Car Accessories	507.00
		3/31/17	27465	SOUNDOFF 2 OUTPUT LED FLASHER	GEN	1900	5248	Car Accessories	81.00
		3/31/17	27465	SOUNDOFF COMPASS INTERSECTOR	GEN	1900	5248	Car Accessories	843.00
		3/31/17	27465	SOUNDOFF GHOST RECESS MOUNT	GEN	1900	5248	Car Accessories	444.00
		3/31/17	27465	BROOKINGS TAIL LIGHT FLASHER	GEN	1900	5248	Car Accessories	546.00
		3/31/17	27465	SOUNDOFF NFORCE FIT - 6 LED	GEN	1900	5248	Car Accessories	504.00
		3/31/17	27465	GO RHINO PUSH BUMPER	GEN	1900	5248	Car Accessories	609.00
		3/31/17	27465	DATALUX MOUNTS	GEN	1900	5248	Car Accessories	1,107.00
		3/31/17	27465	SOUNDOFF NFORCE LIGHTBAR -	GEN	1900	5248	Car Accessories	631.00
		3/31/17	27465	SOUNDOFF NFORCE LIGHTBAR -	GEN	1900	5248	Car Accessories	631.00
LA-00727428		3/31/17	27465	NERGY 400 SERIES SIREN	GEN	1900	5248	Car Accessories	323.00
		3/31/17	27465	CODE 3 SPEAKER	GEN	1900	5248	Car Accessories	144.00
		3/31/17	27465	SOUNDOFF UC INSERT	GEN	1900	5248	Car Accessories	126.00
		3/31/17	27465	PLASTIX PLUS CONSOLE	GEN	1900	5248	Car Accessories	525.00
		3/31/17	27465	SETINA RECESSED PANEL	GEN	1900	5248	Car Accessories	573.00
		3/31/17	27465	SETINA LOWER EXTENSION PANEL	GEN	1900	5248	Car Accessories	56.80
		3/31/17	27465	LAGUNA 3P PRISONER SEAT	GEN	1900	5248	Car Accessories	399.00
		3/31/17	27465	UNITY REPLACEMENT LED	GEN	1900	5248	Car Accessories	119.00
		3/31/17	27465	SETINA TPO DOOR PANELS	GEN	1900	5248	Car Accessories	171.00
		3/31/17	27465	SETINA STEEL WINDOW BARS	GEN	1900	5248	Car Accessories	159.00
		3/31/17	27465	RIGID INDUSTRIES DUALY LED	GEN	1900	5248	Car Accessories	169.00
		3/31/17	27465	SOUNDOFF 2 OUTPUT LED FLASHER	GEN	1900	5248	Car Accessories	27.00
		3/31/17	27465	SOUNDOFF COMPASS INTERSECTOR	GEN	1900	5248	Car Accessories	281.00
		3/31/17	27465	SOUNDOFF GHOST RECESS MOUNT	GEN	1900	5248	Car Accessories	148.00
		3/31/17	27465	BROOKINGS TAIL LIGHT FLASHER	GEN	1900	5248	Car Accessories	182.00
		3/31/17	27465	GO RHINO PUSH BUMPER	GEN	1900	5248	Car Accessories	203.00
		3/31/17	27465	HAVIS MOUNTS	GEN	1900	5248	Car Accessories	95.55

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Check Type	Check Number	Check Date	Check Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		3/31/17	27465	SOUNDOFF NFORCE 48" LIGHTBAR	GEN	1900	5248	Car Accessories	1,523.00
		3/31/17	27465	NERGY 400 SERIES SIREN	GEN	1900	5248	Car Accessories	323.00
		3/31/17	27465	CODE 3 SPEAKER	GEN	1900	5248	Car Accessories	144.00
		3/31/17	27465	SOUNDOFF UC LED INSERT	GEN	1900	5248	Car Accessories	126.00
		3/31/17	27465	PLASTIX PLUS CONSOLE	GEN	1900	5248	Car Accessories	525.00
		3/31/17	27465	SETINA RECESSED PANEL	GEN	1900	5248	Car Accessories	573.00
		3/31/17	27465	SETINA LOWER EXTENSION PANEL	GEN	1900	5248	Car Accessories	56.80
		3/31/17	27465	LAGUNA 3P PRISONER SEAT	GEN	1900	5248	Car Accessories	399.00
		3/31/17	27465	UNITY REPLACEMENT LED	GEN	1900	5248	Car Accessories	119.00
		3/31/17	27465	SETINA TPO DOOR PANELS	GEN	1900	5248	Car Accessories	171.00
		3/31/17	27465	SETINA STEEL WINDOW BARS	GEN	1900	5248	Car Accessories	159.00
		3/31/17	27465	RIGID INDUSTRIES DUALY LED	GEN	1900	5248	Car Accessories	169.00
		3/31/17	27465	SOUNDOFF 2 OUTPUT LED FLASHER	GEN	1900	5248	Car Accessories	27.00
		3/31/17	27465	SOUNDOFF COMPASS INTERSECTOR	GEN	1900	5248	Car Accessories	281.00
		3/31/17	27465	SOUNDOFF GHOST RECESS MOUNT	GEN	1900	5248	Car Accessories	148.00
	LA-00727428	3/31/17	27465	BROOKINGS TAIL LIGHT FLASHER	GEN	1900	5248	Car Accessories	182.00
		3/31/17	27465	SOUND NFORCE FIT - LED R/B	GEN	1900	5248	Car Accessories	168.00
		3/31/17	27465	GO RHINO PUSH BUMPER	GEN	1900	5248	Car Accessories	203.00
		3/31/17	27465	HAVIS MOUNTS	GEN	1900	5248	Car Accessories	95.55
		3/31/17	27465	SOUNDOFF NFORCE 48" LIGHTBAR	GEN	1900	5248	Car Accessories	3,046.00
		3/31/17	27465	NERGY 400 SERIES SIREN	GEN	1900	5248	Car Accessories	646.00
		3/31/17	27465	CODE 3 SPEAKER	GEN	1900	5248	Car Accessories	288.00
		3/31/17	27465	SOUNDOFF UC LED INSERT	GEN	1900	5248	Car Accessories	252.00
		3/31/17	27465	PLASTIX PLUS CONSOLE	GEN	1900	5248	Car Accessories	1,050.00
		3/31/17	27465	SETINA RECESSED PANEL	GEN	1900	5248	Car Accessories	1,146.00
		3/31/17	27465	SETINA LOWER EXTENSION PANEL	GEN	1900	5248	Car Accessories	113.60
		3/31/17	27465	LAGUNA 3P PRISONER SEAT	GEN	1900	5248	Car Accessories	798.00
		3/31/17	27465	UNITY REPLACEMENT LED	GEN	1900	5248	Car Accessories	238.00
		3/31/17	27465	SETINA TPO DOOR PANELS	GEN	1900	5248	Car Accessories	342.00
		3/31/17	27465	RIGID INDUSTRIES DUALY LED	GEN	1900	5248	Car Accessories	338.00
		3/31/17	27465	SOUNDOFF 2 OUTPUT LED FLASHER	GEN	1900	5248	Car Accessories	54.00
		3/31/17	27465	SOUNDOFF COMPASS INTERSECTOR	GEN	1900	5248	Car Accessories	562.00

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CHK		3/31/17	27465	SOUNDOFF GHOST RECESS MOUNT	GEN	1900	5248	Car Accessories	296.00
		3/31/17	27465	BROOKINGS TAIL LIGHT FLASHER	GEN	1900	5248	Car Accessories	364.00
		3/31/17	27465	SOUNDOFF NFORCE FIT - 6 LED	GEN	1900	5248	Car Accessories	336.00
		3/31/17	27465	DATALUX MOUNTS	GEN	1900	5248	Car Accessories	738.00
		3/31/17	27465	SOUNDOFF NFORCE 48" LIGHTBAR	GEN	1900	5248	Car Accessories	3,046.00
		3/31/17	27465	NERGY 400 SERIES SIREN	GEN	1900	5248	Car Accessories	646.00
		3/31/17	27465	CODE 3 SPEAKER	GEN	1900	5248	Car Accessories	288.00
		3/31/17	27465	SOUNDOFF UC LED INSERT	GEN	1900	5248	Car Accessories	252.00
		3/31/17	27465	PLASTIX PLUS CONSOLE	GEN	1900	5248	Car Accessories	1,050.00
		3/31/17	27465	SETINA RECESSED PANEL	GEN	1900	5248	Car Accessories	1,146.00
		3/31/17	27465	SETINA LOWER EXTENSION PANEL	GEN	1900	5248	Car Accessories	113.60
		3/31/17	27465	LAGUNA 3P PRISONER SEAT	GEN	1900	5248	Car Accessories	798.00
		3/31/17	27465	UNITY REPLACEMENT LED	GEN	1900	5248	Car Accessories	238.00
		3/31/17	27465	SETINA TPO DOOR PANELS	GEN	1900	5248	Car Accessories	342.00
		3/31/17	27465	SETINA STEEL WINDOW BARS	GEN	1900	5248	Car Accessories	318.00
	LA-00727428	3/31/17	27465	RIGID INDUSTRIES DUALY LED	GEN	1900	5248	Car Accessories	338.00
		3/31/17	27465	SOUNDOFF 2 OUTPUT LED FLASHER	GEN	1900	5248	Car Accessories	54.00
		3/31/17	27465	SOUNDOFF COMPASS INTERSECTOR	GEN	1900	5248	Car Accessories	562.00
		3/31/17	27465	SOUNDOFF GHOST RECESS MOUNT	GEN	1900	5248	Car Accessories	296.00
		3/31/17	27465	BROOKINGS TAIL LIGHT FLASHER	GEN	1900	5248	Car Accessories	364.00
		3/31/17	27465	SOUNDOFF NFORCE FIT - 6 LED	GEN	1900	5248	Car Accessories	336.00
		3/31/17	27465	GO RHINO PUSH BUMPER	GEN	1900	5248	Car Accessories	406.00
		3/31/17	27465	DATALUX MOUNTS	GEN	1900	5248	Car Accessories	738.00
		3/31/17	27464	SOUNDOFF NFORCE INT	GEN	1900	5248	Car Accessories	631.00
		3/31/17	27464	NERGY 400 SERIES SIREN	GEN	1900	5248	Car Accessories	323.00
		3/31/17	27464	CODE 3 SPEAKER	GEN	1900	5248	Car Accessories	144.00
		3/31/17	27464	SOUNDOFF SIGNAL INTERSECTOR	GEN	1900	5248	Car Accessories	244.00
		3/31/17	27464	RAZORBAK REAR LED LIGHTBAR	GEN	1900	5248	Car Accessories	595.00
		3/31/17	27464	SOUNDOFF 8 MODULE LED	GEN	1900	5248	Car Accessories	329.00
		3/31/17	27464	SOUNDOFF NFORCE SURFACE MOUNT	GEN	1900	5248	Car Accessories	82.00
		3/31/17	27464	SOUNDOFF UC LED INSERT	GEN	1900	5248	Car Accessories	126.00
		3/31/17	27464	SETINA PB8 FULL WRAP GRILLE	GEN	1900	5248	Car Accessories	272.00

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CHK		3/31/17	27464	SETINA PB450L4 LIGHTED PUSH	GEN	1900	5248	Car Accessories	730.00
		3/31/17	27464	PLASTIX PLUS CONSOLE	GEN	1900	5248	Car Accessories	525.00
		3/31/17	27464	SETINA PARTITION, SLIDING	GEN	1900	5248	Car Accessories	573.00
		3/31/17	27464	UNITY REPLACEMENT LED	GEN	1900	5248	Car Accessories	119.00
	LA-00727428	3/31/17	27464	SETINA TPO DOOR PANELS	GEN	1900	5248	Car Accessories	171.00
		3/31/17	27464	SETINA STEEL WINDOW BARS	GEN	1900	5248	Car Accessories	159.00
		3/31/17	27464	RIGID INDUSTRIES DUALY LED	GEN	1900	5248	Car Accessories	169.00
		3/31/17	27464	SOUNDOFF 2 OUTPUT LED FLASHER	GEN	1900	5248	Car Accessories	27.00
		3/31/17	27464	BROOKING TAIL LIGHT FLASHER	GEN	1900	5248	Car Accessories	182.00
		3/31/17	27464	DATALUX MOUNT	GEN	1900	5248	Car Accessories	369.00
<b>Check Total:</b>									<b>72,569.70</b>
<b>M &amp; D FLOORING LLC</b>					<b>M &amp; D Flooring LLC</b>				
	LA-00727429	3/31/17	11068	DISTRICT ATTORNEY'S OFFICE	GEN	1570	5261	Buildings-Maintenance & Repair	1,842.96
		3/31/17	11068	(ALTERNATE) FURNISH & INSTALL	GEN	1570	5261	Buildings-Maintenance & Repair	104.89
<b>Check Total:</b>									<b>1,947.85</b>
<b>MATRIX TELECOM INC DBA IMPACT TELECOM</b>					<b>Matrix Telecom LLC</b>				
LA-00727430	3/31/17	301325892	MAR17	03/01-03/31/17 703612034 INV#	GEN	1460	5231	Telephone Utility Expense	189.16
<b>Check Total:</b>									<b>189.16</b>
<b>BIANCA MEDINA</b>					<b>Medina, Bianca</b>				
	LA-00727431	3/31/17	16CR24483	FRANKLIN, ROY	GEN	3130	5342	Appointed Attny Fees	300.00
		3/31/17	13CR71793	FRANKLIN, ROY	GEN	3130	5342	Appointed Attny Fees	200.00
		3/31/17	15CR37683	CHAPA, JOHN	GEN	3130	5342	Appointed Attny Fees	300.00
		3/31/17	16CR25133	CHAPA, JOHN	GEN	3130	5342	Appointed Attny Fees	300.00
		3/31/17	16CR2325C	GOMEZ, ALEJANDRO	GEN	3320	5342	Appointed Attny Fees	100.00
		3/31/17	15CR06307B	SERNA, JENNIFER	GEN	3340	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>1,300.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>IRA Z MILLER</b>			<b>Miller P.C. , Law Office of Ira Z</b>					
	LA-00727432	3/31/17	16CR27294	RAMON, NOEMI	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>MITY-LITE INC</b>			<b>Mity-Lite Inc</b>					
		3/31/17	43599	ID: RT3096BGB1 , 30" x 8 FT	GEN	0141	5680	Non Capital Outlay < \$5000	12,273.06
		3/31/17	43599	ID: ST3060BGB1,	GEN	0141	5680	Non Capital Outlay < \$5000	1,035.76
	LA-00727433	3/31/17	43599	ID: CT30BEG4031	GEN	0141	5680	Non Capital Outlay < \$5000	1,061.41
		3/31/17	43599	ID: RT3072BGB1	GEN	0141	5680	Non Capital Outlay < \$5000	1,852.68
		3/31/17	43599	ID: RT3048BGB1	GEN	0141	5680	Non Capital Outlay < \$5000	773.70
	<b>Check Total:</b>								<b>16,996.61</b>
	<b>MRS WOODYS INC</b>			<b>Mrs. Woody's Inc.</b>					
	LA-00727434	3/31/17	115 1664 030417	state inspection for l/p:	GEN	3840	5249	Car Repairs, Supplies & Srvc	7.00
		3/31/17	115 1303 030317	oil change and wiper blades	GEN	3840	5249	Car Repairs, Supplies & Srvc	109.88
	<b>Check Total:</b>								<b>116.88</b>
	<b>NIGHTVISION4LESS</b>			<b>Dragonfly Tech llc</b>					
	LA-00727435	3/31/17	104093	Armasight Sirius Gen 2+ SD MG	GEN	1331	5444	Law Enforcement Supplies	390.00
		3/31/17	104093	Armasight Sirius Gen 2+ SD MG	GEN	2415	5444	Law Enforcement Supplies	2,200.00
	<b>Check Total:</b>								<b>2,590.00</b>
	<b>O'CONNOR'S</b>			<b>JMP Interests, LTD</b>					
	LA-00727436	3/31/17	100479993	O'Connor's Texas Causes of	GEN	3130	5218	Books, Magzs & Subscriptions	160.00
		3/31/17	100484180	O'Connor's Texas Rule	GEN	3130	5218	Books, Magzs & Subscriptions	225.00
	<b>Check Total:</b>								<b>385.00</b>
	<b>VANCE D PATON</b>			<b>Paton, Vance D</b>					
		3/31/17	16CR25794	CAMPOS, DEBRA	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00727437	3/31/17	15CR29374	CAMPOS, DEBRA	GEN	3140	5342	Appointed Attny Fees	300.00
		3/31/17	14CR48064	CURIEL, RODOLFO	GEN	3140	5342	Appointed Attny Fees	150.00
		3/31/17	15CR4415C	STANNARD, VALAVRA	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,100.00</b>

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<b>CHK</b>	<b>PORT ARANSAS CHAMBER OF COMMERCE</b>				<b>Port Aransas Chamber of Commerce</b>				
	LA-00727438	3/31/17	0136 030317	County Judge	GEN	0136	5487	Other Outside Agencies	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>PORT ARANSAS CHAMBER OF COMMERCE</b>				<b>Port Aransas Chamber of Commerce</b>				
	LA-00727439	3/31/17	1387 030317	Commissioner PCT1	GEN	1387	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>PORT ARANSAS CHAMBER OF COMMERCE</b>				<b>Port Aransas Chamber of Commerce</b>				
	LA-00727440	3/31/17	0138 030317	Commissioner PCT4	GEN	0138	5487	Other Outside Agencies	2,500.00
	<b>Check Total:</b>								<b>2,500.00</b>
	<b>PORT ARANSAS FAMILY CENTER</b>				<b>Port Aransas Marina Inc</b>				
	LA-00727441	3/31/17	CPA JAN17	STANDING PO FOR PORT ARANSAS	GEN	4190	5228	Contract Meals	778.48
		3/31/17	CPA FEB17	STANDING PO FOR PORT ARANSAS	GEN	4190	5228	Contract Meals	636.46
	<b>Check Total:</b>								<b>1,414.94</b>
	<b>ZENAIDA SANCHEZ</b>				<b>Sanchez, Zenaida</b>				
	LA-00727442	3/31/17	14CR32883	WILBURN, RICHARD	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>SEC-OPS INC</b>				<b>Sec-Ops Inc</b>				
	LA-00727443	3/31/17	A2134	Security services for	GEN	3480	5185	Contract Personnel	947.70
	<b>Check Total:</b>								<b>947.70</b>
	<b>SHORELINE PLUMBING CO INC</b>				<b>Shoreline Plumbing Co Inc</b>				
	LA-00727444	3/31/17	25050	Location: I.B. Magee Park	GEN	0180	5265	Mechanical Systems Repairs	1,886.00
		3/31/17	25064	Location: Padre Balli Park	GEN	0180	5265	Mechanical Systems Repairs	2,010.00
	<b>Check Total:</b>								<b>3,896.00</b>
	<b>SHRED-IT US HOLDCO INC</b>				<b>Stericycle, Inc</b>				
	LA-00727445	3/31/17	8121916535	Shred bins (5) for Juvenile	GEN	3480	5239	Tipping & Dump Fees	1,452.18
	<b>Check Total:</b>								<b>1,452.18</b>

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<b>CHK</b>	<b>SKID O KAN OF CORPUS CHRISTI INC</b>				<b>Skid O Kan of Corpus Christi Inc</b>				
	LA-00727446	3/31/17	16991AR	STANDING PO FOR MONTHLY TANK	GEN	3720	5455	Services - Other	87.50
		3/31/17	16992AR	STANDING PO FOR MONTHLY TANK	GEN	3720	5455	Services - Other	126.50
	<b>Check Total:</b>								<b>214.00</b>
	<b>ST MARY'S LAW JOURNAL</b>				<b>St Mary's Law Journal</b>				
	LA-00727447	3/31/17	112	Vol. 48-St. Mary's Law	GEN	0150	5424	Books & Subscriptions Inventory	40.00
	<b>Check Total:</b>								<b>40.00</b>
	<b>SUNGARD PUBLIC SECTOR INC.</b>				<b>SunGard Public Sector Inc.</b>				
		3/31/17	134355	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	17,459.58
	LA-00727448	3/31/17	134355	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	693.33
		3/31/17	134335	ONESolution Executime	GEN	1250	5311	Software Srvc & Maintenance	2,452.08
	<b>Check Total:</b>								<b>20,604.99</b>
	<b>SUSSER PETROLEUM OPERATING COMPANY</b>				<b>Susser Petroleum Operating Company</b>				
	LA-00727449	3/31/17	IN01835321	standing po FY 16-17	GEN	3840	5241	Gasoline-Credit Card & Bulk	1,271.70
	<b>Check Total:</b>								<b>1,271.70</b>
	<b>TEJAS VETERINARY CLINIC</b>				<b>Tejas Veterinary Clinic</b>				
		3/31/17	25149	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	20.00
	LA-00727450	3/31/17	1514	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	20.00
		3/31/17	25174	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	20.00
	<b>Check Total:</b>								<b>60.00</b>
	<b>TEXAS PUBLISHING COMPANY LTD</b>				<b>Texas Publishing Company Ltd</b>				
	LA-00727451	3/31/17	CCB16030117	March Invoice for phone	GEN	3006	5414	Advertisemnts & Public Notices	37.00
	<b>Check Total:</b>								<b>37.00</b>
	<b>TEXAS STAR ALLIANCE ENERGY SOLUTIONS LLC</b>				<b>Texas Star Alliance Energy Solutions LLC</b>				
	LA-00727452	3/31/17	032017	Personal Services for	GEN	0181	5305	Administrat & Consultant Fees	1,000.00
		3/31/17	032017	Personal Services for	GEN	0181	5305	Administrat & Consultant Fees	2,500.00
	<b>Check Total:</b>								<b>3,500.00</b>

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<b>CHK</b>	<b>THOMSON REUTERS-WEST</b>				<b>West Publishing Corporation</b>				
	LA-00727453	3/31/17	6112742020	TX ESTATES CODE 2016 PAMPHLET	GEN	3130	5218	Books, Magzs & Subscriptions	152.00
	<b>Check Total:</b>								<b>152.00</b>
	<b>TOSHIBA AMERICA BUSINESS SOLUTIONS INC</b>				<b>Toshiba America Business Solutions Inc</b>				
		3/31/17	13227136	FY2016-17 Lease	GEN	1270	5515	Contract Lease Pymts	31.87
		3/31/17	13227136	System Controller	GEN	1270	5515	Contract Lease Pymts	35.90
		3/31/17	13227136	BASE SERVICE PROGRAM	GEN	1270	5515	Contract Lease Pymts	42.25
		3/31/17	13300842	FY2016-17 Lease	GEN	1270	5515	Contract Lease Pymts	31.87
		3/31/17	13300842	System Controller	GEN	1270	5515	Contract Lease Pymts	35.90
		3/31/17	13300842	BASE SERVICE PROGRAM	GEN	1270	5515	Contract Lease Pymts	42.25
LA-00727454		3/31/17	13368747	FY2016-17 Lease	GEN	1270	5515	Contract Lease Pymts	31.87
		3/31/17	13368747	System Controller	GEN	1270	5515	Contract Lease Pymts	35.90
		3/31/17	13368747	BASE SERVICE PROGRAM	GEN	1270	5515	Contract Lease Pymts	42.25
		3/31/17	13444022	FY2016-17 Lease	GEN	1270	5515	Contract Lease Pymts	31.87
		3/31/17	13444022	System Controller	GEN	1270	5515	Contract Lease Pymts	35.90
		3/31/17	13444022	BASE SERVICE PROGRAM	GEN	1270	5515	Contract Lease Pymts	42.25
	<b>Check Total:</b>								<b>440.08</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
		3/31/17	0241984	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	34.00
LA-00727455		3/31/17	5705566	ACCT# 1047162-JUVENILE BOOT	GEN	1570	5445	Linens,Towels,etc	5.40
		3/31/17	5705567	ACCT# 1047172-ROBERT BARNES	GEN	1570	5445	Linens,Towels,etc	57.40
	<b>Check Total:</b>								<b>96.80</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
		3/31/17	5704956	Standing PO for FY 16-17	GEN	0170	5445	Linens,Towels,etc	3.40
		3/31/17	5704957	Standing PO for FY 16-17	GEN	0170	5463	Wearing Apparel Expenses	68.75
		3/31/17	5706183	2016 - 2017 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.67
LA-00727456		3/31/17	5704683	2016 - 2017 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.67
		3/31/17	5703203	2016 - 2017 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.67
		3/31/17	5701640	2016 - 2017 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.67
		3/31/17	5706189	MATS-WET MOPS- DRY MOPS	GEN	1590	5445	Linens,Towels,etc	48.63



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CHK		3/31/17	5681718	MATS-WET MOPS- DRY MOPS	GEN	1590	5445	Linens,Towels,etc	45.78
		3/31/17	5681717	EMPLOYEE UNIFORMS	GEN	1590	5463	Wearing Apparel Expenses	19.03
		3/31/17	5706188	EMPLOYEE UNIFORMS	GEN	1590	5463	Wearing Apparel Expenses	16.06
	LA-00727456	3/31/17	5703783	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	8.00
		3/31/17	5705291	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	8.00
		3/31/17	5703780	cleaning of Animal Control	GEN	5330	5463	Wearing Apparel Expenses	24.75
		3/31/17	5705288	cleaning of Animal Control	GEN	5330	5463	Wearing Apparel Expenses	24.75
<b>Check Total:</b>									<b>305.83</b>
<b>UNITED STATES POSTAL SERVICE</b>					<b>United States Postal Service</b>				
	LA-00727457	3/31/17	USPS 031517	POSTAGE FUNDS FOR THREE	GEN	1200	5217	Postage & Fed Express	600.00
<b>Check Total:</b>									<b>600.00</b>
<b>UNITED STATES POSTAL SERVICE</b>					<b>United States Postal Service</b>				
	LA-00727458	3/31/17	USPS 032017	POSTAGE FUNDS FOR THREE	GEN	1200	5217	Postage & Fed Express	500.00
<b>Check Total:</b>									<b>500.00</b>
<b>INC WAGeworks</b>					<b>WageWorks Inc &amp; Subsidiaries</b>				
		3/31/17	INV39609	FSA Monthly Admin Fee	GEN	1280	5305	Administrat & Consultant Fees	541.15
	LA-00727459	3/31/17	INV39609	Flex Plan Compliance Fee	GEN	1280	5305	Administrat & Consultant Fees	50.00
		3/31/17	INV74500	FSA Monthly Admin Fee	GEN	1280	5305	Administrat & Consultant Fees	584.60
		3/31/17	INV74500	Flex Plan Compliance Fee	GEN	1280	5305	Administrat & Consultant Fees	50.00
<b>Check Total:</b>									<b>1,225.75</b>
<b>ACCOUNT CONTROL TECHNOLOGY INC</b>					<b>ACCOUNT CONTROL TECHNOLOGY INC</b>				
	LA-00727490	3/24/17	2537/1701106	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	175.75
<b>Check Total:</b>									<b>175.75</b>
<b>CINDY BOUDLOCHE CHAPTER 13 TRUSTEE</b>					<b>BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY</b>				
	LA-00727491	3/24/17	2519/1701106	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	1,584.69
<b>Check Total:</b>									<b>1,584.69</b>

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<b>CHK</b>	<b>CA STATE DISBURSEMENT UNIT</b>			<b>CA STATE DISBURSEMENT UNIT</b>					
	LA-00727492	3/24/17	2573/1701106	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-00727493	3/24/17	1320/1701106	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		3/24/17	2320/1701106	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	<b>Check Total:</b>								<b>78.68</b>
	<b>FAMILY SUPPORT PAYMENT CENTER</b>			<b>FAMILY SUPPORT PAYMENT CENTER</b>					
	LA-00727494	3/24/17	2621/1701106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
	<b>Check Total:</b>								<b>228.92</b>
	<b>FRATERNAL ORDER OF POLICE LODGE #27</b>			<b>FRATERNAL ORDER OF POLICE LODGE #27</b>					
	LA-00727495	3/24/17	PY032417	Fraternal Order Police Assc	GEN	0020	2563	Fraternal Order Police Assc	136.00
	<b>Check Total:</b>								<b>136.00</b>
	<b>NCSOA</b>			<b>Nueces County Sheriff Officers Association</b>					
	LA-00727496	3/24/17	PY032417	NCSOA	GEN	0020	2558	NCSOA	9,080.00
	<b>Check Total:</b>								<b>9,080.00</b>
	<b>NUECES COUNTY COMBINED LAW ENFORCEMENT -PAC</b>			<b>NUECES COUNTY COMBINED LAW ENFORCEMENT - PAC</b>					
	LA-00727497	3/24/17	PY032417	Comb Law Enf Officers - PAC	GEN	0020	2579	Comb Law Enf Officers - PAC	1,735.00
	<b>Check Total:</b>								<b>1,735.00</b>
	<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>			<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>					
	LA-00727498	3/24/17	2583/1701106	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-00727499	3/24/17	PY032417	Sheriff Association (SEA)	GEN	0020	2562	Sheriff Association (SEA)	1,020.00
	<b>Check Total:</b>								<b>1,020.00</b>

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<b>CHK</b>	<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>			<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>					
	LA-00727500	3/24/17	2585/1701106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	364.00
	<b>Check Total:</b>								<b>364.00</b>
	<b>TENNESSEE CHILD SUPPORT</b>			<b>TENNESSEE CHILD SUPPORT</b>					
	LA-00727501	3/24/17	2522/1701106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
	<b>Check Total:</b>								<b>108.46</b>
	<b>TG</b>			<b>TG</b>					
	LA-00727502	3/24/17	2530/1701106	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	865.91
	<b>Check Total:</b>								<b>865.91</b>
	<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>			<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>					
	LA-00727503	3/24/17	2600/1701106	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	110.13
	<b>Check Total:</b>								<b>110.13</b>
	<b>U.S. DEPARTMENT OF TREASURY</b>			<b>U.S. DEPARTMENT OF TREASURY</b>					
		3/24/17	2541/1701106	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	123.16
	LA-00727504	3/24/17	2541/1701106	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	139.72
	<b>Check Total:</b>								<b>262.88</b>
	<b>UNITED STATES TREASURY</b>			<b>UNITED STATES TREASURY</b>					
	LA-00727505	3/24/17	2511/1701106	PAYCYCLE1	GEN	0020	2568	Internal Revenue Service	1,126.87
	<b>Check Total:</b>								<b>1,126.87</b>
	<b>UNITED WAY</b>			<b>UNITED WAY OF THE COASTAL BEND</b>					
	LA-00727506	3/24/17	PY032417	United Way	GEN	0020	2557	United Way	437.92
	<b>Check Total:</b>								<b>437.92</b>

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<b>CHK</b>	<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				
	LA-00727507	3/24/17	2538/1701106	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	123.13
	<b>Check Total:</b>								<b>123.13</b>
	<b>VALIC C/O CHASE BANK OF TX</b>				<b>VALIC C/O JP MORGAN CHASE</b>				
	LA-00727508	3/24/17	2319/1701106	PAYCYCLE1	GEN	0020	2533	Valic	25.00
	<b>Check Total:</b>								<b>25.00</b>
	<b>A &amp; A BAIL BONDS</b>				<b>Alkek, Warren</b>				
	LA-00727509	3/24/17	10188245	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	165.00
	<b>Check Total:</b>								<b>165.00</b>
	<b>A-1 BONDING CO</b>				<b>A-1 Bonding Co</b>				
	LA-00727510	3/24/17	10123007	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	45.00
	<b>Check Total:</b>								<b>45.00</b>
	<b>JACQUELINE A DEL LLANO CHAPA</b>				<b>Chapa, Jacqueline A Del Llano</b>				
	LA-00727511	3/24/17	16611845	RAMIREZ, CHILDREN	GEN	3150	5342	Appointed Attney Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>CONSTELLATION NEWENERGY INC</b>				<b>Constellation Newenergy Inc</b>				
	LA-00727512	3/24/17	125FL7TF FEB17	01/30-01/30/17 PARTIAL-FINAL	GEN	0170	5233	Electricity	5.63
	<b>Check Total:</b>								<b>5.63</b>
	<b>CONSTELLATION NEWENERGY INC</b>				<b>Constellation Newenergy Inc</b>				
	LA-00727513	3/24/17	125FL7TF JAN17	12/29/16-01/29/17	GEN	0170	5233	Electricity	23.25
	<b>Check Total:</b>								<b>23.25</b>
	<b>COWBOY BAIL BONDS</b>				<b>Cowboy Bail Bonds</b>				
	LA-00727514	3/24/17	10185519	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	105.00
	<b>Check Total:</b>								<b>105.00</b>

### Check Register

Starting Check No.: 00000000  
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>JENNY CRON</b>				<b>Cron, Jenny</b>				
	LA-00727515	3/24/17	116895	04/05-04/07	GEN	3530	5542	Travel, Food & Lodging	72.00
	<b>Check Total:</b>								<b>72.00</b>
	<b>LARRY M. CUNNINGHAM</b>				<b>Cunningham, Larry M.</b>				
	LA-00727516	3/24/17	15618235	LUCKE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>DEPARTMENT OF INFORMATION RESOURCES</b>				<b>Department of Information Resources</b>				
		3/24/17	17020835N FEB17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	360.00
		3/24/17	17020835N FEB17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	361.00
		3/24/17	17020835N FEB17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	915.00
		3/24/17	17020835N FEB17	02/01/17-02/28/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	3,144.77
		3/24/17	17020835N FEB17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	315.00
		3/24/17	17020835N FEB17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,124.00
		3/24/17	17020835N FEB17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	361.00
		3/24/17	17020835N FEB17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	360.00
	LA-00727517	3/24/17	17020835N FEB17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	458.00
		3/24/17	17020835N FEB17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	361.00
		3/24/17	17020835N FEB17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	361.00
		3/24/17	17020835N FEB17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	361.00
		3/24/17	17020835N FEB17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	361.00
		3/24/17	17020835N FEB17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	354.00
		3/24/17	17020835N FEB17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	650.00
		3/24/17	17020835N FEB17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	355.00
		3/24/17	17020835NFEB17	02/01/17-02/28/17	GEN	1500	5231	Telephone Utility Expense	358.78
	<b>Check Total:</b>								<b>11,560.55</b>
	<b>CRYSTAL ESCOBEDO</b>				<b>Escobedo, Crystal</b>				
	LA-00727518	3/24/17	865737	REFUND CLEANUP DEPOSIT	GEN	1356	2354	Refunds Payable-Admin	50.00
	<b>Check Total:</b>								<b>50.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>GENE A GARCIA</b>							<b>Garcia, Gene A</b>	
	LA-00727519	3/24/17	16603855	JIMENEZ, T/CORDOVA, S	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>MICHAEL D GEORGE</b>							<b>George, Michael D</b>	
		3/24/17	14607045	QUESADA, HOPE	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00727520	3/24/17	14602645	RIZZO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/24/17	15623205	LOPEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/24/17	15611625	AGUILAR, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>850.00</b>
	<b>GOVERNMENTAL COLLECTORS ASSOCIATION OF TEXAS</b>							<b>Governmental Collectors Association of Texas</b>	
	LA-00727521	3/24/17	GCAT 032417	GCAT MEMBERSHIP APPLICATION	GEN	1180	5447	Membrships,Dues,Certifications	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>GOVERNMENTAL COLLECTORS ASSOC</b>							<b>Governmental Collectors Assoc</b>	
	LA-00727522	3/24/17	116881	BULLARD 05/07-05/11	GEN	1180	5542	Travel, Food & Lodging	195.00
	<b>Check Total:</b>								<b>195.00</b>
	<b>HEB CHECK SERVICES DEPT 166</b>							<b>HEB Check Services Dept 166</b>	
		3/24/17	2005CR00690HCJP2	F. WILLIAMS 03828241	GEN	3621	2474	Restitution Payable	100.75
		3/24/17	17HC0256JP22	J DELEON 11624681	GEN	3622	2474	Restitution Payable	130.61
		3/24/17	17HC0257JP22	J DELEON 11624681	GEN	3622	2474	Restitution Payable	112.33
		3/24/17	17HC0398JP22	J DELEON 11624681	GEN	3622	2474	Restitution Payable	126.91
	LA-00727523	3/24/17	17HC0401JP22	T MILLER 06868420	GEN	3622	2474	Restitution Payable	88.38
		3/24/17	2009CR000134HCJP	T CRESPO 19271100	GEN	3622	2474	Restitution Payable	92.06
		3/24/17	2009CR000135HCJP	T CRESPO 19271100	GEN	3622	2474	Restitution Payable	112.70
		3/24/17	2009CR000136HCJP	T CRESPO 19271100	GEN	3622	2474	Restitution Payable	211.90
		3/24/17	16HC00808JP22	N PRIETO 16423632	GEN	3622	2474	Restitution Payable	186.12
	<b>Check Total:</b>								<b>1,161.76</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>KEVIN RAY KIESCHNICK</b>				<b>Kieschnick, Kevin Ray</b>				
	LA-00727524	3/24/17	116893	03/27-03/29	GEN	1200	5542	Travel, Food & Lodging	84.00
		3/24/17	116893	03/27-03/29	GEN	1200	5542	Travel, Food & Lodging	170.13
	<b>Check Total:</b>								<b>254.13</b>
	<b>LA QUINTA</b>				<b>RAMS Hotel Management LLC</b>				
	LA-00727525	3/24/17	116889	SALCIDO 03/28-03/29	GEN	0402	7023	Lodging	85.10
	<b>Check Total:</b>								<b>85.10</b>
	<b>DONNA K LEONARD</b>				<b>Leonard, Donna K</b>				
	LA-00727526	3/24/17	16614695	RAMIREZ, JAYDEN	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>				
		3/24/17	14602645	RIZZO/HAYNES, BILLY	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00727527	3/24/17	14625315	VASQUEZ, JAIDEN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/24/17	17601185	ALANIZ, CIGI	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>ANNE LORENTZEN</b>				<b>Lorentzen, Anne</b>				
		3/24/17	116891	02/06-02/10	GEN	3530	5542	Travel, Food & Lodging	273.29
	LA-00727528	3/24/17	116880	03/29-03/31	GEN	3530	5542	Travel, Food & Lodging	24.00
		3/24/17	116880	03/29-03/31	GEN	3530	5542	Travel, Food & Lodging	140.14
	<b>Check Total:</b>								<b>437.43</b>
	<b>BLANCH MONDRAGON</b>				<b>Mondragon, Blanch</b>				
	LA-00727529	3/24/17	116890	02/06-02/10	GEN	3530	5542	Travel, Food & Lodging	70.66
	<b>Check Total:</b>								<b>70.66</b>
	<b>MRS WOODYS INC</b>				<b>Mrs. Woody's Inc.</b>				
	LA-00727530	3/24/17	115 1664 022117	oil change l/p: 115-1664	GEN	3840	5249	Car Repairs, Supplies & Srves	63.94
		3/24/17	132 7220 021717	oil change	GEN	3840	5249	Car Repairs, Supplies & Srves	63.94
	<b>Check Total:</b>								<b>127.88</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	VANCE D PATON					Paton, Vance D			
		3/24/17	14602645	RIZZO, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		3/24/17	17JUV006	DENNIS, NOAH	GEN	3150	5342	Appointed Attny Fees	75.00
		3/24/17	15JUV027	MCCLELAND, SETH	GEN	3150	5342	Appointed Attny Fees	37.50
		3/24/17	16JUV024	MCCLELAND, SETH	GEN	3150	5342	Appointed Attny Fees	37.50
		3/24/17	16617425	JIMENEZ, TOMMY	GEN	3150	5342	Appointed Attny Fees	250.00
		3/24/17	JUV	LEAL, FERNANDO	GEN	3150	5342	Appointed Attny Fees	75.00
		3/24/17	JUV	NEMEC, JASMIN	GEN	3150	5342	Appointed Attny Fees	75.00
		3/24/17	15626245	RIEGLE, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	15.00
		3/24/17	15626245	RIEGLE, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	16.67
		3/24/17	16600575	DELEON, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	15.00
		3/24/17	16600575	DELEON, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	16.67
		3/24/17	16600575	DELEON, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	10.00
		3/24/17	16600575	DELEON, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	15.00
		3/24/17	16600575	DELEON, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	11.16
		3/24/17	16606325	JUAREZ, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	15.00
LA-00727531		3/24/17	16606325	JUAREZ, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	11.16
		3/24/17	16606815	ROBINSON, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	16.67
		3/24/17	16606815	ROBINSON, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	16.67
		3/24/17	16606815	ROBINSON, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	10.00
		3/24/17	16606815	ROBINSON, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	10.00
		3/24/17	16606815	ROBINSON, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	15.00
		3/24/17	16606815	ROBINSON, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	15.00
		3/24/17	16606815	ROBINSON, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	11.16
		3/24/17	16606815	ROBINSON, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	11.16
		3/24/17	16618945	MEISON, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	15.00
		3/24/17	16618945	MEISON, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	16.67
		3/24/17	16618945	MEISON, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	10.00
		3/24/17	16618945	MEISON, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	15.00
		3/24/17	16618945	MEISON, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	11.16
		3/24/17	16624835	AYALA, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	15.00
		3/24/17	16624835	AYALA, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	16.67



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		3/24/17	16624835	AYALA, RESPONDENT PARENT	GEN	3150	5342	Appointed Attney Fees	10.00
		3/24/17	16624835	AYALA, RESPONDENT PARENT	GEN	3150	5342	Appointed Attney Fees	15.00
		3/24/17	16624835	AYALA, RESPONDENT PARENT	GEN	3150	5342	Appointed Attney Fees	11.16
		3/24/17	16625085	CLARK, RESPONDENT PARENT	GEN	3150	5342	Appointed Attney Fees	15.00
		3/24/17	16625085	CLARK, RESPONDENT PARENT	GEN	3150	5342	Appointed Attney Fees	16.66
		3/24/17	16625085	CLARK, RESPONDENT PARENT	GEN	3150	5342	Appointed Attney Fees	10.00
		3/24/17	16626945	SOLIZ, RESPONDENT PARENT	GEN	3150	5342	Appointed Attney Fees	16.66
		3/24/17	16626945	SOLIZ, RESPONDENT PARENT	GEN	3150	5342	Appointed Attney Fees	16.66
		3/24/17	16626945	SOLIZ, RESPONDENT PARENT	GEN	3150	5342	Appointed Attney Fees	10.00
		3/24/17	16626945	SOLIZ, RESPONDENT PARENT	GEN	3150	5342	Appointed Attney Fees	10.00
		3/24/17	16626945	SOLIZ, RESPONDENT PARENT	GEN	3150	5342	Appointed Attney Fees	15.00
		3/24/17	16626945	SOLIZ, RESPONDENT PARENT	GEN	3150	5342	Appointed Attney Fees	15.00
		3/24/17	16626945	SOLIZ, RESPONDENT PARENT	GEN	3150	5342	Appointed Attney Fees	11.16
		3/24/17	16626945	SOLIZ RESPONDENT PARENT	GEN	3150	5342	Appointed Attney Fees	11.16
		3/24/17	17600045	COMER, RESPONDENT PARENT	GEN	3150	5342	Appointed Attney Fees	10.00
LA-00727531		3/24/17	17600045	COMER, RESPONDENT PARENT	GEN	3150	5342	Appointed Attney Fees	15.00
		3/24/17	17600045	COMER, RESPONDENT PARENT	GEN	3150	5342	Appointed Attney Fees	11.16
		3/24/17	17601035	RAMIREZ, RESPONDENT PARENT	GEN	3150	5342	Appointed Attney Fees	10.00
		3/24/17	17601035	RAMIREZ, RESPONDENT PARENT	GEN	3150	5342	Appointed Attney Fees	15.00
		3/24/17	17601035	RAMIREZ, RESPONDENT PARENT	GEN	3150	5342	Appointed Attney Fees	11.16
		3/24/17	CPS DRUG	AGUIRRE, RESPONDENT PARENT	GEN	3150	5342	Appointed Attney Fees	15.00
		3/24/17	CPS DRUG	AGUIRRE, RESPONDENT PARENT	GEN	3150	5342	Appointed Attney Fees	15.00
		3/24/17	CPS DRUG	CALLEY, RESPONDENT PARENT	GEN	3150	5342	Appointed Attney Fees	15.00
		3/24/17	CPS DRUG	JOHNSTON, RESPONDENT PARENT	GEN	3150	5342	Appointed Attney Fees	15.00
		3/24/17	CPS DRUG	WILLS, RESPONDENT PARENT	GEN	3150	5342	Appointed Attney Fees	15.00
		3/24/17	CPS DRUG	CALLEY, RESPONDENT PARENT	GEN	3150	5342	Appointed Attney Fees	10.00
		3/24/17	CPS DRUG	AGUIRRE, RESPONDENT PARENT	GEN	3150	5342	Appointed Attney Fees	10.00
		3/24/17	CPS DRUG	AGUIRRE, RESPONDENT PARENT	GEN	3150	5342	Appointed Attney Fees	10.00
		3/24/17	CPS DRUG	JOHNSTON, RESPONDENT PARENT	GEN	3150	5342	Appointed Attney Fees	10.00
		3/24/17	CPS DRUG	WILLS, RESPONDENT PARENT	GEN	3150	5342	Appointed Attney Fees	10.00
		3/24/17	CPS DRUG	CALLEY, RESPONDENT PARENT	GEN	3150	5342	Appointed Attney Fees	11.16
		3/24/17	CPS DRUG	AGUIRRRE, RESPONDENT PARENT	GEN	3150	5342	Appointed Attney Fees	11.16

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CHK		3/24/17	CPS DRUG	AGUIRRE, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	11.16
		3/24/17	CPS DRUG	JOHNSTON, RESPINDENT PARENT	GEN	3150	5342	Appointed Attny Fees	11.16
		3/24/17	CPS DRUG	WILLS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	11.16
	LA-00727531	3/24/17	CPS DRUG	FIELDS, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	11.15
		3/24/17	CPS DRUG	FIELDS, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	11.15
		3/24/17	CPS DRUG	VARGAS, RESPONDNET PARENT	GEN	3150	5342	Appointed Attny Fees	11.15
		3/24/17	CPS DRUG	VARGAS, RESPONDNET PARENT	GEN	3150	5342	Appointed Attny Fees	11.15
<b>Check Total:</b>									<b>1,562.00</b>
<b>PUBLIC AGENCY TRAINING</b>					<b>Public Agency Training</b>				
	LA-00727532	3/24/17	116896	GUZMAN 04/04-04/05	GEN	2396	5542	Travel, Food & Lodging	295.00
<b>Check Total:</b>									<b>295.00</b>
<b>CARLOS REYNA</b>					<b>Reyna, Carlos</b>				
	LA-00727533	3/24/17	14624905	MCCLAIN, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>THERESE B SAIS</b>					<b>SAIS, THERESE B</b>				
	LA-00727534	3/24/17	SAIS T 0916	REISSUE CK 722802 (PO 352312)	GEN	3480	5541	Mileage - Local	49.00
<b>Check Total:</b>									<b>49.00</b>
<b>ADEL SHAKER</b>					<b>Shaker, Adel</b>				
	LA-00727535	3/24/17	116864	03/08-03/13	GEN	3890	5542	Travel, Food & Lodging	3,531.57
<b>Check Total:</b>									<b>3,531.57</b>
<b>STATE BAR OF TEXAS</b>					<b>State Bar of Texas</b>				
	LA-00727536	3/24/17	10978 031017	APPLICATION FEE FOR INHOUSE	GEN	3520	5302	Education Registration Fees	50.00
<b>Check Total:</b>									<b>50.00</b>

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CHK	PHYLLIS P STEPHENSON							<b>Stephenson, Phyllis P.</b>	
		3/24/17	14617425	RUIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/24/17	17603495	CRUZ SADA, CHILD	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00727537	3/24/17	17JUV002	GARCIA, CHRISTOPHER	GEN	3150	5342	Appointed Attny Fees	75.00
		3/24/17	16628605	PALACIOS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/24/17	13623255	LITOFISKY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>925.00</b>
<b>TEXAS COMMISSION ON LAW ENFORCEMENT</b>					<b>Texas Commission on Law Enforcement</b>				
	LA-00727538	3/24/17	272948	TEXAS COMMISSION ON LAW	GEN	3520	5447	Membrships,Dues,Certifications	35.00
	<b>Check Total:</b>								<b>35.00</b>
<b>TEXAS COMMISSION ON LAW ENFORCEMENT</b>					<b>Texas Commission on Law Enforcement</b>				
	LA-00727539	3/24/17	17948	TEXAS COMMISSION ON LAW	GEN	3520	5447	Membrships,Dues,Certifications	35.00
	<b>Check Total:</b>								<b>35.00</b>
<b>TEXAS COMMISSION ON LAW ENFORCEMENT</b>					<b>Texas Commission on Law Enforcement</b>				
	LA-00727540	3/24/17	375461	TEXAS COMMISSION ON LAW	GEN	3520	5447	Membrships,Dues,Certifications	35.00
	<b>Check Total:</b>								<b>35.00</b>
<b>TRT DEVELOPMENT COMPANY - SAN ANTONIO</b>					<b>Trt Development Company - San Antonio</b>				
	LA-00727541	3/24/17	116894	GUTIERREZ 04/02-04/04	GEN	3480	5542	Travel, Food & Lodging	282.54
	<b>Check Total:</b>								<b>282.54</b>
<b>WINDSTREAM CORPORATION</b>					<b>Windstream Corporation</b>				
		3/24/17	3415300 FEB17	02/10/17-03/09/17	GEN	0120	5231	Telephone Utility Expense	122.45
		3/24/17	3415300 FEB17	02/10/17-03/09/17	GEN	0120	5231	Telephone Utility Expense	373.98
		3/24/17	3415300 FEB17	02/10/17-03/09/17	GEN	0120	5231	Telephone Utility Expense	189.40
		3/24/17	3415300 FEB17	02/10/17-03/09/17	GEN	0120	5231	Telephone Utility Expense	45.08
	LA-00727542	3/24/17	3415300 FEB17	02/10/17-03/09/17	GEN	0160	5231	Telephone Utility Expense	156.70
		3/24/17	3415300 FEB17	02/10/17-03/09/17	GEN	0170	5231	Telephone Utility Expense	44.36
		3/24/17	3415300 FEB17	02/10/17-03/09/17	GEN	0170	5231	Telephone Utility Expense	106.37
		3/24/17	3415300 FEB17	02/10/17-03/09/17	GEN	0170	5231	Telephone Utility Expense	51.09
		3/24/17	3415300 FEB17	02/10/17-03/09/17	GEN	0180	5231	Telephone Utility Expense	178.59

## Check Register

Starting Check No.: 00000000  
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Starting Check Date: Oct 1, 2016  
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		3/24/17	3415300 FEB17	02/10/17-03/09/17	GEN	0180	5231	Telephone Utility Expense	189.28
		3/24/17	3415300 FEB17	02/10/17-03/09/17	GEN	0440	7521	Telephone Expense	88.77
		3/24/17	3415300 FEB17	02/10/17-03/09/17	GEN	1190	5231	Telephone Utility Expense	42.36
		3/24/17	3415300 FEB17	02/10/17-03/09/17	GEN	1440	5231	Telephone Utility Expense	197.23
		3/24/17	3415300 FEB17	02/10/17-03/09/17	GEN	1440	5231	Telephone Utility Expense	138.71
		3/24/17	3415300 FEB17	02/10/17-03/09/17	GEN	1450	5231	Telephone Utility Expense	131.05
		3/24/17	3415300 FEB17	02/10/17-03/09/17	GEN	1450	5231	Telephone Utility Expense	140.56
		3/24/17	3415300 FEB17	02/10/17-03/09/17	GEN	1450	5231	Telephone Utility Expense	196.70
		3/24/17	3415300 FEB17	02/10/17-03/09/17	GEN	1460	5231	Telephone Utility Expense	50.84
		3/24/17	3415300 FEB17	02/10/17-03/09/17	GEN	1490	5231	Telephone Utility Expense	811.62
		3/24/17	3415300 FEB17	02/10/17-03/09/17	GEN	1490	5231	Telephone Utility Expense	320.93
		3/24/17	3415300 FEB17	02/10/17-03/09/17	GEN	1500	5231	Telephone Utility Expense	45.08
		3/24/17	3415300 FEB17	02/10/17-03/09/17	GEN	1500	5231	Telephone Utility Expense	6,907.44
		3/24/17	3415300 FEB17	02/10/17-03/09/17	GEN	1520	5231	Telephone Utility Expense	49.91
		3/24/17	3415300 FEB17	02/10/17-03/09/17	GEN	1520	5231	Telephone Utility Expense	87.75
	LA-00727542	3/24/17	3415300 FEB17	02/10/17-03/09/17	GEN	1520	5231	Telephone Utility Expense	41.49
		3/24/17	3415300 FEB17	02/10/17-03/09/17	GEN	1520	5231	Telephone Utility Expense	90.18
		3/24/17	3415300 FEB17	02/10/17-03/09/17	GEN	1540	5231	Telephone Utility Expense	386.17
		3/24/17	3415300 FEB17	02/10/17-03/09/17	GEN	1540	5231	Telephone Utility Expense	100.36
		3/24/17	3415300 FEB17	02/10/17-03/09/17	GEN	1550	5231	Telephone Utility Expense	57.35
		3/24/17	3415300 FEB17	02/10/17-03/09/17	GEN	1550	5231	Telephone Utility Expense	44.36
		3/24/17	3415300 FEB17	02/10/17-03/09/17	GEN	1565	5231	Telephone Utility Expense	241.33
		3/24/17	3415300 FEB17	02/10/17-03/09/17	GEN	1590	5231	Telephone Utility Expense	45.34
		3/24/17	3415300 FEB17	02/10/17-03/09/17	GEN	1590	5231	Telephone Utility Expense	225.86
		3/24/17	3415300 FEB17	02/10/17-03/09/17	GEN	1600	5231	Telephone Utility Expense	46.03
		3/24/17	3415300 FEB17	02/10/17-03/09/17	GEN	1600	5231	Telephone Utility Expense	168.11
		3/24/17	3415300 FEB17	02/10/17-03/09/17	GEN	1600	5231	Telephone Utility Expense	292.17
		3/24/17	3415300 FEB17	02/10/17-03/09/17	GEN	1740	5231	Telephone Utility Expense	977.13
		3/24/17	3415300 FEB17	02/10/17-03/09/17	GEN	1770	5231	Telephone Utility Expense	103.68
		3/24/17	3415300 FEB17	02/10/17-03/09/17	GEN	1770	5231	Telephone Utility Expense	40.99
		3/24/17	3415300 FEB17	02/10/17-03/09/17	GEN	1770	5231	Telephone Utility Expense	91.85
		3/24/17	3415300 FEB17	02/10/17-03/09/17	GEN	1780	5231	Telephone Utility Expense	40.83

**Check Register**

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Starting Check Date: Oct 1, 2016  
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		3/24/17	3415300 FEB17	02/10/17-03/09/17	GEN	3091	5231	Telephone Utility Expense	48.67
	LA-00727542	3/24/17	3415300 FEB17	02/10/17-03/09/17	GEN	3621	5231	Telephone Utility Expense	159.87
		3/24/17	3415300 FEB17	02/10/17-03/09/17	GEN	3700	5231	Telephone Utility Expense	277.49
<b>Check Total:</b>									<b>14,145.51</b>
<b>AT&amp;T</b>					<b>AT&amp;T Inc</b>				
	LA-00727556	3/27/17	5121804016 MAR17	03/15/17-04/14/17	GEN	1510	5231	Telephone Utility Expense	410.53
<b>Check Total:</b>									<b>410.53</b>
<b>AT&amp;T</b>					<b>AT&amp;T Inc</b>				
	LA-00727557	3/27/17	5121630598 MAR17	03/15/17-04/14/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	4,570.04
<b>Check Total:</b>									<b>4,570.04</b>
<b>AT&amp;T</b>					<b>AT&amp;T Inc</b>				
	LA-00727558	3/27/17	5121661114 MAR17	03/15/17-04/14/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	4,159.44
<b>Check Total:</b>									<b>4,159.44</b>
<b>AT&amp;T</b>					<b>AT&amp;T Inc</b>				
	LA-00727559	3/27/17	5121630632 MAR17	03/15/17-04/14/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,074.62
<b>Check Total:</b>									<b>2,074.62</b>
<b>CITY OF AGUA DULCE</b>					<b>City of Agua Dulce</b>				
	LA-00727560	3/27/17	591 MAR17	02/22/17-03/21/17	GEN	1510	5234	Gas, Water, Sewage, Garbage	65.80
		3/27/17	575 MAR17	02/22/17-03/21/17	GEN	1780	5234	Gas, Water, Sewage, Garbage	90.32
<b>Check Total:</b>									<b>156.12</b>
<b>JOSE VASQUEZ AND WIFE JUANA M VASQUEZ</b>					<b>Jose Vasquez and wife Juana M Vasquez</b>				
	LA-00727561	3/27/17	VASQUEZJJREISSUE REISSUE 48962		GEN	1200	4101	Delinquent Ad Valorem	596.74
<b>Check Total:</b>									<b>596.74</b>
<b>NARDIS PUBLIC SAFETY</b>					<b>Nardis, Inc</b>				
	LA-00727562	3/27/17	131022IN	LONG SLEEVE SHIRT FOR DEPUTY	GEN	3700	5463	Wearing Apparel Expenses	65.99
		3/27/17	131022IN	LONG SLEEVE SHIRT FOR DEPUTY	GEN	3700	5463	Wearing Apparel Expenses	65.99
<b>Check Total:</b>									<b>131.98</b>

**Check Register**

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<b>CHK</b>	<b>PAI LLC</b>				<b>PAI LLC</b>				
	LA-00727563	3/27/17	0887	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	364.36
	<b>Check Total:</b>								<b>364.36</b>
	<b>RED ROOF INNS INC</b>				<b>Red Roof Inns Inc</b>				
	LA-00727564	3/27/17	116889	SALCIDO 03/28-03/29	GEN	3480	5542	Travel, Food & Lodging	83.07
	<b>Check Total:</b>								<b>83.07</b>
	<b>TG</b>				<b>TG</b>				
	LA-00727565	3/31/17	2530/1702106	PAYCYCLE2	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	91.99
	<b>Check Total:</b>								<b>91.99</b>
	<b>ISOURCE INTERNATIONAL LLC</b>				<b>ISource International LLC</b>				
	LA-00727566	4/7/17	215934	March Invoice for Feb. 17th	GEN	3006	5235	Pagers & Other Telephone Exp	10.91
	<b>Check Total:</b>								<b>10.91</b>
	<b>ABC KEYS &amp; SAFES</b>				<b>ABC Keys &amp; Safes</b>				
	LA-00727567	4/7/17	43820	Storeroom lever repair	GEN	0170	5268	Parts, Supplies & Misc	150.00
		4/7/17	43820	Service call. Invoice 43820,	GEN	0170	5268	Parts, Supplies & Misc	65.00
	<b>Check Total:</b>								<b>215.00</b>
	<b>ABSOLUTE WASTE</b>				<b>Absolute Waste Services Inc</b>				
	LA-00727568	4/7/17	412943	ROBSTOWN COMMUNITY CENTER	GEN	1760	5239	Tipping & Dump Fees	150.10
	<b>Check Total:</b>								<b>150.10</b>
	<b>ACCUSTAT MEDICAL TRANSCRIPTION INC</b>				<b>AccuStat Medical Transcription Inc</b>				
	LA-00727569	4/7/17	11157	standing PO for transcription	GEN	3890	5307	County Legal Exps-Other	105.30
	<b>Check Total:</b>								<b>105.30</b>
	<b>ARAMARK CORRECTIONAL SERVICES LLC</b>				<b>Aramark Services Inc.</b>				
		4/7/17	200365200000309	DETENTION - Meals for	GEN	3490	5228	Contract Meals	2,220.05
	LA-00727570	4/7/17	200365200000309	BOOT CAMP - Meals for	GEN	3492	5228	Contract Meals	964.60
		4/7/17	302	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	30,583.60
	<b>Check Total:</b>								<b>33,768.25</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AT&T							AT&T Inc	
	LA-00727571	4/7/17	3619040411	APR17 03/17/17-04/16/17	GEN	1565	5231	Telephone Utility Expense	100.16
	<b>Check Total:</b>								<b>100.16</b>
	AT&T							AT&T Inc	
	LA-00727572	4/7/17	3618848502	APR17 03/17/17-04/16/17	GEN	1240	5231	Telephone Utility Expense	39.64
	<b>Check Total:</b>								<b>39.64</b>
	AT&T							AT&T Inc	
	LA-00727573	4/7/17	3619040031	APR1 03/14/17-04/16/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	893.92
	<b>Check Total:</b>								<b>893.92</b>
	AT&T							AT&T Inc	
	LA-00727574	4/7/17	3616925138	APR17 03/19/17-04/18/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	916.62
	<b>Check Total:</b>								<b>916.62</b>
	AT&T							AT&T Inc	
	LA-00727575	4/7/17	3619490499	APR17 03/19/17-04/18/17	GEN	0182	5231	Telephone Utility Expense	104.43
	<b>Check Total:</b>								<b>104.43</b>
	<b>AXIS FORENSIC TOXICOLOGY INC</b>							<b>Axis Forensic Toxicology Inc</b>	
		4/7/17	3404		GEN	3890	5303	Medical, Dental, Hospital, Lab	250.00
		4/7/17	3535		GEN	3890	5303	Medical, Dental, Hospital, Lab	325.00
	LA-00727576	4/7/17	4710		GEN	3890	5303	Medical, Dental, Hospital, Lab	150.00
		4/7/17	4860		GEN	3890	5303	Medical, Dental, Hospital, Lab	150.00
		4/7/17	3682		GEN	3890	5303	Medical, Dental, Hospital, Lab	725.00
	<b>Check Total:</b>								<b>1,600.00</b>
	<b>USA INC BARNES &amp; NOBLE BOOKSELLERS</b>							<b>Barnes &amp; Noble Booksellers, USA INC</b>	
	LA-00727577	4/7/17	3410398		GEN	6310	5424	Books & Subscriptions Inventory	263.11
	<b>Check Total:</b>								<b>263.11</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>C C PRODUCE CO INC</b>				<b>Corpus Christi Produce Co Inc</b>				
		4/7/17	112667	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	45.02
		4/7/17	111759	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	84.25
		4/7/17	111574	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	121.68
LA-00727578		4/7/17	111310	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	53.79
		4/7/17	112157	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	192.82
		4/7/17	113018	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	74.14
		4/7/17	112849	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	117.35
		4/7/17	112932	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	169.13
<b>Check Total:</b>									<b>858.18</b>
<b>JUAN JAVIER CARRIZALES</b>					<b>Carrizales, Juan Javier</b>				
LA-00727579		4/7/17	CARRIZALES J	gas mileage reimbursement	GEN	3300	5541	Mileage - Local	190.61
<b>Check Total:</b>									<b>190.61</b>
<b>CDW GOVERNMENT</b>					<b>CDW LLC</b>				
LA-00727580		4/7/17	HGN6430	12 SCANNERS for District Clerk	GEN	1900	5686	IT Fixed Asset Exception Items	10,996.68
		4/7/17	HHH6890	12 Fujitsu Advance Exchange	GEN	1900	5686	IT Fixed Asset Exception Items	1,090.92
<b>Check Total:</b>									<b>12,087.60</b>
<b>JACQUELINE A DEL LLANO CHAPA</b>					<b>Chapa, Jacqueline A Del Llano</b>				
		4/7/17	16CR09692	AGUILERA, ANTONIO	GEN	3120	5342	Appointed Attny Fees	200.00
LA-00727581		4/7/17	15CR58322	CARRENO, SAMUEL	GEN	3120	5342	Appointed Attny Fees	200.00
		4/7/17	16CR32703	MARINES, JESSICA	GEN	3130	5342	Appointed Attny Fees	200.00
		4/7/17	16CR16474	CANEL, PATRICK	GEN	3140	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>900.00</b>
<b>CITY OF BISHOP</b>					<b>City of Bishop</b>				
		4/7/17	201514	"STANDING PO'-REIMBURSEMENT	GEN	2415	5443	Inter-Local Agreements	613.78
LA-00727582		4/7/17	201512	"STANDING PO'-REIMBURSEMENT	GEN	2415	5443	Inter-Local Agreements	431.22
		4/7/17	201513	"STANDING PO'-REIMBURSEMENT	GEN	2415	5443	Inter-Local Agreements	1,297.23
<b>Check Total:</b>									<b>2,342.23</b>



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<b>CHK</b>	<b>CITY OF CORPUS CHRISTI</b>				<b>City of Corpus Christi</b>				
		4/7/17	3099GFB0117	General Fund FY 16/17 Dr	GEN	3091	5188	Inter-Governmnt Personnel	4,166.66
	LA-00727583	4/7/17	3099GFB0217	General Fund FY 16/17 Dr	GEN	3091	5188	Inter-Governmnt Personnel	4,166.66
		4/7/17	61889	General Fund FY16/17	GEN	3091	5188	Inter-Governmnt Personnel	8,529.58
	<b>Check Total:</b>								<b>16,862.90</b>
	<b>CLINICAL PATHOLOGY LABORATORIES INC</b>				<b>Clinical Pathology Labs Inc</b>				
	LA-00727584	4/7/17	2017020	standing po for autopsy	GEN	3890	5303	Medical, Dental, Hospital, Lab	747.62
	<b>Check Total:</b>								<b>747.62</b>
	<b>COOK SALES INC.</b>				<b>Cook Sales Inc.</b>				
	LA-00727585	4/7/17	4112	UTILITY BLDG (for dept 1520)	GEN	1570	5680	Non Capital Outlay < \$5000	2,760.00
	<b>Check Total:</b>								<b>2,760.00</b>
	<b>CORPUS CHRISTI REGIONAL TRANSPORTATION</b>				<b>Corpus Christi Regional Transportation Authority</b>				
	LA-00727586	4/7/17	0417	Veterans Svcs - RTA Bldg Rent	GEN	1275	5422	Bldg & Space Rent	1,545.86
		4/7/17	0417	Social Services RTA Bldg Rent	GEN	4110	5422	Bldg & Space Rent	2,870.89
	<b>Check Total:</b>								<b>4,416.75</b>
	<b>CULLIGAN WATER CONDITIONING</b>				<b>Culligan Water Conditioning</b>				
	LA-00727587	4/7/17	442X13090403	DRISCOLL COMMUNITY CENTER	GEN	4190	5438	General Operating Supplies	37.25
		4/7/17	442X13077400	BISHOP COMMUNITY CENTER	GEN	4190	5438	General Operating Supplies	45.20
	<b>Check Total:</b>								<b>82.45</b>
	<b>DESK SPINCO INC.</b>				<b>Desk Spinco INC</b>				
	LA-00727588	4/7/17	CC0203194 123116	Corpus Christi Caller Times	GEN	6310	5424	Books & Subscriptions Inventory	358.94
	<b>Check Total:</b>								<b>358.94</b>
	<b>DIAMONDBACK BOOTS AND OUTFITTERS LLC</b>				<b>Diamondback Boots and Outfitters llc</b>				
		4/7/17	66650	M.COY SCHULTZ - MARCH 2017 -	GEN	0120	5463	Wearing Apparel Expenses	109.95
	LA-00727589	4/7/17	66650	LINDA GARCIA, - MARCH 2017 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
		4/7/17	66650	ISAAC RODRIGUEZ, - MARCH 2017	GEN	0120	5463	Wearing Apparel Expenses	115.00
		4/7/17	66650	MICHELLE ROSALES, - MARCH	GEN	0120	5463	Wearing Apparel Expenses	115.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		4/7/17	664	ANTONIO AYALA, FEBRUARY 2017	GEN	0120	5463	Wearing Apparel Expenses	115.00
	LA-00727589	4/7/17	664	JOSE L GARZA, FEBRUARY 2017	GEN	0120	5463	Wearing Apparel Expenses	115.00
		4/7/17	664	JERRY HOSKINSON, FEBRUARY	GEN	0120	5463	Wearing Apparel Expenses	115.00
<b>Check Total:</b>									<b>799.95</b>
<b>EL CENTRO LANDFILL LP</b>					<b>El Centro Landfill LP</b>				
	LA-00727590	4/7/17	24239	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	309.16
<b>Check Total:</b>									<b>309.16</b>
<b>ERGON ASPHALT &amp; EMULSIONS INC</b>					<b>Ergon Asphalt &amp; Emulsions Inc.</b>				
	LA-00727591	4/7/17	9401603736	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	13,041.13
		4/7/17	9401602025	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	12,744.70
<b>Check Total:</b>									<b>25,785.83</b>
<b>FEDERAL EXPRESS CORP</b>					<b>Federal Express Corporation</b>				
		4/7/17	567283252	INVOICE NUMBER 5-672-83252	GEN	3520	5217	Postage & Fed Express	16.28
		4/7/17	569493167	INVOICE NUMBER 5-694-93167	GEN	3520	5217	Postage & Fed Express	9.55
	LA-00727592	4/7/17	570160189	INVOICE NUMBER: 5-701-60189	GEN	3520	5217	Postage & Fed Express	15.77
		4/7/17	570986136	INVOICE NUMBER: 5--709-86136	GEN	3520	5217	Postage & Fed Express	40.52
		4/7/17	573971513	STANDING PO SHIPPING CHARGES	GEN	3720	5217	Postage & Fed Express	7.77
		4/7/17	573166823	standing PO for shipping	GEN	3890	5217	Postage & Fed Express	202.84
<b>Check Total:</b>									<b>292.73</b>
<b>FIRETROL PROTECTION SYSTEMS INC</b>					<b>Firetrol Protection Systems Inc</b>				
	LA-00727593	4/7/17	100469044	Semi-Annual Kitchen Hood	GEN	0180	5266	Contract Services-Buildings	322.50
		4/7/17	100469040	Semi-Annual Kitchen Hood	GEN	0180	5266	Contract Services-Buildings	257.50
<b>Check Total:</b>									<b>580.00</b>
<b>ALAN T FISHER PH.D</b>					<b>Fisher Ph.D, Alan T</b>				
		4/7/17	AF 032217	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	300.00
	LA-00727594	4/7/17	AF 030917	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
		4/7/17	AF 031317	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	300.00
		4/7/17	AF 031417	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
<b>Check Total:</b>									<b>900.00</b>

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<b>CHK</b>	<b>ROBERT FLEDDERMAN</b>				<b>Fledderman, Robert</b>				
	LA-00727595	4/7/17	RF 032117	FY16/17 CCT Mtgs-Video	GEN	1285	5462	Video & Recording Expenses	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>LAW OFFICE OF RENE C FLORES</b>				<b>Flores, Rene C</b>				
	LA-00727596	4/7/17	16CR00301	HOLLEY, SHAWN	GEN	3110	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00727597	4/7/17	3613875256 APR17	03/16/17-04/15/17	GEN	1540	5231	Telephone Utility Expense	71.31
	<b>Check Total:</b>								<b>71.31</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00727598	4/7/17	3613872107 APR17	03/19/17-04/18/17	GEN	1770	5231	Telephone Utility Expense	71.98
	<b>Check Total:</b>								<b>71.98</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00727599	4/7/17	3613872137 APR17	03/19/17-04/18/17	GEN	1770	5231	Telephone Utility Expense	73.18
	<b>Check Total:</b>								<b>73.18</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00727600	4/7/17	3613873431 FEB17	02/20/17-03/19/17	GEN	1545	5231	Telephone Utility Expense	421.05
	<b>Check Total:</b>								<b>421.05</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00727601	4/7/17	3617676848 APR17	03/22/17-04/21/17	GEN	1760	5231	Telephone Utility Expense	53.13
	<b>Check Total:</b>								<b>53.13</b>
	<b>GALLS LLC.</b>				<b>Galls LLC.</b>				
		4/7/17	7145156	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	120.00
	LA-00727602	4/7/17	7069074	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	88.00
		4/7/17	7145157	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	80.00
		4/7/17	1000946193	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	252.00
	<b>Check Total:</b>								<b>540.00</b>

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<b>CHK</b>	<b>GLOBALSTAR DBA GLOBALSTAR USA LLC</b>				<b>Globalstar Inc and Subsidiary</b>				
	LA-00727603	4/7/17	110030592 APR17	03/16/17-04/15/17	GEN	5105	5232	Cellular Phones	66.28
	<b>Check Total:</b>								<b>66.28</b>
	<b>MICHAEL WESCOTT GORDON</b>				<b>Gordon, Michael Wescott</b>				
	LA-00727604	4/7/17	GORDON M 020717	TEXASBARCLE	GEN	3520	5302	Education Registration Fees	220.00
	<b>Check Total:</b>								<b>220.00</b>
	<b>GRESHAM SMITH AND PARTNERS</b>				<b>Gresham Smith and Partners</b>				
	LA-00727605	4/7/17	703898	PROVIDE NUECES COUNTY WITH	GEN	3092	5310	Engineers, Surveyors, etc.	5,700.00
	<b>Check Total:</b>								<b>5,700.00</b>
	<b>GULF COAST PAPER CO INC</b>				<b>Gulf Coast Paper Co Inc</b>				
	LA-00727606	4/7/17	1294067	DETERGENT SPARTAN CFBLD5	GEN	3720	5262	Janitorial & Misc Supplies	584.00
		4/7/17	1294067	BLEACH SPARTAN CFCB5 (7004)	GEN	3720	5262	Janitorial & Misc Supplies	276.96
	<b>Check Total:</b>								<b>860.96</b>
	<b>HART INTERCIVIC INC</b>				<b>Hart Intercivic Inc</b>				
		4/7/17	066602	INVOICE 066602 EARLY VOTING	GEN	1190	5436	Election Service Costs	3,150.00
	LA-00727607	4/7/17	066602	RESTOCKING FEE FOR 10,250	GEN	1190	5436	Election Service Costs	2,767.50
		4/7/17	066602	SHIPPING AND HANDLING	GEN	1190	5436	Election Service Costs	310.00
	<b>Check Total:</b>								<b>6,227.50</b>
	<b>INC. HIGGINBOTHAM INSURANCE AGENCY</b>				<b>Higginbotham Insurance Agency Inc.</b>				
	LA-00727608	4/7/17	651714	INVOICE DATE: 01/16/207	GEN	0102	5942	Notary & Other Bonds	71.00
		4/7/17	658347	INVOICE DATE: 02/27/2017	GEN	0102	5942	Notary & Other Bonds	71.00
	<b>Check Total:</b>								<b>142.00</b>
	<b>HILL COUNTRY DAIRIES INC</b>				<b>Hill Country Dairies Inc</b>				
		4/7/17	3131705803	HILL COUNTRY DAIRY V26554	GEN	4190	5221	Food & Edible Items	340.25
	LA-00727609	4/7/17	3131706503	HILL COUNTRY DAIRY V26554	GEN	4190	5221	Food & Edible Items	342.75
		4/7/17	3131707205	HILL COUNTRY DAIRY V26554	GEN	4190	5221	Food & Edible Items	301.62
	<b>Check Total:</b>								<b>984.62</b>

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<b>CHK</b>	<b>HOLIDAY INN HOTEL &amp; CONFERENCE CTR</b>				<b>Holiday Inn Hotel &amp; Conference Ctr</b>				
	LA-00727610	4/7/17	60283	HOTEL STAY FOR WITNESS SUSAN	GEN	3520	1439	Accounts Rec. Witness Expense	138.75
	<b>Check Total:</b>								<b>138.75</b>
	<b>I C S JAIL SUPPLIES INC.</b>				<b>ICS Jail Supplies Inc.</b>				
		4/7/17	W0005932	CP005-OR-L	GEN	1324	5440	Inmate General Supplies	335.50
	LA-00727611	4/7/17	W0005932	CP005-OR-XL	GEN	1324	5440	Inmate General Supplies	346.50
		4/7/17	W0005958	10 CASES SINGLE RAZORS (2,000	GEN	3720	5440	Inmate General Supplies	990.00
	<b>Check Total:</b>								<b>1,672.00</b>
	<b>IVM SOLUTIONS LLC</b>				<b>Ivm Solutions Llc</b>				
	LA-00727612	4/7/17	16277TX	IVM SOLUTIONS SPRAY BODY,	GEN	0120	5659	Heavy Machinery	49,985.00
	<b>Check Total:</b>								<b>49,985.00</b>
	<b>JONES REFRIGERATION</b>				<b>Jones, James D</b>				
		4/7/17	543193	BISHOP COMMUNITY CENTER	GEN	1770	5254	Equip Maint. & Repairs	70.00
		4/7/17	543193	LABOR OF 1 3/4 HRS TO OBSERVE	GEN	1770	5254	Equip Maint. & Repairs	122.50
		4/7/17	543193	ONE (1) SCOTSMAN (ME256-306)	GEN	1770	5254	Equip Maint. & Repairs	338.70
	LA-00727613	4/7/17	543193	TWO HRS. LABOR @ \$70 HR.	GEN	1770	5254	Equip Maint. & Repairs	140.00
		4/7/17	543198	AGUA DULCE CENTER	GEN	1780	5265	Mechanical Systems Repairs	70.00
		4/7/17	543198	55/440 COMPRESSOR CAPACITOR @	GEN	1780	5265	Mechanical Systems Repairs	35.85
		4/7/17	543198	10/370 MOTOR CAPACITOR @ \$9.95	GEN	1780	5265	Mechanical Systems Repairs	9.95
		4/7/17	543198	LABOR OF 2 HRS TO REPLACE	GEN	1780	5265	Mechanical Systems Repairs	140.00
	<b>Check Total:</b>								<b>927.00</b>
	<b>KOFILE TECHNOLOGIES INC</b>				<b>Kofile Technologies Inc</b>				
	LA-00727614	4/7/17	217625	Per Doc Fees on monthly OPR's,	GEN	1315	5515	Contract Lease Pymts	8,246.46
	<b>Check Total:</b>								<b>8,246.46</b>

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<b>CHK LABATT INSTITUTIONAL SUPPLY COMPANY</b>					<b>Labatt Institutional Supply Company</b>				
		4/7/17	03131742	LABATT FOOD SERVICE V00393	GEN	4190	5221	Food & Edible Items	3,880.66
	LA-00727615	4/7/17	02200922	LABATT FOOD SERVICE V00393	GEN	4190	5221	Food & Edible Items	3,405.38
		4/7/17	02279094	LABATT FOOD SERVICE V00393	GEN	4190	5221	Food & Edible Items	1,785.26
		4/7/17	02281486	LABATT FOOD SERVICE V00393	GEN	4190	5221	Food & Edible Items	175.66
<b>Check Total:</b>									<b>9,246.96</b>
<b>LEGO BRAND RETAIL INC</b>					<b>Lego Brand Retail Inc</b>				
		4/7/17	1190239556	EV3 Core Set w/Charger	GEN	2158	5453	Recreation Supplies	1,169.85
	LA-00727616	4/7/17	1190239556	LEGO Mindstorms Education EV3	GEN	2158	5453	Recreation Supplies	305.85
		4/7/17	1190239556	Math Train	GEN	2158	5453	Recreation Supplies	199.90
		4/7/17	1190239556	Freight	GEN	2158	5453	Recreation Supplies	83.78
<b>Check Total:</b>									<b>1,759.38</b>
<b>LEXISNEXIS</b>					<b>LexisNexis</b>				
	LA-00727617	4/7/17	1611043453	INVOICE #161104353	GEN	3520	5236	InterNet Fees-T-1-ISDN	108.00
<b>Check Total:</b>									<b>108.00</b>
<b>BIANCA MEDINA</b>					<b>Medina, Bianca</b>				
		4/7/17	15CR15761	GARCIA, MARY	GEN	3110	5342	Appointed Attny Fees	300.00
		4/7/17	16CR30954	GARCIA, PATRICK	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00727618	4/7/17	17MC19154	GARCIA, PATRICK	GEN	3140	5342	Appointed Attny Fees	200.00
		4/7/17	17MC19164	GARCIA, PATRICK	GEN	3140	5342	Appointed Attny Fees	200.00
		4/7/17	16CR29204	GARCIA, PATRICK	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,100.00</b>
<b>IRA Z MILLER</b>					<b>Miller P.C. , Law Office of Ira Z</b>				
	LA-00727619	4/7/17	16MC02861	SOLIS, PETE	GEN	3110	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>MRS WOODYS INC</b>					<b>Mrs. Woody's Inc.</b>				
	LA-00727620	4/7/17	115 1663 031417	tire repair	GEN	3840	5249	Car Repairs, Supplies & Srvc	30.00
		4/7/17	115 1103 030917	headlight assembly	GEN	3840	5249	Car Repairs, Supplies & Srvc	277.49
<b>Check Total:</b>									<b>307.49</b>

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<b>CHK</b>	<b>NATIONAL MEDICAL SERVICES INC</b>			<b>National Medical Services Inc</b>					
	LA-00727621	4/7/17	1019322	standing po for toxicology	GEN	3890	5303	Medical, Dental, Hospital, Lab	6,822.00
	<b>Check Total:</b>								<b>6,822.00</b>
	<b>NUECES COUNTY WATER CONTROL &amp; IMPROVEMNT DIST #5</b>			<b>Nueces County Water Control &amp; Improvemnt Dist #5</b>					
	LA-00727622	4/7/17	197 MAR17	02/22/17-03/22/17	GEN	1770	5234	Gas, Water, Sewage, Garbage	78.00
	<b>Check Total:</b>								<b>78.00</b>
	<b>NUECES POWER EQUIPMENT</b>			<b>Nueces Farm Center Inc.</b>					
	LA-00727623	4/7/17	PC65263	PARTS, FREIGHT TO REPAIR SEAT	GEN	0120	5252	Heavy Motor Equip & Mach M&R	1,662.93
	<b>Check Total:</b>								<b>1,662.93</b>
	<b>OREN L MOORE ENTERPRISES</b>			<b>Oren L Moore Enterprises</b>					
	LA-00727624	4/7/17	14CR2007A	STATE V. CHRISTINE GRIFFIN	GEN	3310	5348	Defense Costs-Other	634.90
	<b>Check Total:</b>								<b>634.90</b>
	<b>PAI LLC</b>			<b>PAI LLC</b>					
		4/7/17	0902	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	664.60
		4/7/17	0901	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	509.59
		4/7/17	0891	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	547.01
	LA-00727625	4/7/17	0893	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	288.00
		4/7/17	0896	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	544.26
		4/7/17	0898	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,005.18
		4/7/17	0897	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,345.85
	<b>Check Total:</b>								<b>4,904.49</b>
	<b>PALM DRIVE LTD</b>			<b>Palm Drive LTD</b>					
	LA-00727626	4/7/17	20173	RENT FOR RECORDS WAREHOUSE FY	GEN	1470	5422	Bldg & Space Rent	14,850.00
	<b>Check Total:</b>								<b>14,850.00</b>
	<b>POKIE'S PLUMBING</b>			<b>Willie Alejandro</b>					
	LA-00727627	4/7/17	759249	DRISCOLL CENTER	GEN	1770	5265	Mechanical Systems Repairs	885.00
	<b>Check Total:</b>								<b>885.00</b>

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<b>CHK</b>	<b>PORT ARANSAS ISD</b>				<b>Port Aransas ISD</b>				
	LA-00727628	4/7/17	PA 030117	County Judge	GEN	0136	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>PTM DOCUMENT SYSTEMS INC</b>				<b>PTM Document Systems Inc</b>				
	LA-00727629	4/7/17	62054	C FOLD CHECK WITH SECURITY	GEN	1170	5438	General Operating Supplies	1,260.00
	<b>Check Total:</b>								<b>1,260.00</b>
	<b>RED WING BRANDS OF AMERICA INC</b>				<b>Red Wing Brands of America Inc</b>				
		4/7/17	13183	JIMMY GARCIA, MARCH 2017 ONE	GEN	0120	5463	Wearing Apparel Expenses	115.00
		4/7/17	14183	JERRY GARCIA, MARCH 2017 ONE	GEN	0120	5463	Wearing Apparel Expenses	115.00
LA-00727630		4/7/17	12183	SIMON CISNEROS, MARCH 2017	GEN	0120	5463	Wearing Apparel Expenses	115.00
		4/7/17	7184	ARTURO PACHECO, MARCH 2017	GEN	0120	5463	Wearing Apparel Expenses	107.99
	<b>Check Total:</b>								<b>452.99</b>
	<b>ROBERTO D. REYNA</b>				<b>Reyna, Roberto D.</b>				
		4/7/17	17MC17091	RAMOS, OSCAR	GEN	3110	5342	Appointed Attny Fees	150.00
LA-00727631		4/7/17	17MC01591	RAMOS, OSCAR	GEN	3110	5342	Appointed Attny Fees	150.00
		4/7/17	15CR05321	CONTRERAS, KASSANDRA	GEN	3110	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>ROMCO INC</b>				<b>Romco Inc</b>				
	LA-00727632	4/7/17	354271	NEW BEARCAT BC502 ASPHALT	GEN	0120	5659	Heavy Machinery	96,881.00
	<b>Check Total:</b>								<b>96,881.00</b>
	<b>ZENAIDA SANCHEZ</b>				<b>Sanchez, Zenaida</b>				
		4/7/17	16CR28171	VIEYRA, STEPHANO	GEN	3110	5342	Appointed Attny Fees	150.00
		4/7/17	11CR18461	BARRIENTES ROERICH, MARY	GEN	3110	5342	Appointed Attny Fees	100.00
LA-00727633		4/7/17	14CR33811	BARRIENTES ROERICH, MARY	GEN	3110	5342	Appointed Attny Fees	100.00
		4/7/17	16CR33813	GARCIA, ADRIAN	GEN	3130	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>650.00</b>



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<b>CHK</b>	<b>SCI DISTRIBUTION LLC</b>			<b>SCI Distribution LLC</b>					
	LA-00727634	4/7/17	2412539	COURTHOUSE (ARTESIAN &	GEN	1570	5265	Mechanical Systems Repairs	750.00
		4/7/17	2412539	TRAVEL TIME (ROUND TRIP)	GEN	1570	5265	Mechanical Systems Repairs	1,800.00
	<b>Check Total:</b>								<b>2,550.00</b>
	<b>SEC-OPS INC</b>			<b>Sec-Ops Inc</b>					
		4/7/17	A2145	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,327.53
	LA-00727635	4/7/17	A2133	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,327.53
		4/7/17	A2146	Security services for	GEN	3480	5185	Contract Personnel	947.70
		4/7/17	A2110	Security Service for KFL	GEN	6310	5185	Contract Personnel	360.50
	<b>Check Total:</b>								<b>7,963.26</b>
	<b>SOUTH TEXAS SAFETY &amp; SUPPLIES</b>			<b>South Texas Safety &amp; Supplies</b>					
	LA-00727636	4/7/17	2249	B-SV210-3X CLASS 2 YELLOW	GEN	0120	5463	Wearing Apparel Expenses	1,868.75
	<b>Check Total:</b>								<b>1,868.75</b>
	<b>SUSSER PETROLEUM OPERATING COMPANY</b>			<b>Susser Petroleum Operating Company</b>					
	LA-00727637	4/7/17	IN01832808	DIESEL FUEL AND UNLEADED	GEN	0120	5241	Gasoline-Credit Card & Bulk	9,314.79
	<b>Check Total:</b>								<b>9,314.79</b>
	<b>SYSTEMS TECHNOLOGY GROUP INC</b>			<b>Systems Technology Group Inc</b>					
		4/7/17	11649	READSquared one time setup fee	GEN	6310	5424	Books & Subscriptions Inventory	250.00
		4/7/17	11649	Setup fee discount (50% for	GEN	6310	5424	Books & Subscriptions Inventory	(250.00)
	LA-00727638	4/7/17	11649	READSquared R2017-3 year	GEN	6310	5424	Books & Subscriptions Inventory	800.00
		4/7/17	11649	School Module - allows for	GEN	6310	5424	Books & Subscriptions Inventory	0
		4/7/17	11649	Themed Programs: CSLP or	GEN	6310	5424	Books & Subscriptions Inventory	0

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CHK		4/7/17	11649	Systems Integration Module	GEN	6310	5424	Books & Subscriptions Inventory	0
	LA-00727638	4/7/17	11649	Multilingual-Interface Module	GEN	6310	5424	Books & Subscriptions Inventory	0
		4/7/17	11649	RSS Feed Generator Module	GEN	6310	5424	Books & Subscriptions Inventory	0
<b>Check Total:</b>									<b>800.00</b>
<b>TEXAS D.S. INC</b>					<b>Texas D.S. Inc</b>				
	LA-00727639	4/7/17	3431	PARTS, LABOR TO REPAIR ENGINE	GEN	0120	5252	Heavy Motor Equip & Mach M&R	2,848.26
<b>Check Total:</b>									<b>2,848.26</b>
<b>INC TREETOP PRODUCTS</b>					<b>Treetop Products, Inc</b>				
		4/7/17	SB00009653	3ZB3518 - SPEED CUSHION /	GEN	0120	5274	Parts & Supplies	6,449.92
LA-00727640		4/7/17	SB00009653	3ZB4569 - SPEED CUSHION /	GEN	0120	5274	Parts & Supplies	3,226.60
		4/7/17	SB00009653	SHIPPING & HANDLING	GEN	0120	5274	Parts & Supplies	1,336.82
<b>Check Total:</b>									<b>11,013.34</b>
<b>U.S. TELEPACIFIC CORP</b>					<b>U.S. TelePacific Corp</b>				
	LA-00727641	4/7/17	153404 APR17	03/23-04/22/17 887972350 INV#	GEN	1460	5231	Telephone Utility Expense	1,127.90
<b>Check Total:</b>									<b>1,127.90</b>
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
		4/7/17	5707377	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	47.66
		4/7/17	5707375	NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		4/7/17	5705878	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	47.66
		4/7/17	5705879	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	88.50
LA-00727642		4/7/17	5706765	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.73
		4/7/17	5705287	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.73
		4/7/17	5705876	NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		4/7/17	5704401	NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		4/7/17	5708251	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.73
		4/7/17	5707378	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	69.65

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		4/7/17	5706774	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	94.31
		4/7/17	5705295	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	94.31
		4/7/17	5705877	NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	62.55
		4/7/17	5704402	NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	62.55
		4/7/17	5708259	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	94.31
		4/7/17	5706457	Standing PO for FY 16-17	GEN	0170	5445	Linens,Towels,etc	3.40
		4/7/17	5706458	Standing PO for FY 16-17	GEN	0170	5463	Wearing Apparel Expenses	68.75
	LA-00727642	4/7/17	5706453	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	69.11
		4/7/17	5707677	MATS-WET MOPS- DRY MOPS	GEN	1590	5445	Linens,Towels,etc	48.63
		4/7/17	5707676	EMPLOYEE UNIFORMS	GEN	1590	5463	Wearing Apparel Expenses	16.06
		4/7/17	5707373	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		4/7/17	5705875	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		4/7/17	0242507	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	48.70
		4/7/17	0241983	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	41.20
		4/7/17	0242507	standing PO laundry services	GEN	3890	5463	Wearing Apparel Expenses	21.56
		4/7/17	0241983	standing PO laundry services	GEN	3890	5463	Wearing Apparel Expenses	21.56
<b>Check Total:</b>									<b>1,060.08</b>
<b>VALERO MARKETING &amp; SUPPLY CO</b>					<b>Valero Marketing &amp; Supply Co</b>				
		4/7/17	68120757 FEB17	Gasoline-Credit Card & Bulk	GEN	0120	5241	Gasoline-Credit Card & Bulk	373.40
		4/7/17	68120757 FEB17	Gasoline-Credit Card & Bulk	GEN	0160	5241	Gasoline-Credit Card & Bulk	41.11
		4/7/17	68120757 FEB17	Gasoline-Credit Card & Bulk	GEN	0170	5241	Gasoline-Credit Card & Bulk	3,161.53
		4/7/17	68120757 FEB17	Gasoline-Credit Card & Bulk	GEN	0180	5241	Gasoline-Credit Card & Bulk	39.76
		4/7/17	68120757 FEB17	Gasoline	GEN	0402	7121	Gasoline	1,337.79
		4/7/17	68120757 FEB17	Gasoline	GEN	0412	7121	Gasoline	59.79
	LA-00727643	4/7/17	68120757 FEB17	Gasoline	GEN	0440	7121	Gasoline	1,721.98
		4/7/17	68120757 FEB17	Gasoline-Credit Card & Bulk	GEN	1180	5241	Gasoline-Credit Card & Bulk	66.71
		4/7/17	68120757 FEB17	Gasoline-Credit Card & Bulk	GEN	1240	5241	Gasoline-Credit Card & Bulk	55.84
		4/7/17	68120757 FEB17	Gasoline-Credit Card & Bulk	GEN	1270	5241	Gasoline-Credit Card & Bulk	91.69
		4/7/17	68120757 FEB17	Gasoline-Credit Card & Bulk	GEN	1380	5241	Gasoline-Credit Card & Bulk	152.85
		4/7/17	68120757 FEB17	Gasoline-Credit Card & Bulk	GEN	1590	5241	Gasoline-Credit Card & Bulk	107.56
		4/7/17	68120757 FEB17	Gasoline-Credit Card & Bulk	GEN	3075	5241	Gasoline-Credit Card & Bulk	73.89
		4/7/17	68120757 FEB17	Gasoline-Credit Card & Bulk	GEN	3092	5241	Gasoline-Credit Card & Bulk	407.47

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CHK		4/7/17	68120757 FEB17	Gasoline-Credit Card & Bulk	GEN	3480	5241	Gasoline-Credit Card & Bulk	505.04
		4/7/17	68120757 FEB17	Gasoline-Credit Card & Bulk	GEN	3700	5241	Gasoline-Credit Card & Bulk	11,280.88
		4/7/17	68120757 FEB17	Gasoline-Credit Card & Bulk	GEN	3810	5241	Gasoline-Credit Card & Bulk	2,243.99
		4/7/17	68120757 FEB17	Gasoline-Credit Card & Bulk	GEN	3820	5241	Gasoline-Credit Card & Bulk	1,682.42
		4/7/17	68120757 FEB17	Gasoline-Credit Card & Bulk	GEN	3830	5241	Gasoline-Credit Card & Bulk	1,622.10
		4/7/17	68120757 FEB17	Gasoline-Credit Card & Bulk	GEN	3840	5241	Gasoline-Credit Card & Bulk	48.24
LA-00727643		4/7/17	68120757 FEB17	Gasoline-Credit Card & Bulk	GEN	3850	5241	Gasoline-Credit Card & Bulk	2,884.81
		4/7/17	68120757 FEB17	Gasoline-Credit Card & Bulk	GEN	4190	5241	Gasoline-Credit Card & Bulk	1,399.15
		4/7/17	68120757 FEB17	Gasoline-Credit Card & Bulk	GEN	5105	5241	Gasoline-Credit Card & Bulk	199.61
		4/7/17	68120757 FEB17	Gasoline-Credit Card & Bulk	GEN	5220	5241	Gasoline-Credit Card & Bulk	425.05
		4/7/17	68120757 FEB17	Gasoline-Credit Card & Bulk	GEN	5330	5241	Gasoline-Credit Card & Bulk	837.42
		4/7/17	68120757 FEB17	Gasoline-Credit Card & Bulk	GEN	6110	5241	Gasoline-Credit Card & Bulk	657.40
		4/7/17	68120757 FEB17	Gasoline-Credit Card & Bulk	GEN	6210	5241	Gasoline-Credit Card & Bulk	175.77
<b>Check Total:</b>									<b>31,653.25</b>
<b>ROBERTO G VELA</b>					<b>Vela, Roberto G</b>				
LA-00727644		4/7/17	15CR48491	BRESKAMP, DEBRA	GEN	3110	5342	Appointed Attny Fees	300.00
		4/7/17	16CR18682	GONZALEZ, CHRISTOPHER	GEN	3120	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>500.00</b>
<b>WKMC ARCHITECTS INC.</b>					<b>WKMC Architects Inc.</b>				
LA-00727645		4/7/17	4	PROFESSIONAL SERVICES FOR	GEN	1570	5309	Architects	255.00
		4/7/17	4	REIMBURSABLE EXPENSES.	GEN	1570	5314	Additional Professional Fees	976.26
<b>Check Total:</b>									<b>1,231.26</b>
<b>LLC YP</b>					<b>YP, LLC</b>				
LA-00727646		4/7/17	YP030717	March Statement for phone	GEN	3006	5414	Advertisemnts & Public Notices	26.34
<b>Check Total:</b>									<b>26.34</b>
<b>STEPHEN ACUNA</b>					<b>Acuna, Stephen</b>				
LA-00727668		3/31/17	16SCM4	REISSUE722659 06/24/16 MILEAGE	GEN	0402	7021	Mileage - Local	8.91
<b>Check Total:</b>									<b>8.91</b>

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<b>CHK</b>	<b>ADVANCED LAW ENFORCEMENT READINESS TRAINING</b>				<b>Advanced Law Enforcement Readiness Training</b>				
	LA-00727669	3/31/17	116899	SOLIS S 04/03-04/06	GEN	3350	5302	Education Registration Fees	425.00
	<b>Check Total:</b>								<b>425.00</b>
	<b>ADVANCED LAW ENFORCEMENT READINESS TRAINING</b>				<b>Advanced Law Enforcement Readiness Training</b>				
	LA-00727670	3/31/17	116898	SOLIS D 04/03-04/06	GEN	3360	5302	Education Registration Fees	425.00
	<b>Check Total:</b>								<b>425.00</b>
	<b>AMERICAN BAR ASSOCIATION</b>				<b>American Bar Association</b>				
	LA-00727671	3/31/17	02637217	ANNUAL BAR DUE FOR MICHAEL	GEN	3520	5447	Membrships,Dues,Certifications	143.00
	<b>Check Total:</b>								<b>143.00</b>
	<b>HENRY ANDRES CANTU</b>				<b>Cantu, Henry Andres</b>				
	LA-00727672	3/31/17	116902	04/09-04/13	GEN	3330	5542	Travel, Food & Lodging	180.00
		3/31/17	116902	04/09-04/13	GEN	3330	5542	Travel, Food & Lodging	152.10
	<b>Check Total:</b>								<b>332.10</b>
	<b>CITY OF CORPUS CHRISTI</b>				<b>City of Corpus Christi</b>				
		3/31/17	1355ENVIR1216	Environmental	GEN	1355	2462	A/P City of Corpus Christi	1,676.73
		3/31/17	1355ENVIR0117	Environmental	GEN	1355	2462	A/P City of Corpus Christi	423.23
		3/31/17	2537NFP0117	Nurse Family	GEN	2537	2462	A/P City of Corpus Christi	6,330.11
		3/31/17	2597STD0117	STD-HIV FY 17 Grant	GEN	2597	2462	A/P City of Corpus Christi	3,887.00
	LA-00727673	3/31/17	2637TBW0117	TEXAS BEACH WATCH FY 16/17	GEN	2637	2462	A/P City of Corpus Christi	808.21
		3/31/17	2656EBOLA0117	EBOLA GRANT FY 15/16	GEN	2656	2462	A/P City of Corpus Christi	2,334.23
		3/31/17	2697PHEP0217	PHEP Grant FY 16/17 (07/01/16	GEN	2697	2462	A/P City of Corpus Christi	1,964.32
		3/31/17	3099GFO1216	General Fund FY 16/17	GEN	3091	2462	A/P City of Corpus Christi	3,166.86
		3/31/17	3099GFO0117	General Fund FY 16/17	GEN	3091	2462	A/P City of Corpus Christi	1,968.51
	<b>Check Total:</b>								<b>22,559.20</b>
	<b>CORPUS CHRISTI DENTAL PLAN</b>				<b>Corpus Christi Dental Plan Inc.</b>				
	LA-00727674	3/31/17	MARCH 2017	CC Dental Plan	GEN	0020	2551	CC Dental Plan	678.00
		3/31/17	MARCH 2017	CC Dental Plan	GEN	0103	2551	CC Dental Plan	8.00
	<b>Check Total:</b>								<b>686.00</b>

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<b>CHK</b>	<b>CORPUS CHRISTI REGIONAL TRANSPORTATION</b>				<b>Corpus Christi Regional Transportation Authority</b>				
	LA-00727675	3/31/17	04572	M00112610 APR RENT	GEN	0370	5422	Bldg & Space Rent	2,449.65
	<b>Check Total:</b>								<b>2,449.65</b>
	<b>LARRY M. CUNNINGHAM</b>				<b>Cunningham, Larry M.</b>				
	LA-00727676	3/31/17	15602005	MCCLAIN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	420.00
		3/31/17	15CR3720G	DADURIAN, PAUL	GEN	3370	5342	Appointed Attny Fees	820.00
	<b>Check Total:</b>								<b>1,240.00</b>
	<b>DIPAK V DESAI PE</b>				<b>Desai PE, Dipak V</b>				
	LA-00727677	3/31/17	116897	03/21-03/22	GEN	0121	5542	Travel, Food & Lodging	425.70
	<b>Check Total:</b>								<b>425.70</b>
	<b>DONACIANO R DIAZ JR</b>				<b>Diaz Jr, Donaciano R</b>				
	LA-00727678	3/31/17	116903	04/02-04/04	GEN	3092	5542	Travel, Food & Lodging	48.00
	<b>Check Total:</b>								<b>48.00</b>
	<b>FAMILY COUNSELING SERVICES</b>				<b>Family Counseling Services</b>				
	LA-00727679	3/31/17	FCS032817	REGISTRATION FOR CRIME VICTIM	GEN	3520	5302	Education Registration Fees	15.00
	<b>Check Total:</b>								<b>15.00</b>
	<b>LAW OFFICE OF RENE C FLORES</b>				<b>Flores, Rene C</b>				
	LA-00727680	3/31/17	13CR3137F	COLEMAN, ESTEBAN	GEN	3360	5342	Appointed Attny Fees	4,372.50
	<b>Check Total:</b>								<b>4,372.50</b>
	<b>MICHAEL A FLORES</b>				<b>Flores, Michael A</b>				
	LA-00727681	3/31/17	116906	04/02-04/04	GEN	3092	5542	Travel, Food & Lodging	48.00
	<b>Check Total:</b>								<b>48.00</b>
	<b>RENETTE O FRANKLIN</b>				<b>Franklin, Renette O</b>				
	LA-00727682	3/31/17	116805	01/08-01/13	GEN	3520	5542	Travel, Food & Lodging	41.65
	<b>Check Total:</b>								<b>41.65</b>

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<b>CHK</b>	<b>JESSICA GOMEZ</b>							<b>Gomez, Jessica</b>	
	LA-00727683	3/31/17	865717 865728	REFUN SECURITY/CLEANUP DEPOSIT	GEN	1356	2354	Refunds Payable-Admin	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>BRIGIDA GONZALEZ</b>							<b>Gonzalez, Brigida</b>	
	LA-00727684	3/31/17	GONZALEZ B	REISSUE7226797/20,8/17&9/21/16	GEN	0370	5541	Mileage - Local	29.40
		3/31/17	GONZALEZ B	REISSUE722679 09/26-09/28/16	GEN	0370	5542	Travel, Food & Lodging	84.00
	<b>Check Total:</b>								<b>113.40</b>
	<b>HECTOR R GONZALEZ</b>							<b>Gonzalez PC, Law Office of Hector R</b>	
		3/31/17	15CR3594F	KNUTSON, DANNY	GEN	3360	5342	Appointed Attny Fees	3,480.00
	LA-00727685	3/31/17	16CR1265G	MARTINEZ, DANIEL	GEN	3370	5342	Appointed Attny Fees	750.00
		3/31/17	16CR1264G	MARTINEZ, DANIEL	GEN	3370	5344	Appt Attnys-Capital Trials	1,200.00
	<b>Check Total:</b>								<b>5,430.00</b>
	<b>JENNIFER LEE GUTIEREZ</b>							<b>Gutierrez, Jennifer Lee</b>	
	LA-00727686	3/31/17	116765	04/10-04/12	GEN	3655	5542	Travel, Food & Lodging	96.00
		3/31/17	116765	04/10-04/12	GEN	3655	5542	Travel, Food & Lodging	54.39
	<b>Check Total:</b>								<b>150.39</b>
	<b>JOHN Q HAMMONS RVOC TR 12281989</b>							<b>Hammons Rvoc TR 12281989, John Q</b>	
	LA-00727687	3/31/17	116902	CANTU HENRY 04/09-04/13	GEN	3330	5542	Travel, Food & Lodging	455.40
	<b>Check Total:</b>								<b>455.40</b>
	<b>HEB CHECK SERVICES DEPT 166</b>							<b>HEB Check Services Dept 166</b>	
		3/31/17	2007CR003209HCJP	D PLATA 21846749	GEN	3622	2474	Restitution Payable	100.00
		3/31/17	17HC0004JP22	N GARCIA 10056762	GEN	3622	2474	Restitution Payable	232.00
	LA-00727688	3/31/17	2009CR001738HCJP	J CAPLIS 27478353	GEN	3622	2474	Restitution Payable	15.07
		3/31/17	2009CR001739HCJP	J CAPLIS 27478353	GEN	3622	2474	Restitution Payable	22.27
		3/31/17	2009CR001740HCJP	J CAPLIS 27478353	GEN	3622	2474	Restitution Payable	16.61
	<b>Check Total:</b>								<b>385.95</b>

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CHK	<b>DAVID HENRY</b>							<b>Henry, David</b>	
		3/31/17	142762C	JOSLIN, JOSEPH	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00727689	3/31/17	075951C	MIRABAL, ADRIAN	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		3/31/17	060772D	GARCIA, SANTIAGO	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>CASSANDRA HERNANDEZ</b>							<b>Hernandez, Cassandra</b>	
	LA-00727690	3/31/17	865727	REFUND SECURITY DEPOSIT	GEN	1356	2354	Refunds Payable-Admin	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>VICTOR A HINOJOSA</b>							<b>HINOJOSA, VICTOR A</b>	
	LA-00727691	3/31/17	116905	04/02-04/04	GEN	3092	5542	Travel, Food & Lodging	48.00
	<b>Check Total:</b>								<b>48.00</b>
	<b>JIMENEZ, LAW OFFICES OF FRED</b>							<b>Jimenez, Fred</b>	
	LA-00727692	3/31/17	16CR3751G	MOSQUEDA, TONY	GEN	3370	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>LA QUINTA SOUTH PADRE</b>							<b>SPI Oleander Ltd</b>	
	LA-00727693	3/31/17	116903	DIAZ 04/02-04/04	GEN	3092	5542	Travel, Food & Lodging	222.32
	<b>Check Total:</b>								<b>222.32</b>
	<b>LA QUINTA SOUTH PADRE</b>							<b>SPI Oleander Ltd</b>	
	LA-00727694	3/31/17	116904	YBARRA 04/02-04/04	GEN	0120	5542	Travel, Food & Lodging	304.20
	<b>Check Total:</b>								<b>304.20</b>
	<b>LA QUINTA SOUTH PADRE</b>							<b>SPI Oleander Ltd</b>	
	LA-00727695	3/31/17	116905	HINOJOSA 04/02-04/04	GEN	3092	5542	Travel, Food & Lodging	228.15
	<b>Check Total:</b>								<b>228.15</b>



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<b>CHK</b>	<b>LA QUINTA SOUTH PADRE</b>				<b>SPI Oleander Ltd</b>				
	LA-00727696	3/31/17	116906	FLORES 04/02-04/04	GEN	3092	5542	Travel, Food & Lodging	228.15
	<b>Check Total:</b>								<b>228.15</b>
	<b>JOSE LONGORIA</b>				<b>Longoria, Jose</b>				
	LA-00727697	3/31/17	9703184000G	NC VS JRWEATHERSBY	GEN	3530	2338	Due to Attornies-DC Registry	54.26
	<b>Check Total:</b>								<b>54.26</b>
	<b>KYLE MCMANUS</b>				<b>McManus, Kyle</b>				
	LA-00727698	3/31/17	116873	Travel Expenses for 2016-2017	GEN	6110	5542	Travel, Food & Lodging	57.60
		3/31/17	116642	REISSUE 722785	GEN	6110	5542	Travel, Food & Lodging	24.00
	<b>Check Total:</b>								<b>81.60</b>
	<b>BIANCA MEDINA</b>				<b>Medina, Bianca</b>				
		3/31/17	16FC1799C	GOMEZ, ALEJANDRO	GEN	3320	5342	Appointed Attny Fees	100.00
LA-00727699		3/31/17	16FC0944C	GOMEZ, ALEJANDRO	GEN	3320	5342	Appointed Attny Fees	100.00
		3/31/17	16FC1800C	GOMEZ, ALEJANDRO	GEN	3320	5342	Appointed Attny Fees	100.00
		3/31/17	14CR3128H	ADAMCIK, SHAUNA	GEN	3380	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>IRA Z MILLER</b>				<b>Miller P.C. , Law Office of Ira Z</b>				
LA-00727700		3/31/17	15CR2176G	HARRIS, WILLIE	GEN	3370	5342	Appointed Attny Fees	400.00
		3/31/17	15CR2303H	FARRIS, CHRISTOPHER	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>NATHAN P FUGATE ATTORNEY AT LAW PLLC</b>				<b>Nathan P Fugate Attorney at Law PLLC</b>				
		3/31/17	13CR4247A	MCCLAIN, BRITTANY	GEN	3310	5342	Appointed Attny Fees	350.00
LA-00727701		3/31/17	13CR53590A	MCCLAIN, BRITTANY	GEN	3310	5342	Appointed Attny Fees	350.00
		3/31/17	15CR0277A	MCCLAIN, BRITTANY	GEN	3310	5342	Appointed Attny Fees	350.00
		3/31/17	16CR1811A	JACKSON, MICHAEL	GEN	3310	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>1,500.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>CHUKWUDIOGO CHISOM ONYENEZI</b>			<b>Onyenezi, Chukwudiogo Chisom</b>					
	LA-00727702	3/31/17	116804	01/08-01/13	GEN	3520	5542	Travel, Food & Lodging	41.65
	<b>Check Total:</b>								<b>41.65</b>
	<b>CARLOS REYNA</b>			<b>Reyna, Carlos</b>					
	LA-00727703	3/31/17	14CR3431G	LEAL, ERASMO	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>ROBERTO D. REYNA</b>			<b>Reyna, Roberto D.</b>					
		3/31/17	09CR0987A	LUNDSTRAM, RICO	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00727704	3/31/17	14AR1105H	VALENZUELA, RICHARD	GEN	3380	5342	Appointed Attny Fees	100.00
		3/31/17	14CR1104H	VALENZUELA, RICHARD	GEN	3380	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>NATE RHODES</b>			<b>Rhodes, Nate</b>					
	LA-00727705	3/31/17	14CR0434H	ESCOBAR, JUAN	GEN	3380	5342	Appointed Attny Fees	350.00
		3/31/17	14CR4001H	ESCOBAR, JUAN	GEN	3380	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>RLJ LODGING II REIT SUB LLC</b>			<b>Rlj Lodging II Reit Sub Llc</b>					
	LA-00727706	3/31/17	116899	SOLIS S 04/03-04/06	GEN	3350	5542	Travel, Food & Lodging	382.92
	<b>Check Total:</b>								<b>382.92</b>
	<b>RLJ LODGING II REIT SUB LLC</b>			<b>Rlj Lodging II Reit Sub Llc</b>					
	LA-00727707	3/31/17	116898	SOLIS D 04/03-04/06	GEN	3360	5542	Travel, Food & Lodging	382.92
	<b>Check Total:</b>								<b>382.92</b>
	<b>ZENAIDA SANCHEZ</b>			<b>Sanchez, Zenaida</b>					
	LA-00727708	3/31/17	153435D	TREVINO, JOE	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>VERNON GEORGE SCHIMMEL III</b>			<b>Schimmel, Vernon George</b>					
	LA-00727709	3/31/17	0905423000C	NC VS JUAN ESCATIOLA	GEN	3530	2338	Due to Attornies-DC Registry	250.00
	<b>Check Total:</b>								<b>250.00</b>

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<b>CHK</b>	<b>DIEGO CANTU SOLIS</b>				<b>Solis, Diego Cantu</b>				
	LA-00727710	3/31/17	116898	04/03-04/06	GEN	3360	5542	Travel, Food & Lodging	105.84
		3/31/17	116898	04/03-04/06	GEN	3360	5542	Travel, Food & Lodging	108.00
	<b>Check Total:</b>								<b>213.84</b>
	<b>SANTIAGO C SOLIS</b>				<b>Solis, Santiago C</b>				
	LA-00727711	3/31/17	116899	04/03-04/06	GEN	3350	5542	Travel, Food & Lodging	108.00
		3/31/17	116899	04/03-04/06	GEN	3350	5542	Travel, Food & Lodging	105.84
	<b>Check Total:</b>								<b>213.84</b>
	<b>TENSATOR INC.</b>				<b>Tensator Inc.</b>				
	LA-00727712	3/31/17	414894	Item #890B ,Configured	GEN	0141	5680	Non Capital Outlay < \$5000	4,289.65
	<b>Check Total:</b>								<b>4,289.65</b>
	<b>TEXAS MARSHAL ASSOCIATION</b>				<b>Texas Marshal Association</b>				
	LA-00727713	3/31/17	116902	CANTU HENRY 04/09-04/13	GEN	3330	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>TEXAS STATE UNIVERSITY</b>				<b>Texas State University</b>				
	LA-00727714	3/31/17	116901	MEDINA 07/09-07/12	GEN	3622	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>JUAN CARLOS VELA</b>				<b>Vela, Juan Carlos</b>				
	LA-00727715	3/31/17	116806	01/08-01/13	GEN	3520	5542	Travel, Food & Lodging	41.65
	<b>Check Total:</b>								<b>41.65</b>
	<b>ROBERTO G VELA</b>				<b>Vela, Roberto G</b>				
	LA-00727716	3/31/17	16CR3256G	MARTINEZ, JOSEPH	GEN	3370	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>AMBER WATKINS</b>				<b>Watkins, Amber</b>				
	LA-00727717	3/31/17	865725	REFUND CLEANUP DEPOSIT	GEN	1356	2354	Refunds Payable-Admin	50.00
	<b>Check Total:</b>								<b>50.00</b>

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<b>CHK</b>	<b>EDUARDO C YBARRA</b>				<b>Ybarra, Eduardo C</b>				
	LA-00727718	3/31/17	116904	04/02-04/04	GEN	0120	5542	Travel, Food & Lodging	48.00
	<b>Check Total:</b>								<b>48.00</b>
	<b>RETHA ELEANOR CABLE</b>				<b>Cable, Retha Eleanor</b>				
	LA-00727728	3/31/17	AR05641	Other Entity Premiums	GEN	0103	4828	Other Entity Premiums	25.19
	<b>Check Total:</b>								<b>25.19</b>
	<b>24 HR SAFETY LLC</b>				<b>24 HR Safety LLC</b>				
	LA-00727729	4/14/17	17033518	FIRE EXTINGUISHER INSPECTIONS	GEN	1590	5437	Fees & Permits	112.00
	<b>Check Total:</b>								<b>112.00</b>
	<b>ALARM SECURITY &amp; CONTRACTING INC</b>				<b>Alarm Security &amp; Contracting Inc</b>				
		4/14/17	1042936	Service Repairs & Trip Charge	GEN	0180	5265	Mechanical Systems Repairs	10.00
		4/14/17	1046879	Monthly Monitoring of Fire	GEN	0180	5266	Contract Services-Buildings	35.00
LA-00727730		4/14/17	1046751	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		4/14/17	1046742	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	37.50
		4/14/17	1046741	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		4/14/17	1046745	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
	<b>Check Total:</b>								<b>172.50</b>
	<b>APEX INNOVATIONS INC.</b>				<b>Apex Innovations Inc.</b>				
LA-00727731		4/14/17	406090954	i-INFO Named User Full	GEN	1285	5213	PC Software Programs	3,080.00
		4/14/17	406090954	i-INFO Named User Full	GEN	5105	5213	PC Software Programs	1,540.00
	<b>Check Total:</b>								<b>4,620.00</b>
	<b>APOLLO TOWING/EASY RIDER WRECKER SERVICE</b>				<b>DRR &amp; RS Inc</b>				
LA-00727732		4/14/17	A160017	TOW UNIT# 259, COUNTY# 60972	GEN	3700	5249	Car Repairs, Supplies & Srvcs	75.00
	<b>Check Total:</b>								<b>75.00</b>

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<b>CHK</b>	<b>ARAMARK CORRECTIONAL SERVICES LLC</b>				<b>Aramark Services Inc.</b>				
		4/14/17	200365200000312	DETENTION - Meals for	GEN	3490	5228	Contract Meals	1,577.90
		4/14/17	200365200000315	DETENTION - Meals for	GEN	3490	5228	Contract Meals	1,635.10
	LA-00727733	4/14/17	200365200000312	BOOT CAMP - Meals for	GEN	3492	5228	Contract Meals	939.30
		4/14/17	200365200000315	BOOT CAMP - Meals for	GEN	3492	5228	Contract Meals	1,001.55
		4/14/17	304	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	30,623.74
		<b>Check Total:</b>							<b>35,777.59</b>
	<b>AXIS FORENSIC TOXICOLOGY INC</b>				<b>Axis Forensic Toxicology Inc</b>				
	LA-00727734	4/14/17	4997	lab analyses on multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	945.00
		<b>Check Total:</b>							<b>945.00</b>
	<b>BAKER &amp; TAYLOR INC</b>				<b>Baker &amp; Taylor Inc</b>				
		4/14/17	B42503530	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	9.81
		4/14/17	B44472960	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	82.72
		4/14/17	B45205300	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	23.61
		4/14/17	B45022130	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	100.23
		4/14/17	B44549620	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	23.61
	LA-00727735	4/14/17	B45639890	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	44.31
		4/14/17	5014465563	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	237.80
		4/14/17	5014465565	Standing order for audio	GEN	6310	5424	Books & Subscriptions Inventory	176.42
		4/14/17	5014480396	Standing order for audio	GEN	6310	5424	Books & Subscriptions Inventory	30.69
		4/14/17	5014465564	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	494.16
		4/14/17	5014436374	Standing order for printed	GEN	6310	5424	Books & Subscriptions	11.03

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CHK								Inventory	
		4/14/17	B44203430	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	1,612.85
		4/14/17	5014447472	Standing order for audio	GEN	6310	5424	Books & Subscriptions Inventory	41.80
	LA-00727735	4/14/17	5014447471	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	27.31
		4/14/17	5014480395	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	33.24
		4/14/17	5014465562	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	445.77
		4/14/17	5014465562	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	746.99
<b>Check Total:</b>									<b>4,142.35</b>
<b>USA INC BARNES &amp; NOBLE BOOKSELLERS</b>					<b>Barnes &amp; Noble Booksellers, USA INC</b>				
	LA-00727736	4/14/17	3434466	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	212.50
<b>Check Total:</b>									<b>212.50</b>
<b>BFI WASTE SERVICES OF TEXAS LP</b>					<b>BFI Waste Services of Texas LP</b>				
	LA-00727737	4/14/17	836599	Standing PO for FY 2017,	GEN	0170	5239	Tipping & Dump Fees	380.18
<b>Check Total:</b>									<b>380.18</b>
<b>HIPOLITO CANTU, JR</b>					<b>Cantu, Jr, Hipolito</b>				
	LA-00727738	4/14/17	CANTU H 032817	Business miles traveled in	GEN	6110	5541	Mileage - Local	390.53
<b>Check Total:</b>									<b>390.53</b>
<b>CDW GOVERNMENT</b>					<b>CDW LLC</b>				
	LA-00727739	4/14/17	HHQ1923	SCANNERS for County Clerk	GEN	1190	5686	IT Fixed Asset Exception Items	1,316.67
<b>Check Total:</b>									<b>1,316.67</b>

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<b>CHK</b>	<b>JACQUELINE A DEL LLANO CHAPA</b>			<b>Chapa, Jacqueline A Del Llano</b>					
		4/14/17	17601035	RAMIREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00727740	4/14/17	16611845	RAMIREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/17	070252F	RINCON, MARK	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>550.00</b>
<b>CHAVES OBREGON &amp; PERALES</b>				<b>Chaves Obregon &amp; Perales LLP</b>					
	LA-00727741	4/14/17	2 032317	Legal Services in re: Sylvia	GEN	1285	5301	Attorney Fees	8,398.57
		4/14/17	17 032317	Legal Services in re: Sylvia	GEN	1285	5301	Attorney Fees	6,540.00
<b>Check Total:</b>									<b>14,938.57</b>
<b>CIMA COMPANIES</b>				<b>CIMA Companies</b>					
	LA-00727742	4/14/17	TXCORP2 032717	Volunteer Insurance Renewal	GEN	1321	5940	Insurance Policy Premiums	1,688.49
<b>Check Total:</b>									<b>1,688.49</b>
<b>CORPUS CHRISTI AREA COUNCIL FOR THE DEAF</b>				<b>Corpus Christi Area Council for the Deaf Inc</b>					
	LA-00727743	4/14/17	406696	interpreter services	GEN	3300	5343	Transcripts & Interpreters	250.00
<b>Check Total:</b>									<b>250.00</b>
<b>CREATE TO EDUCATE INC</b>				<b>Create to Educate Inc</b>					
		4/14/17	0797	HUE Tablet Stand (Blue)	GEN	2158	5211	Office Expenses & Supplies	149.85
	LA-00727744	4/14/17	0797	HUE HD Camera (Red)	GEN	2158	5686	IT Fixed Asset Exception Items	499.50
		4/14/17	0797	Shipping	GEN	2158	5686	IT Fixed Asset Exception Items	44.99
<b>Check Total:</b>									<b>694.34</b>
<b>LARRY M. CUNNINGHAM</b>				<b>Cunningham, Larry M.</b>					
	LA-00727745	4/14/17	16618225	ARNOLD, RESP MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/17	17604195	WARREN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>
<b>DELEON'S CLINIC PHARMACY</b>				<b>Deleon's Clinic Pharmacy</b>					
	LA-00727746	4/14/17	DELEON38 032317	Out of County juveniles'	GEN	3492	1472	Charge Customer A/R	398.81
<b>Check Total:</b>									<b>398.81</b>

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<b>CHK</b>	<b>DEMCO INC</b>				<b>Demco Inc</b>				
		4/14/17	6069361	LibraryQuiet Single-side	GEN	6310	5211	Office Expenses & Supplies	197.99
		4/14/17	6069361	Shipping/Processing	GEN	6310	5211	Office Expenses & Supplies	99.20
	LA-00727747	4/14/17	6066364	Pressure Sensitive Spine	GEN	6310	5211	Office Expenses & Supplies	95.20
		4/14/17	6066364	Demco Discount 13%	GEN	6310	5211	Office Expenses & Supplies	(12.37)
		4/14/17	6066364	Shipping/Processing	GEN	6310	5211	Office Expenses & Supplies	7.95
	<b>Check Total:</b>								<b>387.97</b>
	<b>DESK SPINCO INC.</b>				<b>Desk Spinco INC</b>				
	LA-00727748	4/14/17	1491487	2/17/17 - Notice of Public	GEN	1250	5414	Advertisemnts & Public Notices	209.25
	<b>Check Total:</b>								<b>209.25</b>
	<b>DIAMONDBACK BOOTS AND OUTFITTERS LLC</b>				<b>Diamondback Boots and Outfitters llc</b>				
	LA-00727749	4/14/17	651	Work Boots - Noe Saldana	GEN	0180	5463	Wearing Apparel Expenses	115.00
	<b>Check Total:</b>								<b>115.00</b>
	<b>FEDERAL EXPRESS CORP</b>				<b>Federal Express Corporation</b>				
	LA-00727750	4/14/17	574640033	STANDING PO SHIPPING CHARGES	GEN	3720	5217	Postage & Fed Express	15.54
	<b>Check Total:</b>								<b>15.54</b>
	<b>ALICE R FIELDER</b>				<b>Gelzaines, Alice R</b>				
	LA-00727751	4/14/17	01	Location: I.B. Magee Park	GEN	0180	5266	Contract Services-Buildings	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>LAW OFFICE OF RENE C FLORES</b>				<b>Flores, Rene C</b>				
	LA-00727752	4/14/17	16AR3866G	GANSCHOW, KELLY	GEN	3370	5342	Appointed Attny Fees	100.00
		4/14/17	16CR3471G	GUERRERO, SCOTT	GEN	3370	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>550.00</b>



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CHK	GALLS LLC.				Galls LLC.				
		4/14/17	007205875	ELBECO Z3314 SHORT SLEEVE	GEN	3850	5463	Wearing Apparel Expenses	39.00
		4/14/17	007205939	ELBECO UNIFORM TROUSER	GEN	3850	5463	Wearing Apparel Expenses	39.00
	LA-00727753	4/14/17	007197542	ELBECO SHORT SLEEVE SHIRTS	GEN	3850	5463	Wearing Apparel Expenses	117.00
		4/14/17	007197542	ELBECO UNIFORM TROUSER WITH	GEN	3850	5463	Wearing Apparel Expenses	39.00
		4/14/17	007197544	Elbeco Uniform Trouser Navy	GEN	3850	5463	Wearing Apparel Expenses	78.00
	<b>Check Total:</b>								<b>312.00</b>
	GARRETT CONSTRUCTION COMPANY				Garrett Construction Company				
	LA-00727754	4/14/17	18052	PROVIDE DITCH CLEARING IN	GEN	1915	5275	Contract Services-R&B	22,000.00
	<b>Check Total:</b>								<b>22,000.00</b>
	MICHAEL D GEORGE				George, Michael D				
	LA-00727755	4/14/17	16611205	MARTIN, FATHER	GEN	3150	5342	Appointed Attny Fees	500.00
	<b>Check Total:</b>								<b>500.00</b>
	GLOBAL PRISONER SERVICES LLC				Global Prisoner Services LLC				
		4/14/17	25946	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	262.25
		4/14/17	25946	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	225.50
	LA-00727756	4/14/17	25767	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,025.50
		4/14/17	25913	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,565.50
	<b>Check Total:</b>								<b>3,078.75</b>
	GULF COAST PAPER CO INC				Gulf Coast Paper Co Inc				
		4/14/17	1297857	DETERGENT SPARTAN CFBLD5	GEN	3720	5262	Janitorial & Misc Supplies	584.00
	LA-00727757	4/14/17	1297857	BLEACH SPARTAN CFCB5 (7004)	GEN	3720	5262	Janitorial & Misc Supplies	242.34
		4/14/17	1297857	SOFTENER SPARTAN CFFS5 (7006)	GEN	3720	5262	Janitorial & Misc Supplies	244.44
	<b>Check Total:</b>								<b>1,070.78</b>
	INC. HANSON PROFESSIONAL SERVICES				Hanson Professional Services, Inc.				
	LA-00727758	4/14/17	1057915	TPDES STORM WATER PROGRAM:	GEN	0120	5310	Engineers, Surveyors, etc.	10,089.94
		4/14/17	1057915	TPDES STORM WATER PROGRAM:	GEN	2117	5310	Engineers, Surveyors, etc.	3,363.31
	<b>Check Total:</b>								<b>13,453.25</b>

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<b>CHK</b>	<b>DAVID HENRY</b>							<b>Henry, David</b>	
	LA-00727759	4/14/17	16612125	DIXON, JAYDEN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>JACKSON ELECTRIC COMPANY</b>							<b>Contreras, Stacy A Martinez</b>	
	LA-00727760	4/14/17	1766	Trench underground, wire and	GEN	0170	5265	Mechanical Systems Repairs	3,850.00
	<b>Check Total:</b>								<b>3,850.00</b>
	<b>JEC ARCHITECTS INC</b>							<b>JEC Architects Inc</b>	
	LA-00727761	4/14/17	12	ARCHITECTURAL SERVICES FOR	GEN	1919	5309	Architects	13,065.00
		4/14/17	13	ARCHITECTURAL SERVICES FOR	GEN	1919	5309	Architects	23,815.00
	<b>Check Total:</b>								<b>36,880.00</b>
	<b>P.L.L.C. JKS ENGINEERING CO.</b>							<b>JKS Engineering Co., P.L.L.C.</b>	
	LA-00727762	4/14/17	1612503	Engineering Services for the	GEN	1919	5310	Engineers, Surveyors, etc.	10,250.00
	<b>Check Total:</b>								<b>10,250.00</b>
	<b>KENDALL ACQUISITION COMPANY LLC</b>							<b>Kendall Acquisition Company LLC</b>	
	LA-00727763	4/14/17	11245	TILE AND BATH CASES OF	GEN	1324	5262	Janitorial & Misc Supplies	499.20
		4/14/17	11245	TERMINATOR CASES OF 48	GEN	1324	5262	Janitorial & Misc Supplies	499.20
	<b>Check Total:</b>								<b>998.40</b>
	<b>KNOWLES PUBLISHING INC</b>							<b>Knowles Publishing Inc</b>	
	LA-00727764	4/14/17	1613680	Texas Discovery Release 10 CD	GEN	1130	5218	Books, Magzs & Subscriptions	120.45
	<b>Check Total:</b>								<b>120.45</b>
	<b>LLC LARGIN CONSTRUCTION SERVICES</b>							<b>Largin Construction Services, LLC</b>	
	LA-00727765	4/14/17	1 040317	Renovations to existing	GEN	1919	5312	General Contractor-Cap Project	14,497.74
	<b>Check Total:</b>								<b>14,497.74</b>
	<b>LIBERTY RESOURCES INC</b>							<b>Liberty Resources Inc</b>	
	LA-00727766	4/14/17	LIBERTY 033117	MST-Multi Systemic Therapy	GEN	2827	5455	Services - Other	28,794.42
		4/14/17	LIBERTY 033117A	Aftercare Services for	GEN	2827	5455	Services - Other	6,765.50
	<b>Check Total:</b>								<b>35,559.92</b>

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<b>CHK</b>	<b>LIFELOC TECHNOLOGIES INC</b>				<b>Lifeloc Technologies Inc</b>				
		4/14/17	0229909N	Inv#0229909-N, 03/17/17	GEN	0405	7421	Office Expense & Supplies	116.90
	LA-00727767	4/14/17	0229909N	Inv#0229909-N, 03/17/17	GEN	0405	7450	Freight	11.91
		4/14/17	0229909N	Inv#0229909-N, 03/17/17	GEN	0410	7421	Office Expense & Supplies	116.90
		4/14/17	0229909N	Inv#0229909-N, 03/17/17	GEN	0410	7450	Freight	11.91
	<b>Check Total:</b>								<b>257.62</b>
	<b>KELSEY L LINSOMB</b>				<b>Linscomb, Kelsey L</b>				
	LA-00727768	4/14/17	16618225	ARNOLD, MADISSON	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/17	16616055	RIVERA/BAZAN, ESTELLA	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>SANDRA G LOZANO</b>				<b>Lozano, Sandra G</b>				
	LA-00727769	4/14/17	LOZANOS 032217	TRAVELED TO LITHIA DODGE AND	GEN	1200	5541	Mileage - Local	43.61
	<b>Check Total:</b>								<b>43.61</b>
	<b>KIPP DAVID LUBOW</b>				<b>LuBow, Kipp David</b>				
	LA-00727770	4/14/17	210	Location: I.B. Magee Park	GEN	0180	5261	Buildings-Maintenance & Repair	24,900.00
	<b>Check Total:</b>								<b>24,900.00</b>
	<b>MCKIBBEN &amp; VILLARREAL LLP</b>				<b>McKibben, Martinez, Jarvis &amp; Wood LLP</b>				
	LA-00727771	4/14/17	12 032317	Legal Services: In re:	GEN	1285	5301	Attorney Fees	86.40
	<b>Check Total:</b>								<b>86.40</b>
	<b>BIANCA MEDINA</b>				<b>Medina, Bianca</b>				
		4/14/17	16MC37962	CHAVIRA, BILLY	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00727772	4/14/17	16MC02092	CHAVIRA, BILLY	GEN	3120	5342	Appointed Attny Fees	300.00
		4/14/17	16MC37982	CHAVIRA, BILLY	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>900.00</b>

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<b>CHK</b>	<b>IRA Z MILLER</b>			<b>Miller P.C. , Law Office of Ira Z</b>					
	LA-00727773	4/14/17	15CR28993	JOHNSON, STELLA	GEN	3130	5342	Appointed Attny Fees	410.00
		4/14/17	15CR1769A	VELEZ, RAMON	GEN	3310	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>610.00</b>
	<b>PATRICIA CHAVEZ MORALES</b>			<b>Morales, Patricia Chavez</b>					
	LA-00727774	4/14/17	14CR81911	COURT REPORTERS RECORD SOT VS	GEN	3520	5349	Prosecution Costs-Other	2,685.50
	<b>Check Total:</b>								<b>2,685.50</b>
	<b>MRS WOODYS INC</b>			<b>Mrs. Woody's Inc.</b>					
	LA-00727775	4/14/17	50061340 031517	new wiper blades	GEN	3840	5249	Car Repairs, Supplies & Srvcs	26.96
	<b>Check Total:</b>								<b>26.96</b>
	<b>CHUKWUDIOGO CHISOM ONYENEZI</b>			<b>Onyenezi, Chukwudiogo Chisom</b>					
	LA-00727776	4/14/17	26283	Texas Center for Legal Ethics	GEN	3520	5302	Education Registration Fees	165.00
	<b>Check Total:</b>								<b>165.00</b>
	<b>PAI LLC</b>			<b>PAI LLC</b>					
	LA-00727777	4/14/17	0907	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	386.30
	<b>Check Total:</b>								<b>386.30</b>
	<b>VANCE D PATON</b>			<b>Paton, Vance D</b>					
		4/14/17	16CR09663	MOLINA, DANIEL	GEN	3130	5342	Appointed Attny Fees	200.00
		4/14/17	09604325	RAMOS, YURIEL/ASHLEY	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/17	16606325	COLLYAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/17	17601025	WRIGHT, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/17	16600575	DELEON, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00727778	4/14/17	16621405	ELLISON, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/17	16611035	BELL, RESP MO/ALLEGED,UNKN FA	GEN	3150	5342	Appointed Attny Fees	380.00
		4/14/17	16CR1569C	SALINAS, JENNIFER	GEN	3320	5342	Appointed Attny Fees	400.00
		4/14/17	16CR3347C	SALINAS, JENNIFER	GEN	3320	5342	Appointed Attny Fees	200.00
		4/14/17	16CR1968C	SALINAS, JENNIFER	GEN	3320	5342	Appointed Attny Fees	400.00
		4/14/17	14CR3122C	HALL, JONATHAN	GEN	3320	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>2,780.00</b>

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<b>CHK</b>	<b>PEELER CARTWRIGHT &amp; MANN P.C.</b>			<b>Peeler Cartwright &amp; Mann P.C.</b>					
	LA-00727779	4/14/17	16622425	BODEMANN, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>PERKINELMER GENETIC INC</b>			<b>PerkinElmer Genetic Inc</b>					
	LA-00727780	4/14/17	5500107652	standing po for autopsy	GEN	3890	5303	Medical, Dental, Hospital, Lab	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>INC PRAXAIR DISTRIBUTION</b>			<b>Praxair Distribution, Inc</b>					
	LA-00727781	4/14/17	76625203	Monthly Services for Welding	GEN	0180	5438	General Operating Supplies	64.82
	<b>Check Total:</b>								<b>64.82</b>
	<b>PROGRESSIVE STRUCTURES INC</b>			<b>Progressive Structures Inc</b>					
	LA-00727782	4/14/17	1 032917	NUECES COUNTY McKINZIE JAIL	GEN	1919	5312	General Contractor-Cap Project	35,815.00
		4/14/17	1 032317	RENOVATIONS TO OLD SOCIAL	GEN	1921	5312	General Contractor-Cap Project	4,892.50
	<b>Check Total:</b>								<b>40,707.50</b>
	<b>RABALAIS CONSTRUCTORS LLC</b>			<b>Rabalais Constructors LLC</b>					
	LA-00727783	4/14/17	SM13636	SERVICE CALL: 2/20/17	GEN	0180	5265	Mechanical Systems Repairs	690.99
		4/14/17	SM13635	Location: Padre Balli Park	GEN	0180	5265	Mechanical Systems Repairs	425.10
	<b>Check Total:</b>								<b>1,116.09</b>
	<b>RANK LAW FIRM PLLC</b>			<b>Rank Law Firm Plc</b>					
	LA-00727784	4/14/17	16627785	GARZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/17	15626915	SEGURE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>REBECCA SUZANNE VELASQUEZ RENDON</b>			<b>Velasquez Rendon, Rebecca</b>					
	LA-00727785	4/14/17	16CR2398A	SOT vs. Debra Velasquez,	GEN	3310	5343	Transcripts & Interpreters	621.00
	<b>Check Total:</b>								<b>621.00</b>
	<b>CARLOS REYNA</b>			<b>Reyna, Carlos</b>					
	LA-00727786	4/14/17	15CR27563	ARISMENDEZ, ISRAEL	GEN	3130	5342	Appointed Attny Fees	200.00
		4/14/17	17600695	DEMPSTER, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>

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<b>CHK</b>	<b>M JAVIER REYNA</b>			<b>Reyna, Javier Macedonio</b>					
	LA-00727787	4/14/17	199	EXCAVATE AND REPLACE	GEN	1901	5265	Mechanical Systems Repairs	18,200.00
	<b>Check Total:</b>								<b>18,200.00</b>
	<b>ROBERTO D. REYNA</b>			<b>Reyna, Roberto D.</b>					
	LA-00727788	4/14/17	16CR19722	GARCIA, JUAN	GEN	3120	5342	Appointed Attny Fees	150.00
		4/14/17	16CR18043	BLEDSOE, ELIJAH	GEN	3130	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>RICOH USA INC</b>			<b>Ricoh USA Inc</b>					
		4/14/17	1068144744	TENSION SPRING- REPAIR COPIER	GEN	3720	5251	Office Equip Maint & Repairs	1.21
		4/14/17	1068144744	BUSHING REGISTRATION-REPAIR	GEN	3720	5251	Office Equip Maint & Repairs	1.79
	LA-00727789	4/14/17	1068144744	GUIDE PLATE-HOLDER REPAIR	GEN	3720	5251	Office Equip Maint & Repairs	12.06
		4/14/17	1068144744	TRANSFER UNIT EXP ASSY-REPAIR	GEN	3720	5251	Office Equip Maint & Repairs	379.53
		4/14/17	1068144744	LABOR- REPAIR COPIER IN	GEN	3720	5251	Office Equip Maint & Repairs	135.21
	<b>Check Total:</b>								<b>529.80</b>
	<b>ROCK ENGINEERING &amp; TESTING LAB INC</b>			<b>Rock Engineering &amp; Testing Lab Inc</b>					
	LA-00727790	4/14/17	1171650001	Concrete Testing for Bishop	GEN	1919	5320	Soil Tests & Other	476.00
	<b>Check Total:</b>								<b>476.00</b>
	<b>ADAM P RODRIGUE</b>			<b>Rodrigue, Adam P</b>					
	LA-00727791	4/14/17	17JUV006	DENNIS, N	GEN	3150	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>RUSSELL-WINSTON INC</b>			<b>Russell-Winston Inc</b>					
	LA-00727792	4/14/17	15373	Electrical galvanized post to	GEN	0170	5265	Mechanical Systems Repairs	5,355.00
	<b>Check Total:</b>								<b>5,355.00</b>
	<b>THE SAFEGUARD SYSTEM INC</b>			<b>The Safeguard System Inc</b>					
	LA-00727793	4/14/17	682385	Monthly Monitoring fee	GEN	3621	5266	Contract Services-Buildings	27.00
	<b>Check Total:</b>								<b>27.00</b>

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<b>CHK</b>	<b>SEC-OPS INC</b>							<b>Sec-Ops Inc</b>	
	LA-00727794	4/14/17	A2161	Security services for	GEN	3480	5185	Contract Personnel	947.70
	<b>Check Total:</b>								<b>947.70</b>
	<b>SOUTHSIDE PLUMBING</b>							<b>Martinez, Manfredo</b>	
	LA-00727795	4/14/17	2162	JUVENILE JUSTICE (DETENTION	GEN	1901	5265	Mechanical Systems Repairs	11,000.00
	<b>Check Total:</b>								<b>11,000.00</b>
	<b>SOUTHWEST KEY PROGRAM INC</b>							<b>Southwest Key Program Inc</b>	
	LA-00727796	4/14/17	21152016702	Operate JJAEP School for FY	GEN	1318	5317	Training Exps-Inhouse, Cntract	62,887.68
	<b>Check Total:</b>								<b>62,887.68</b>
	<b>STATE BAR OF TEXAS</b>							<b>State Bar of Texas</b>	
	LA-00727797	4/14/17	10978 042117	APPLICATION FEE FOR INHOUSE	GEN	3520	5302	Education Registration Fees	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>PHYLLIS P STEPHENSON</b>							<b>Stephenson, Phyllis P.</b>	
	LA-00727798	4/14/17	16611035	BELL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/17	14625335	CRUZ SADA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>SUNGARD PUBLIC SECTOR INC.</b>							<b>SunGard Public Sector Inc.</b>	
	LA-00727799	4/14/17	135451	DL Training Sessions -	GEN	1250	5311	Software Srvc & Maintenance	427.20
	<b>Check Total:</b>								<b>427.20</b>
	<b>TEXAS ASSOCIATION OF COUNTIES</b>							<b>Texas Association of Counties</b>	
	LA-00727800	4/14/17	17809WC5	INVOICE NRCN-14716-WC5,	GEN	0101	5940	Insurance Policy Premiums	15,436.00
	<b>Check Total:</b>								<b>15,436.00</b>
	<b>TEXAS ASSOCIATION OF COUNTIES</b>							<b>Texas Association of Counties</b>	
	LA-00727801	4/14/17	1988581988582017	Membership renewal for Judge	GEN	3613	5447	Membrships,Dues,Certifications	60.00
		4/14/17	2405872405872017	Membership renewal for Court	GEN	3613	5447	Membrships,Dues,Certifications	35.00
	<b>Check Total:</b>								<b>95.00</b>

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<b>CHK</b>	<b>THE LIBRARY CORPORATION</b>				<b>The Library Corporation</b>				
		4/14/17	2017050069	LIBRARY SOLUTION SOFTWARE	GEN	6310	5311	Software Srvc & Maintenance	11,046.00
	LA-00727802	4/14/17	2017050069	QUICKSCAN 6000 PLUS SUPPORT	GEN	6310	5311	Software Srvc & Maintenance	120.00
		4/14/17	2017050069	SIP COMMUNICATIONS SOFTWARE	GEN	6310	5311	Software Srvc & Maintenance	300.00
		4/14/17	2017050069	L. S. SOFTWARE LICENSE	GEN	6310	5311	Software Srvc & Maintenance	300.00
	<b>Check Total:</b>								<b>11,766.00</b>
	<b>THOMSON REUTERS-WEST</b>				<b>West Publishing Corporation</b>				
	LA-00727803	4/14/17	835831651	West LMA \$4,020.00 X6 mths'	GEN	0150	5424	Books & Subscriptions Inventory	4,020.00
		4/14/17	835667265	Annual/monthly charges for	GEN	1130	5213	PC Software Programs	83.50
	<b>Check Total:</b>								<b>4,103.50</b>
	<b>TWE ADVANCE NEWHOUSE PARTNERSHIP</b>				<b>TWE Advance Newhouse Partnership</b>				
	LA-00727804	4/14/17	8260180870231931	Internet Fees 3/18 through	GEN	6210	5236	InterNet Fees-T-1-ISDN	109.92
	<b>Check Total:</b>								<b>109.92</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
		4/14/17	0243017	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	41.20
	LA-00727805	4/14/17	0243547	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	48.70
		4/14/17	0243017	standing PO laundry services	GEN	3890	5463	Wearing Apparel Expenses	21.56
		4/14/17	0243547	standing PO laundry services	GEN	3890	5463	Wearing Apparel Expenses	21.56
	<b>Check Total:</b>								<b>133.02</b>
	<b>MARY ELLEN VEGA</b>				<b>Vega, Mary Ellen</b>				
	LA-00727806	4/14/17	673	Location: Packery Channel	GEN	0180	5264	Landscape & Grounds M&R	1,300.00
	<b>Check Total:</b>								<b>1,300.00</b>
	<b>ZELLER ELECTRIC CO INC</b>				<b>Zeller Electric Co Inc</b>				
	LA-00727807	4/14/17	9264	Location: Horace Caldwell Pier	GEN	0180	5265	Mechanical Systems Repairs	723.00
	<b>Check Total:</b>								<b>723.00</b>



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<b>CHK</b>	<b>ACCOUNT CONTROL TECHNOLOGY INC</b>				<b>ACCOUNT CONTROL TECHNOLOGY INC</b>				
	LA-00727818	4/7/17	2537/1701107	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	175.75
	<b>Check Total:</b>								<b>175.75</b>
	<b>CINDY BOUDLOCHE CHAPTER 13 TRUSTEE</b>				<b>BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY</b>				
	LA-00727819	4/7/17	2519/1701107	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	1,584.69
	<b>Check Total:</b>								<b>1,584.69</b>
	<b>CA STATE DISBURSEMENT UNIT</b>				<b>CA STATE DISBURSEMENT UNIT</b>				
	LA-00727820	4/7/17	2573/1701107	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-00727821	4/7/17	1320/1701107	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		4/7/17	2320/1701107	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	<b>Check Total:</b>								<b>78.68</b>
	<b>FAMILY SUPPORT PAYMENT CENTER</b>				<b>FAMILY SUPPORT PAYMENT CENTER</b>				
	LA-00727822	4/7/17	2621/1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
	<b>Check Total:</b>								<b>228.92</b>
	<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				
	LA-00727823	4/7/17	2583/1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	<b>Check Total:</b>								<b>147.33</b>
	<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				
	LA-00727824	4/7/17	2585/1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	364.00
	<b>Check Total:</b>								<b>364.00</b>
	<b>TENNESSEE CHILD SUPPORT</b>				<b>TENNESSEE CHILD SUPPORT</b>				
	LA-00727825	4/7/17	2522/1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
	<b>Check Total:</b>								<b>108.46</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>TG</b>				<b>TG</b>				
	LA-00727826	4/7/17	2530/1701107	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	792.40
	<b>Check Total:</b>								<b>792.40</b>
<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>					<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				
	LA-00727827	4/7/17	2600/1701107	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	110.13
	<b>Check Total:</b>								<b>110.13</b>
<b>U.S. DEPARTMENT OF TREASURY</b>					<b>U.S. DEPARTMENT OF TREASURY</b>				
	LA-00727828	4/7/17	2541/1701107	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	139.72
	<b>Check Total:</b>								<b>139.72</b>
<b>UNITED STATES TREASURY</b>					<b>UNITED STATES TREASURY</b>				
	LA-00727829	4/7/17	2511/1701107	PAYCYCLE1	GEN	0020	2568	Internal Revenue Service	1,126.87
	<b>Check Total:</b>								<b>1,126.87</b>
<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>					<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				
	LA-00727830	4/7/17	2538/1701107	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	123.13
	<b>Check Total:</b>								<b>123.13</b>
<b>VALIC C/O CHASE BANK OF TX</b>					<b>VALIC C/O JP MORGAN CHASE</b>				
	LA-00727831	4/7/17	2319/1701107	PAYCYCLE1	GEN	0020	2533	Valic	25.00
	<b>Check Total:</b>								<b>25.00</b>
<b>CITY OF CORPUS CHRISTI</b>					<b>City of Corpus Christi</b>				
		4/7/17	701381JAN2017	Operating Budget DY 2 Funds	GEN	1377	2462	A/P City of Corpus Christi	24,636.86
		4/7/17	70200301312017	Operating Budget DY 4 Funds	GEN	1377	2462	A/P City of Corpus Christi	11,996.97
		4/7/17	70300301312017	\$182,000.00 Operating Budget	GEN	1377	2462	A/P City of Corpus Christi	5,278.28
	LA-00727832	4/7/17	701381DEC2016	Operating Budget DY 2 Funds	GEN	1377	2462	A/P City of Corpus Christi	16,830.01
		4/7/17	70200312302016	Operating Budget DY 4 Funds	GEN	1377	2462	A/P City of Corpus Christi	98,094.01
		4/7/17	70300312302016	\$182,000.00 Operating Budget	GEN	1377	2462	A/P City of Corpus Christi	2,406.04
		4/7/17	2537NFP0217	Nurse Family	GEN	2537	2462	A/P City of Corpus Christi	5,184.86

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CHK		4/7/17	2596STD0217	STD-HIV FY 17 Grant	GEN	2597	2462	A/P City of Corpus Christi	4,797.47
	LA-00727832	4/7/17	2637TBW0217	TEXAS BEACH WATCH FY 16/17	GEN	2637	2462	A/P City of Corpus Christi	137.34
		4/7/17	2656EBOLA0217	EBOLA GRANT FY 15/16	GEN	2656	2462	A/P City of Corpus Christi	1,654.12
		4/7/17	2697PHEP0217	PHEP Grant FY 16/17 (07/01/16	GEN	2697	2462	A/P City of Corpus Christi	802.71
<b>Check Total:</b>									<b>171,818.67</b>
<b>HEB CHECK SERVICES DEPT 166</b>					<b>HEB Check Services Dept 166</b>				
		4/7/17	16HC00563JP22	T SAITTA 33869787	GEN	3622	2474	Restitution Payable	190.00
		4/7/17	16HC00564JP22	T SAITTA 33869787	GEN	3622	2474	Restitution Payable	107.24
LA-00727833		4/7/17	17HC0402JP22	G SALDANA 08120520	GEN	3622	2474	Restitution Payable	230.00
		4/7/17	17HC0403JP22	G SALDANA 08120520	GEN	3622	2474	Restitution Payable	230.00
		4/7/17	17HC0404JP22	G SALDANA 08120520	GEN	3622	2474	Restitution Payable	230.00
<b>Check Total:</b>									<b>987.24</b>
<b>LINDA HERRERA</b>					<b>Herrera, Linda</b>				
LA-00727834		4/7/17	116912	04/10-04/12	GEN	3650	5542	Travel, Food & Lodging	63.21
<b>Check Total:</b>									<b>63.21</b>
<b>DAVID PATRICK JAKUBOWSKI</b>					<b>Jakubowski, David Patrick</b>				
LA-00727835		4/7/17	116888	04/10-04/14	GEN	3520	5542	Travel, Food & Lodging	132.00
<b>Check Total:</b>									<b>132.00</b>
<b>KEVIN RAY KIESCHNICK</b>					<b>Kieschnick, Kevin Ray</b>				
LA-00727836		4/7/17	116914	04/12-04/14	GEN	1200	5542	Travel, Food & Lodging	96.00
		4/7/17	116914	04/12-04/14	GEN	1200	5542	Travel, Food & Lodging	170.13
<b>Check Total:</b>									<b>266.13</b>
<b>EDWARD JOHN MAREZ</b>					<b>Marez, Edward John</b>				
LA-00727837		4/7/17	116915	02/08-02/09	GEN	1030	5542	Travel, Food & Lodging	219.68
<b>Check Total:</b>									<b>219.68</b>

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<b>CHK</b>	<b>CRYSTAL D MATHIS</b>							<b>Mathis, Crystal D</b>	
	LA-00727838	4/7/17	116886	ELIGIBLE MEALS FOR THE 2017	GEN	3520	5542	Travel, Food & Lodging	132.00
		4/7/17	116886	MILEAGE FOR JACQUELINE	GEN	3520	5542	Travel, Food & Lodging	160.72
	<b>Check Total:</b>								<b>292.72</b>
	<b>ERICA MATLOCK</b>							<b>Matlock, Erica</b>	
	LA-00727839	4/7/17	116884	04/10-04/14	GEN	3520	5542	Travel, Food & Lodging	132.00
		4/7/17	116884	04/10-04/14	GEN	3520	5542	Travel, Food & Lodging	160.72
	<b>Check Total:</b>								<b>292.72</b>
	<b>MARY G MCAULIFFE</b>							<b>McAuliffe, Mary G</b>	
	LA-00727840	4/7/17	116885	04/10-04/14	GEN	3520	5542	Travel, Food & Lodging	132.00
	<b>Check Total:</b>								<b>132.00</b>
	<b>RAUL B MEDINA</b>							<b>Medina, Raul B</b>	
	LA-00727841	4/7/17	116911	04/10-04/12	GEN	3650	5542	Travel, Food & Lodging	63.21
	<b>Check Total:</b>								<b>63.21</b>
	<b>ROXANNA HINOJOSA REYES</b>							<b>Reyes, Roxanna Hinojosa</b>	
	LA-00727842	4/7/17	116913	04/10-04/12	GEN	3650	5542	Travel, Food & Lodging	63.21
	<b>Check Total:</b>								<b>63.21</b>
	<b>ADEL SHAKER</b>							<b>Shaker, Adel</b>	
	LA-00727843	4/7/17	SHAKER A 020517	DEA Registration	GEN	3890	5302	Education Registration Fees	731.00
	<b>Check Total:</b>								<b>731.00</b>
	<b>TEXAS COUNTY AGRICULTURAL AGENTS ASSOCIATION</b>							<b>Texas County Agricultural Agents Association</b>	
	LA-00727844	4/7/17	116910	OTT 04/11-04/12	GEN	6110	5302	Education Registration Fees	65.00
	<b>Check Total:</b>								<b>65.00</b>
	<b>TEXAS COUNTY AGRICULTURAL AGENTS ASSOCIATION</b>							<b>Texas County Agricultural Agents Association</b>	
	LA-00727845	4/7/17	116909	GIBBS 04/11	GEN	6110	5302	Education Registration Fees	50.00
	<b>Check Total:</b>								<b>50.00</b>

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<b>CHK</b>	<b>TEXAS COUNTY AGRICULTURAL AGENTS ASSOCIATION</b>				<b>Texas County Agricultural Agents Association</b>				
	LA-00727846	4/7/17	116908	MCMANUS 04/11-04/12	GEN	6110	5302	Education Registration Fees	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>TEXAS STATE UNIVERSITY</b>				<b>Texas State University</b>				
	LA-00727847	4/7/17	116913	REYES 04/10-04/12	GEN	3650	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>TEXAS STATE UNIVERSITY</b>				<b>Texas State University</b>				
	LA-00727848	4/7/17	116912	HERRERA 04/10-04/12	GEN	3650	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>TEXAS STATE UNIVERSITY</b>				<b>Texas State University</b>				
	LA-00727849	4/7/17	116911	MEDINA 04/10-04/12	GEN	3650	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>TRT DEVELOPMENT COMPANY WEST HOUSTON</b>				<b>Trt Development Company West Houston</b>				
	LA-00727850	4/7/17	116884	MATLOCK 04/10-04/14	GEN	3520	5542	Travel, Food & Lodging	585.00
	<b>Check Total:</b>								<b>585.00</b>
	<b>TRT DEVELOPMENT COMPANY WEST HOUSTON</b>				<b>Trt Development Company West Houston</b>				
	LA-00727851	4/7/17	116885	MCAULIFFE 04/10-04/14	GEN	3520	5542	Travel, Food & Lodging	585.00
	<b>Check Total:</b>								<b>585.00</b>
	<b>TRT DEVELOPMENT COMPANY WEST HOUSTON</b>				<b>Trt Development Company West Houston</b>				
	LA-00727852	4/7/17	116886	MATHIS 04/10-04/14	GEN	3520	5542	Travel, Food & Lodging	585.00
	<b>Check Total:</b>								<b>585.00</b>
	<b>TRT DEVELOPMENT COMPANY WEST HOUSTON</b>				<b>Trt Development Company West Houston</b>				
	LA-00727853	4/7/17	116887	FRANKLIN 04/10-04/14	GEN	3520	5542	Travel, Food & Lodging	585.00
	<b>Check Total:</b>								<b>585.00</b>
	<b>TRT DEVELOPMENT COMPANY WEST HOUSTON</b>				<b>Trt Development Company West Houston</b>				
	LA-00727854	4/7/17	116888	JAKUBOWSKI 04/10-04/14	GEN	3520	5542	Travel, Food & Lodging	585.00
	<b>Check Total:</b>								<b>585.00</b>

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<b>CHK</b>	<b>TERRY S ARNOLD</b>							<b>Arnold, Terry S</b>	
	LA-00727855	4/11/17	1704	Terry Arnold	GEN	1285	5305	Administrat & Consultant Fees	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>CASA OF NUECES COUNTY</b>							<b>Court Appointed Special Advocates of Nueces Co Inc</b>	
	LA-00727856	4/11/17	CASA 040417	CASA - FY16/17 Family	GEN	1379	5455	Services - Other	15,000.00
	<b>Check Total:</b>								<b>15,000.00</b>
	<b>CC DISPOSAL SERVICE</b>							<b>Waste Connections of Lone Star</b>	
	LA-00727857	4/11/17	419493	Monthly Disposal Service	GEN	0160	5239	Tipping & Dump Fees	89.39
	<b>Check Total:</b>								<b>89.39</b>
	<b>CITY OF DRISCOLL WATER DEPT</b>							<b>City of Driscoll Water Dept</b>	
	LA-00727858	4/11/17	1027100 MAR17	02/25/17-03/25/17	GEN	4190	5234	Gas, Water, Sewage, Garbage	58.82
	<b>Check Total:</b>								<b>58.82</b>
	<b>TOMAS DURAN</b>							<b>Duran, Tomas</b>	
	LA-00727859	4/11/17	NC0417	Tomas Duran	GEN	0103	5305	Administrat & Consultant Fees	7,000.00
	<b>Check Total:</b>								<b>7,000.00</b>
	<b>FAMILY COUNSELING SERVICES</b>							<b>Family Counseling Services</b>	
	LA-00727860	4/11/17	42017	Family Counseling Services -	GEN	1379	5455	Services - Other	15,000.00
	<b>Check Total:</b>								<b>15,000.00</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>							<b>Frontier Southwest Incorporated</b>	
	LA-00727861	4/11/17	3613875189 APR17	03/25/17-04/24/17	GEN	1760	5231	Telephone Utility Expense	69.40
	<b>Check Total:</b>								<b>69.40</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>							<b>Frontier Southwest Incorporated</b>	
	LA-00727862	4/11/17	3617679799 APR17	03/25/17-04/24/17	GEN	1770	5231	Telephone Utility Expense	71.73
	<b>Check Total:</b>								<b>71.73</b>
	<b>JOHNS MARRS ELLIS &amp; HODGE LLP</b>							<b>Johns Marrs Ellis &amp; Hodge llp</b>	
	LA-00727863	4/11/17	2016CCV617261	ELECTRIC TRANS TX VS TITAN SUP	GEN	3530	2338	Due to Attornies-DC Registry	306,550.00
	<b>Check Total:</b>								<b>306,550.00</b>

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<b>CHK</b>	<b>SATELITE SHELTERS INC</b>			<b>Satelite Shelters Inc</b>					
	LA-00727864	4/11/17	RI094278	October 2016 - August 2017	GEN	2117	5422	Bldg & Space Rent	575.00
	<b>Check Total:</b>								<b>575.00</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
		4/11/17	5707939	Standing PO for FY 16-17	GEN	0170	5445	Linens,Towels,etc	3.40
		4/11/17	5709446	Standing PO for FY 16-17	GEN	0170	5445	Linens,Towels,etc	3.40
		4/11/17	5709447	Standing PO for FY 16-17	GEN	0170	5463	Wearing Apparel Expenses	68.75
		4/11/17	5707940	Standing PO for FY 16-17	GEN	0170	5463	Wearing Apparel Expenses	158.95
	LA-00727865	4/11/17	0243548	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	34.00
		4/11/17	0243016	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	106.90
		4/11/17	0242508	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	34.00
		4/11/17	0243018	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	34.00
		4/11/17	5705874	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	16.50
		4/11/17	5704397	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	16.50
	<b>Check Total:</b>								<b>476.40</b>
	<b>TG</b>			<b>TG</b>					
	LA-00727866	4/14/17	2530/1702107	PAYCYCLE2	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	91.99
	<b>Check Total:</b>								<b>91.99</b>
	<b>INC. 3M ELECTRONIC MONITORING</b>			<b>Attenti US INC</b>					
	LA-00727867	4/13/17	R32701	Electronic monitors for	GEN	3480	5434	Electronic Monitor & ID Costs	79.88
	<b>Check Total:</b>								<b>79.88</b>
	<b>ABSOLUTE WASTE</b>			<b>Absolute Waste Services Inc</b>					
		4/13/17	415290	Standing PO FY 16-17 services	GEN	0170	5239	Tipping & Dump Fees	388.46
	LA-00727868	4/13/17	415924	I.B. Magee & Padre Balli	GEN	0180	5239	Tipping & Dump Fees	4,867.86
		4/13/17	415195	Solid Waste Collection &	GEN	0180	5239	Tipping & Dump Fees	10,547.00
	<b>Check Total:</b>								<b>15,803.32</b>

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<b>CHK</b>	<b>ACCUSTAT MEDICAL TRANSCRIPTION INC</b>				<b>AccuStat Medical Transcription Inc</b>				
	LA-00727869	4/13/17	11148	standing po for transcription	GEN	3890	5307	County Legal Exps-Other	271.57
		4/13/17	11165	standing po for transcription	GEN	3890	5307	County Legal Exps-Other	192.27
	<b>Check Total:</b>								<b>463.84</b>
	<b>AETNA LIFE INSURANCE COMPANY</b>				<b>Aetna Life Insurance Company</b>				
	LA-00727870	4/13/17	APR17	Life Insurance	GEN	0020	2583	Life Insurance	15,240.38
		4/13/17	APR17	Life Insurance	GEN	0103	2583	Life Insurance	693.84
	<b>Check Total:</b>								<b>15,934.22</b>
	<b>AFLAC</b>				<b>AFLAC</b>				
	LA-00727871	4/13/17	563141	AFLAC Ins.	GEN	0020	2547	AFLAC Ins.	28,919.58
		4/13/17	563141	AFLAC Ins.	GEN	0103	2547	AFLAC Ins.	662.94
	<b>Check Total:</b>								<b>29,582.52</b>
	<b>AMERICAN HERITAGE LIFE INSURANCE COMPANY</b>				<b>American Heritage Life Insurance Company</b>				
	LA-00727872	4/13/17	M0127706096	Allstate Insurance	GEN	0020	2548	Allstate Insurance	4,116.42
	<b>Check Total:</b>								<b>4,116.42</b>
	<b>AMERITAS LIFE INSURANCE CORP</b>				<b>Ameritas Life Insurance Corp</b>				
		4/13/17	VISION APR17	Vision Insurance	GEN	0020	2021	Vision Insurance	5,874.00
	LA-00727873	4/13/17	DENTAL APR17	Ameritas Dental	GEN	0020	2545	Ameritas Dental	23,817.16
		4/13/17	VISION APR17	Vision Insurance	GEN	0103	2021	Vision Insurance	264.88
		4/13/17	DENTAL APR17	Ameritas Dental	GEN	0103	2545	Ameritas Dental	972.76
	<b>Check Total:</b>								<b>30,928.80</b>
	<b>APOLLO TOWING/EASY RIDER WRECKER SERVICE</b>				<b>DRR &amp; RS Inc</b>				
	LA-00727874	4/13/17	A160060	TOWED TO BURKS AUTO- NEEDED	GEN	3700	5249	Car Repairs, Supplies & Srvcs	65.00
		4/13/17	A162300	TOW SERVICE- CALL OUT FEE TO	GEN	3700	5455	Services - Other	225.00
	<b>Check Total:</b>								<b>290.00</b>



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<b>CHK</b>	<b>ARAMARK CORRECTIONAL SERVICES LLC</b>				<b>Aramark Services Inc.</b>				
	LA-00727875	4/13/17	307	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	30,590.49
		4/13/17	310	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	30,312.92
	<b>Check Total:</b>								<b>60,903.41</b>
	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00727876	4/13/17	0680012286	APR17 04/01/17-04/30/17	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 Inc</b>	
	LA-00727877	4/13/17	5121550259	APR17 04/01/17-04/30/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,942.47
	<b>Check Total:</b>								<b>1,942.47</b>
	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00727878	4/13/17	3618877421	APR17 03/21/17-04/20/17	GEN	1500	5231	Telephone Utility Expense	154.39
	<b>Check Total:</b>								<b>154.39</b>
	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00727879	4/13/17	3618818321	APR17 03/21/17-04/20/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	239.25
	<b>Check Total:</b>								<b>239.25</b>
	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00727880	4/13/17	3618821538	APR17 03/23/17-04/22/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	209.70
	<b>Check Total:</b>								<b>209.70</b>
	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00727881	4/13/17	3618832854	APR17 04/03/17-05/02/17	GEN	1500	5231	Telephone Utility Expense	272.74
	<b>Check Total:</b>								<b>272.74</b>
	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00727882	4/13/17	3618835911	APR17 04/03/17-05/02/17	GEN	1465	5231	Telephone Utility Expense	270.22
	<b>Check Total:</b>								<b>270.22</b>

**Check Register**

Starting Check No.: 00000000  
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Starting Check Date: Oct 1, 2016  
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00727883	4/13/17	5121460107	APR17 04/01/17-04/30/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	3,235.69
	<b>Check Total:</b>								<b>3,235.69</b>
	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00727884	4/13/17	3619982101	MAR17 03/01/17-03/31/17	GEN	1510	5231	Telephone Utility Expense	278.95
	<b>Check Total:</b>								<b>278.95</b>
	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00727885	4/13/17	3615842420	MAR17 02/27/17-03/28/17	GEN	1520	5231	Telephone Utility Expense	1,480.53
	<b>Check Total:</b>								<b>1,480.53</b>
	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00727886	4/13/17	9271000219	MAR17 03/01/17-03/31/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,171.84
	<b>Check Total:</b>								<b>2,171.84</b>
	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00727887	4/13/17	7100823696	APR17 03/25/17-04/24/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	281.75
	<b>Check Total:</b>								<b>281.75</b>
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>							<b>AT&amp;T Mobility II LLC</b>	
	LA-00727888	4/13/17	2872640305020409	STANDING PO FOR FY 2016-2017;	GEN	1190	5235	Pagers & Other Telephone Exp	1,807.27
	<b>Check Total:</b>								<b>1,807.27</b>
	<b>AXIS FORENSIC TOXICOLOGY INC</b>							<b>Axis Forensic Toxicology Inc</b>	
	LA-00727889	4/13/17	5162	lab analyses on multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	535.00
	<b>Check Total:</b>								<b>535.00</b>
	<b>BECK REDDEN LLP</b>							<b>Beck Redden Llp</b>	
	LA-00727890	4/13/17	9970500474854EJN	INVOICE #997-05004-74678 EJN	GEN	3520	5349	Prosecution Costs-Other	703.45
	<b>Check Total:</b>								<b>703.45</b>
	<b>DAVID B BROOKS</b>							<b>Brooks, David B</b>	
	LA-00727891	4/13/17	DB 032617	LEGAL CONSULTANT	GEN	1285	5305	Administrat & Consultant Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>

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Starting Check Date: Oct 1, 2016  
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>C C PRODUCE CO INC</b>			<b>Corpus Christi Produce Co Inc</b>					
		4/13/17	113339	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	45.48
		4/13/17	113564	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	138.19
	LA-00727892	4/13/17	113916	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	73.08
		4/13/17	114022	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	57.67
		4/13/17	114403	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	113.46
		<b>Check Total:</b>							<b>427.88</b>
	<b>CC DISPOSAL SERVICE</b>			<b>Waste Connections of Lone Star</b>					
		4/13/17	419496	Standing PO for FY 16-17;	GEN	0170	5239	Tipping & Dump Fees	85.67
		4/13/17	419496	MSWSSC cubic yard fee	GEN	0170	5239	Tipping & Dump Fees	31.52
		4/13/17	419495	Standing PO for FY 16-17;	GEN	0170	5239	Tipping & Dump Fees	117.19
		4/13/17	0331	Standing PO for FY 16-17	GEN	0170	5239	Tipping & Dump Fees	159.34
	LA-00727893	4/13/17	0331	MSWSSC, cubic yard fee	GEN	0170	5239	Tipping & Dump Fees	63.04
		4/13/17	419497	Standing PO for FY 16-17	GEN	0170	5239	Tipping & Dump Fees	171.34
		4/13/17	419497	MSWSSC, cubic yard	GEN	0170	5239	Tipping & Dump Fees	63.04
		4/13/17	419497	Lock charges for containers,	GEN	0170	5239	Tipping & Dump Fees	20.00
		4/13/17	419500	BANQUETE COMMUNITY CENTER	GEN	1770	5239	Tipping & Dump Fees	89.39
		<b>Check Total:</b>							<b>800.53</b>
	<b>CCISD</b>			<b>CCISD</b>					
		4/13/17	JP 1-1	school fine	GEN	3600	2347	Due to Schools	927.50
		4/13/17	JP 1-2	school fine	GEN	3610	2347	Due to Schools	506.50
		4/13/17	JP 2-1	summons fee	GEN	3621	2347	Due to Schools	2.09
	LA-00727894	4/13/17	JP 2-1	CCISDP Arrest fees	GEN	3621	2347	Due to Schools	29.46
		4/13/17	JP 2-1	school fine	GEN	3621	2347	Due to Schools	104.00
		4/13/17	JP 2-2	summons fee	GEN	3622	2347	Due to Schools	5.00
		4/13/17	JP 2-2	school fine	GEN	3622	2347	Due to Schools	410.50
		<b>Check Total:</b>							<b>1,985.05</b>
	<b>CDW GOVERNMENT</b>			<b>CDW LLC</b>					
	LA-00727895	4/13/17	HJW0996	PRINTER for Public Works	GEN	0120	5686	IT Fixed Asset Exception Items	349.97
		<b>Check Total:</b>							<b>349.97</b>

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<b>CHK</b>	<b>CENTURYLINK</b>							<b>CENTURYLINK</b>	
	LA-00727896	4/13/17	300022288	APR17 04/01/17-04/30/17	GEN	1530	5231	Telephone Utility Expense	28.02
	<b>Check Total:</b>								<b>28.02</b>
	<b>CENTURYLINK</b>							<b>CENTURYLINK</b>	
	LA-00727897	4/13/17	300022349	APR17 04/01/17-04/30/17	GEN	1530	5231	Telephone Utility Expense	34.62
	<b>Check Total:</b>								<b>34.62</b>
	<b>CENTURYLINK</b>							<b>CENTURYLINK</b>	
	LA-00727898	4/13/17	300022336	APR17 04/01/17-04/30/17	GEN	1530	5231	Telephone Utility Expense	181.55
	<b>Check Total:</b>								<b>181.55</b>
	<b>CENTURYLINK</b>							<b>CENTURYLINK</b>	
	LA-00727899	4/13/17	300022872	APR17 04/01/17-04/30/17	GEN	0180	5231	Telephone Utility Expense	408.98
	<b>Check Total:</b>								<b>408.98</b>
	<b>CENTURYLINK</b>							<b>CENTURYLINK</b>	
	LA-00727900	4/13/17	300022597	APR17 04/01/17-04/30/17	GEN	1530	5231	Telephone Utility Expense	78.97
	<b>Check Total:</b>								<b>78.97</b>
	<b>CENTURYLINK</b>							<b>CENTURYLINK</b>	
	LA-00727901	4/13/17	300022598	APR17 04/01/17-04/30/17	GEN	1530	5231	Telephone Utility Expense	75.31
	<b>Check Total:</b>								<b>75.31</b>
	<b>ROSA MARIA CERVANTES</b>							<b>Cervantes, Rosa Maria</b>	
	LA-00727902	4/13/17	16CR1264G	REIMBURSEMENT SOT VS. DANIEL	GEN	3520	5465	Witness Expenses	10.70
	<b>Check Total:</b>								<b>10.70</b>
	<b>JACQUELINE A DEL LLANO CHAPA</b>							<b>Chapa, Jacqueline A Del Llano</b>	
	LA-00727903	4/13/17	16CR23392	USSERY, COLTON	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>LAURA A CHAPA</b>							<b>Chapa, Laura A</b>	
	LA-00727904	4/13/17	116918	04/18-04/20	GEN	6310	5542	Travel, Food & Lodging	72.00
		4/13/17	116918	04/18-04/20	GEN	6310	5542	Travel, Food & Lodging	130.34
	<b>Check Total:</b>								<b>202.34</b>
	<b>CHRISTUS SPOHN HEALTH SYSTEM CORPORATION</b>							<b>Christus Spohn Health System Corporation</b>	
	LA-00727905	4/13/17	CSHS 040117	standing po for autopsy	GEN	3890	5303	Medical, Dental, Hospital, Lab	17.78
	<b>Check Total:</b>								<b>17.78</b>
	<b>CITY OF CORPUS CHRISTI</b>							<b>City of Corpus Christi</b>	
	LA-00727906	4/13/17	400943488 032417	2016 Beach Parking Permits	GEN	0180	2283	Beach Prkng % Owed Cities	17,078.88
	<b>Check Total:</b>								<b>17,078.88</b>
	<b>CITY OF CORPUS CHRISTI</b>							<b>City of Corpus Christi</b>	
	LA-00727907	4/13/17	ROWLA4240000603	Room & Bldg Rents	GEN	1285	4725	Room & Bldg Rents	409.82
	<b>Check Total:</b>								<b>409.82</b>
	<b>CITY OF CORPUS CHRISTI</b>							<b>City of Corpus Christi</b>	
	LA-00727908	4/13/17	CPA 040517	2016 Beach Parking Permits	GEN	0180	2283	Beach Prkng % Owed Cities	14,451.36
	<b>Check Total:</b>								<b>14,451.36</b>
	<b>CITY OF PORT ARANSAS</b>							<b>City of Port Aransas</b>	
	LA-00727909	4/13/17	CPA 040317	Garbage Collection & Disposal	GEN	0180	5239	Tipping & Dump Fees	5,833.33
	<b>Check Total:</b>								<b>5,833.33</b>
	<b>CITY OF PORT ARANSAS</b>							<b>City of Port Aransas</b>	
	LA-00727910	4/13/17	CPA 040517	Interlocal Agreements - City	GEN	0180	5443	Inter-Local Agreements	39,596.10
	<b>Check Total:</b>								<b>39,596.10</b>
	<b>CITY OF ROBSTOWN</b>							<b>City of Robstown</b>	
	LA-00727911	4/13/17	R165100	DRISCOLL COMMUNITY CENTER	GEN	4190	5437	Fees & Permits	18.00
	<b>Check Total:</b>								<b>18.00</b>

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Starting Check Date: Oct 1, 2016  
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	<b>CLASSIC BLINDS ETC</b>				<b>Lanco Inc</b>				
		4/13/17	2539	Commissioner Marez office	GEN	1900	5680	Non Capital Outlay < \$5000	147.00
		4/13/17	2539	Commissioners Marez office	GEN	1900	5680	Non Capital Outlay < \$5000	165.00
	LA-00727912	4/13/17	2539	TRIP & INSTALLATION CHARGE	GEN	1900	5680	Non Capital Outlay < \$5000	150.00
		4/13/17	48265	Commissioner Marez office	GEN	1900	5680	Non Capital Outlay < \$5000	147.00
		4/13/17	48265	Commissioners Marez office	GEN	1900	5680	Non Capital Outlay < \$5000	165.00
		4/13/17	48265	TRIP & INSTALLATION CHARGE	GEN	1900	5680	Non Capital Outlay < \$5000	150.00
	<b>Check Total:</b>								<b>924.00</b>
	<b>COLONIAL LIFE INSURANCE</b>				<b>COLONIAL LIFE INSURANCE</b>				
	LA-00727913	4/13/17	7283542 0420380	Food & Kitchen Expenses	GEN	0020	2520	Colonial Insurance	789.80
	<b>Check Total:</b>								<b>789.80</b>
	<b>CORPUS CHRISTI DENTAL PLAN</b>				<b>Corpus Christi Dental Plan Inc.</b>				
	LA-00727914	4/13/17	APRIL 2017	CC Dental Plan	GEN	0020	2551	CC Dental Plan	682.00
		4/13/17	APRIL 2017	CC Dental Plan	GEN	0103	2551	CC Dental Plan	8.00
	<b>Check Total:</b>								<b>690.00</b>
	<b>CORPUS CHRISTI POLICE DEPARTMENT</b>				<b>Corpus Christi Police Department</b>				
	LA-00727915	4/13/17	JP 1-2	Arrest fees	GEN	3610	2355	Due to Outside Entities	5.00
	<b>Check Total:</b>								<b>5.00</b>
	<b>CORPUS CHRISTI POLICE DEPT</b>				<b>Corpus Christi Police Dept</b>				
	LA-00727916	4/13/17	DC CC COURTS	VMTF cr15002377F	GEN	0402	2355	Due to Outside Entities	15.00
		4/13/17	DC CC COURTS	Video Mobile-Visual record	GEN	1180	2355	Due to Outside Entities	1.59
	<b>Check Total:</b>								<b>16.59</b>
	<b>CORPUS CHRISTI ISD</b>				<b>Corpus Christi ISD</b>				
	LA-00727917	4/13/17	JJAEP 040617	Mandatory school days	GEN	2847	5443	Inter-Local Agreements	1,376.00
	<b>Check Total:</b>								<b>1,376.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>JOHN F COX</b>				<b>Cox, John F</b>				
	LA-00727918	4/13/17	116916	04/18-04/21	GEN	0160	5542	Travel, Food & Lodging	141.51
		4/13/17	116916	04/18-04/21	GEN	0160	5542	Travel, Food & Lodging	60.00
	<b>Check Total:</b>								<b>201.51</b>
<b>CRIME STOPPERS</b>					<b>Corpus Christi Crime Stoppers Inc</b>				
	LA-00727919	4/13/17	DC CC COURTS	CSCD-CCLK	GEN	0402	2355	Due to Outside Entities	3,389.79
	<b>Check Total:</b>								<b>3,389.79</b>
<b>CRIME VICTIMS COMPENSATION</b>					<b>Crime Victims Compensation</b>				
	LA-00727920	4/13/17	DC CC COURTS	CCLK CSCD -Rest. SB 15	GEN	0402	2350	Due to Other Govern. Agencies	2,093.00
	<b>Check Total:</b>								<b>2,093.00</b>
<b>CULLIGAN WATER CONDITIONING</b>					<b>Culligan Water Conditioning</b>				
	LA-00727921	4/13/17	442X13175204	BISHOP COMMUNITY CENTER	GEN	4190	5438	General Operating Supplies	26.35
		4/13/17	442X13188009	DRISCOLL COMMUNITY CENTER	GEN	4190	5438	General Operating Supplies	16.40
	<b>Check Total:</b>								<b>42.75</b>
<b>LARRY M. CUNNINGHAM</b>					<b>Cunningham, Larry M.</b>				
	LA-00727922	4/13/17	15CR3829C	BENTLY, ADAM	GEN	3320	5342	Appointed Attny Fees	400.00
		4/13/17	13CR1112H	HAGERTY, ELIZABETH	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>750.00</b>
<b>ERIC J DE LA GARZA</b>					<b>De La Garza, Eric J</b>				
	LA-00727923	4/13/17	DELAGARZA E 0317	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	44.59
	<b>Check Total:</b>								<b>44.59</b>
<b>DEL MAR COLLEGE</b>					<b>Del Mar College</b>				
	LA-00727924	4/13/17	ROWLA4240000603	Room & Bldg Rents	GEN	1285	4725	Room & Bldg Rents	167.75
	<b>Check Total:</b>								<b>167.75</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>DELL MARKETING CORP</b>			<b>Dell Marketing Corp</b>					
		4/13/17	10159145000	1(ONE) LAPTOP COMPUTER for	GEN	0120	5686	IT Fixed Asset Exception Items	958.28
	LA-00727925	4/13/17	10159145000	1(ONE) LAPTOP COMPUTER for	GEN	0120	5686	IT Fixed Asset Exception Items	1,584.24
		4/13/17	10159145000	1(ONE) TOWER COMPUTER for	GEN	0120	5686	IT Fixed Asset Exception Items	1,243.24
	<b>Check Total:</b>								<b>3,785.76</b>
	<b>DESK SPINCO INC.</b>			<b>Desk Spinco INC</b>					
	LA-00727926	4/13/17	1550272	STANDING PO FOR PUBLIC	GEN	3075	5414	Advertisemnts & Public Notices	227.95
	<b>Check Total:</b>								<b>227.95</b>
	<b>DOCTRONIX INC</b>			<b>docTRONIX Inc</b>					
	LA-00727927	4/13/17	17106	Professional Services	GEN	1250	5314	Additional Professional Fees	393.75
		4/13/17	17106	CSCD Time Clocks - Discussion	GEN	1250	5314	Additional Professional Fees	78.75
	<b>Check Total:</b>								<b>472.50</b>
	<b>CRYSTAL DRILLEN</b>			<b>Drillen, Crystal</b>					
	LA-00727928	4/13/17	116919	04/21-04/22	GEN	6310	5542	Travel, Food & Lodging	131.32
		4/13/17	116919	04/21-04/22	GEN	6310	5542	Travel, Food & Lodging	36.00
	<b>Check Total:</b>								<b>167.32</b>
	<b>EAN HOLDINGS LLC</b>			<b>EAN Holdings LLC</b>					
	LA-00727929	4/13/17	73483J	RENTAL VEHICLE FOR R RAMIREZ	GEN	2376	5435	Equipment Rentals	903.70
		4/13/17	75GGHB	RENTAL VEHICLE FOR J POOL FOR	GEN	2376	5435	Equipment Rentals	903.70
	<b>Check Total:</b>								<b>1,807.40</b>
	<b>TIMOTHY E EVEREST</b>			<b>Everest, Timothy E</b>					
		4/13/17	116920	04/17-04/21	GEN	1125	5542	Travel, Food & Lodging	156.00
	LA-00727930	4/13/17	116920	04/17-04/21	GEN	1125	5542	Travel, Food & Lodging	164.64
		4/13/17	116907	04/04-04/07	GEN	1125	5542	Travel, Food & Lodging	287.34
	<b>Check Total:</b>								<b>607.98</b>



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<b>CHK</b>	<b>FEDERAL EXPRESS CORP</b>				<b>Federal Express Corporation</b>				
		4/13/17	573971819	INVOICE DATE: 5-739-71819	GEN	3520	5217	Postage & Fed Express	6.60
	LA-00727931	4/13/17	572394300	INVOICE #5-723-94300	GEN	3520	5217	Postage & Fed Express	10.48
		4/13/17	575375288	STANDING PO SHIPPING CHARGES	GEN	3720	5217	Postage & Fed Express	7.89
		4/13/17	576208321	STANDING PO SHIPPING CHARGES	GEN	3720	5217	Postage & Fed Express	7.52
	<b>Check Total:</b>								<b>32.49</b>
	<b>ALAN T FISHER PH.D</b>				<b>Fisher Ph.D, Alan T</b>				
	LA-00727932	4/13/17	AF 032417	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>FLOUR BLUFF ISD</b>				<b>Flour Bluff ISD</b>				
	LA-00727933	4/13/17	JP 2-2	school fine	GEN	3622	2347	Due to Schools	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>FLOUR BLUFF ISD</b>				<b>Flour Bluff ISD</b>				
	LA-00727934	4/13/17	ROWLA4240000603	Room & Bldg Rents	GEN	1285	4725	Room & Bldg Rents	861.73
	<b>Check Total:</b>								<b>861.73</b>
	<b>FOOD BANK OF CORPUS CHRISTI</b>				<b>Coastal Bend Food Bank</b>				
	LA-00727935	4/13/17	DC CC COURTS	CSCD - Mar17	GEN	0402	2205	Due to Food Bank	925.00
		4/13/17	DC CC COURTS	CSCD - Mar17	GEN	0402	2205	Due to Food Bank	12,900.75
	<b>Check Total:</b>								<b>13,825.75</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00727936	4/13/17	3613874060 APR17	03/28/17-04/27/17	GEN	0160	5231	Telephone Utility Expense	71.08
	<b>Check Total:</b>								<b>71.08</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00727937	4/13/17	3615842420 APR17	03/28/17-04/27/17	GEN	1520	5231	Telephone Utility Expense	132.36
	<b>Check Total:</b>								<b>132.36</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00727938	4/13/17	3615841005 APR17	04/02/17-05/01/17	GEN	1520	5231	Telephone Utility Expense	109.74
	<b>Check Total:</b>								<b>109.74</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00727939	4/13/17	3615842222	APR17 04/04/17-05/03/17	GEN	1520	5231	Telephone Utility Expense	87.78
	<b>Check Total:</b>				<b>87.78</b>				
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00727940	4/13/17	3619982231	APR17 04/01/17-04/30/17	GEN	1510	5231	Telephone Utility Expense	46.20
	<b>Check Total:</b>				<b>46.20</b>				
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00727941	4/13/17	3619982101	APR17 04/01/17-04/30/17	GEN	1510	5231	Telephone Utility Expense	116.02
	<b>Check Total:</b>				<b>116.02</b>				
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00727942	4/13/17	3613876531	APR17 04/01/17-04/30/17	GEN	0170	5231	Telephone Utility Expense	72.04
	<b>Check Total:</b>				<b>72.04</b>				
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00727943	4/13/17	3613875361	APR17 04/01/17-04/30/17	GEN	1545	5231	Telephone Utility Expense	73.98
	<b>Check Total:</b>				<b>73.98</b>				
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00727944	4/13/17	3615842351	APR17 04/01/17-04/30/17	GEN	1770	5231	Telephone Utility Expense	68.76
	<b>Check Total:</b>				<b>68.76</b>				
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00727945	4/13/17	3617673911	APR17 04/01/17-04/30/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	57.87
	<b>Check Total:</b>				<b>57.87</b>				
	<b>GALLS LLC.</b>				<b>Galls LLC.</b>				
		4/13/17	7197518	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	140.00
		4/13/17	1000946193	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	252.00
	LA-00727946	4/13/17	6558876	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	28.00
		4/13/17	6507942	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	105.00
		4/13/17	7205944	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	23.00
	<b>Check Total:</b>				<b>548.00</b>				

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<b>CHK</b>	<b>MELISSA GARZA</b>			<b>Garza, Melissa</b>					
	LA-00727947	4/13/17	GARZA M 0317	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	29.89
	<b>Check Total:</b>								<b>29.89</b>
	<b>ALICE R GELZAINES</b>			<b>Gelzaines, Alice R</b>					
	LA-00727948	4/13/17	02	Location: I.B. Magee Park	GEN	0180	5266	Contract Services-Buildings	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>MICHAEL D GEORGE</b>			<b>George, Michael D</b>					
		4/13/17	12CR08162	HAGEMAN, BRETT	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00727949	4/13/17	16FC1012B	WILLIAMS, BILLIE	GEN	3340	5342	Appointed Attny Fees	550.00
		4/13/17	16FC1054H	GARCIA, SANTIAGO	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>950.00</b>
	<b>MATTHEW GILBERT</b>			<b>Gilbert, Matthew</b>					
	LA-00727950	4/13/17	13CR1347H	RODARTE, CRYSTAL	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>THE GLEN MILLS SCHOOLS</b>			<b>Glen Mills Schools, The</b>					
		4/13/17	45014 033117	For Juvenile Placement	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	5,031.30
	LA-00727951	4/13/17	45014 033117A	For Juvenile Placement	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	973.80
		4/13/17	45014 033117A	Residential placement	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	4,057.50
	<b>Check Total:</b>								<b>10,062.60</b>
	<b>GLOBAL PRISONER SERVICES LLC</b>			<b>Global Prisoner Services LLC</b>					
	LA-00727952	4/13/17	26203	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	775.75
	<b>Check Total:</b>								<b>775.75</b>
	<b>HECTOR R GONZALEZ</b>			<b>Gonzalez PC, Law Office of Hector R</b>					
		4/13/17	12CR28452	OCHOA, MARTIN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00727953	4/13/17	15CR07793	DONGES, LAURA	GEN	3130	5342	Appointed Attny Fees	300.00
		4/13/17	16CR26803	DONGES, LAURA	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>700.00</b>

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<b>CHK</b>	<b>IDA GONZALEZ-GARZA</b>				<b>Gonzalez-Garza, Ida</b>				
	LA-00727954	4/13/17	116921	04/20-04/21	GEN	6310	5542	Travel, Food & Lodging	137.20
		4/13/17	116921	04/20-04/21	GEN	6310	5542	Travel, Food & Lodging	109.76
	<b>Check Total:</b>								<b>246.96</b>
	<b>GULF COAST PAPER CO INC</b>				<b>Gulf Coast Paper Co Inc</b>				
		4/13/17	1300181	DETERGENT SPARTAN CFBLD5	GEN	3720	5262	Janitorial & Misc Supplies	584.00
	LA-00727955	4/13/17	1300181	BLEACH SPARTAN CFCB5 (7004)	GEN	3720	5262	Janitorial & Misc Supplies	207.72
		4/13/17	1300181	SOFTENER SPARTAN CFFS5 (7006)	GEN	3720	5262	Janitorial & Misc Supplies	366.66
	<b>Check Total:</b>								<b>1,158.38</b>
	<b>VALERIE HERNANDEZ</b>				<b>Hernandez, Valerie</b>				
	LA-00727956	4/13/17	865735	REFUND CLEANUP SECURITY DEPOSI	GEN	1356	2354	Refunds Payable-Admin	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>HIGHWAY TRAVEL CENTERS INC</b>				<b>Highway Travel Centers Inc</b>				
		4/13/17	28723652	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
		4/13/17	28593168	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
		4/13/17	28633288	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
	LA-00727957	4/13/17	28522936	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
		4/13/17	28553006	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
		4/13/17	28563037	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
		4/13/17	28482810	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
		4/13/17	28512893	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
	<b>Check Total:</b>								<b>88.00</b>
	<b>HILL COUNTRY DAIRIES INC</b>				<b>Hill Country Dairies Inc</b>				
		4/13/17	3131707903	HILL COUNTRY DAIRY V26554	GEN	4190	5221	Food & Edible Items	301.62
	LA-00727958	4/13/17	3131708603	HILL COUNTRY DAIRY V26554	GEN	4190	5221	Food & Edible Items	315.33
		4/13/17	3131709303	HILL COUNTRY DAIRY V26554	GEN	4190	5221	Food & Edible Items	336.75
	<b>Check Total:</b>								<b>953.70</b>

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<b>CHK</b>	<b>HILTON</b>				<b>Hilton</b>				
	LA-00727959	4/13/17	116922	PEREZ 04/19-04/22	GEN	1391	5542	Travel, Food & Lodging	816.09
	<b>Check Total:</b>								<b>816.09</b>
	<b>IRON MOUNTAIN INC.</b>				<b>Iron Mountain Inc.</b>				
	LA-00727960	4/13/17	NRB7066	STANDING PO FOR FY 2016-2017	GEN	1315	5422	Bldg & Space Rent	1,117.94
	<b>Check Total:</b>								<b>1,117.94</b>
	<b>JAMAR TECHNOLOGIES INC</b>				<b>Jamar Technologies Inc</b>				
	LA-00727961	4/13/17	35288	M0011272	GEN	0370	5213	PC Software Programs	473.55
	<b>Check Total:</b>								<b>473.55</b>
	<b>JAMES MATHIS EXXON</b>				<b>J C M Inc</b>				
	LA-00727962	4/13/17	149463	REPLACING BATTERY FOR 2010	GEN	3520	5249	Car Repairs, Supplies & Srves	177.95
	<b>Check Total:</b>								<b>177.95</b>
	<b>RUBEN JOHNSON</b>				<b>Johnson, Ruben</b>				
	LA-00727963	4/13/17	JOHNSON R 0317	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	60.76
	<b>Check Total:</b>								<b>60.76</b>
	<b>JONES REFRIGERATION</b>				<b>Jones, James D</b>				
	LA-00727964	4/13/17	342061	BANQUETE COMMUNITY SERVICES	GEN	1770	5265	Mechanical Systems Repairs	70.00
	<b>Check Total:</b>								<b>70.00</b>
	<b>KENDALL ACQUISITION COMPANY LLC</b>				<b>Kendall Acquisition Company LLC</b>				
	LA-00727965	4/13/17	11304	EL TORO CASES OF 200 CT	GEN	1324	5262	Janitorial & Misc Supplies	7,800.00
	<b>Check Total:</b>								<b>7,800.00</b>
	<b>KOFILE TECHNOLOGIES INC</b>				<b>Kofile Technologies Inc</b>				
	LA-00727966	4/13/17	217932	Per Doc Fees on monthly OPR's,	GEN	1315	5515	Contract Lease Pymts	9,078.12
	<b>Check Total:</b>								<b>9,078.12</b>

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<b>CHK</b>	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>				<b>Labatt Institutional Supply Company</b>				
	LA-00727967	4/13/17	03220829	LABATT FOOD SERVICE V00393	GEN	4190	5221	Food & Edible Items	742.89
		4/13/17	03299986	LABATT FOOD SERVICE V00393	GEN	4190	5221	Food & Edible Items	644.72
	<b>Check Total:</b>								<b>1,387.61</b>
	<b>LEXISNEXIS</b>				<b>LexisNexis</b>				
	LA-00727968	4/13/17	1612043347	INVOICE NO. 161243347	GEN	3520	5236	InterNet Fees-T-1-ISDN	108.00
	<b>Check Total:</b>								<b>108.00</b>
	<b>BLAIR &amp; LINEBARGER,GOGGAN</b>				<b>Linebarger,Goggan,Blair &amp;</b>				
		4/13/17	DC CC COURTS	Nueces County CCLK	GEN	1180	2110	Attorney Fee Payable	1,018.38
		4/13/17	JP 1-1	Nueces County JP11	GEN	3600	2110	Attorney Fee Payable	2,873.12
		4/13/17	JP 1-2	Nueces County JP12	GEN	3610	2110	Attorney Fee Payable	777.23
	LA-00727969	4/13/17	JP 1-3	Nueces County JP13	GEN	3613	2110	Attorney Fee Payable	4,684.80
		4/13/17	JP 2-1	Nueces County JP3	GEN	3621	2110	Attorney Fee Payable	49.50
		4/13/17	JP 3	Nueces County JP3	GEN	3630	2110	Attorney Fee Payable	1,083.80
		4/13/17	JP 5-1	Nueces County JP51	GEN	3650	2110	Attorney Fee Payable	1,041.23
	<b>Check Total:</b>								<b>11,528.06</b>
	<b>KELSEY L LINSOMB</b>				<b>Linscomb, Kelsey L</b>				
		4/13/17	164384G	CANTU, LISA	GEN	3370	5341	Appointed Attny Fees AG Cases	300.00
	LA-00727970	4/13/17	164384G	CANTU, LISA	GEN	3380	5341	Appointed Attny Fees AG Cases	300.00
		4/13/17	043064H	FERNANDEZ, ARMANDO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>MATRIX TELECOM INC DBA IMPACT TELECOM</b>				<b>Matrix Telecom LLC</b>				
	LA-00727971	4/13/17	301325892 APR17	04/01/17-04/30/17 703617706INV	GEN	1460	5231	Telephone Utility Expense	189.16
	<b>Check Total:</b>								<b>189.16</b>

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<b>CHK</b>	<b>BIANCA MEDINA</b>							<b>Medina, Bianca</b>	
	LA-00727972	4/13/17	16FC1043H	MILLER, JUSTIN	GEN	3380	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>MEDPRO WASTE DISPOSAL LLC</b>							<b>MedPro Waste Disposal LLC</b>	
	LA-00727973	4/13/17	17015673	standing PO for medical waste	GEN	3890	5455	Services - Other	1,450.00
	<b>Check Total:</b>								<b>1,450.00</b>
	<b>KRYSTAL MELENDEZ</b>							<b>Melendez, Krystal</b>	
	LA-00727974	4/13/17	MELENDEZ K 0317	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	69.58
	<b>Check Total:</b>								<b>69.58</b>
	<b>NATHAN P FUGATE ATTORNEY AT LAW PLLC</b>							<b>Nathan P Fugate Attorney at Law PLLC</b>	
	LA-00727975	4/13/17	15CR13723	PHILLIPS, MICHAEL	GEN	3130	5342	Appointed Attny Fees	300.00
		4/13/17	16CR35893	PHILLIPS, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>NET TRANSCRIPTS INC</b>							<b>Net Transcripts Inc</b>	
		4/13/17	12265IN	TRANSCRIPTION-CASE# IA 17-001	GEN	3700	5343	Transcripts & Interpreters	22.50
	LA-00727976	4/13/17	12265IN	TRANSCRIPTION- CASE# IA	GEN	3700	5343	Transcripts & Interpreters	31.50
		4/13/17	12265IN	TRANSCRIPTION- CASE# IA	GEN	3700	5343	Transcripts & Interpreters	29.25
	<b>Check Total:</b>								<b>83.25</b>
	<b>LLC NEVILL DOCUMENT SOLUTIONS</b>							<b>Nevill Document Solutions, LLC</b>	
	LA-00727977	4/13/17	55R1407710	STANDING P.O. FOR MONTHLY	GEN	1315	5515	Contract Lease Pymts	30.00
	<b>Check Total:</b>								<b>30.00</b>
	<b>NEW YORK LIFE INSURANCE CO</b>							<b>New York Life Insurance Co</b>	
	LA-00727978	4/13/17	015700305 D	New York Life Ins	GEN	0020	2544	New York Life Ins	2,538.35
	<b>Check Total:</b>								<b>2,538.35</b>
	<b>NUECES COUNTY AUDITOR</b>							<b>Nueces County Auditor</b>	
	LA-00727979	4/13/17	3RDQTRFY2017	M00111521	GEN	0370	5513	Fiscal Agent & Arbitrage Srvc	4,128.75
	<b>Check Total:</b>								<b>4,128.75</b>

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<b>CHK</b>	<b>NUECES COUNTY ESD #4</b>				<b>Nueces County ESD #4</b>				
	LA-00727980	4/13/17	ROWLA4240000603	Room & Bldg Rents	GEN	1285	4725	Room & Bldg Rents	17.80
	<b>Check Total:</b>								<b>17.80</b>
	<b>NUECES COUNTY HOSPITAL DIST</b>				<b>Nueces County Hospital Dist</b>				
	LA-00727981	4/13/17	ROWLA4240000603	Room & Bldg Rents	GEN	1285	4725	Room & Bldg Rents	135.38
	<b>Check Total:</b>								<b>135.38</b>
	<b>OFFICIAL PAYMENTS CORPORATION</b>				<b>ACI Payments Inc</b>				
	LA-00727982	4/13/17	DC CC COURTS	Ref 47952	GEN	1180	2395	Due to OPC-Chargeback	90.80
	<b>Check Total:</b>								<b>90.80</b>
	<b>OMNIBASE SERVICES OF TEXAS LP</b>				<b>Omnibase Services of Texas lp</b>				
		4/13/17	JP 1-1	Nueces County JP11	GEN	3600	2364	A/P Omnibase	274.70
		4/13/17	JP 1-2	Nueces County JP12	GEN	3610	2364	A/P Omnibase	147.72
		4/13/17	JP 1-3	Nueces County JP13	GEN	3613	2364	A/P Omnibase	455.97
		4/13/17	JP 2-1	Nueces County JP21	GEN	3621	2364	A/P Omnibase	220.76
	LA-00727983	4/13/17	JP 2-2	Nueces County JP22	GEN	3622	2364	A/P Omnibase	249.03
		4/13/17	JP 3	Nueces County JP3	GEN	3630	2364	A/P Omnibase	280.82
		4/13/17	JP 4	Nueces County JP4	GEN	3640	2364	A/P Omnibase	192.67
		4/13/17	JP 5-1	Nueces County JP51	GEN	3650	2364	A/P Omnibase	524.89
		4/13/17	JP 5-2	Nueces County JP52	GEN	3655	2364	A/P Omnibase	164.50
	<b>Check Total:</b>								<b>2,511.06</b>
	<b>VANCE D PATON</b>				<b>Paton, Vance D</b>				
	LA-00727984	4/13/17	16CR20492	LEYRA, MARY ANN	GEN	3120	5342	Appointed Attny Fees	100.00
		4/13/17	17FC0572D	GREENWOOD, JONATHAN	GEN	3330	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>CHRISTOPHER RYAN PEREZ</b>				<b>Perez, Christopher Ryan</b>				
	LA-00727985	4/13/17	116922	04/19-04/22	GEN	1391	5542	Travel, Food & Lodging	144.00
		4/13/17	116922	04/19-04/22	GEN	1391	5542	Travel, Food & Lodging	130.34
	<b>Check Total:</b>								<b>274.34</b>



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<b>CHK PORT OF CORPUS CHRISTI POLICE</b>					<b>Port of Corpus Christi Police</b>				
	LA-00727986	4/13/17	JP 1-2	Arrest fees	GEN	3610	2355	Due to Outside Entities	58.67
		4/13/17	JP 1-3	Arrest fees	GEN	3613	2355	Due to Outside Entities	5.00
<b>Check Total:</b>									<b>63.67</b>
<b>ROBERTO D. REYNA</b>					<b>Reyna, Roberto D.</b>				
		4/13/17	17MC02243	MAWLAWI, ADAM	GEN	3130	5342	Appointed Attny Fees	150.00
		4/13/17	12CR2532C	GUERRERO, DANIEL	GEN	3320	5342	Appointed Attny Fees	350.00
LA-00727987		4/13/17	14CR2386C	GUERRERO, DANIEL	GEN	3320	5342	Appointed Attny Fees	350.00
		4/13/17	13CR1850B	CARRASCO, JOE	GEN	3340	5342	Appointed Attny Fees	350.00
		4/13/17	11CR3343H	ALMAGUER, CHRISTOPHER	GEN	3380	5342	Appointed Attny Fees	514.00
<b>Check Total:</b>									<b>1,714.00</b>
<b>NATE RHODES</b>					<b>Rhodes, Nate</b>				
		4/13/17	16CR13123	MEDRANO, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
		4/13/17	16CR3163B	HOSTETTER, PATRICK	GEN	3340	5342	Appointed Attny Fees	300.00
LA-00727988		4/13/17	16CR3649B	HOSTETTER, PATRICK	GEN	3340	5342	Appointed Attny Fees	300.00
		4/13/17	13CR3598H	GARZA, RAYMOND	GEN	3380	5342	Appointed Attny Fees	350.00
		4/13/17	14CR4478H	GARZA, RAYMOND	GEN	3380	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>1,500.00</b>
<b>ROBSTOWN IND SCHOOL DISTRICT</b>					<b>Robstown Ind School District</b>				
LA-00727989		4/13/17	JP 5-1	school fine	GEN	3650	2347	Due to Schools	50.00
<b>Check Total:</b>									<b>50.00</b>
<b>THERESE B SAIS</b>					<b>SAIS, THERESE B</b>				
LA-00727990		4/13/17	SAIS T 0317	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	31.36
<b>Check Total:</b>									<b>31.36</b>
<b>MARIO A SALINAS</b>					<b>Salinas, Mario A</b>				
LA-00727991		4/13/17	SALINAS M 0317	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	113.68
<b>Check Total:</b>									<b>113.68</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ZENAIDA SANCHEZ				Sanchez, Zenaida				
		4/13/17	133711A	CORTEZ, JULIE	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		4/13/17	151336C	GONZALEZ, VANESSA	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00727992	4/13/17	012103B	RODRIGUEZ, MANUEL	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		4/13/17	116084F	CLINE, ALEXIS	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		4/13/17	115361H	FLORES, LUIS	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>750.00</b>
<b>SEC-OPS INC</b>					<b>Sec-Ops Inc</b>				
		4/13/17	A2171	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,327.53
		4/13/17	A2160	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,327.53
	LA-00727993	4/13/17	A1923	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	2,673.91
		4/13/17	A1986	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,327.53
		4/13/17	A2015	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	2,755.43
		4/13/17	A2172	Security services for	GEN	3480	5185	Contract Personnel	947.70
<b>Check Total:</b>									<b>16,359.63</b>
<b>SHI GOVERNMENT SOLUTIONS INC</b>					<b>SHI Government Solutions Inc</b>				
		4/13/17	GB00232101	1 Set of Software for Public	GEN	0120	5213	PC Software Programs	984.60
		4/13/17	GB00232101	SOFTWARE - MS Windows Server	GEN	0120	5213	PC Software Programs	74.10
	LA-00727994	4/13/17	GB00232101	SOFTWARE - MS Exchange Server	GEN	0120	5213	PC Software Programs	170.40
		4/13/17	GB00231300	Deep Freeze ENT NA	GEN	6310	5213	PC Software Programs	400.00
		4/13/17	GB00231301	McAfee Gold Business Support	GEN	6310	5213	PC Software Programs	1,320.00
<b>Check Total:</b>									<b>2,949.10</b>
<b>SKID O KAN OF CORPUS CHRISTI INC</b>					<b>Skid O Kan of Corpus Christi Inc</b>				
	LA-00727995	4/13/17	16991AS	STANDING PO FOR MONTHLY TANK	GEN	3720	5455	Services - Other	117.50
		4/13/17	16992AS	STANDING PO FOR MONTHLY TANK	GEN	3720	5455	Services - Other	126.50
<b>Check Total:</b>									<b>244.00</b>

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<b>CHK</b>	<b>T.H.E. ALL ROUND REPAIR SERVICE</b>			<b>T.H.E. All Round Repair Service</b>					
	LA-00727996	4/13/17	755321	Fabricated two steel plates	GEN	0170	5252	Heavy Motor Equip & Mach M&R	1,050.00
	<b>Check Total:</b>								<b>1,050.00</b>
	<b>TEXAS A &amp; M POLICE DEPT</b>			<b>Texas A &amp; M Police Dept</b>					
	LA-00727997	4/13/17	JP 2-1	TAMUCC PD Arrest fees	GEN	3621	2347	Due to Schools	50.58
	<b>Check Total:</b>								<b>50.58</b>
	<b>TEXAS DEPARTMENT OF PUBLIC SAFETY</b>			<b>Texas Department of Public Safety</b>					
	LA-00727998	4/13/17	DC CC COURTS	CCLK CSCD - restitution	GEN	0402	2350	Due to Other Govern. Agencies	5,001.00
		4/13/17	DC CC COURTS	CSCD VMTF cr26000252-2	GEN	0402	2355	Due to Outside Entities	15.00
	<b>Check Total:</b>								<b>5,016.00</b>
	<b>TEXAS PARKS &amp; WILDLIFE</b>			<b>Texas Parks &amp; Wildlife</b>					
		4/13/17	JP 1-3	Nueces County JP13	GEN	3613	2351	Due to Parks & Wildlife	403.75
	LA-00727999	4/13/17	JP 2-1	Nueces County JP21	GEN	3621	2351	Due to Parks & Wildlife	1,365.95
		4/13/17	JP 4	Nueces County JP4	GEN	3640	2351	Due to Parks & Wildlife	986.00
	<b>Check Total:</b>								<b>2,755.70</b>
	<b>LLC TEXAS THRONE</b>			<b>Texas Throne, LLC</b>					
		4/13/17	26790	Standing PO for FY 16-17	GEN	0170	5455	Services - Other	560.00
	LA-00728000	4/13/17	26789	Standing PO for FY 16-17,	GEN	0170	5455	Services - Other	375.00
		4/13/17	26988	Standing PO for FY 16-17	GEN	0170	5455	Services - Other	135.00
	<b>Check Total:</b>								<b>1,070.00</b>
	<b>THOMSON REUTERS-WEST</b>			<b>West Publishing Corporation</b>					
	LA-00728001	4/13/17	835847206	Create a Standing/Blanket	GEN	0150	5316	Westlaw Internet Services	357.00
		4/13/17	835926419	February 6, 2017	GEN	0150	5316	Westlaw Internet Services	2,750.38
	<b>Check Total:</b>								<b>3,107.38</b>
	<b>INC TLO</b>			<b>TLO, Inc</b>					
	LA-00728002	4/13/17	TLO 040117	online access to locate	GEN	3890	5305	Administrat & Consultant Fees	25.00
	<b>Check Total:</b>								<b>25.00</b>

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<b>CHK</b>	<b>TOSHIBA AMERICA BUSINESS SOLUTIONS INC</b>				<b>Toshiba America Business Solutions Inc</b>				
		4/13/17	13515056	FY2016-17 Lease	GEN	1270	5515	Contract Lease Pymts	31.87
	LA-00728003	4/13/17	13515056	System Controller	GEN	1270	5515	Contract Lease Pymts	35.90
		4/13/17	13515056	BASE SERVICE PROGRAM	GEN	1270	5515	Contract Lease Pymts	42.25
	<b>Check Total:</b>								<b>110.02</b>
	<b>TRANSAMERICA GAP INSURANCE</b>				<b>Transamerica GAP Insurance</b>				
	LA-00728004	4/13/17	2502386827	GAP Insurance	GEN	0020	2527	GAP Insurance	1,141.16
		4/13/17	2502386827	GAP Insurance	GEN	0103	2527	GAP Insurance	129.70
	<b>Check Total:</b>								<b>1,270.86</b>
	<b>TRANSAMERICA PERM LIFE</b>				<b>Transamerica Perm Life</b>				
	LA-00728005	4/13/17	2502377051	Transamerican Permanent Life	GEN	0020	2552	Transamerican Permanent Life	729.46
	<b>Check Total:</b>								<b>729.46</b>
	<b>INC. TYLER TECHNOLOGIES</b>				<b>Tyler Technologies, Inc.</b>				
	LA-00728006	4/13/17	02013897	STANDING PO FOR FY 2016-2017	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	980.88
	<b>Check Total:</b>								<b>980.88</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
		4/13/17	0244067	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	106.90
		4/13/17	5702878	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	16.50
		4/13/17	5707371	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	65.56
		4/13/17	5707935	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	51.92
		4/13/17	5708862	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	11.00
		4/13/17	5709442	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	51.92
	LA-00728009	4/13/17	5710945	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	51.92
		4/13/17	5705882	ACCT# 1047318-AGUA DULCE	GEN	1570	5445	Linens,Towels,etc	1.68
		4/13/17	5707381	ACCT# 1047318-AGUA DULCE	GEN	1570	5445	Linens,Towels,etc	1.68
		4/13/17	5704684	ACCT# 1047207-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	5.78
		4/13/17	5706184	ACCT# 1047207-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	5.78
		4/13/17	5704685	ACCT# 1047209-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	54.09
		4/13/17	5707372	ACCT# 1047158-PORT ARANSAS	GEN	1570	5445	Linens,Towels,etc	12.30

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CHK		4/13/17	5706181	ACCT# 1047175-POLSTON BLDG	GEN	1570	5445	Linens,Towels,etc	9.86
		4/13/17	5707669	ACCT# 1047175-POLSTON BLDG	GEN	1570	5445	Linens,Towels,etc	9.86
		4/13/17	5705872	ACCT# 1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel Expenses	4.18
		4/13/17	5707369	ACCT# 1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel Expenses	4.18
		4/13/17	5704686	ACCT# 1047454- COURTHOUSE	GEN	1570	5463	Wearing Apparel Expenses	54.67
		4/13/17	5706186	ACCT# 1047454- COURTHOUSE	GEN	1570	5463	Wearing Apparel Expenses	54.67
		4/13/17	5706182	ACCT# 1047176-POLSTON BLDG	GEN	1570	5463	Wearing Apparel Expenses	4.17
		4/13/17	5710684	MATS-WET MOPS- DRY MOPS	GEN	1590	5445	Linens,Towels,etc	48.63
		4/13/17	5709179	MATS-WET MOPS- DRY MOPS	GEN	1590	5445	Linens,Towels,etc	48.63
		4/13/17	5709178	EMPLOYEE UNIFORMS	GEN	1590	5463	Wearing Apparel Expenses	16.06
		4/13/17	5710683	EMPLOYEE UNIFORMS	GEN	1590	5463	Wearing Apparel Expenses	16.06
		4/13/17	5703782	ROBSTOWN PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		4/13/17	5700729	ROBSTOWN PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		4/13/17	5702228	ROBSTOWN PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		4/13/17	5705290	ROBSTOWN PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		4/13/17	5706768	ROBSTOWN PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
LA-00728009		4/13/17	5705289	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46
		4/13/17	5706767	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46
		4/13/17	5702227	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46
		4/13/17	5703781	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46
		4/13/17	5708254	ROBSTOWN PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		4/13/17	5708253	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46
		4/13/17	5709752	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46
		4/13/17	5701351	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
		4/13/17	5701361	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
		4/13/17	5704406	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
		4/13/17	5704405	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		4/13/17	5705873	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
		4/13/17	5702877	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
		4/13/17	5704396	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
		4/13/17	5706180	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.28
		4/13/17	5705880	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00

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CHK		4/13/17	5705881	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
		4/13/17	5702884	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		4/13/17	5702885	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
		4/13/17	5701360	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		4/13/17	5707379	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		4/13/17	5707380	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
		4/13/17	5707370	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
		4/13/17	5708868	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		4/13/17	5708869	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
		4/13/17	5708861	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
		4/13/17	5708871	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44
		4/13/17	5693713	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	18.66
LA-00728009		4/13/17	5702887	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44
		4/13/17	5705883	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44
		4/13/17	5704408	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44
		4/13/17	5707382	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44
		4/13/17	5708250	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	10.48
		4/13/17	5705286	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	10.48
		4/13/17	5703778	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	10.48
		4/13/17	5702224	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	10.48
		4/13/17	5706764	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	10.48
		4/13/17	5709749	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	10.48
		4/13/17	5706769	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	8.00
		4/13/17	5708255	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	8.00
		4/13/17	5706766	cleaning of Animal Control	GEN	5330	5463	Wearing Apparel Expenses	24.75
		4/13/17	5708252	cleaning of Animal Control	GEN	5330	5463	Wearing Apparel Expenses	24.75
<b>Check Total:</b>									<b>1,539.20</b>
<b>UNUM LIFE INSURANCE</b>					<b>Unum Life Insurance</b>				
LA-00728010		4/13/17	APR17	M00110465	GEN	0370	5940	Insurance Policy Premiums	391.76
<b>Check Total:</b>									<b>391.76</b>

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<b>CHK</b>	<b>WOMENS SHELTER OF SOUTH TEXAS</b>				<b>Womens Shelter of South Texas</b>				
	LA-00728011	4/13/17	DC CC COURTS	CCLK CSCD Collections	GEN	0402	2350	Due to Other Govern. Agencies	994.62
	<b>Check Total:</b>								<b>994.62</b>
	<b>MARC C WOODIN</b>				<b>Woodin, Marc C</b>				
	LA-00728012	4/13/17	23	Professional Surveying	GEN	0180	5310	Engineers, Surveyors, etc.	2,562.50
		4/13/17	24	Professional Surveying	GEN	0180	5310	Engineers, Surveyors, etc.	1,145.73
	<b>Check Total:</b>								<b>3,708.23</b>
	<b>A ORTIZ CONSTRUCTION &amp; PAVING INC</b>				<b>A Ortiz Construction &amp; Paving Inc</b>				
	LA-00728117	4/28/17	1 040617	Contract No 20170053,	GEN	1919	5264	Landscape & Grounds M&R	84,695.97
	<b>Check Total:</b>								<b>84,695.97</b>
	<b>ARAMARK CORRECTIONAL SERVICES LLC</b>				<b>Aramark Services Inc.</b>				
	LA-00728118	4/28/17	200365200000318	DETENTION - Meals for	GEN	3490	5228	Contract Meals	781.62
		4/28/17	200365200000319	DETENTION - Meals for	GEN	3490	5228	Contract Meals	1,887.55
		4/28/17	200365200000318	BOOT CAMP - Meals for	GEN	3492	5228	Contract Meals	243.72
		4/28/17	200365200000319	BOOT CAMP - Meals for	GEN	3492	5228	Contract Meals	1,000.00
	<b>Check Total:</b>								<b>3,912.89</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00728119	4/28/17	3618440139 APR17	04/07/17-05/06/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	157.44
	<b>Check Total:</b>								<b>157.44</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00728120	4/28/17	3618440115 APR17	04/07/17-05/06/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	916.69
	<b>Check Total:</b>								<b>916.69</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00728121	4/28/17	3618440117 APR17	04/07/17-05/06/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	916.69
	<b>Check Total:</b>								<b>916.69</b>
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>				<b>AT&amp;T Mobility II LLC</b>				
	LA-00728122	4/28/17	2872714526560317	03/02/17-04/01/17	GEN	1250	5236	InterNet Fees-T-1-ISDN	37.99
	<b>Check Total:</b>								<b>37.99</b>

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<b>CHK</b>	<b>AXIS FORENSIC TOXICOLOGY INC</b>			<b>Axis Forensic Toxicology Inc</b>					
	LA-00728123	4/28/17	5295	lab analyses on multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	2,715.00
		4/28/17	4593	lab analyses on multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	590.00
	<b>Check Total:</b>								<b>3,305.00</b>
	<b>BUFFEL GRASS SEED COMPANY INC</b>			<b>Buffel Grass Seed Company Inc</b>					
	LA-00728124	4/28/17	04071701	Westhaven Park	GEN	0137	5264	Landscape & Grounds M&R	30,022.00
	<b>Check Total:</b>								<b>30,022.00</b>
	<b>JACQUELINE A DEL LLANO CHAPA</b>			<b>Chapa, Jacqueline A Del Llano</b>					
	LA-00728125	4/28/17	13CR40754	BENAVIDEZ, MARTIZA	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>SANDRA CHAVEZ</b>			<b>Chavez, Sandra</b>					
	LA-00728126	4/28/17	12CR3662E	No. 12-CR-3662-E	GEN	3350	5343	Transcripts & Interpreters	288.00
	<b>Check Total:</b>								<b>288.00</b>
	<b>CLINICAL PATHOLOGY LABORATORIES INC</b>			<b>Clinical Pathology Labs Inc</b>					
	LA-00728127	4/28/17	2017030	standing po for autopsy	GEN	3890	5303	Medical, Dental, Hospital, Lab	3,159.87
	<b>Check Total:</b>								<b>3,159.87</b>
	<b>CLK ARCHITECTS &amp; ASSOCIATES</b>			<b>CLK Architects &amp; Associates</b>					
	LA-00728128	4/28/17	7657	ARCHITECTURAL SERVICES FOR	GEN	1919	5309	Architects	1,310.00
	<b>Check Total:</b>								<b>1,310.00</b>
	<b>ERNEST R GARZA &amp; CO PC</b>			<b>Ernest R Garza &amp; Company PC</b>					
	LA-00728129	4/28/17	16093004	Ernest R. Garza	GEN	1285	5315	Audit Services	24,750.00
	<b>Check Total:</b>								<b>24,750.00</b>
	<b>FAMILY COUNSELING SERVICES</b>			<b>Family Counseling Services</b>					
	LA-00728130	4/28/17	32017	Professional counseling	GEN	2077	5303	Medical, Dental, Hospital, Lab	2,485.00
	<b>Check Total:</b>								<b>2,485.00</b>



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<b>CHK</b>	<b>FEDERAL EXPRESS CORP</b>				<b>Federal Express Corporation</b>				
	LA-00728131	4/28/17	574751240	TITLE DEPT; NAVY ARMY CCU	GEN	1200	5217	Postage & Fed Express	26.88
		4/28/17	576922790	STANDING PO SHIPPING CHARGES	GEN	3720	5217	Postage & Fed Express	13.44
	<b>Check Total:</b>								<b>40.32</b>
	<b>LAW OFFICE OF RENE C FLORES</b>				<b>Flores, Rene C</b>				
		4/28/17	16CR15602	VEGA, RUMALDO	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00728132	4/28/17	14CR72224	CANTU, CAROLYN	GEN	3140	5342	Appointed Attny Fees	300.00
		4/28/17	16CR33004	CANTU, CAROLYN	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>FRANCO'S PAVING LLC DBA TEXAS SAND AND RESOURCES</b>				<b>Franco's Paving llc DBA Texas Sand and Resources</b>				
	LA-00728133	4/28/17	5596	Dirt for Westhaven Park	GEN	1901	5264	Landscape & Grounds M&R	715.86
	<b>Check Total:</b>								<b>715.86</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00728134	4/28/17	3617672713	04/07/17-05/06/17	GEN	1580	5231	Telephone Utility Expense	438.18
	<b>Check Total:</b>								<b>438.18</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00728135	4/28/17	3613873785	04/13/17-05/12/17	GEN	0160	5231	Telephone Utility Expense	57.02
	<b>Check Total:</b>								<b>57.02</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00728136	4/28/17	3619982304	04/10/17-05/09/17	GEN	1770	5231	Telephone Utility Expense	51.55
	<b>Check Total:</b>								<b>51.55</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00728137	4/28/17	3617676514	04/10/17-05/09/17	GEN	1540	5231	Telephone Utility Expense	108.04
	<b>Check Total:</b>								<b>108.04</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00728138	4/28/17	3615842924	04/10/17-05/09/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	60.08
	<b>Check Total:</b>								<b>60.08</b>

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<b>CHK</b>	<b>GLOBAL PRISONER SERVICES LLC</b>			<b>Global Prisoner Services LLC</b>					
		4/28/17	26019	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	559.75
	LA-00728139	4/28/17	26057	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	846.25
		4/28/17	26279	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,064.50
	<b>Check Total:</b>								<b>2,470.50</b>
	<b>HECTOR R GONZALEZ</b>			<b>Gonzalez PC, Law Office of Hector R</b>					
	LA-00728140	4/28/17	15CR31074	MARTINEZ, ARMANDO	GEN	3140	5342	Appointed Attny Fees	340.00
	<b>Check Total:</b>								<b>340.00</b>
	<b>ALAN CLIFF GORDON</b>			<b>Gordon, Alan Cliff</b>					
		4/28/17	16MC17894	LLAMAS, MATIAS	GEN	3140	5342	Appointed Attny Fees	100.00
	LA-00728141	4/28/17	17MC17704	LLAMAS, MATIAS	GEN	3140	5342	Appointed Attny Fees	200.00
		4/28/17	14CR4529A	PFIEL, GARRETT	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>GULF COAST LASER RENU</b>			<b>Coastal Bend Laser Renu LLC</b>					
	LA-00728142	4/28/17	18636	HP 3015 tray 2-reset settings	GEN	1130	5251	Office Equip Maint & Repairs	60.00
	<b>Check Total:</b>								<b>60.00</b>
	<b>GULF COAST PAPER CO INC</b>			<b>Gulf Coast Paper Co Inc</b>					
		4/28/17	1307318	DETERGENT SPARTAN CFBLD5	GEN	3720	5262	Janitorial & Misc Supplies	730.00
	LA-00728143	4/28/17	1307318	BLEACH SPARTAN CFCB5 (7004)	GEN	3720	5262	Janitorial & Misc Supplies	346.20
	<b>Check Total:</b>								<b>1,076.20</b>
	<b>HAAS-ANDERSON CONSTRUCTION LTD.</b>			<b>Hac Holdings LLP</b>					
	LA-00728144	4/28/17	6 040317	COUNTY ROAD 36 RECONSTRUCTION	GEN	1919	5312	General Contractor-Cap Project	133,183.21
	<b>Check Total:</b>								<b>133,183.21</b>
	<b>DAVID HENRY</b>			<b>Henry, David</b>					
	LA-00728145	4/28/17	075951C	MIRABAL, ADRIAN	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>

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<b>CHK</b>	<b>INC. HIGGINBOTHAM INSURANCE AGENCY</b>				<b>Higginbotham Insurance Agency Inc.</b>				
	LA-00728146	4/28/17	662721	NOTARY FOR AARON HINOJOSA	GEN	0102	5942	Notary & Other Bonds	71.00
		4/28/17	662723	NOTARY FOR KALIE PEREZ	GEN	0102	5942	Notary & Other Bonds	71.00
	<b>Check Total:</b>								<b>142.00</b>
	<b>HIGHWAY TRAVEL CENTERS INC</b>				<b>Highway Travel Centers Inc</b>				
	LA-00728147	4/28/17	28783887	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
		4/28/17	28773868	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
	<b>Check Total:</b>								<b>22.00</b>
	<b>BELINDA HINOJOSA-PERSOHN</b>				<b>Hinojosa-Persohn, Belinda</b>				
	LA-00728148	4/28/17	155497932	Postage for PIA 15 day AG	GEN	1130	5217	Postage & Fed Express	13.70
	<b>Check Total:</b>								<b>13.70</b>
	<b>I C S JAIL SUPPLIES INC.</b>				<b>ICS Jail Supplies Inc.</b>				
	LA-00728149	4/28/17	33000577	LICE SHAMPOO	GEN	3720	5440	Inmate General Supplies	173.25
		4/28/17	33000656	LICE SHAMPOO	GEN	3720	5440	Inmate General Supplies	554.40
	<b>Check Total:</b>								<b>727.65</b>
	<b>INTERNATIONAL CONSULTING ENGINEERS (ICE)</b>				<b>Jimenez Engineering Solutions LLC</b>				
	LA-00728150	4/28/17	1101	ENGINEERING SERVICES FOR	GEN	1919	5310	Engineers, Surveyors, etc.	19,353.60
	<b>Check Total:</b>								<b>19,353.60</b>
	<b>JEC ARCHITECTS INC</b>				<b>JEC Architects Inc</b>				
		4/28/17	014	ARCHITECTURAL SERVICES FOR	GEN	1919	5309	Architects	1,090.00
	LA-00728151	4/28/17	015	ARCHITECTURAL SERVICES FOR	GEN	1919	5309	Architects	32,017.50
		4/28/17	016	ARCHITECTURAL SERVICES FOR	GEN	1919	5309	Architects	7,460.00
	<b>Check Total:</b>								<b>40,567.50</b>
	<b>JIMENEZ, LAW OFFICES OF FRED</b>				<b>Jimenez, Fred</b>				
	LA-00728152	4/28/17	16CR2953A	TORRES, RAYMOND	GEN	3310	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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<b>CHK</b>	<b>KAYE &amp; SONS SITE DEVELOPMENT LLC</b>				<b>Kaye &amp; Sons Site Development llc</b>				
	LA-00728153	4/28/17	NCIP0002	Haulage of Dirt for Westhaven	GEN	0137	5264	Landscape & Grounds M&R	171.68
	<b>Check Total:</b>								<b>171.68</b>
	<b>KEVIN RAY KIESCHNICK</b>				<b>Kieschnick, Kevin Ray</b>				
		4/28/17	116923	04/19-04/20	GEN	1200	5542	Travel, Food & Lodging	72.00
		4/28/17	116923	04/19-04/20	GEN	1200	5542	Travel, Food & Lodging	170.13
	LA-00728154	4/28/17	116914	04/11-04/12	GEN	1200	5542	Travel, Food & Lodging	173.78
		4/28/17	116893	04/05-04/07	GEN	1200	5542	Travel, Food & Lodging	349.91
		4/28/17	116876	03/21-03/23	GEN	1200	5542	Travel, Food & Lodging	373.73
	<b>Check Total:</b>								<b>1,139.55</b>
	<b>L N V INC</b>				<b>L N V Inc</b>				
	LA-00728155	4/28/17	23610	Engineering Services	GEN	1919	5310	Engineers, Surveyors, etc.	2,035.50
		4/28/17	23312	New Restroom Facility at	GEN	1919	5310	Engineers, Surveyors, etc.	1,125.00
	<b>Check Total:</b>								<b>3,160.50</b>
	<b>LAW OFFICE OF DAVID E. FAST</b>				<b>Law Office of David E. Fast</b>				
	LA-00728156	4/28/17	08CR3243A	TORRES, JERRY	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>LEO A DALY COMPANY</b>				<b>Leo A Daly Company</b>				
	LA-00728157	4/28/17	130108180002	LAN Contract for	GEN	2468	5305	Administrat & Consultant Fees	44,105.00
	<b>Check Total:</b>								<b>44,105.00</b>
	<b>LMC CORPORATION</b>				<b>LMC Corporation</b>				
	LA-00728158	4/28/17	1792163	New restroom facility at	GEN	1919	5312	General Contractor-Cap Project	54,547.81
	<b>Check Total:</b>								<b>54,547.81</b>
	<b>LONE STAR PRODUCTS &amp; EQUIPMENT</b>				<b>Lone Star Products &amp; Equipment</b>				
	LA-00728159	4/28/17	27538	MPH PYTHON III K BAND SINGLE	GEN	1900	5248	Car Accessories	6,948.00
	<b>Check Total:</b>								<b>6,948.00</b>

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<b>CHK</b>	<b>CRYSTAL LYONS</b>							<b>Lyons, Crystal</b>	
	LA-00728160	4/28/17	CFLL70133	ADA Consultant	GEN	1901	5305	Administrat & Consultant Fees	4,800.00
	<b>Check Total:</b>								<b>4,800.00</b>
	<b>BIANCA MEDINA</b>							<b>Medina, Bianca</b>	
	LA-00728161	4/28/17	16CR35412	GLORIOSO, KATELYN	GEN	3120	5342	Appointed Attny Fees	300.00
		4/28/17	17MC29922	GLORIOSO, KATELYN	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>IRA Z MILLER</b>							<b>Miller P.C. , Law Office of Ira Z</b>	
	LA-00728162	4/28/17	16CR3535A	TUNCHEZ, ERIC	GEN	3310	5342	Appointed Attny Fees	1,085.00
	<b>Check Total:</b>								<b>1,085.00</b>
	<b>DAVID G MOATS</b>							<b>Moats, David G</b>	
	LA-00728163	4/28/17	4569578118491265	CLASSEN-BUCK SENINARS, INC.	GEN	1344	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>PATRICIA CHAVEZ MORALES</b>							<b>Morales, Patricia Chavez</b>	
	LA-00728164	4/28/17	14CR81911	COURT REPORTERS RECORD	GEN	3520	5349	Prosecution Costs-Other	2,685.50
	<b>Check Total:</b>								<b>2,685.50</b>
	<b>MRS WOODYS INC</b>							<b>Mrs. Woody's Inc.</b>	
	LA-00728165	4/28/17	115 1663 032117	inspection for patrol unit	GEN	3840	5249	Car Repairs, Supplies & Srvc	7.00
	<b>Check Total:</b>								<b>7.00</b>
	<b>MERCY MUNGUIA-GONZALEZ</b>							<b>Munguia-Gonzalez, Mercy</b>	
	LA-00728166	4/28/17	GONZALEZ M 0317	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	32.83
	<b>Check Total:</b>								<b>32.83</b>
	<b>ESTHER NATIVIDAD</b>							<b>Natividad, Esther</b>	
	LA-00728167	4/28/17	15CR3240G	Cause No. 2015-CR-3240-G;	GEN	3380	5343	Transcripts & Interpreters	3,634.00
	<b>Check Total:</b>								<b>3,634.00</b>

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<b>CHK</b>	<b>NUECES COUNTY CPS COMMUNITY PARTNERS INC</b>				<b>Nueces County CPS Community Partners Inc</b>				
	LA-00728168	4/28/17	RR 040517	NC CPS Community Partners	GEN	1379	5455	Services - Other	15,000.00
	<b>Check Total:</b>								<b>15,000.00</b>
	<b>VANCE D PATON</b>				<b>Paton, Vance D</b>				
	LA-00728169	4/28/17	16CR28273	GARCIA, MICHAEL	GEN	3130	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>PERKINELMER GENETIC INC</b>				<b>PerkinElmer Genetic Inc</b>				
	LA-00728170	4/28/17	5500107990	standing po for autopsy	GEN	3890	5303	Medical, Dental, Hospital, Lab	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>PROGRESSIVE STRUCTURES INC</b>				<b>Progressive Structures Inc</b>				
	LA-00728171	4/28/17	2 041317	NUECES COUNTY McKINZIE JAIL	GEN	1919	5312	General Contractor-Cap Project	10,925.00
		4/28/17	2 040317	RENOVATIONS TO OLD SOCIAL	GEN	1921	5312	General Contractor-Cap Project	44,242.45
	<b>Check Total:</b>								<b>55,167.45</b>
	<b>CARLOS REYNA</b>				<b>Reyna, Carlos</b>				
	LA-00728172	4/28/17	16CR01044	AGUILAR, ADAM	GEN	3140	5342	Appointed Attny Fees	300.00
		4/28/17	17MC13374	MAXWELL, JOHNNY	GEN	3140	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>ROBERTO D. REYNA</b>				<b>Reyna, Roberto D.</b>				
	LA-00728173	4/28/17	SID10121621	BROWN, BILLY	GEN	3140	5342	Appointed Attny Fees	200.00
		4/28/17	SID10149997	MILLER, TANIKA	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>INC RITE OF PASSAGE</b>				<b>Rite of Passage, Inc</b>				
	LA-00728174	4/28/17	ROP 040617	For Juvenile Placement	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	4,706.70
		4/28/17	ROP 040617	Placement facility for	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	5,031.30
	<b>Check Total:</b>								<b>9,738.00</b>
	<b>SARA ESCOBEDO RIVERA</b>				<b>Rivera, Sara Escobedo</b>				
	LA-00728175	4/28/17	06CR2920C	State v. Jodayle Worsham,	GEN	3320	5343	Transcripts & Interpreters	81.00
	<b>Check Total:</b>								<b>81.00</b>

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<b>CHK</b>	<b>ROCK ENGINEERING &amp; TESTING LAB INC</b>				<b>Rock Engineering &amp; Testing Lab Inc</b>				
		4/28/17	31648	Standing P.O. for C.R.	GEN	1919	5310	Engineers, Surveyors, etc.	1,008.00
		4/28/17	31836	Standing P.O. for C.R.	GEN	1919	5310	Engineers, Surveyors, etc.	856.00
	LA-00728176	4/28/17	C1165030001	Standing P.O. for C.R.	GEN	1919	5310	Engineers, Surveyors, etc.	574.00
		4/28/17	C1165030002	Standing P.O. for C.R.	GEN	1919	5310	Engineers, Surveyors, etc.	177.00
		4/28/17	C1165030003	Standing P.O. for C.R.	GEN	1919	5310	Engineers, Surveyors, etc.	1,306.00
		4/28/17	C1165030004	Standing P.O. for C.R.	GEN	1919	5310	Engineers, Surveyors, etc.	486.00
	<b>Check Total:</b>								<b>4,407.00</b>
	<b>ADAM P RODRIGUE</b>				<b>Rodrigue, Adam P</b>				
		4/28/17	16CR37124	GONZALEZ, GIL	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00728177	4/28/17	16CR32234	GONZALEZ, GIL	GEN	3140	5342	Appointed Attny Fees	150.00
		4/28/17	16CR20164	GONZALEZ, GIL	GEN	3140	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>SALAM INTERNATIONAL INC</b>				<b>Salam International Inc</b>				
	LA-00728178	4/28/17	46720	Requesting standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	2,769.51
		4/28/17	46768	Requesting standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	129.50
	<b>Check Total:</b>								<b>2,899.01</b>
	<b>ZENAIDA SANCHEZ</b>				<b>Sanchez, Zenaida</b>				
	LA-00728179	4/28/17	15CR33944	WREN, MARVIN	GEN	3140	5342	Appointed Attny Fees	420.00
	<b>Check Total:</b>								<b>420.00</b>
	<b>SEC-OPS INC</b>				<b>Sec-Ops Inc</b>				
	LA-00728180	4/28/17	A2183	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,327.53
		4/28/17	A2185	Security services for	GEN	3480	5185	Contract Personnel	947.70
	<b>Check Total:</b>								<b>4,275.23</b>
	<b>SHI GOVERNMENT SOLUTIONS INC</b>				<b>SHI Government Solutions Inc</b>				
	LA-00728181	4/28/17	GB00218453	SOFTWARE for Human Resources	GEN	1245	5213	PC Software Programs	49.00
		4/28/17	GB00218453	SOFTWARE for Human Resources	GEN	1245	5213	PC Software Programs	245.00
	<b>Check Total:</b>								<b>294.00</b>

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<b>CHK</b>	<b>SHRED-IT US HOLDCO INC</b>			<b>Stericycle, Inc</b>					
	LA-00728182	4/28/17	8122114616	Shred bins (5) for Juvenile	GEN	3480	5239	Tipping & Dump Fees	378.76
	<b>Check Total:</b>								<b>378.76</b>
	<b>SILSBEE FORD INC.</b>			<b>Silsbee Ford Inc.</b>					
	LA-00728183	4/28/17	13437F	FORD INTERCEPTOR SEDAN	GEN	1900	5661	Motor Vehicles	24,031.25
		4/28/17	13437F	BUYBOARD FEE	GEN	1900	5661	Motor Vehicles	400.00
	<b>Check Total:</b>								<b>24,431.25</b>
	<b>SUNGARD PUBLIC SECTOR INC.</b>			<b>SunGard Public Sector Inc.</b>					
	LA-00728184	4/28/17	135732	ONESolution Executime	GEN	1250	5311	Software Srvc & Maintenance	2,452.08
	<b>Check Total:</b>								<b>2,452.08</b>
	<b>TEJAS VETERINARY CLINIC</b>			<b>Tejas Veterinary Clinic</b>					
		4/28/17	25384	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	20.00
	LA-00728185	4/28/17	25391	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	20.00
		4/28/17	25402	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	20.00
	<b>Check Total:</b>								<b>60.00</b>
	<b>LLC TEXAS THRONE</b>			<b>Texas Throne, LLC</b>					
	LA-00728186	4/28/17	26989	Standing PO for FY 16-17	GEN	0170	5455	Services - Other	325.00
	<b>Check Total:</b>								<b>325.00</b>
	<b>THE BRANDT COMPANIES LLC</b>			<b>The Brandt Companies LLC</b>					
	LA-00728187	4/28/17	SRV0097676	INSTALLATION OF TWO (2) HEAT	GEN	1901	5265	Mechanical Systems Repairs	105,969.00
	<b>Check Total:</b>								<b>105,969.00</b>
	<b>THOMSON REUTERS-WEST</b>			<b>West Publishing Corporation</b>					
		4/28/17	835833441	Annual/monthly charges Mar.	GEN	1130	5213	PC Software Programs	83.50
		4/28/17	835786129	Library Plan Charges	GEN	1130	5218	Books, Magzs & Subscriptions	924.05
	LA-00728188	4/28/17	835259350	BILLING ACCOUNT 1000647637	GEN	3520	5218	Books, Magzs & Subscriptions	1,280.56
		4/28/17	835446164	BILLING ACCOUNT 1000647637	GEN	3520	5218	Books, Magzs & Subscriptions	1,280.56
		4/28/17	835617640	BILLING ACCOUNT 1000647637	GEN	3520	5218	Books, Magzs & Subscriptions	1,280.56



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CHK		4/28/17	835786126	BILLING ACCOUNT 1000647637	GEN	3520	5218	Books, Magzs & Subscriptions	2,420.56
	LA-00728188	4/28/17	834897856	BILLING ACCOUNT 1000647637	GEN	3520	5218	Books, Magzs & Subscriptions	1,219.58
		4/28/17	835077944	BILLING ACCOUNT 1000647637	GEN	3520	5218	Books, Magzs & Subscriptions	1,280.56
<b>Check Total:</b>									<b>9,769.93</b>
<b>TRACE FINLEY</b>					<b>Trace Finley</b>				
	LA-00728189	4/28/17	1150	Trace Finley	GEN	1285	5305	Administrat & Consultant Fees	1,000.00
<b>Check Total:</b>									<b>1,000.00</b>
<b>TRACK GROUP AMERICAS INC.</b>					<b>Track Group Americas Inc.</b>				
	LA-00728190	4/28/17	8034	Electronic monitors for	GEN	3480	5434	Electronic Monitor & ID Costs	2,227.25
<b>Check Total:</b>									<b>2,227.25</b>
<b>TURNER RAMIREZ &amp; ASSOCIATES INC</b>					<b>Turner Ramirez Architects</b>				
	LA-00728191	4/28/17	1266	OFFICE RELOCATIONS AT THE	GEN	1919	5309	Architects	35,000.00
<b>Check Total:</b>									<b>35,000.00</b>
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
		4/28/17	5710949	Standing PO for FY 16-17	GEN	0170	5445	Linens,Towels,etc	3.40
		4/28/17	5710950	Standing PO for FY 16-17	GEN	0170	5463	Wearing Apparel Expenses	68.75
		4/28/17	5712188	2016 - 2017 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.67
		4/28/17	5710678	2016 - 2017 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.67
		4/28/17	5709173	2016 - 2017 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.67
LA-00728192		4/28/17	5707671	2016 - 2017 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.67
		4/28/17	0244068	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	41.20
		4/28/17	0244068	standing PO laundry services	GEN	3890	5463	Wearing Apparel Expenses	21.56
		4/28/17	5709754	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	8.00
		4/28/17	5711269	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	8.00
		4/28/17	5709751	cleaning of Animal Control	GEN	5330	5463	Wearing Apparel Expenses	24.75
		4/28/17	5711266	cleaning of Animal Control	GEN	5330	5463	Wearing Apparel Expenses	24.75
<b>Check Total:</b>									<b>239.09</b>

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<b>CHK</b>	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
	LA-00728193	4/28/17	5712194	MATS-WET MOPS- DRY MOPS	GEN	1590	5445	Linens,Towels,etc	48.63
		4/28/17	5712193	EMPLOYEE UNIFORMS	GEN	1590	5463	Wearing Apparel Expenses	16.06
	<b>Check Total:</b>				<b>64.69</b>				
	<b>ROBERTO G VELA</b>				<b>Vela, Roberto G</b>				
	LA-00728194	4/28/17	12CR4256A	SHULKA, ENRICO	GEN	3310	5342	Appointed Attny Fees	582.00
	<b>Check Total:</b>				<b>582.00</b>				
	<b>WATCHGUARD VIDEO</b>				<b>Enforcement Video llc</b>				
		4/28/17	3270	PURCHASE OF 25 VISTA HD	GEN	2437	5685	Non-IT FA Exceptions	18,881.25
	LA-00728195	4/28/17	3270	VISTA TRANSFER STATION ASSY	GEN	2437	5685	Non-IT FA Exceptions	1,495.00
		4/28/17	3270	SHIPPING CHARGES	GEN	2437	5685	Non-IT FA Exceptions	395.00
	<b>Check Total:</b>				<b>20,771.25</b>				
	<b>ACCOUNT CONTROL TECHNOLOGY INC</b>				<b>ACCOUNT CONTROL TECHNOLOGY INC</b>				
	LA-00728211	4/21/17	2537/1701108	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	175.75
	<b>Check Total:</b>				<b>175.75</b>				
	<b>CINDY BOUDLOCHE CHAPTER 13 TRUSTEE</b>				<b>BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY</b>				
	LA-00728212	4/21/17	2519/1701108	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	1,584.69
	<b>Check Total:</b>				<b>1,584.69</b>				
	<b>CA STATE DISBURSEMENT UNIT</b>				<b>CA STATE DISBURSEMENT UNIT</b>				
	LA-00728213	4/21/17	2573/1701108	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-00728214	4/21/17	1320/1701108	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		4/21/17	2320/1701108	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	<b>Check Total:</b>				<b>78.68</b>				

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<b>CHK</b>	<b>FAMILY SUPPORT PAYMENT CENTER</b>				<b>FAMILY SUPPORT PAYMENT CENTER</b>				
	LA-00728215	4/21/17	2621/1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
	<b>Check Total:</b>								<b>228.92</b>
	<b>FRATERNAL ORDER OF POLICE LODGE #27</b>				<b>FRATERNAL ORDER OF POLICE LODGE #27</b>				
	LA-00728216	4/21/17	PY042117	Fraternal Order Police Assc	GEN	0020	2563	Fraternal Order Police Assc	136.00
	<b>Check Total:</b>								<b>136.00</b>
	<b>INTERNAL REVENUE SERVICE</b>				<b>INTERNAL REVENUE SERVICE</b>				
	LA-00728217	4/21/17	2518/1701108	PAYCYCLE1	GEN	0020	2568	Internal Revenue Service	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>NCSOA</b>				<b>Nueces County Sheriff Officers Association</b>				
	LA-00728218	4/21/17	PY042117	NCSOA	GEN	0020	2558	NCSOA	8,960.00
	<b>Check Total:</b>								<b>8,960.00</b>
	<b>NUECES COUNTY COMBINED LAW ENFORCEMENT -PAC</b>				<b>NUECES COUNTY COMBINED LAW ENFORCEMENT - PAC</b>				
	LA-00728219	4/21/17	PY042117	Comb Law Enf Officers - PAC	GEN	0020	2579	Comb Law Enf Officers - PAC	1,700.00
	<b>Check Total:</b>								<b>1,700.00</b>
	<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				
	LA-00728220	4/21/17	2583/1701108	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-00728221	4/21/17	PY042117	Sheriff Association (SEA)	GEN	0020	2562	Sheriff Association (SEA)	1,005.00
	<b>Check Total:</b>								<b>1,005.00</b>
	<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				
	LA-00728222	4/21/17	2585/1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	364.00
	<b>Check Total:</b>								<b>364.00</b>

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<b>CHK</b>	<b>TENNESSEE CHILD SUPPORT</b>			<b>TENNESSEE CHILD SUPPORT</b>					
	LA-00728223	4/21/17	2522/1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
	<b>Check Total:</b>			<b>108.46</b>					
<b>TG</b>	<b>TG</b>			<b>TG</b>					
	LA-00728224	4/21/17	2530/1701108	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	842.09
	<b>Check Total:</b>			<b>842.09</b>					
	<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>			<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>					
	LA-00728225	4/21/17	2600/1701108	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	110.13
	<b>Check Total:</b>			<b>110.13</b>					
	<b>U.S. DEPARTMENT OF TREASURY</b>			<b>U.S. DEPARTMENT OF TREASURY</b>					
	LA-00728226	4/21/17	2541/1701108	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	139.72
	<b>Check Total:</b>			<b>139.72</b>					
	<b>UNITED STATES TREASURY</b>			<b>UNITED STATES TREASURY</b>					
	LA-00728227	4/21/17	2511/1701108	PAYCYCLE1	GEN	0020	2568	Internal Revenue Service	300.00
	<b>Check Total:</b>			<b>300.00</b>					
	<b>UNITED WAY</b>			<b>UNITED WAY OF THE COASTAL BEND</b>					
	LA-00728228	4/21/17	PY042117	United Way	GEN	0020	2557	United Way	477.92
	<b>Check Total:</b>			<b>477.92</b>					
	<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>			<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>					
	LA-00728229	4/21/17	2538/1701108	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	123.13
	<b>Check Total:</b>			<b>123.13</b>					
	<b>VALIC C/O CHASE BANK OF TX</b>			<b>VALIC C/O JP MORGAN CHASE</b>					
	LA-00728230	4/21/17	2319/1701108	PAYCYCLE1	GEN	0020	2533	Valic	25.00
	<b>Check Total:</b>			<b>25.00</b>					

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<b>CHK</b>	<b>ABSOLUTE ALARM</b>				<b>Absolute Alarm Inc</b>				
	LA-00728231	4/21/17	41432	TRIP CHARGE TO ROBSTOWN TAX	GEN	1200	5268	Parts, Supplies & Misc	45.00
		4/21/17	41432	SERVICE CALL; TROUBLESHOOT	GEN	1200	5268	Parts, Supplies & Misc	45.00
	<b>Check Total:</b>								<b>90.00</b>
	<b>ALARM SECURITY &amp; CONTRACTING INC</b>				<b>Alarm Security &amp; Contracting Inc</b>				
	LA-00728232	4/21/17	1046582	MONTHLY ALARM SECURITY FEES	GEN	1590	5266	Contract Services-Buildings	37.50
	<b>Check Total:</b>								<b>37.50</b>
	<b>AMERICAN FILTRATION</b>				<b>American Filtration</b>				
	LA-00728233	4/21/17	9050838	KEACH LIBRARY-MONTHLY	GEN	1570	5266	Contract Services-Buildings	51.50
	<b>Check Total:</b>								<b>51.50</b>
	<b>ARAMARK CORRECTIONAL SERVICES LLC</b>				<b>Aramark Services Inc.</b>				
	LA-00728234	4/21/17	313	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	29,687.80
	<b>Check Total:</b>								<b>29,687.80</b>
	<b>ARCADIS US INC</b>				<b>Arcadis US Inc</b>				
	LA-00728235	4/21/17	0837213	MONTHLY VAPOR MONITORING AND	GEN	0120	5266	Contract Services-Buildings	351.00
		4/21/17	0837213	MONTHLY VAPOR MONITORING AND	GEN	1570	5266	Contract Services-Buildings	174.00
	<b>Check Total:</b>								<b>525.00</b>
	<b>GRETCHEN ARNOLD</b>				<b>Arnold, Gretchen</b>				
	LA-00728236	4/21/17	20171	Chair - Corpus Christi	GEN	1285	5305	Administrat & Consultant Fees	1,250.01
	<b>Check Total:</b>								<b>1,250.01</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00728237	4/21/17	3619378236 APR17	04/11/17-05/10/17	GEN	1490	5231	Telephone Utility Expense	409.17
	<b>Check Total:</b>								<b>409.17</b>
	<b>BARRON ADLER CLOUGH &amp; ODDO LLP</b>				<b>Barron Adler Clough &amp; Oddo llp</b>				
	LA-00728238	4/21/17	2016CCV609324	ELECTRIC TRANSMISSION TX, LLC	GEN	3530	2338	Due to Attornies-DC Registry	65,950.00
	<b>Check Total:</b>								<b>65,950.00</b>

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<b>CHK</b>	<b>BARRON ADLER CLOUGH &amp; ODDO LLP</b>				<b>Barron Adler Clough &amp; Oddo llp</b>				
	LA-00728239	4/21/17	2016CCV608454	ELECTRIC TRANSMISSION TX LLC V	GEN	3530	2338	Due to Attornies-DC Registry	100,450.00
	<b>Check Total:</b>								<b>100,450.00</b>
	<b>BROWNWOOD HOTELS LLC</b>				<b>Brownwood Hotels llc</b>				
	LA-00728240	4/21/17	116924	SCHMIDT 04/26-04/28	GEN	3480	5542	Travel, Food & Lodging	102.83
	<b>Check Total:</b>								<b>102.83</b>
	<b>BUSINESS INK CO</b>				<b>Business Ink Co</b>				
	LA-00728241	4/21/17	225787	REGISTER OF PRISONERS	GEN	3720	5211	Office Expenses & Supplies	1,485.00
		4/21/17	225787	ESTIMATED FREIGHT	GEN	3720	5211	Office Expenses & Supplies	45.45
	<b>Check Total:</b>								<b>1,530.45</b>
	<b>CC DISPOSAL SERVICE</b>				<b>Waste Connections of Lone Star</b>				
		4/21/17	419490	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	89.39
		4/21/17	419489	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	89.39
		4/21/17	419491	RONNIE POLSTON BLDG- 4 YD	GEN	1440	5239	Tipping & Dump Fees	71.51
		4/21/17	419484	ROBERT N. BARNES-JUVENILE	GEN	1460	5239	Tipping & Dump Fees	166.79
		4/21/17	419483	JUVENILE JUSTICE CTR-SOLID	GEN	1460	5239	Tipping & Dump Fees	166.79
		4/21/17	419492	CSCD BLDG-6-YD FRONT LOAD	GEN	1490	5239	Tipping & Dump Fees	89.39
	LA-00728242	4/21/17	419502	COURTHOUSE-40 YD COMPACTOR	GEN	1500	5239	Tipping & Dump Fees	2,475.00
		4/21/17	419501	KEACH LIBRARY- 4 YD FRONT	GEN	1545	5239	Tipping & Dump Fees	61.51
		4/21/17	419494	NC SHOWBARN- 4 YD FRONT LOAD	GEN	1550	5239	Tipping & Dump Fees	61.51
		4/21/17	416635	NC SHOWBARN- 4 YD FRONT LOAD	GEN	1550	5239	Tipping & Dump Fees	61.51
		4/21/17	419487	MEDICAL EXAMINER BUILDING-	GEN	1565	5239	Tipping & Dump Fees	99.39
		4/21/17	419499	MONTHLY SOLID WASTE DISPOSAL	GEN	1590	5239	Tipping & Dump Fees	127.19
		4/21/17	419485	MCKINZIE ANNEX-8 YD FRONT	GEN	1740	5239	Tipping & Dump Fees	667.16
	<b>Check Total:</b>								<b>4,226.53</b>

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<b>CHK</b>	<b>CDW GOVERNMENT</b>				<b>CDW LLC</b>				
		4/21/17	HMK5397	PRINTER for 214th District	GEN	1900	5680	Non Capital Outlay < \$5000	209.67
		4/21/17	HMN0602	PRINTER FOR MAGISTRATE COURT	GEN	1900	5680	Non Capital Outlay < \$5000	209.67
	LA-00728243	4/21/17	HMK5397	COLOR PRINTERS for 214th	GEN	1900	5686	IT Fixed Asset Exception Items	824.64
		4/21/17	HMJ5166	COLOR PRINTER for Ag	GEN	1900	5686	IT Fixed Asset Exception Items	617.75
		4/21/17	HMJ5166	Line 2 is FCS portion of cost	GEN	1900	5686	IT Fixed Asset Exception Items	617.74
	<b>Check Total:</b>								<b>2,479.47</b>
	<b>CENTURY 21 BEST OF THE BEST</b>				<b>Century 21 Best of the Best</b>				
	LA-00728244	4/21/17	2007CR00731HCJP2	RESTITUTION H LOPEZ	GEN	3621	2474	Restitution Payable	641.00
	<b>Check Total:</b>								<b>641.00</b>
	<b>MARTIN CHIUMINATTO JR.</b>				<b>Chiuminatto Jr., Martin</b>				
	LA-00728245	4/21/17	CHIUMINATTO 0331	Visiting & Special Judges	GEN	3130	5340	Visiting & Special Judges	69.72
	<b>Check Total:</b>								<b>69.72</b>
	<b>CITY OF CORPUS CHRISTI</b>				<b>City of Corpus Christi</b>				
		4/21/17	1355ENVIR1116	Environmental	GEN	1355	2462	A/P City of Corpus Christi	2,464.29
	LA-00728246	4/21/17	3099GFO0217	General Fund FY 16/17	GEN	3091	2462	A/P City of Corpus Christi	3,342.76
		4/21/17	62127	General Fund FY16/17	GEN	3091	5188	Inter-Governmnt Personnel	8,529.58
		4/21/17	62115	General Fund FY 16/17 Rent	GEN	3091	5422	Bldg & Space Rent	3,750.00
	<b>Check Total:</b>								<b>18,086.63</b>
	<b>CITY OF PORT ARANSAS</b>				<b>City of Port Aransas</b>				
	LA-00728247	4/21/17	CPA 040517	2016 Beach Parking Permits	GEN	0180	2283	Beach Prkng % Owed Cities	14,451.36
	<b>Check Total:</b>								<b>14,451.36</b>
	<b>INC. CLEAVER-BROOKS SALES AND SERVICE</b>				<b>Cleaver-Brooks Sales and Service, Inc.</b>				
	LA-00728248	4/21/17	1093390	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	580.00
		4/21/17	1093391	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	580.00
	<b>Check Total:</b>								<b>1,160.00</b>

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<b>CHK</b>	<b>COOPERATIVE PERSONNEL SERVICES</b>				<b>Cooperative Personnel Services</b>				
	LA-00728249	4/21/17	SOP43626	CPS - TESTING - STANDING PO	GEN	1280	5306	Empl Evals/Testing	368.75
		4/21/17	SOP43930	CPS - TESTING - STANDING PO	GEN	1280	5306	Empl Evals/Testing	287.75
	<b>Check Total:</b>								<b>656.50</b>
	<b>GLORIA SUE COTHAM</b>				<b>Cotham, Gloria Sue</b>				
	LA-00728250	4/21/17	GSC 041217	Cultural Performance for Dia	GEN	6310	5428	Contract Services-Other	380.00
	<b>Check Total:</b>								<b>380.00</b>
	<b>CUDDLES &amp; CRITTERS</b>				<b>Cuddles &amp; Critters</b>				
	LA-00728251	4/21/17	CC 041317 1	Dia Del Los Ninos Event	GEN	6310	5428	Contract Services-Other	105.00
		4/21/17	CC 041317 1	Trip Fee	GEN	6310	5428	Contract Services-Other	55.00
	<b>Check Total:</b>								<b>160.00</b>
	<b>CUDDLES &amp; CRITTERS</b>				<b>Cuddles &amp; Critters</b>				
	LA-00728252	4/21/17	CC 041317 2	Dia Del Los Nino's Event	GEN	6310	5428	Contract Services-Other	170.00
		4/21/17	CC 041317 2	Tarp & Hay	GEN	6310	5428	Contract Services-Other	20.00
	<b>Check Total:</b>								<b>190.00</b>
	<b>DAILEY &amp; WELLS COMMUNICATIONS INC</b>				<b>Dailey &amp; Wells Communications Inc</b>				
		4/21/17	17NCP0127	800 MHZ MAINTENANCE BILLING	GEN	0120	5258	Radios & Camera Maint & Repair	1,512.48
		4/21/17	17NCP0127	800 MHZ MAINTENANCE BILLING	GEN	0180	5258	Radios & Camera Maint & Repair	263.04
		4/21/17	17NCP0127	800 MHZ MAINTENANCE BILLING	GEN	1120	5258	Radios & Camera Maint & Repair	16.44
	LA-00728253	4/21/17	17NCP0127	800 MHZ MAINTENANCE BILLING	GEN	1180	5258	Radios & Camera Maint & Repair	32.88
		4/21/17	17NCP0127	800 MHZ MAINTENANCE BILLING	GEN	1490	5258	Radios & Camera Maint & Repair	82.20
		4/21/17	17NCP0127	800 MHZ MAINTENANCE BILLING	GEN	3110	5258	Radios & Camera Maint & Repair	16.44
		4/21/17	17NCP0127	800 MHZ MAINTENANCE BILLING	GEN	3120	5258	Radios & Camera Maint & Repair	16.44
		4/21/17	17NCP0127	800 MHZ MAINTENANCE BILLING	GEN	3130	5258	Radios & Camera Maint & Repair	16.44



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Check Type	Check Number	Check Date	Check Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK								Repair	
		4/21/17	17NCP0127	800 MHZ MAINTENANCE BILLING	GEN	3140	5258	Radios & Camera Maint & Repair	16.44
		4/21/17	17NCP0127	800 MHZ MAINTENANCE BILLING	GEN	3150	5258	Radios & Camera Maint & Repair	16.44
		4/21/17	17NCP0127	800 MHZ MAINTENANCE BILLING	GEN	3305	5258	Radios & Camera Maint & Repair	16.44
		4/21/17	17NCP0127	800 MHZ MAINTENANCE BILLING	GEN	3310	5258	Radios & Camera Maint & Repair	16.44
		4/21/17	17NCP0127	800 MHZ MAINTENANCE BILLING	GEN	3320	5258	Radios & Camera Maint & Repair	16.44
		4/21/17	17NCP0127	800 MHZ MAINTENANCE BILLING	GEN	3330	5258	Radios & Camera Maint & Repair	16.44
		4/21/17	17NCP0127	800 MHZ MAINTENANCE BILLING	GEN	3340	5258	Radios & Camera Maint & Repair	16.44
		4/21/17	17NCP0127	800 MHZ MAINTENANCE BILLING	GEN	3350	5258	Radios & Camera Maint & Repair	16.44
	LA-00728253	4/21/17	17NCP0127	800 MHZ MAINTENANCE BILLING	GEN	3360	5258	Radios & Camera Maint & Repair	16.44
		4/21/17	17NCP0127	800 MHZ MAINTENANCE BILLING	GEN	3370	5258	Radios & Camera Maint & Repair	16.44
		4/21/17	17NCP0127	800 MHZ MAINTENANCE BILLING	GEN	3380	5258	Radios & Camera Maint & Repair	16.44
		4/21/17	17NCP0127	800 MHZ MAINTENANCE BILLING	GEN	3480	5258	Radios & Camera Maint & Repair	49.32
		4/21/17	17NCP0127	800 MHZ MAINTENANCE BILLING	GEN	3520	5258	Radios & Camera Maint & Repair	98.64
		4/21/17	17NCP0127	800 MHZ MAINTENANCE BILLING	GEN	3700	5258	Radios & Camera Maint & Repair	2,449.56
		4/21/17	17NCP0127	800 MHZ MAINTENANCE BILLING	GEN	3720	5258	Radios & Camera Maint & Repair	2,844.12
		4/21/17	17NCP0127	800 MHZ MAINTENANCE BILLING	GEN	3810	5258	Radios & Camera Maint & Repair	443.88
		4/21/17	17NCP0127	800 MHZ MAINTENANCE BILLING	GEN	3820	5258	Radios & Camera Maint &	443.88

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CHK								Repair	
		4/21/17	17NCP0127	800 MHZ MAINTENANCE BILLING	GEN	3830	5258	Radios & Camera Maint & Repair	230.16
		4/21/17	17NCP0127	800 MHZ MAINTENANCE BILLING	GEN	3840	5258	Radios & Camera Maint & Repair	328.80
	LA-00728253	4/21/17	17NCP0127	800 MHZ MAINTENANCE BILLING	GEN	3850	5258	Radios & Camera Maint & Repair	509.64
		4/21/17	17NCP0127	800 MHZ MAINTENANCE BILLING	GEN	5105	5258	Radios & Camera Maint & Repair	82.20
		4/21/17	17NCP0127	800 MHZ MAINTENANCE BILLING	GEN	5330	5258	Radios & Camera Maint & Repair	82.20
<b>Check Total:</b>									<b>9,699.60</b>
<b>DEL MAR COLLEGE</b>					<b>Del Mar College</b>				
	LA-00728254	4/21/17	2174	CAMPUS DINING SERVICES	GEN	1328	5221	Food & Edible Items	751.50
<b>Check Total:</b>									<b>751.50</b>
<b>DEPARTMENT OF INFORMATION RESOURCES</b>					<b>Department of Information Resources</b>				
		4/21/17	17030835N MAR17	03/01/17-03/31/17 RTI 130100	GEN	0141	5236	InterNet Fees-T-1-ISDN	1,100.00
		4/21/17	17030835N MAR17	03/01/17-03/31/17 RTI 130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,795.80
		4/21/17	17030835N MAR17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	315.00
		4/21/17	17030835N MAR17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,124.00
		4/21/17	17030835N MAR17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	361.00
		4/21/17	17030835N MAR17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	360.00
		4/21/17	17030835N MAR17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	458.00
	LA-00728255	4/21/17	17030835N MAR17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	361.00
		4/21/17	17030835N MAR17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	361.00
		4/21/17	17030835N MAR17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	361.00
		4/21/17	17030835N MAR17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	361.00
		4/21/17	17030835N MAR17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	354.00
		4/21/17	17030835N MAR17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	650.00
		4/21/17	17030835N MAR17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	355.00
		4/21/17	17030835N MAR17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	361.00

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CHK		4/21/17	17030835N MAR17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	915.00
	LA-00728255	4/21/17	17030835N MAR17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	360.00
		4/21/17	17030835NMAR17	03/01/17-03/31/17 RTI 130100	GEN	1500	5231	Telephone Utility Expense	452.79
<b>Check Total:</b>									<b>11,405.59</b>
<b>DIAMONDBACK BOOTS AND OUTFITTERS LLC</b>					<b>Diamondback Boots and Outfitters llc</b>				
	LA-00728256	4/21/17	5572	SAFETY STEEL BOOTS FOR	GEN	1570	5463	Wearing Apparel Expenses	89.95
		4/21/17	5572	SAFETY STEEL TOE WORK BOOTS	GEN	1570	5463	Wearing Apparel Expenses	230.00
<b>Check Total:</b>									<b>319.95</b>
<b>THE DOCTOR'S CENTER</b>					<b>Nueces Emergency Services, PA</b>				
	LA-00728257	4/21/17	TDC033117	The Doctor's Center, Standing	GEN	1280	5306	Empl Evals/Testing	6,825.00
		4/21/17	TDC033117PA	The Doctor's Center, Standing	GEN	1280	5308	Post Accident Screening	90.00
<b>Check Total:</b>									<b>6,915.00</b>
<b>DOOR DIRECT</b>					<b>Door Direct</b>				
	LA-00728258	4/21/17	7094	Exterior push plates on both	GEN	1760	5268	Parts, Supplies & Misc	140.00
<b>Check Total:</b>									<b>140.00</b>
<b>EL CENTRO LANDFILL LP</b>					<b>El Centro Landfill LP</b>				
	LA-00728259	4/21/17	24293	Disposal fee for dead animal	GEN	5330	5239	Tipping & Dump Fees	31.56
		4/21/17	24293	environmental fee for removal	GEN	5330	5239	Tipping & Dump Fees	16.25
		4/21/17	24293	fuel recovery fee for removal	GEN	5330	5239	Tipping & Dump Fees	1.69
<b>Check Total:</b>									<b>49.50</b>
<b>ENFORCEMENT VIDEO LLC</b>					<b>Enforcement Video llc</b>				
	LA-00728260	4/21/17	4REINV0005691	EVIDENCE LIBRARY 4 WEB 4RE IN	GEN	1330	5248	Car Accessories	450.00
		4/21/17	4REINV0005691	4RE STANDARD DVR CAMERA	GEN	1330	5248	Car Accessories	13,785.00
		4/21/17	4REINV0005691	4RE IN CAR WIRELESS KIT	GEN	1330	5248	Car Accessories	600.00
		4/21/17	4REINV0005691	SHIPPING	GEN	1330	5248	Car Accessories	75.00
<b>Check Total:</b>									<b>14,910.00</b>

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<b>CHK</b>	<b>ENVIROTEST LTD</b>			<b>Envirotest Llc</b>					
	LA-00728261	4/21/17	129591	CONDUCT THE ASBESTOS SURVEY	GEN	1570	5320	Soil Tests & Other	1,149.00
	<b>Check Total:</b>								<b>1,149.00</b>
	<b>LLC EPIC AVIATION</b>			<b>EPIC Aviation, LLC</b>					
	LA-00728262	4/21/17	6959773	5467Gallons of A V Gas	GEN	0160	1510	Inventory - Gasoline	16,041.93
	<b>Check Total:</b>								<b>16,041.93</b>
	<b>H &amp; V EQUIPMENT SERVICES INC</b>			<b>H &amp; V Equipment Services Inc</b>					
		4/21/17	10032509	PARTS, LABOR TO REPAIR	GEN	0120	5252	Heavy Motor Equip & Mach M&R	4,533.63
LA-00728263		4/21/17	10032508	PARTS, LABOR TO REPAIR REAR	GEN	0120	5252	Heavy Motor Equip & Mach M&R	3,169.37
	<b>Check Total:</b>								<b>7,703.00</b>
	<b>HEB CHECK SERVICES DEPT 166</b>			<b>HEB Check Services Dept 166</b>					
		4/21/17	17HC0258JP22	A MENDOZA 15289661	GEN	3622	2474	Restitution Payable	134.32
		4/21/17	17HC0515JP22	O MALONE 05359408	GEN	3622	2474	Restitution Payable	156.88
		4/21/17	13HC01813JP22	J JIMENEZ 00853879	GEN	3622	2474	Restitution Payable	140.45
LA-00728264		4/21/17	17HC0221JP22	M MARVIN 13177248	GEN	3622	2474	Restitution Payable	232.00
		4/21/17	17HC0109JP22	S UTLEY 08222587	GEN	3622	2474	Restitution Payable	165.90
		4/21/17	16HC00475JP22	C HALE 13979492	GEN	3622	2474	Restitution Payable	118.19
		4/21/17	2007CR002536HCJP	S REGALADO 11326365	GEN	3622	2474	Restitution Payable	139.72
	<b>Check Total:</b>								<b>1,087.46</b>
	<b>INC INSIGHT PUBLIC SECTOR</b>			<b>Insight Public Sector, Inc</b>					
LA-00728265		4/21/17	1100527918	Barracuda Energize Updates	GEN	6310	5213	PC Software Programs	498.12
		4/21/17	1100527918	Barracuda Instant Replacement	GEN	6310	5213	PC Software Programs	448.21
	<b>Check Total:</b>								<b>946.33</b>
	<b>PAUL KENNEDY DDC</b>			<b>Kennedy DDC, Paul</b>					
LA-00728266		4/21/17	17HC0008JP21	RESTITUTION U ALANIZ	GEN	3621	2474	Restitution Payable	100.00
	<b>Check Total:</b>								<b>100.00</b>

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<b>CHK</b>	<b>LALO'S MINI MART</b>				<b>Lalo's Mini Mart</b>				
	LA-00728267	4/21/17	2009CR00079HCJP5	RESTITUTION S ALVIAR	GEN	3655	2474	Restitution Payable	137.28
	<b>Check Total:</b>								<b>137.28</b>
	<b>LONE STAR PRODUCTS &amp; EQUIPMENT</b>				<b>Lone Star Products &amp; Equipment</b>				
		4/21/17	27563	STANDARD INSTALLATION	GEN	1332	5248	Car Accessories	775.00
		4/21/17	27563	NFORCE 8 MODULE INTERIOR	GEN	1332	5248	Car Accessories	737.10
		4/21/17	27563	SOUNDOFF NFORCE FIT 3 LED BLUE	GEN	1332	5248	Car Accessories	97.20
		4/21/17	27563	SOUNDOFF NFORCE FIT 3 LED	GEN	1332	5248	Car Accessories	97.20
	LA-00728268	4/21/17	27563	SOUNDOFF NERGY HANDHELD	GEN	1332	5248	Car Accessories	338.25
		4/21/17	27563	CODE 3 SPEAKER	GEN	1332	5248	Car Accessories	144.00
		4/21/17	27563	SOUNDOFF 8 MODULE DIRECTIONAL	GEN	1332	5248	Car Accessories	329.40
		4/21/17	27563	SOUNDOFF NFORCE SURFACE MOUNT	GEN	1332	5248	Car Accessories	44.55
		4/21/17	27563	SOUNDOFF NFORCE SURFACE MOUNT	GEN	1332	5248	Car Accessories	44.55
		4/21/17	27563	SOUNDOFF NFORCE LP BRACKET	GEN	1332	5248	Car Accessories	23.20
	<b>Check Total:</b>								<b>2,630.45</b>
	<b>LUHAZIE GENERAL STORE LLC</b>				<b>Luchazie General Store LLC</b>				
	LA-00728269	4/21/17	002	Install approximately 145	GEN	0170	5264	Landscape & Grounds M&R	3,800.00
	<b>Check Total:</b>								<b>3,800.00</b>
	<b>M &amp; D FLOORING LLC</b>				<b>M &amp; D Flooring LLC</b>				
	LA-00728270	4/21/17	11105	JUSTICE OF THE PEACE (PCT. 2	GEN	1570	5261	Buildings-Maintenance & Repair	5,952.00
	<b>Check Total:</b>								<b>5,952.00</b>
	<b>MARTIN MARIETTA MATERIALS INC</b>				<b>Martin Marietta Materials Inc</b>				
	LA-00728271	4/21/17	19881380	AGGREGATE TYPE PB, GRADE 3,	GEN	0120	5271	Caliche & Rock Materials	12,337.33
	<b>Check Total:</b>								<b>12,337.33</b>
	<b>TIMOTHY JORDAN MCCOY</b>				<b>McCoy, Timothy Jordan</b>				
	LA-00728272	4/21/17	116945	04/25-04/28	GEN	3150	5542	Travel, Food & Lodging	84.00
		4/21/17	116945	04/25-04/28	GEN	3150	5542	Travel, Food & Lodging	143.08
	<b>Check Total:</b>								<b>227.08</b>

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<b>CHK</b>	<b>ALEXANDER JACOB MENDEZ</b>			<b>Mendez, Alexander Jacob</b>					
	LA-00728273	4/21/17	MENDEZ A 021017	TRAVELED TO BISHOP, ROBSTOWN,	GEN	1200	5541	Mileage - Local	211.68
	<b>Check Total:</b>								<b>211.68</b>
	<b>MOBILE WIRELESS</b>			<b>McClintock, Alan</b>					
	LA-00728274	4/21/17	2141	NETMOTION PREMIUM MAINTENANCE	GEN	1240	5257	Hardware Srvc & Maintenance	8,772.00
	<b>Check Total:</b>								<b>8,772.00</b>
	<b>MELISSA BETH MUNGUIA</b>			<b>Munguia, Melissa Beth</b>					
	LA-00728275	4/21/17	116927	04/22-04/23	GEN	5105	5542	Travel, Food & Lodging	72.00
	<b>Check Total:</b>								<b>72.00</b>
	<b>NUECES COUNTY CHILDREN'S ADVOCACY CENTER</b>			<b>Nueces County Children's Advocacy Center</b>					
	LA-00728276	4/21/17	CACCB 041217	NC Childrens Advocacy Ctr	GEN	1379	5455	Services - Other	15,000.00
	<b>Check Total:</b>								<b>15,000.00</b>
	<b>NUECES COUNTY EMERGENCY SERVICES DISTRICT #2</b>			<b>Nueces County ESD#2</b>					
	LA-00728277	4/21/17	ROWLA4240000603	Room & Bldg Rents	GEN	1285	4725	Room & Bldg Rents	17.80
	<b>Check Total:</b>								<b>17.80</b>
	<b>JO ANN PADILLA</b>			<b>Padilla, Jo Ann</b>					
	LA-00728278	4/21/17	858917	REFUND - CANCELLED EVENT	GEN	1370	2354	Refunds Payable-Admin	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>PAI LLC</b>			<b>PAI LLC</b>					
		4/21/17	0922	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	216.92
		4/21/17	0922	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	152.58
	LA-00728279	4/21/17	0927	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	397.65
		4/21/17	0928	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	369.50
	<b>Check Total:</b>								<b>1,136.65</b>
	<b>INC PLANT INTERSCAPES</b>			<b>Plant Interscapes, Inc</b>					
	LA-00728280	4/21/17	241497	COURTHOUSE	GEN	1570	5266	Contract Services-Buildings	435.19
	<b>Check Total:</b>								<b>435.19</b>

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<b>CHK</b>	<b>JEFFREY ADAM POLLACK</b>			<b>Pollack, Jeffrey Adam</b>					
	LA-00728281	4/21/17	POLLACK J	1/3-26,2/3-21,3/9-30,4/5/17MIL	GEN	0370	5541	Mileage - Local	67.13
	<b>Check Total:</b>								<b>67.13</b>
	<b>PORT ARANSAS FAMILY CENTER</b>			<b>Port Aransas Marina Inc</b>					
	LA-00728282	4/21/17	CPA MAR17	STANDING PO FOR PORT ARANSAS	GEN	4190	5228	Contract Meals	846.86
	<b>Check Total:</b>								<b>846.86</b>
	<b>GERRY RICKHOFF</b>			<b>County of Bexar</b>					
	LA-00728283	4/21/17	2017MH0428	Gerard Bickhoff	GEN	4300	5437	Fees & Permits	372.00
	<b>Check Total:</b>								<b>372.00</b>
	<b>THE SAFEGUARD SYSTEM INC</b>			<b>The Safeguard System Inc</b>					
		4/21/17	682206	CSCD BLDG (TROJAN)-	GEN	1570	5266	Contract Services-Buildings	50.00
	LA-00728284	4/21/17	682257	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	50.00
		4/21/17	682171	MEDICAL EXAMINER (MOBILE UNIT)	GEN	1570	5266	Contract Services-Buildings	30.00
		4/21/17	682410	ANIMAL CONTROL (PCT. 111	GEN	1570	5266	Contract Services-Buildings	27.00
	<b>Check Total:</b>								<b>157.00</b>
	<b>VICTORIA NELL SALINAS</b>			<b>Salinas, Victoria Nell</b>					
	LA-00728285	4/21/17	116756	Mileage Experience Court	GEN	3621	5542	Travel, Food & Lodging	50.57
	<b>Check Total:</b>								<b>50.57</b>
	<b>SCHLITTERBAHN BEACH RESORT MANAGEMENT LLC</b>			<b>Schlitterbahn Beach Resort Management LLC</b>					
	LA-00728286	4/21/17	116925	LUNA 05/02-05/05	GEN	3480	5542	Travel, Food & Lodging	263.28
	<b>Check Total:</b>								<b>263.28</b>
	<b>SECURE TECH SYSTEMS INC</b>			<b>Secure Tech Systems Inc</b>					
		4/21/17	5231	WAVE PLUS CONTROL PANEL---	GEN	1570	5266	Contract Services-Buildings	7,500.00
		4/21/17	5231	WIRELESS REPEATER	GEN	1570	5266	Contract Services-Buildings	3,000.00
	LA-00728287	4/21/17	5231	SINGLE BUTTON DURESS ALARM	GEN	1570	5266	Contract Services-Buildings	8,625.00
		4/21/17	5231	TRADE-IN ALLOWANCE	GEN	1570	5266	Contract Services-Buildings	(2,500.00)
		4/21/17	5231	ON SITE SET-UP AND TRAINING	GEN	1570	5266	Contract Services-Buildings	750.00
	<b>Check Total:</b>								<b>17,375.00</b>

**Check Register**

Starting Check No.: 00000000  
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Starting Check Date: Oct 1, 2016  
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>SOUTH TEXAS COUNTY JUDGES &amp; COMMISSIONERS ASSOC</b>				<b>South Texas County Judges &amp; Commissioners Assoc</b>				
	LA-00728288	4/21/17	116932	NEAL 06/12-06/15	GEN	1285	5302	Education Registration Fees	225.00
	<b>Check Total:</b>								<b>225.00</b>
	<b>SOUTHWEST WHEEL INC</b>				<b>Southwest Wheel Inc</b>				
	LA-00728289	4/21/17	3862714	PARTS, LABOR TO CONVERT	GEN	0120	5252	Heavy Motor Equip & Mach M&R	9,560.12
	<b>Check Total:</b>								<b>9,560.12</b>
	<b>STRIPES LOSS PREVENTION</b>				<b>Stripes Loss Prevention</b>				
	LA-00728290	4/21/17	17HC0292JP21	RESTITUTION M SHINDLER	GEN	3621	2474	Restitution Payable	11.94
	<b>Check Total:</b>								<b>11.94</b>
	<b>SUSSER PETROLEUM OPERATING COMPANY</b>				<b>Susser Petroleum Operating Company</b>				
	LA-00728291	4/21/17	IN01849939	DIESEL FUEL AND UNLEADED	GEN	0120	5241	Gasoline-Credit Card & Bulk	9,066.01
		4/21/17	IN01861714	standing po FY 16-17	GEN	3840	5241	Gasoline-Credit Card & Bulk	1,365.89
	<b>Check Total:</b>								<b>10,431.90</b>
	<b>TEXAS STATE UNIVERSITY</b>				<b>Texas State University</b>				
	LA-00728292	4/21/17	116940	SANTANA 08/07	GEN	3610	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>TEXAS STATE UNIVERSITY</b>				<b>Texas State University</b>				
	LA-00728293	4/21/17	116941	VELASQUEZ 08/07	GEN	3610	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>TEXAS STATE UNIVERSITY</b>				<b>Texas State University</b>				
	LA-00728294	4/21/17	116942	MOLINA 08/07	GEN	3610	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>TEXAS STATE UNIVERSITY</b>				<b>Texas State University</b>				
	LA-00728295	4/21/17	116943	SAUCEDA 08/07	GEN	3610	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>



**Check Register**

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>TEXAS STATE UNIVERSITY</b>			<b>Texas State University</b>					
	LA-00728296	4/21/17	116944	TREVINO 08/07	GEN	3610	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>LLC TEXAS THRONE</b>			<b>Texas Throne, LLC</b>					
	LA-00728297	4/21/17	23030	Standing PO for FY 16-17,	GEN	0170	5455	Services - Other	640.00
		4/21/17	23919	Standing PO for FY 16-17	GEN	0170	5455	Services - Other	450.00
	<b>Check Total:</b>								<b>1,090.00</b>
	<b>TMA SYSTEMS LLC</b>			<b>TMA Systems LLC</b>					
	LA-00728298	4/21/17	324932	TMA ANNUAL SUPPORT RENEWAL -	GEN	1500	5311	Software Srvc & Maintenance	5,988.00
	<b>Check Total:</b>								<b>5,988.00</b>
	<b>ROSALVA R TURINCIO</b>			<b>TURINCIO, ROSALVA R</b>					
	LA-00728299	4/21/17	116946	04/25-04/28	GEN	3150	5542	Travel, Food & Lodging	84.00
		4/21/17	116946	04/25-04/28	GEN	3150	5542	Travel, Food & Lodging	143.08
	<b>Check Total:</b>								<b>227.08</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
		4/21/17	5712481	Standing PO for FY 16-17	GEN	0170	5445	Linens,Towels,etc	3.40
		4/21/17	5712482	Standing PO for FY 16-17	GEN	0170	5463	Wearing Apparel Expenses	68.75
		4/21/17	5706455	ACCT# 1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	13.99
		4/21/17	5707937	ACCT# 1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	13.99
		4/21/17	5706773	ACCT#1048356-CALDERON BLDG	GEN	1570	5445	Linens,Towels,etc	64.30
		4/21/17	5706771	ACCT# 1048341-SHOWBARN	GEN	1570	5445	Linens,Towels,etc	44.18
		4/21/17	5708542	ACCT# 1047162-JUVENILE BOOT	GEN	1570	5445	Linens,Towels,etc	5.40
	LA-00728300	4/21/17	5708543	ACCT# 1047172-ROBERT BARNES	GEN	1570	5445	Linens,Towels,etc	57.40
		4/21/17	5706239	ACCT#1206908- BILL BODE BLDG.	GEN	1570	5445	Linens,Towels,etc	21.50
		4/21/17	5709230	ACCT#1206908- BILL BODE BLDG.	GEN	1570	5445	Linens,Towels,etc	21.50
		4/21/17	5709444	ACCT# 1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	13.99
		4/21/17	5707670	ACCT# 1047176-POLSTON BLDG	GEN	1570	5463	Wearing Apparel Expenses	4.17
		4/21/17	5706454	ACCT# 1047202-MCKINZIE ANNEX	GEN	1570	5463	Wearing Apparel Expenses	12.54
		4/21/17	5707936	ACCT# 1047202-MCKINZIE ANNEX	GEN	1570	5463	Wearing Apparel Expenses	12.54
		4/21/17	5705292	ACCT# 1048332-SHOWBARN	GEN	1570	5463	Wearing Apparel Expenses	1.87

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		4/21/17	5706770	ACCT# 1048332-SHOWBARN	GEN	1570	5463	Wearing Apparel Expenses	1.87
		4/21/17	5705294	ACCT# 1048348-CALDERON BLDG	GEN	1570	5463	Wearing Apparel Expenses	13.09
	LA-00728300	4/21/17	5706772	ACCT# 1048348-CALDERON BLDG	GEN	1570	5463	Wearing Apparel Expenses	13.09
		4/21/17	5709172	ACCT# 1047176-POLSTON BLDG	GEN	1570	5463	Wearing Apparel Expenses	4.17
		4/21/17	5709443	ACCT# 1047202-MCKINZIE ANNEX	GEN	1570	5463	Wearing Apparel Expenses	12.54
<b>Check Total:</b>									<b>404.28</b>
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
		4/21/17	5695230	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	47.66
		4/21/17	5708866	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	47.66
		4/21/17	5708864	NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		4/21/17	5695231	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	73.07
		4/21/17	5708867	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	69.65
		4/21/17	5708865	NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	65.97
		4/21/17	5707376	NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	62.55
	LA-00728301	4/21/17	5707374	ACCT# 1047206-CSCD BUILDING	GEN	1570	5445	Linens,Towels,etc	35.72
		4/21/17	5696805	ACCT# 1047318-AGUA DULCE	GEN	1570	5445	Linens,Towels,etc	1.68
		4/21/17	5704407	ACCT# 1047318-AGUA DULCE	GEN	1570	5445	Linens,Towels,etc	1.68
		4/21/17	5707672	ACCT# 1047207-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	5.78
		4/21/17	5707673	ACCT# 1047209-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	54.09
		4/21/17	5709174	ACCT# 1047207-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	5.78
		4/21/17	5707674	ACCT# 1047454- COURTHOUSE	GEN	1570	5463	Wearing Apparel Expenses	54.67
		4/21/17	5709176	ACCT# 1047454- COURTHOUSE	GEN	1570	5463	Wearing Apparel Expenses	54.67
		4/21/17	5708863	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
<b>Check Total:</b>									<b>589.64</b>
<b>WELDON WILLIAMS AND LICK INC</b>					<b>Weldon Williams and Lick Inc</b>				
	LA-00728302	4/21/17	136164	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	17,459.58
		4/21/17	136164	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	693.33
<b>Check Total:</b>									<b>18,152.91</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	<b>WESTERN DATA SYSTEMS</b>			<b>Western Data Systems</b>					
	LA-00728303	4/21/17	SI52473	1 YR SW MAINTENANCE EXTENSION	GEN	0121	5311	Software Srvc & Maintenance	258.12
	<b>Check Total:</b>								<b>258.12</b>
	<b>WESTERN DETENTION PRODUCTS INC</b>			<b>Western Detention Products Inc</b>					
		4/21/17	20170193	ITEM 960021-A TYPE CYL 2 WAY	GEN	1570	5268	Parts, Supplies & Misc	1,065.60
		4/21/17	20170193	ITEM 960021-A TYPE CYL 1 WAY	GEN	1570	5268	Parts, Supplies & Misc	932.40
		4/21/17	20170193	TUMBLER STACK 1080LK CODE 2409	GEN	1570	5268	Parts, Supplies & Misc	1,911.00
		4/21/17	20170193	TUMBLER STACK 1080LK CODE 2405	GEN	1570	5268	Parts, Supplies & Misc	2,184.00
	LA-00728304	4/21/17	20170193	ITEM 1080-2 LH -1080-1	GEN	1570	5268	Parts, Supplies & Misc	518.46
		4/21/17	20170193	ITEM1080-2 RH-1080-1 DEADLOCK	GEN	1570	5268	Parts, Supplies & Misc	518.46
		4/21/17	20170193	ITEM1080-2 LH 1080-2 DEADLOCK	GEN	1570	5268	Parts, Supplies & Misc	518.46
		4/21/17	20170193	ITEM1010-2-LH 1010-1 DEADBOLT	GEN	1570	5268	Parts, Supplies & Misc	354.90
		4/21/17	20170193	ITEM1010-1 RH 1010-1 DEADBOLT	GEN	1570	5268	Parts, Supplies & Misc	354.90
	<b>Check Total:</b>								<b>8,358.18</b>
	<b>WINDSTREAM CORPORATION</b>			<b>Windstream Corporation</b>					
		4/21/17	3415300 MAR17	03/10/17-04/09/17	GEN	0120	5231	Telephone Utility Expense	122.63
		4/21/17	3415300 MAR17	03/10/17-04/09/17	GEN	0120	5231	Telephone Utility Expense	374.80
		4/21/17	3415300 MAR17	03/10/17-04/09/17	GEN	0120	5231	Telephone Utility Expense	189.77
		4/21/17	3415300 MAR17	03/10/17-04/09/17	GEN	0120	5231	Telephone Utility Expense	45.15
		4/21/17	3415300 MAR17	03/10/17-04/09/17	GEN	0160	5231	Telephone Utility Expense	156.97
		4/21/17	3415300 MAR17	03/10/17-04/09/17	GEN	0170	5231	Telephone Utility Expense	44.43
		4/21/17	3415300 MAR17	03/10/17-04/09/17	GEN	0170	5231	Telephone Utility Expense	106.55
	LA-00728305	4/21/17	3415300 MAR17	03/10/17-04/09/17	GEN	0170	5231	Telephone Utility Expense	51.16
		4/21/17	3415300 MAR17	03/10/17-04/09/17	GEN	0180	5231	Telephone Utility Expense	178.95
		4/21/17	3415300 MAR17	03/10/17-04/09/17	GEN	0180	5231	Telephone Utility Expense	189.65
		4/21/17	3415300 MAR17	03/10/17-04/09/17	GEN	0440	7521	Telephone Expense	88.86
		4/21/17	3415300 MAR17	03/10/17-04/09/17	GEN	1190	5231	Telephone Utility Expense	42.38
		4/21/17	3415300 MAR17	03/10/17-04/09/17	GEN	1440	5231	Telephone Utility Expense	197.62
		4/21/17	3415300 MAR17	03/10/17-04/09/17	GEN	1440	5231	Telephone Utility Expense	138.98
		4/21/17	3415300 MAR17	03/10/17-04/09/17	GEN	1450	5231	Telephone Utility Expense	131.32
		4/21/17	3415300 MAR17	03/10/17-04/09/17	GEN	1450	5231	Telephone Utility Expense	140.83

**Check Register**

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		4/21/17	3415300 MAR17	03/10/17-04/09/17	GEN	1450	5231	Telephone Utility Expense	197.07
		4/21/17	3415300 MAR17	03/10/17-04/09/17	GEN	1460	5231	Telephone Utility Expense	50.91
		4/21/17	3415300 MAR17	03/10/17-04/09/17	GEN	1490	5231	Telephone Utility Expense	813.32
		4/21/17	3415300 MAR17	03/10/17-04/09/17	GEN	1490	5231	Telephone Utility Expense	321.06
		4/21/17	3415300 MAR17	03/10/17-04/09/17	GEN	1500	5231	Telephone Utility Expense	45.15
		4/21/17	3415300 MAR17	03/10/17-04/09/17	GEN	1500	5231	Telephone Utility Expense	6,914.98
		4/21/17	3415300 MAR17	03/10/17-04/09/17	GEN	1520	5231	Telephone Utility Expense	50.00
		4/21/17	3415300 MAR17	03/10/17-04/09/17	GEN	1520	5231	Telephone Utility Expense	87.93
		4/21/17	3415300 MAR17	03/10/17-04/09/17	GEN	1520	5231	Telephone Utility Expense	41.56
		4/21/17	3415300 MAR17	03/10/17-04/09/17	GEN	1520	5231	Telephone Utility Expense	90.36
		4/21/17	3415300 MAR17	03/10/17-04/09/17	GEN	1540	5231	Telephone Utility Expense	386.99
		4/21/17	3415300 MAR17	03/10/17-04/09/17	GEN	1540	5231	Telephone Utility Expense	100.54
		4/21/17	3415300 MAR17	03/10/17-04/09/17	GEN	1550	5231	Telephone Utility Expense	57.42
LA-00728305		4/21/17	3415300 MAR17	03/10/17-04/09/17	GEN	1550	5231	Telephone Utility Expense	44.43
		4/21/17	3415300 MAR17	03/10/17-04/09/17	GEN	1565	5231	Telephone Utility Expense	241.79
		4/21/17	3415300 MAR17	03/10/17-04/09/17	GEN	1590	5231	Telephone Utility Expense	45.41
		4/21/17	3415300 MAR17	03/10/17-04/09/17	GEN	1590	5231	Telephone Utility Expense	226.32
		4/21/17	3415300 MAR17	03/10/17-04/09/17	GEN	1600	5231	Telephone Utility Expense	46.10
		4/21/17	3415300 MAR17	03/10/17-04/09/17	GEN	1600	5231	Telephone Utility Expense	168.38
		4/21/17	3415300 MAR17	03/10/17-04/09/17	GEN	1600	5231	Telephone Utility Expense	292.54
		4/21/17	3415300 MAR17	03/10/17-04/09/17	GEN	1740	5231	Telephone Utility Expense	978.14
		4/21/17	3415300 MAR17	03/10/17-04/09/17	GEN	1770	5231	Telephone Utility Expense	103.86
		4/21/17	3415300 MAR17	03/10/17-04/09/17	GEN	1770	5231	Telephone Utility Expense	41.06
		4/21/17	3415300 MAR17	03/10/17-04/09/17	GEN	1770	5231	Telephone Utility Expense	92.03
		4/21/17	3415300 MAR17	03/10/17-04/09/17	GEN	1780	5231	Telephone Utility Expense	40.90
		4/21/17	3415300 MAR17	03/10/17-04/09/17	GEN	3091	5231	Telephone Utility Expense	48.76
		4/21/17	3415300 MAR17	03/10/17-04/09/17	GEN	3621	5231	Telephone Utility Expense	160.14
		4/21/17	3415300 MAR17	03/10/17-04/09/17	GEN	3700	5231	Telephone Utility Expense	277.95
<b>Check Total:</b>									<b>14,165.15</b>

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Starting Check No.: 00000000  
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>ABM JANITORIAL SERVICES SOUTH CENTRAL INC</b>				<b>ABM Janitorial Services South Central Inc</b>				
		5/5/17	10793394	COURTHOUSE--CUSTODIAN	GEN	1570	5266	Contract Services-Buildings	9,094.45
		5/5/17	10793476	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	606.28
		5/5/17	10793434	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,191.90
LA-00728319		5/5/17	10793434	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	2,261.87
		5/5/17	10793394	COURTHOUSE- -SUPERVISOR	GEN	1570	5266	Contract Services-Buildings	1,311.96
		5/5/17	10793394	COURTHOUSE -FLOOR TECH	GEN	1570	5266	Contract Services-Buildings	1,311.96
		5/5/17	10793394	COURTHOUSE--DAY PORTER	GEN	1570	5266	Contract Services-Buildings	2,623.92
<b>Check Total:</b>									<b>18,402.34</b>
<b>ACCUSTAT MEDICAL TRANSCRIPTION INC</b>				<b>AccuStat Medical Transcription Inc</b>					
LA-00728320		5/5/17	11176	standing po for transcription	GEN	3890	5307	County Legal Exps-Other	386.75
<b>Check Total:</b>									<b>386.75</b>
<b>ALARM SECURITY &amp; CONTRACTING INC</b>				<b>Alarm Security &amp; Contracting Inc</b>					
LA-00728321		5/5/17	46477S	Location: Padre Balli Park	GEN	0180	5266	Contract Services-Buildings	4,439.00
<b>Check Total:</b>									<b>4,439.00</b>
<b>ARAMARK CORRECTIONAL SERVICES LLC</b>				<b>Aramark Services Inc.</b>					
LA-00728322		5/5/17	200365200000322	DETENTION - Meals for	GEN	3490	5228	Contract Meals	1,573.35
		5/5/17	200365200000322	BOOT CAMP - Meals for	GEN	3492	5228	Contract Meals	952.95
<b>Check Total:</b>									<b>2,526.30</b>
<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>					
LA-00728323		5/5/17	5121630598 APR17	04/15/17-05/14/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	4,570.04
<b>Check Total:</b>									<b>4,570.04</b>
<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>					
LA-00728324		5/5/17	5121661114 APR17	04/15/17-05/14/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	4,159.44
<b>Check Total:</b>									<b>4,159.44</b>
<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>					
LA-00728325		5/5/17	5121804016 APR17	04/15/17-05/14/17	GEN	1510	5231	Telephone Utility Expense	410.53
<b>Check Total:</b>									<b>410.53</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AT&T							AT&T Inc	
	LA-00728326	5/5/17	5121630632	APR17 04/15/17-05/14/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,074.62
	<b>Check Total:</b>								<b>2,074.62</b>
	AT&T							AT&T Inc	
	LA-00728327	5/5/17	3618533280	APR17 04/13/17-05/12/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	822.55
	<b>Check Total:</b>								<b>822.55</b>
	AT&T							AT&T Inc	
	LA-00728328	5/5/17	3618848502	MAY17 04/17/17-05/16/17	GEN	1240	5231	Telephone Utility Expense	39.69
	<b>Check Total:</b>								<b>39.69</b>
	AT&T							AT&T Inc	
	LA-00728329	5/5/17	3619040031	MAY17 04/17/17-05/16/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	894.08
	<b>Check Total:</b>								<b>894.08</b>
	AT&T							AT&T Inc	
	LA-00728330	5/5/17	3619040411	MAY17 04/17/17-05/16/17	GEN	1565	5231	Telephone Utility Expense	100.20
	<b>Check Total:</b>								<b>100.20</b>
	AXIS FORENSIC TOXICOLOGY INC							Axis Forensic Toxicology Inc	
	LA-00728331	5/5/17	5418	lab analyses on multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	2,445.00
	<b>Check Total:</b>								<b>2,445.00</b>
	RANDY BALDERAS							Balderas, Randy	
	LA-00728332	5/5/17	BALDERAS 041117	classen-buck tecole course	GEN	1344	5302	Education Registration Fees	42.00
	<b>Check Total:</b>								<b>42.00</b>
	CDW GOVERNMENT							CDW LLC	
	LA-00728333	5/5/17	HNK7771	COLOR PRINTER for	GEN	1900	5686	IT Fixed Asset Exception Items	334.38
	<b>Check Total:</b>								<b>334.38</b>

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<b>CHK</b>	<b>JACQUELINE A DEL LLANO CHAPA</b>			<b>Chapa, Jacqueline A Del Llano</b>					
	LA-00728334	5/5/17	054496A	EGGLESTON, MARION	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>CITY OF AGUA DULCE</b>			<b>City of Agua Dulce</b>					
	LA-00728335	5/5/17	591 APR17	03/21/17-04/21/17	GEN	1510	5234	Gas, Water, Sewage, Garbage	65.80
		5/5/17	575 APR17	03/21/17-04/21/17	GEN	1780	5234	Gas, Water, Sewage, Garbage	95.61
	<b>Check Total:</b>								<b>161.41</b>
	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
	LA-00728336	5/5/17	B6821274B6821283	PLAN REVIEW FEES AND PERMIT	GEN	1919	5437	Fees & Permits	2,207.80
	<b>Check Total:</b>								<b>2,207.80</b>
	<b>CORPUS CHRISTI JANITORIAL SERVICE</b>			<b>Flores, Robert</b>					
	LA-00728337	5/5/17	3506	JANITORIAL SERVICES FOR THE	GEN	0120	5266	Contract Services-Buildings	561.00
		5/5/17	3507	JANITORIAL SERVICES FOR THE	GEN	0120	5266	Contract Services-Buildings	561.00
	<b>Check Total:</b>								<b>1,122.00</b>
	<b>DIAMONDBACK BOOTS AND OUTFITTERS LLC</b>			<b>Diamondback Boots and Outfitters llc</b>					
		5/5/17	840	ROBERT MORADO, - MARCH 2017 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
		5/5/17	840	RIMON JAKE PHILLIPS, - MARCH	GEN	0120	5463	Wearing Apparel Expenses	99.95
	LA-00728338	5/5/17	840	RUDY FUENTES, - MARCH 2017 -	GEN	0120	5463	Wearing Apparel Expenses	99.95
		5/5/17	840	ART MARTINEZ, - MARCH 2017 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
		5/5/17	840	NOE HERNANDEZ, - MARCH 2017 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
		5/5/17	943	MARK BARRON, APRIL 2017 ONE	GEN	0120	5463	Wearing Apparel Expenses	115.00
	<b>Check Total:</b>								<b>659.90</b>
	<b>DLS DETENTION LOCK &amp; EQUIPMENT SERVICE</b>			<b>Martinez, Daniel G</b>					
		5/5/17	20173709	JUVENILE JUSTICE	GEN	1570	5265	Mechanical Systems Repairs	730.06
	LA-00728339	5/5/17	20173711	MCKINZIE ANNEX-SERVICE CALL	GEN	1570	5265	Mechanical Systems Repairs	962.12
		5/5/17	20173715	JUVENILE JUSTICE	GEN	1570	5265	Mechanical Systems Repairs	1,378.51
		5/5/17	20173715	MCKINZIE ANNEX-REPLACE	GEN	1570	5265	Mechanical Systems Repairs	526.50
	<b>Check Total:</b>								<b>3,597.19</b>

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<b>CHK</b>	<b>EL CENTRO LANDFILL LP</b>			<b>El Centro Landfill LP</b>					
	LA-00728340	5/5/17	24291	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	120.19
	<b>Check Total:</b>								<b>120.19</b>
	<b>ERGON ASPHALT &amp; EMULSIONS INC</b>			<b>Ergon Asphalt &amp; Emulsions Inc.</b>					
	LA-00728341	5/5/17	9401610687	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	80.00
		5/5/17	9401610688	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	80.00
	<b>Check Total:</b>								<b>160.00</b>
	<b>ALAN T FISHER PH.D</b>			<b>Fisher Ph.D, Alan T</b>					
		5/5/17	AF 041717 1	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
	LA-00728342	5/5/17	AF 041717 2	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	75.00
		5/5/17	AF 041717 2	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	375.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>LAW OFFICE OF RENE C FLORES</b>			<b>Flores, Rene C</b>					
	LA-00728343	5/5/17	15CR4147C	SEGOVIA, MARTINA	GEN	3320	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>			<b>Frontier Southwest Incorporated</b>					
	LA-00728344	5/5/17	3613875256 MAY17	04/16/17-05/15/17	GEN	1540	5231	Telephone Utility Expense	71.36
	<b>Check Total:</b>								<b>71.36</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>			<b>Frontier Southwest Incorporated</b>					
	LA-00728345	5/5/17	3613872137 MAY17	04/19/17-05/18/17	GEN	1770	5231	Telephone Utility Expense	73.24
	<b>Check Total:</b>								<b>73.24</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>			<b>Frontier Southwest Incorporated</b>					
	LA-00728346	5/5/17	3613872107 MAY17	04/19/17-05/18/17	GEN	1770	5231	Telephone Utility Expense	72.04
	<b>Check Total:</b>								<b>72.04</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>			<b>Frontier Southwest Incorporated</b>					
	LA-00728347	5/5/17	3613873431 MAR17	03/20/17-04/19/17	GEN	1545	5231	Telephone Utility Expense	421.05
	<b>Check Total:</b>								<b>421.05</b>



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<b>CHK</b>	<b>GLOBAL PRISONER SERVICES LLC</b>			<b>Global Prisoner Services LLC</b>					
	LA-00728348	5/5/17	32	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,288.00
	<b>Check Total:</b>								<b>1,288.00</b>
	<b>GRESHAM SMITH AND PARTNERS</b>			<b>Gresham Smith and Partners</b>					
	LA-00728349	5/5/17	704460	PROVIDE NUECES COUNTY WITH	GEN	3092	5310	Engineers, Surveyors, etc.	1,405.00
	<b>Check Total:</b>								<b>1,405.00</b>
	<b>H &amp; V EQUIPMENT SERVICES INC</b>			<b>H &amp; V Equipment Services Inc</b>					
	LA-00728350	5/5/17	10032577	PARTS, LABOR TO REPAIR REAR	GEN	0120	5252	Heavy Motor Equip & Mach M&R	1,568.11
	<b>Check Total:</b>								<b>1,568.11</b>
	<b>DAVID HENRY</b>			<b>Henry, David</b>					
		5/5/17	074304C	GRISHAM, GRANT	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		5/5/17	142762C	JOSLIN, JOSEPH	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
LA-00728351		5/5/17	125600D	RINN, MILTON	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		5/5/17	121944D	MARTINEZ, JESSE	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>JG ROOFING LLC</b>			<b>JG Roofing llc</b>					
	LA-00728352	5/5/17	10002	BROADWAY WAREHOUSE-REPAIR	GEN	1570	5261	Buildings-Maintenance & Repair	2,500.00
	<b>Check Total:</b>								<b>2,500.00</b>
	<b>JIMENEZ, LAW OFFICES OF FRED</b>			<b>Jimenez, Fred</b>					
	LA-00728353	5/5/17	16CR2031F	CASTANEDA, ADAM	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>

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<b>CHK</b>	<b>JOHNSON CONTROLS</b>			<b>Johnson Controls, Inc.</b>					
		5/5/17	73501497	PERFORMANCE CONTRACT /	GEN	1352	5266	Contract Services-Buildings	4,645.25
		5/5/17	73482215	ENERGY SAVINGS PERFORMANCE	GEN	1352	5266	Contract Services-Buildings	1,655.33
		5/5/17	73484936	ENERGY SAVINGS PERFORMANCE	GEN	1352	5266	Contract Services-Buildings	1,655.33
		5/5/17	73490517	ENERGY SAVINGS PERFORMANCE	GEN	1352	5266	Contract Services-Buildings	1,655.37
	LA-00728354	5/5/17	73495987	ENERGY SAVINGS PERFORMANCE	GEN	1352	5266	Contract Services-Buildings	514.25
		5/5/17	73500483	ENERGY SAVINGS PERFORMANCE	GEN	1352	5266	Contract Services-Buildings	514.25
		5/5/17	73505792	ENERGY SAVINGS PERFORMANCE	GEN	1352	5266	Contract Services-Buildings	514.25
		5/5/17	14873333795	PREVENTATIVE MAINTENANCE	GEN	1570	5265	Mechanical Systems Repairs	54,823.00
		5/5/17	148709362421	COURTHOUSE-TROUBLESHOOT &	GEN	1570	5265	Mechanical Systems Repairs	1,300.00
	<b>Check Total:</b>								<b>67,277.03</b>
	<b>ZACHARY KING</b>			<b>King, Zachary</b>					
	LA-00728355	5/5/17	200004049	48 HOURS OF TRAINING-FBI-LEEDA	GEN	1344	5302	Education Registration Fees	350.00
		5/5/17	200004718	48 HOURS OF TRAINING-FBI-LEEDA	GEN	1344	5302	Education Registration Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>KOETTER FIRE PROTECTON OF CORPUS CHRISTI LLC</b>			<b>Koetter Fire Protecton of Corpus Christi LLC</b>					
	LA-00728356	5/5/17	22210	KEACH LIBRARY-ANNUAL FIRE	GEN	1570	5266	Contract Services-Buildings	595.00
	<b>Check Total:</b>								<b>595.00</b>
	<b>MARTIN MARIETTA MATERIALS INC</b>			<b>Martin Marietta Materials Inc</b>					
	LA-00728357	5/5/17	20014569	AGGREGATE TYPE PB, GRADE 3,	GEN	0120	5271	Caliche & Rock Materials	71,583.73
	<b>Check Total:</b>								<b>71,583.73</b>
	<b>MARTIN RESOURCES MANAGEMENT CORPORATION</b>			<b>Martin Resources Management Corporation</b>					
	LA-00728358	5/5/17	162539	12-55 GALLON DRUMS EZ-7 CRACK	GEN	0120	5272	Oil & Other Paving Materials	4,176.00
		5/5/17	164594	12-55 GALLON DRUMS EZ-7 CRACK	GEN	0120	5272	Oil & Other Paving Materials	4,176.00
	<b>Check Total:</b>								<b>8,352.00</b>
	<b>TIMOTHY JORDAN MCCOY</b>			<b>McCoy, Timothy Jordan</b>					
	LA-00728359	5/5/17	MCCOY T 032417	Lunch for Jury 3/24/17	GEN	3150	5339	Jurors-Hotel & Meals	140.73
	<b>Check Total:</b>								<b>140.73</b>

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<b>CHK</b>	<b>IRA Z MILLER</b>			<b>Miller P.C. , Law Office of Ira Z</b>					
	LA-00728360	5/5/17	15CR3319F	BARRIENTES, RICARDO	GEN	3360	5342	Appointed Attny Fees	550.00
		5/5/17	14CR3787F	TREJO, JOE	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>NAISMITH ENGINEERING INC</b>			<b>Naismith Engineering Inc</b>					
	LA-00728361	5/5/17	1058312	Professional Surveying	GEN	0180	5310	Engineers, Surveyors, etc.	95.00
	<b>Check Total:</b>								<b>95.00</b>
	<b>PAI LLC</b>			<b>PAI LLC</b>					
	LA-00728362	5/5/17	0930	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	488.29
		5/5/17	0931	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	664.60
	<b>Check Total:</b>								<b>1,152.89</b>
	<b>INC. PROFESSIONAL SERVICE INDUSTRIES</b>			<b>Professional Service Industries, Inc.</b>					
	LA-00728363	5/5/17	488705	CONSTRUCTION MATERIALS	GEN	0120	5320	Soil Tests & Other	1,471.00
		5/5/17	493898	CONSTRUCTION MATERIALS	GEN	0120	5320	Soil Tests & Other	3,157.00
	<b>Check Total:</b>								<b>4,628.00</b>
	<b>JOSE E RAMOS JR</b>			<b>Ramos Jr, Jose E</b>					
	LA-00728364	5/5/17	11CR0687F	CONSTANTE, CHRISTINE	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>RANK LAW FIRM PLLC</b>			<b>Rank Law Firm Plc</b>					
	LA-00728365	5/5/17	16CR05802	RYAN, MATTHEW	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>ROBERTO D. REYNA</b>			<b>Reyna, Roberto D.</b>					
	LA-00728366	5/5/17	16MC03973	MUMFORD, HERMAN	GEN	3130	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>ROKET PLUMBING</b>			<b>Ronald Keith Tinnell Organization &amp; Enterprise Inc</b>					
	LA-00728367	5/5/17	41217	MCKINZIE ANNEX-ANNUAL	GEN	1570	5266	Contract Services-Buildings	1,210.00
	<b>Check Total:</b>								<b>1,210.00</b>

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<b>CHK</b>	<b>SCHINDLER ELEVATOR CORPORATION</b>				<b>Schindler Elevator Corporation</b>				
	LA-00728368	5/5/17	8104503343	COURTHOUSE & NC	GEN	1570	5263	Elevator/Escalator Repairs	10,141.47
	<b>Check Total:</b>								<b>10,141.47</b>
	<b>SEC-OPS INC</b>				<b>Sec-Ops Inc</b>				
	LA-00728369	5/5/17	A2197	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,327.53
		5/5/17	A2198	Security services for	GEN	3480	5185	Contract Personnel	947.70
	<b>Check Total:</b>								<b>4,275.23</b>
	<b>SUSSER PETROLEUM OPERATING COMPANY</b>				<b>Susser Petroleum Operating Company</b>				
	LA-00728370	5/5/17	IN01869462	DIESEL FUEL AND UNLEADED	GEN	0120	5241	Gasoline-Credit Card & Bulk	10,747.72
		5/5/17	IN01880887	DIESEL FUEL AND UNLEADED	GEN	0120	5241	Gasoline-Credit Card & Bulk	2,458.51
	<b>Check Total:</b>								<b>13,206.23</b>
	<b>TOUNGATE WORTH HYDROCHEM OF C C</b>				<b>Toungate Worth Hydrochem of Corpus Christi Inc</b>				
		5/5/17	19729	JUVENILE BLDG-PREVENTIVE	GEN	1570	5266	Contract Services-Buildings	310.00
	LA-00728371	5/5/17	19727	COURTHOUSE-PREVENTIVE	GEN	1570	5266	Contract Services-Buildings	675.00
		5/5/17	19731	CALDERON BUILDING-	GEN	1570	5266	Contract Services-Buildings	230.00
		5/5/17	19730	MCKINZIE JAIL ANNEX-	GEN	1570	5266	Contract Services-Buildings	270.00
	<b>Check Total:</b>								<b>1,485.00</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
		5/5/17	5690247	ACCT# 1047172-ROBERT BARNES	GEN	1570	5445	Linens,Towels,etc	57.40
		5/5/17	5702539	ACCT# 1047172-ROBERT BARNES	GEN	1570	5445	Linens,Towels,etc	57.40
		5/5/17	5686030	ACCT# 1047158-PORT ARANSAS	GEN	1570	5445	Linens,Towels,etc	69.70
		5/5/17	5712186	ACCT# 1047175-POLSTON BLDG	GEN	1570	5445	Linens,Towels,etc	9.86
		5/5/17	5712245	ACCT#1206908- BILL BODE BLDG.	GEN	1570	5445	Linens,Towels,etc	21.50
	LA-00728372	5/5/17	5713412	ACCT# 1047158-PORT ARANSAS	GEN	1570	5445	Linens,Towels,etc	16.40
		5/5/17	5712479	ACCT# 1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	13.99
		5/5/17	5712794	ACCT# 1048341-SHOWBARN	GEN	1570	5445	Linens,Towels,etc	44.18
		5/5/17	5712796	ACCT#1048356-CALDERON BLDG	GEN	1570	5445	Linens,Towels,etc	64.30
		5/5/17	5710362	ACCT# 1047158-PORT ARANSAS	GEN	1570	5445	Linens,Towels,etc	12.30
		5/5/17	5709756	ACCT# 1048341-SHOWBARN	GEN	1570	5445	Linens,Towels,etc	44.18
		5/5/17	5709758	ACCT#1048356-CALDERON BLDG	GEN	1570	5445	Linens,Towels,etc	64.30

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CHK		5/5/17	5710947	ACCT# 1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	13.99
		5/5/17	5710676	ACCT# 1047175-POLSTON BLDG	GEN	1570	5445	Linens,Towels,etc	9.86
		5/5/17	5690246	ACCT# 1047162-JUVENILE BOOT	GEN	1570	5445	Linens,Towels,etc	5.40
		5/5/17	5702538	ACCT# 1047162-JUVENILE BOOT	GEN	1570	5445	Linens,Towels,etc	5.40
		5/5/17	5709755	ACCT# 1048332-SHOWBARN	GEN	1570	5463	Wearing Apparel Expenses	1.87
		5/5/17	5708258	ACCT# 1048348-CALDERON BLDG	GEN	1570	5463	Wearing Apparel Expenses	13.09
		5/5/17	5709757	ACCT# 1048348-CALDERON BLDG	GEN	1570	5463	Wearing Apparel Expenses	13.09
		5/5/17	5710946	ACCT# 1047202-MCKINZIE ANNEX	GEN	1570	5463	Wearing Apparel Expenses	12.54
		5/5/17	5710677	ACCT# 1047176-POLSTON BLDG	GEN	1570	5463	Wearing Apparel Expenses	4.17
LA-00728372		5/5/17	5712187	ACCT# 1047176-POLSTON BLDG	GEN	1570	5463	Wearing Apparel Expenses	4.17
		5/5/17	5712478	ACCT# 1047202-MCKINZIE ANNEX	GEN	1570	5463	Wearing Apparel Expenses	12.54
		5/5/17	5711270	ACCT# 1048332-SHOWBARN	GEN	1570	5463	Wearing Apparel Expenses	1.87
		5/5/17	5711272	ACCT# 1048348-CALDERON BLDG	GEN	1570	5463	Wearing Apparel Expenses	13.09
		5/5/17	5712795	ACCT# 1048348-CALDERON BLDG	GEN	1570	5463	Wearing Apparel Expenses	13.09
		5/5/17	5712793	ACCT# 1048332-SHOWBARN	GEN	1570	5463	Wearing Apparel Expenses	1.87
		5/5/17	0244599	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	48.70
		5/5/17	0245120	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	41.20
		5/5/17	0244599	standing PO laundry services	GEN	3890	5463	Wearing Apparel Expenses	21.56
		5/5/17	0245120	standing PO laundry services	GEN	3890	5463	Wearing Apparel Expenses	21.56
<b>Check Total:</b>									<b>734.57</b>
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
		5/5/17	5710367	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	47.66
		5/5/17	5710365	NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		5/5/17	5709750	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.73
		5/5/17	5711265	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.73
		5/5/17	5711898	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	47.66
LA-00728374		5/5/17	5711896	NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		5/5/17	5712788	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.73
		5/5/17	5713415	NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		5/5/17	5713417	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	47.66
		5/5/17	5713416	NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	69.39
		5/5/17	5713418	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	69.65

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		5/5/17	5712797	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	94.31
		5/5/17	5711899	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	76.49
		5/5/17	5711897	NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	65.97
		5/5/17	5711273	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	94.31
		5/5/17	5709759	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	97.73
		5/5/17	5710368	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	69.65
		5/5/17	5710366	NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	65.97
		5/5/17	0244069	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	34.00
		5/5/17	0244600	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	34.00
LA-00728374		5/5/17	0245121	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	34.00
		5/5/17	0245119	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	106.90
		5/5/17	5713963	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	53.79
		5/5/17	5712477	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	51.92
		5/5/17	5710364	ACCT# 1047206-CSCD BUILDING	GEN	1570	5445	Linens,Towels,etc	35.72
		5/5/17	5708870	ACCT# 1047318-AGUA DULCE	GEN	1570	5445	Linens,Towels,etc	1.68
		5/5/17	5708860	ACCT# 1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel Expenses	4.18
		5/5/17	5710363	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		5/5/17	5713413	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		5/5/17	5711895	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
<b>Check Total:</b>									<b>1,267.86</b>
<b>ROBERTO G VELA</b>					<b>Vela, Roberto G</b>				
LA-00728375		5/5/17	16CR24943	SHULKA, ENRICO	GEN	3130	5342	Appointed Attny Fees	150.00
<b>Check Total:</b>									<b>150.00</b>
<b>INC WAGEWORKS</b>					<b>WageWorks Inc &amp; Subsidiaries</b>				
LA-00728376		5/5/17	114595	FSA Monthly Admin Fee	GEN	1280	5305	Administrat & Consultant Fees	580.65
		5/5/17	114595	Flex Plan Compliance Fee	GEN	1280	5305	Administrat & Consultant Fees	50.00
<b>Check Total:</b>									<b>630.65</b>

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<b>CHK</b>	<b>TG</b>					<b>TG</b>			
	LA-00728402	4/28/17	2530/1702108	PAYCYCLE2	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	91.99
	<b>Check Total:</b>								<b>91.99</b>
<b>PAUL D BARKHURST P.C.</b>					<b>Barkhurst P.C., Paul D</b>				
	LA-00728403	4/28/17	2012CCV617091	STATE OF TX VS EARL TOM PYLE	GEN	3530	2338	Due to Attornies-DC Registry	249,950.00
	<b>Check Total:</b>								<b>249,950.00</b>
<b>SARAH BUENO</b>					<b>Bueno, Sarah</b>				
	LA-00728404	4/28/17	865753	REFUND CLEANUP DEPOSIT	GEN	1356	2354	Refunds Payable-Admin	50.00
	<b>Check Total:</b>								<b>50.00</b>
<b>NATHAN TODD BURKETT</b>					<b>Burkett, Nathan Todd</b>				
	LA-00728405	4/28/17	2013DCV0824B	NC VS GLENN A TAYLOR	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	<b>Check Total:</b>								<b>300.00</b>
<b>CAVALLO ENERGY TEXAS LLC</b>					<b>Calpine Corporation</b>				
	LA-00728406	4/28/17	5216006237 FEB17	01/30/17-02/28/17	GEN	1510	5233	Electricity	18.17
	<b>Check Total:</b>								<b>18.17</b>
<b>CAVALLO ENERGY TEXAS LLC</b>					<b>Calpine Corporation</b>				
	LA-00728407	4/28/17	5216006275 FEB17	01/30/17-02/28/17	GEN	1510	5233	Electricity	14.23
	<b>Check Total:</b>								<b>14.23</b>
<b>CAVALLO ENERGY TEXAS LLC</b>					<b>Calpine Corporation</b>				
	LA-00728408	4/28/17	5216006287 FEB17	02/13/17-03/14/17	GEN	0120	5233	Electricity	64.97
	<b>Check Total:</b>								<b>64.97</b>
<b>CAVALLO ENERGY TEXAS LLC</b>					<b>Calpine Corporation</b>				
	LA-00728409	4/28/17	5216006292 FEB17	02/16/17-03/17/17	GEN	0120	5233	Electricity	17.98
	<b>Check Total:</b>								<b>17.98</b>

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<b>CHK</b>	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728410	4/28/17	5216006285 FEB17	02/16/17-03/17/17	GEN	0120	5233	Electricity	632.79
	<b>Check Total:</b>								<b>632.79</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728411	4/28/17	5216006256 FEB17	02/13/17-03/14/17	GEN	0120	5233	Electricity	242.78
	<b>Check Total:</b>								<b>242.78</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728412	4/28/17	5216006273 FEB17	02/16/17-03/17/17	GEN	0120	5233	Electricity	216.78
	<b>Check Total:</b>								<b>216.78</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728413	4/28/17	5216006260 FEB17	02/16/17-03/17/17	GEN	0120	5233	Electricity	253.09
	<b>Check Total:</b>								<b>253.09</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728414	4/28/17	5216006255 FEB17	02/08/17-03/09/17	GEN	0120	5233	Electricity	17.78
	<b>Check Total:</b>								<b>17.78</b>
	<b>CC SAND DOLLAR PROPERTIES LLC</b>				<b>CC Sand Dollar Properties llc</b>				
	LA-00728415	4/28/17	16EV00204JP11	REFUND SERVICE FEE	GEN	3600	2354	Refunds Payable-Admin	160.00
	<b>Check Total:</b>								<b>160.00</b>
	<b>JACQUELINE A DEL LLANO CHAPA</b>				<b>Chapa, Jacqueline A Del Llano</b>				
	LA-00728416	4/28/17	16611855	RAMIREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>MITCHELL CLARK</b>				<b>Clark, Mitchell</b>				
	LA-00728417	4/28/17	116950	Eligible Meals for Mandated	GEN	1342	5542	Travel, Food & Lodging	48.00
		4/28/17	116950	Mileage Corpus Christi Tx	GEN	1342	5542	Travel, Food & Lodging	181.89
	<b>Check Total:</b>								<b>229.89</b>



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<b>CHK</b>	<b>ALICIA CUELLAR</b>							<b>Cuellar, Alicia</b>	
	LA-00728418	4/28/17	15602665	CLARK, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/17	15602665	CLARK, CHILD	GEN	3150	5342	Appointed Attny Fees	130.00
	<b>Check Total:</b>								<b>330.00</b>
	<b>CULLIGAN WATER CONDITIONING</b>							<b>Culligan Water Conditioning</b>	
		4/28/17	442X12883303	5 GALLON BOTTLE WATER	GEN	4190	5438	General Operating Supplies	6.50
		4/28/17	442X12883303	FLAT CUP SLEEVE	GEN	4190	5438	General Operating Supplies	5.95
	LA-00728419	4/28/17	442X12883303	FUEL SURCHARGE EA DELIVERY	GEN	4190	5438	General Operating Supplies	2.50
		4/28/17	442X13173001	5 GALLON BOTTLE WATER	GEN	4190	5438	General Operating Supplies	13.90
		4/28/17	442X13173001	FUEL SURCHARGE EA DELIVERY	GEN	4190	5438	General Operating Supplies	2.50
	<b>Check Total:</b>								<b>31.35</b>
	<b>LARRY M. CUNNINGHAM</b>							<b>Cunningham, Larry M.</b>	
		4/28/17	16618225	ARNOLD, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00728420	4/28/17	16618425	HUTCHISON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/17	15618235	LUCKE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	50.00
		4/28/17	15624785	ROACH, RESP MOTHER	GEN	3150	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>NORMAN C DELANEY</b>							<b>Delaney, Norman C</b>	
	LA-00728421	4/28/17	DELANEY N 041117	Reimbursement for Supplies	GEN	1285	5481	Historical Comm/Library Board	109.61
	<b>Check Total:</b>								<b>109.61</b>
	<b>DOUBLETREE HOTEL</b>							<b>8901 Austin Hotel Lessee llc</b>	
	LA-00728422	4/28/17	116853	FUENTES 05/02-05/05	GEN	1250	5542	Travel, Food & Lodging	423.00
	<b>Check Total:</b>								<b>423.00</b>
	<b>DOUBLETREE HOTEL</b>							<b>8901 Austin Hotel Lessee llc</b>	
	LA-00728423	4/28/17	116852	MENDOZA 05/01-05/05	GEN	1250	5542	Travel, Food & Lodging	423.00
	<b>Check Total:</b>								<b>423.00</b>

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<b>CHK</b>	<b>TIMOTHY E EVEREST</b>							<b>Everest, Timothy E</b>	
	LA-00728424	4/28/17	116920	04/17-04/21	GEN	1125	5542	Travel, Food & Lodging	101.16
	<b>Check Total:</b>								<b>101.16</b>
	<b>HOMER FLORES</b>							<b>Flores, Homer</b>	
	LA-00728425	4/28/17	116926	Standing PO for Nueces County	GEN	3480	5542	Travel, Food & Lodging	262.62
		4/28/17	116952	03/30-03/31	GEN	3480	5542	Travel, Food & Lodging	247.68
	<b>Check Total:</b>								<b>510.30</b>
	<b>GENE A GARCIA</b>							<b>Garcia, Gene A</b>	
	LA-00728426	4/28/17	16623825	HERRERA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>							<b>Gateway Printing &amp; Office Supply Inc</b>	
		4/28/17	43684830	10700 Series Wood Bookcase,	GEN	1900	5680	Non Capital Outlay < \$5000	269.18
	LA-00728427	4/28/17	43684830	Shelf/Box/File Mobile	GEN	1900	5680	Non Capital Outlay < \$5000	346.97
		4/28/17	43684830	Ignition Series big & Tall	GEN	1900	5680	Non Capital Outlay < \$5000	2,302.32
	<b>Check Total:</b>								<b>2,918.47</b>
	<b>MICHAEL D GEORGE</b>							<b>George, Michael D</b>	
	LA-00728428	4/28/17	17604135	MEDINA, CHILD	GEN	3150	5342	Appointed Attny Fees	325.00
	<b>Check Total:</b>								<b>325.00</b>
	<b>HEB CHECK SERVICES DEPT 166</b>							<b>HEB Check Services Dept 166</b>	
		4/28/17	16HC1090JP12	MARCH 2017 COLLECTIONS	GEN	3610	2474	Restitution Payable	4,304.22
		4/28/17	16HC00059JP22	STICE R 29246365	GEN	3622	2474	Restitution Payable	70.00
	LA-00728429	4/28/17	2011CR000920HCJP	CADENA E 09157753	GEN	3622	2474	Restitution Payable	55.40
		4/28/17	17HC0217JP22	CHRISTIANSO B 21201419	GEN	3622	2474	Restitution Payable	55.25
		4/28/17	17HC0604JP22	DAVILA B 08303099	GEN	3622	2474	Restitution Payable	232.00
		4/28/17	17HC0399JP22	LONGORIA X 16423707	GEN	3622	2474	Restitution Payable	100.23
	<b>Check Total:</b>								<b>4,817.10</b>

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<b>CHK</b>	<b>DAVID HENRY</b>				<b>Henry, David</b>				
		4/28/17	15619165	RODELA/COBB, GULIAN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/17	15619165	RODELA/COBB, GULIAN	GEN	3150	5342	Appointed Attny Fees	3,000.00
	LA-00728430	4/28/17	15619165	RODELA/COBB, GULIAN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/17	17600365	WHITESIDE, JADIN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/17	17605755	RIVERA, JESSELLA	GEN	3150	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>3,850.00</b>
	<b>INC. HIGGINBOTHAM INSURANCE AGENCY</b>				<b>Higginbotham Insurance Agency Inc.</b>				
	LA-00728431	4/28/17	653824	Loren Dale Atchley - County	GEN	0102	5944	Public Official Bonds	185.00
	<b>Check Total:</b>								<b>185.00</b>
	<b>EVELYN HUERTA GONZALEZ</b>				<b>Huerta Gonzalez, Evelyn</b>				
	LA-00728432	4/28/17	2012PR004782	IN THE EST OF DAVID P THROOP	GEN	3530	2338	Due to Attornies-DC Registry	285.00
	<b>Check Total:</b>								<b>285.00</b>
	<b>KEVIN RAY KIESCHNICK</b>				<b>Kieschnick, Kevin Ray</b>				
	LA-00728433	4/28/17	116953	03/30	GEN	1200	5542	Travel, Food & Lodging	148.96
		4/28/17	116923	04/18-04/20	GEN	1200	5542	Travel, Food & Lodging	439.63
	<b>Check Total:</b>								<b>588.59</b>
	<b>DONNA K LEONARD</b>				<b>Leonard, Donna K</b>				
	LA-00728434	4/28/17	16604455	BOVEN/PHILLIPS, CHILDREN	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>				
		4/28/17	17601185	ALANIZ, CIGI	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00728435	4/28/17	15624355	WALKER/VILLAFRANCO	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/17	15626245	RIEGLE, ALEXIS	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>JOSE LONGORIA</b>				<b>Longoria, Jose</b>				
	LA-00728436	4/28/17	9703184000G 0325	NC VS JR WEATHERSBY	GEN	3530	2338	Due to Attornies-DC Registry	54.26
	<b>Check Total:</b>								<b>54.26</b>

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<b>CHK</b>	<b>JULIAN FIDEL MENDOZA</b>				<b>Mendoza, Julian Fidel</b>				
	LA-00728437	4/28/17	116852	05/02-05/05	GEN	1250	5542	Travel, Food & Lodging	173.58
		4/28/17	116852	05/02-05/05	GEN	1250	5542	Travel, Food & Lodging	96.00
	<b>Check Total:</b>								<b>269.58</b>
	<b>SAMUEL LOYD NEAL JR</b>				<b>Neal Jr, Samuel Loyd</b>				
	LA-00728438	4/28/17	116947	03/07-03/08	GEN	1285	5542	Travel, Food & Lodging	256.50
		4/28/17	116948	04/03-04/05	GEN	1285	5542	Travel, Food & Lodging	335.50
	<b>Check Total:</b>								<b>592.00</b>
	<b>VANCE D PATON</b>				<b>Paton, Vance D</b>				
		4/28/17	16605465	CANTU, ARTURO	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/17	15618235	LUCKE, RESP FATHER	GEN	3150	5342	Appointed Attny Fees	314.00
		4/28/17	16621405	ELISON, RESP MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/17	16607925	GARZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/17	17605395	TAYLOR, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00728439	4/28/17	16606325	COLLYAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/17	14617365	KOZACKI, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/17	16613125	RODRIGUEZ, RESP MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/17	16605735	DANIELS, RESP FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/17	15626245	RIEGLE, RESP MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/17	14602645	RIZZO, RESP MOTHER	GEN	3150	5342	Appointed Attny Fees	230.00
	<b>Check Total:</b>								<b>2,444.00</b>
	<b>LINDA PHILLIPS</b>				<b>Phillips, Linda</b>				
	LA-00728440	4/28/17	116851	Eligible Meals-5/1-5/5	GEN	1250	5542	Travel, Food & Lodging	96.00
	<b>Check Total:</b>								<b>96.00</b>
	<b>JEFFREY PRUITT</b>				<b>Pruitt, Jeffrey</b>				
	LA-00728441	4/28/17	116931	05/10-05/12	GEN	1130	5542	Travel, Food & Lodging	96.00
		4/28/17	116931	05/10-05/12	GEN	1130	5542	Travel, Food & Lodging	156.80
	<b>Check Total:</b>								<b>252.80</b>

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<b>CHK</b>	<b>MARGARET ANGELA RAIFORD</b>			<b>Raiford, Margaret A</b>					
	LA-00728442	4/28/17	160915160919	COURT REPORTERS RECORD	GEN	3520	5349	Prosecution Costs-Other	105.00
	<b>Check Total:</b>								<b>105.00</b>
	<b>RANK LAW FIRM PLLC</b>			<b>Rank Law Firm Plc</b>					
		4/28/17	17605485	DIAZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		4/28/17	16627785	GARZA, JUAN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00728443	4/28/17	16616825	PEREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/17	16621795	CISNEROS, LUCA	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/17	15626915	SEGURE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,100.00</b>
	<b>CARLOS REYNA</b>			<b>Reyna, Carlos</b>					
	LA-00728444	4/28/17	14624905	MCCLAIN, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>MARILEE ROBERTS</b>			<b>Roberts, Marilee</b>					
	LA-00728445	4/28/17	116883	05/07-05/10	GEN	3300	5542	Travel, Food & Lodging	236.40
	<b>Check Total:</b>								<b>236.40</b>
	<b>ADAM P RODRIGUE</b>			<b>Rodrigue, Adam P</b>					
		4/28/17	16JUV076	JENKINS, D	GEN	3150	5342	Appointed Attny Fees	83.33
	LA-00728446	4/28/17	16JUV123	JENKINS, D	GEN	3150	5342	Appointed Attny Fees	83.33
		4/28/17	17JUV013	JENKINS, D	GEN	3150	5342	Appointed Attny Fees	83.34
	<b>Check Total:</b>								<b>250.00</b>
	<b>PHYLLIS P STEPHENSON</b>			<b>Stephenson, Phyllis P.</b>					
		4/28/17	16613125	RODRIGUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00728447	4/28/17	17604855	RODRIGUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/17	17605395	TAYLOR, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/28/17	17605395	TAYLOR, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>900.00</b>

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<b>CHK</b>	<b>STRIPES LOSS PREVENTION</b>			<b>Stripes Loss Prevention</b>					
	LA-00728448	4/28/17	15HC01688JP12	MERCHANT FEES MARCH 2017	GEN	3610	2474	Restitution Payable	292.43
	<b>Check Total:</b>								<b>292.43</b>
	<b>SUNGARD PUBLIC SECTOR INC.</b>			<b>SunGard Public Sector Inc.</b>					
	LA-00728449	4/28/17	136164	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	17,459.58
		4/28/17	136164	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	693.33
	<b>Check Total:</b>								<b>18,152.91</b>
	<b>TEXAS CRIMINAL JUSTICE INFORMATION USER GROUP</b>			<b>Texas Criminal Justice Information User Group</b>					
	LA-00728450	4/28/17	116949	WHITMORE 05/07-05/13	GEN	2396	5302	Education Registration Fees	275.00
	<b>Check Total:</b>								<b>275.00</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
	LA-00728451	4/28/17	5713706	MATS-WET MOPS- DRY MOPS	GEN	1590	5445	Linens,Towels,etc	48.63
		4/28/17	5713705	EMPLOYEE UNIFORMS	GEN	1590	5463	Wearing Apparel Expenses	16.06
	<b>Check Total:</b>								<b>64.69</b>
	<b>VALERO MARKETING &amp; SUPPLY CO</b>			<b>Valero Marketing &amp; Supply Co</b>					
		4/28/17	68120757 MAR17	Gasoline-Credit Card & Bulk	GEN	0120	5241	Gasoline-Credit Card & Bulk	141.36
		4/28/17	68120757 MAR17	Gasoline-Credit Card & Bulk	GEN	0121	5241	Gasoline-Credit Card & Bulk	8.46
		4/28/17	68120757 MAR17	Gasoline-Credit Card & Bulk	GEN	0170	5241	Gasoline-Credit Card & Bulk	3,677.27
		4/28/17	68120757 MAR17	Gasoline-Credit Card & Bulk	GEN	0402	7121	Gasoline	1,523.27
		4/28/17	68120757 MAR17	Gasoline	GEN	0412	7121	Gasoline	39.20
		4/28/17	68120757 MAR17	Gasoline	GEN	0440	7121	Gasoline	1,948.35
		4/28/17	68120757 MAR17	Gasoline-Credit Card & Bulk	GEN	1180	5241	Gasoline-Credit Card & Bulk	88.99
	LA-00728452	4/28/17	68120757 MAR17	Gasoline-Credit Card & Bulk	GEN	1240	5241	Gasoline-Credit Card & Bulk	59.06
		4/28/17	68120757 MAR17	Gasoline-Credit Card & Bulk	GEN	1270	5241	Gasoline-Credit Card & Bulk	85.93
		4/28/17	68120757 MAR17	Gasoline-Credit Card & Bulk	GEN	1380	5241	Gasoline-Credit Card & Bulk	155.62
		4/28/17	68120757 MAR17	Gasoline-Credit Card & Bulk	GEN	1500	5241	Gasoline-Credit Card & Bulk	140.44
		4/28/17	68120757 MAR17	Gasoline-Credit Card & Bulk	GEN	1590	5241	Gasoline-Credit Card & Bulk	132.37
		4/28/17	68120757 MAR17	Gasoline-Credit Card & Bulk	GEN	3075	5241	Gasoline-Credit Card & Bulk	65.97
		4/28/17	68120757 MAR17	Gasoline-Credit Card & Bulk	GEN	3092	5241	Gasoline-Credit Card & Bulk	548.53
		4/28/17	68120757 MAR17	Gasoline-Credit Card & Bulk	GEN	3480	5241	Gasoline-Credit Card & Bulk	442.80

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CHK		4/28/17	68120757	MAR17 Gasoline-Credit Card & Bulk	GEN	3520	5241	Gasoline-Credit Card & Bulk	271.55
		4/28/17	68120757	MAR17 Gasoline-Credit Card & Bulk	GEN	3700	5241	Gasoline-Credit Card & Bulk	12,297.04
		4/28/17	68120757	MAR17 Gasoline-Credit Card & Bulk	GEN	3810	5241	Gasoline-Credit Card & Bulk	2,542.86
		4/28/17	68120757	MAR17 Gasoline-Credit Card & Bulk	GEN	3820	5241	Gasoline-Credit Card & Bulk	1,907.98
		4/28/17	68120757	MAR17 Gasoline-Credit Card & Bulk	GEN	3830	5241	Gasoline-Credit Card & Bulk	1,910.43
LA-00728452		4/28/17	68120757	MAR17 Gasoline-Credit Card & Bulk	GEN	3850	5241	Gasoline-Credit Card & Bulk	3,650.88
		4/28/17	68120757	MAR17 Gasoline-Credit Card & Bulk	GEN	4190	5241	Gasoline-Credit Card & Bulk	1,599.56
		4/28/17	68120757	MAR17 Gasoline-Credit Card & Bulk	GEN	5105	5241	Gasoline-Credit Card & Bulk	184.72
		4/28/17	68120757	MAR17 Gasoline-Credit Card & Bulk	GEN	5220	5241	Gasoline-Credit Card & Bulk	392.20
		4/28/17	68120757	MAR17 Gasoline-Credit Card & Bulk	GEN	5330	5241	Gasoline-Credit Card & Bulk	974.41
		4/28/17	68120757	MAR17 Gasoline-Credit Card & Bulk	GEN	6110	5241	Gasoline-Credit Card & Bulk	586.24
		4/28/17	68120757	MAR17 Gasoline-Credit Card & Bulk	GEN	6210	5241	Gasoline-Credit Card & Bulk	238.23
<b>Check Total:</b>									<b>35,613.72</b>
<b>PATRICK M WHITMORE</b>					<b>Whitmore, Patrick M</b>				
LA-00728453		4/28/17	116949	05/07-05/13	GEN	2396	5542	Travel, Food & Lodging	201.60
<b>Check Total:</b>									<b>201.60</b>
<b>FRAN WILLMS</b>					<b>Willms, Frances A.</b>				
		4/28/17	16615175	WREN, LEON	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00728454		4/28/17	16628505	VASQUEZ, NATALIE	GEN	3150	5342	Appointed Attny Fees	300.00
		4/28/17	16616785	PATIEN, PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>700.00</b>
<b>DON WITTIG</b>					<b>Wittig, Don</b>				
LA-00728455		4/28/17	WITTIG D 041817	Visiting & Special Judges	GEN	3130	5340	Visiting & Special Judges	190.85
<b>Check Total:</b>									<b>190.85</b>
<b>ZEBBA LLC</b>					<b>Zeba LLC</b>				
LA-00728456		4/28/17	1000	Monthly Rent for building	GEN	3621	5422	Bldg & Space Rent	2,256.25
		4/28/17	1001	Monthly Rent for building	GEN	3621	5422	Bldg & Space Rent	2,256.25
<b>Check Total:</b>									<b>4,512.50</b>

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<b>CHK</b>	<b>AMERICAN ASSOCIATION OF NOTARIES</b>				<b>American Association of Notaries</b>				
	LA-00728472	5/12/17	AAN 042717	Notary commission renewal	GEN	0102	5942	Notary & Other Bonds	85.94
	<b>Check Total:</b>								<b>85.94</b>
	<b>AMERICAN FILTRATION</b>				<b>American Filtration</b>				
	LA-00728473	5/12/17	9051307	KEACH LIBRARY-MONTHLY	GEN	1570	5266	Contract Services-Buildings	51.50
	<b>Check Total:</b>								<b>51.50</b>
	<b>ARAMARK CORRECTIONAL SERVICES LLC</b>				<b>Aramark Services Inc.</b>				
	LA-00728474	5/12/17	316	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	29,776.12
		5/12/17	320	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	29,477.90
	<b>Check Total:</b>								<b>59,254.02</b>
	<b>ASPHALT PATCH ENTERPRISE INC</b>				<b>Asphalt Patch Enterprise Inc</b>				
	LA-00728475	5/12/17	397659	50-TONS ASPHALT PATCH HP ALL	GEN	0120	5272	Oil & Other Paving Materials	5,401.21
	<b>Check Total:</b>								<b>5,401.21</b>
	<b>AXIS FORENSIC TOXICOLOGY INC</b>				<b>Axis Forensic Toxicology Inc</b>				
	LA-00728476	5/12/17	5562	lab analyses on multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	5,763.00
	<b>Check Total:</b>								<b>5,763.00</b>
	<b>BFI WASTE SERVICES OF TEXAS LP</b>				<b>BFI Waste Services of Texas LP</b>				
	LA-00728477	5/12/17	843668	Standing PO for FY 2017,	GEN	0170	5239	Tipping & Dump Fees	55.00
	<b>Check Total:</b>								<b>55.00</b>
	<b>BICKERSTAFF HEATH DELGADO ACOSTA LLP</b>				<b>Bickerstaff Heath Delgado Acosta LLP</b>				
	LA-00728478	5/12/17	103274	Legal Services in re: Sale of	GEN	1285	5301	Attorney Fees	7,790.00
	<b>Check Total:</b>								<b>7,790.00</b>
	<b>BOB BARKER COMPANY</b>				<b>Bob Barker Company</b>				
	LA-00728479	5/12/17	UT1000416048	LAUNDRY BAGS	GEN	3720	5440	Inmate General Supplies	180.88
	<b>Check Total:</b>								<b>180.88</b>



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<b>CHK</b>	<b>BRANSCOMB PC</b>							<b>Branscomb PC</b>	
	LA-00728480	5/12/17	408319	Legal Services in re: Jeneba	GEN	1285	5301	Attorney Fees	180.00
	<b>Check Total:</b>								<b>180.00</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>							<b>Calpine Corporation</b>	
	LA-00728481	5/12/17	5216006204 FEB17	01/31/17-03/01/17 FIRST BILL	GEN	1460	5233	Electricity	51.46
	<b>Check Total:</b>								<b>51.46</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>							<b>Calpine Corporation</b>	
	LA-00728482	5/12/17	5216006251 FEB17	02/16/17-03/17/17	GEN	0120	5233	Electricity	176.56
	<b>Check Total:</b>								<b>176.56</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>							<b>Calpine Corporation</b>	
	LA-00728483	5/12/17	5216006227 FEB17	02/15/17-03/16/17	GEN	0170	5233	Electricity	571.89
	<b>Check Total:</b>								<b>571.89</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>							<b>Calpine Corporation</b>	
	LA-00728484	5/12/17	5216006254 FEB17	01/30/17-02/28/17 FIRST BILL	GEN	0170	5233	Electricity	14.23
	<b>Check Total:</b>								<b>14.23</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>							<b>Calpine Corporation</b>	
	LA-00728485	5/12/17	5216006258 FEB17	01/30/17-02/28/17 FIRST BILL	GEN	0170	5233	Electricity	21.59
	<b>Check Total:</b>								<b>21.59</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>							<b>Calpine Corporation</b>	
	LA-00728486	5/12/17	5216006213 FEB17	01/30/17-02/28/17 FIRST BILL	GEN	0170	5233	Electricity	82.89
	<b>Check Total:</b>								<b>82.89</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>							<b>Calpine Corporation</b>	
	LA-00728487	5/12/17	5216006233 FEB17	01/20/17-02/20/17 FIRST BILL	GEN	0170	5233	Electricity	148.05
	<b>Check Total:</b>								<b>148.05</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>							<b>Calpine Corporation</b>	
	LA-00728488	5/12/17	5216006243 FEB17	01/30/17-02/28/17 FIRST BILL	GEN	0170	5233	Electricity	349.92
	<b>Check Total:</b>								<b>349.92</b>

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CHK	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00728489	5/12/17	5216006314	FEB17 01/30/17-02/28/17 FIRST BILL	GEN	0170	5233	Electricity	61.18
	<b>Check Total:</b>								<b>61.18</b>
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00728490	5/12/17	5216006236	FEB17 02/15/17-03/16/17	GEN	0170	5233	Electricity	22.22
	<b>Check Total:</b>								<b>22.22</b>
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00728491	5/12/17	5216006269	FEB17 02/15/17-03/16/17	GEN	0170	5233	Electricity	117.87
	<b>Check Total:</b>								<b>117.87</b>
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00728492	5/12/17	5216006311	FEB17 02/01/17-03/02/17	GEN	0170	5233	Electricity	107.42
	<b>Check Total:</b>								<b>107.42</b>
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00728493	5/12/17	5216006252	FEB17 01/20/17-02/20/17 FIRST BILL	GEN	0170	5233	Electricity	17.80
	<b>Check Total:</b>								<b>17.80</b>
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00728494	5/12/17	5216006267	FEB17 01/20/17-02/20/17 FIRST BILL	GEN	0170	5233	Electricity	43.81
	<b>Check Total:</b>								<b>43.81</b>
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00728495	5/12/17	5216006211	FEB17 01/20/17-02/20/17 FIRST BILL	GEN	0170	5233	Electricity	393.04
	<b>Check Total:</b>								<b>393.04</b>
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00728496	5/12/17	5216006298	FEB17 01/20/17-02/20/17 FIRST BILL	GEN	0170	5233	Electricity	24.15
	<b>Check Total:</b>								<b>24.15</b>
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00728497	5/12/17	5216006278	FEB17 02/01/17-03/02/17	GEN	0170	5233	Electricity	134.97
	<b>Check Total:</b>								<b>134.97</b>

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CHK	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728498	5/12/17	5216006207	FEB17 01/30/17-02/28/17 FIRST BILL	GEN	0170	5233	Electricity	22.46
	<b>Check Total:</b>								<b>22.46</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728499	5/12/17	5216006281	FEB17 01/30/17-02/28/17 FIRST BILL	GEN	0170	5233	Electricity	47.40
	<b>Check Total:</b>								<b>47.40</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728500	5/12/17	5216006225	FEB17 01/30/17-02/28/17 FIRST BILL	GEN	0170	5233	Electricity	15.05
	<b>Check Total:</b>								<b>15.05</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728501	5/12/17	5216006246	FEB17 01/30/17-02/28/17 FIRST BILL	GEN	0170	5233	Electricity	66.03
	<b>Check Total:</b>								<b>66.03</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728502	5/12/17	5216006265	FEB17 01/31/17-02/28/17 FIRST BILL	GEN	0170	5233	Electricity	26.68
	<b>Check Total:</b>								<b>26.68</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728503	5/12/17	5216006217	FEB17 01/31/17-03/02/17 FIRST BILL	GEN	0170	5233	Electricity	17.74
	<b>Check Total:</b>								<b>17.74</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728504	5/12/17	5216006324	FEB17 01/31/17-03/02/17 FIRST BILL	GEN	0170	5233	Electricity	14.20
	<b>Check Total:</b>								<b>14.20</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728505	5/12/17	5216006286	FEB17 01/31/17-03/02/17	GEN	0170	5233	Electricity	24.00
	<b>Check Total:</b>								<b>24.00</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728506	5/12/17	5216007157	FEB17 01/31/17-02/28/17 FIRST BILL	GEN	0170	5233	Electricity	22.01
	<b>Check Total:</b>								<b>22.01</b>

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CHK	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728507	5/12/17	5216006276	FEB17 02/02/17-03/03/17	GEN	0180	5233	Electricity	679.91
	<b>Check Total:</b>				<b>679.91</b>				
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728508	5/12/17	5216006291	FEB17 02/10/17-03/13/17	GEN	0180	5233	Electricity	31.34
	<b>Check Total:</b>				<b>31.34</b>				
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728509	5/12/17	5216006215	FEB17 02/10/17-03/13/17	GEN	0180	5233	Electricity	14.22
	<b>Check Total:</b>				<b>14.22</b>				
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728510	5/12/17	5216006322	FEB17 02/02/17-03/03/17	GEN	0180	5233	Electricity	23.92
	<b>Check Total:</b>				<b>23.92</b>				
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728511	5/12/17	5216006206	FEB17 02/02/17-03/03/17	GEN	0180	5233	Electricity	12.11
	<b>Check Total:</b>				<b>12.11</b>				
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728512	5/12/17	5216006272	FEB17 02/02/17-03/03/17	GEN	0180	5233	Electricity	31.78
	<b>Check Total:</b>				<b>31.78</b>				
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728513	5/12/17	5216006212	FEB17 02/08/17-03/09/17	GEN	0180	5233	Electricity	1,652.54
	<b>Check Total:</b>				<b>1,652.54</b>				
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728514	5/12/17	5216006218	FEB17 02/02/17-03/03/17	GEN	0180	5233	Electricity	399.79
	<b>Check Total:</b>				<b>399.79</b>				
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728515	5/12/17	5216006312	FEB17 02/08/17-03/09/17	GEN	0180	5233	Electricity	1,883.69
	<b>Check Total:</b>				<b>1,883.69</b>				

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CHK	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728516	5/12/17	5216006205	FEB17 02/01/17-03/02/17	GEN	0180	5233	Electricity	50.83
	<b>Check Total:</b>								<b>50.83</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728517	5/12/17	5216006262	FEB17 02/02/17-03/03/17	GEN	0180	5233	Electricity	159.50
	<b>Check Total:</b>								<b>159.50</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728518	5/12/17	5216006299	FEB17 02/02/17-03/03/17	GEN	0180	5233	Electricity	92.83
	<b>Check Total:</b>								<b>92.83</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728519	5/12/17	5216006220	FEB17 02/02/17-03/03/17	GEN	0180	5233	Electricity	75.78
	<b>Check Total:</b>								<b>75.78</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728520	5/12/17	5216006208	FEB17 02/02/17-03/03/17	GEN	0180	5233	Electricity	17.74
	<b>Check Total:</b>								<b>17.74</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728521	5/12/17	5216006224	FEB17 02/02/17-03/03/17	GEN	0180	5233	Electricity	17.74
	<b>Check Total:</b>								<b>17.74</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728522	5/12/17	5216006317	FEB17 02/08/17-03/09/17	GEN	0180	5233	Electricity	314.61
	<b>Check Total:</b>								<b>314.61</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728523	5/12/17	5216006261	FEB17 02/02/17-03/03/17	GEN	0180	5233	Electricity	521.23
	<b>Check Total:</b>								<b>521.23</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728524	5/12/17	5216006304	FEB17 02/02/17-03/03/17	GEN	0180	5233	Electricity	18.33
	<b>Check Total:</b>								<b>18.33</b>

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	LA-00728525	5/12/17	5216006321	FEB17 02/02/17-03/03/17	GEN	0180	5233	Electricity	361.91
	<b>Check Total:</b>								<b>361.91</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728526	5/12/17	5216006259	FEB17 02/08/17-03/09/17	GEN	0180	5233	Electricity	278.75
	<b>Check Total:</b>								<b>278.75</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728527	5/12/17	5216006202	FEB17 02/02/17-03/03/17	GEN	0180	5233	Electricity	376.40
	<b>Check Total:</b>								<b>376.40</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728528	5/12/17	5216006229	FEB17 02/08/17-03/09/17	GEN	0180	5233	Electricity	343.67
	<b>Check Total:</b>								<b>343.67</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728529	5/12/17	5216006319	FEB17 02/08/17-03/09/17	GEN	0180	5233	Electricity	117.88
	<b>Check Total:</b>								<b>117.88</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728530	5/12/17	5216006310	FEB17 02/01/17-03/02/17	GEN	0180	5233	Electricity	93.42
	<b>Check Total:</b>								<b>93.42</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728531	5/12/17	5216006257	FEB17 02/01/17-03/02/17	GEN	0180	5233	Electricity	123.25
	<b>Check Total:</b>								<b>123.25</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728532	5/12/17	5216006210	FEB17 02/01/17-03/02/17	GEN	0180	5233	Electricity	366.52
	<b>Check Total:</b>								<b>366.52</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728533	5/12/17	5216006232	FEB17 02/01/17-03/02/17	GEN	0180	5233	Electricity	292.34
	<b>Check Total:</b>								<b>292.34</b>

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	LA-00728534	5/12/17	5216006289	FEB17 02/08/17-03/09/17	GEN	0180	5233	Electricity	116.72
	<b>Check Total:</b>								<b>116.72</b>
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00728535	5/12/17	5216006216	FEB17 02/02/17-03/03/17	GEN	0180	5233	Electricity	30.70
	<b>Check Total:</b>								<b>30.70</b>
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00728536	5/12/17	5216006323	FEB17 02/02/17-03/03/17	GEN	0180	5233	Electricity	823.53
	<b>Check Total:</b>								<b>823.53</b>
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00728537	5/12/17	5216006283	FEB17 01/30/17-02/28/17 FIRST BILL	GEN	0180	5233	Electricity	16.15
	<b>Check Total:</b>								<b>16.15</b>
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00728538	5/12/17	5216006271	FEB17 02/09/17-03/13/17	GEN	0180	5233	Electricity	47.98
	<b>Check Total:</b>								<b>47.98</b>
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00728539	5/12/17	5216006305	FEB17 01/30/17-02/27/17 FIRST BILL	GEN	1440	5233	Electricity	697.75
	<b>Check Total:</b>								<b>697.75</b>
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00728540	5/12/17	5216006306	FEB17 01/26/17-02/24/17 FIRST BILL	GEN	1450	5233	Electricity	526.69
	<b>Check Total:</b>								<b>526.69</b>
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00728541	5/12/17	5216006313	FEB17 01/26/17-02/24/17 FIRST BILL	GEN	1450	5233	Electricity	18.18
	<b>Check Total:</b>								<b>18.18</b>
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00728542	5/12/17	5216006263	FEB17 01/26/17-02/24/17 FIRST BILL	GEN	1450	5233	Electricity	17.79
	<b>Check Total:</b>								<b>17.79</b>

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CHK	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00728543	5/12/17	5216006238	FEB17 02/02/17-03/03/17	GEN	1460	5233	Electricity	116.43
	<b>Check Total:</b>				<b>116.43</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00728544	5/12/17	5216006214	FEB17 01/30/17-02/27/17 FIRST BILL	GEN	1460	5233	Electricity	6,446.30
	<b>Check Total:</b>				<b>6,446.30</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00728545	5/12/17	5216006318	FEB17 01/30/17-02/27/17 FIRST BILL	GEN	1460	5233	Electricity	3,212.34
	<b>Check Total:</b>				<b>3,212.34</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00728546	5/12/17	5216006239	FEB17 01/30/17-02/27/17 FIRST BILL	GEN	1460	5233	Electricity	21.19
	<b>Check Total:</b>				<b>21.19</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00728547	5/12/17	5216006253	FEB17 01/30/17-02/27/17 FIRST BILL	GEN	1460	5233	Electricity	86.61
	<b>Check Total:</b>				<b>86.61</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00728548	5/12/17	5216006222	FEB17 01/30/17-02/27/17 FIRST BILL	GEN	1460	5233	Electricity	28.10
	<b>Check Total:</b>				<b>28.10</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00728549	5/12/17	5216006294	FEB17 01/31/17-03/01/17 FIRST BILL	GEN	1465	5233	Electricity	18.44
	<b>Check Total:</b>				<b>18.44</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00728550	5/12/17	5216006316	FEB17 02/02/17-03/03/17	GEN	1470	5233	Electricity	994.23
	<b>Check Total:</b>				<b>994.23</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00728551	5/12/17	5216006223	FEB17 02/13/17-03/14/17	GEN	1490	5233	Electricity	373.71
	<b>Check Total:</b>				<b>373.71</b>				



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CHK	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728552	5/12/17	5216006288	FEB17 02/13/17-03/14/17	GEN	1490	5233	Electricity	312.45
	<b>Check Total:</b>								<b>312.45</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728553	5/12/17	5216006266	FEB17 01/30/17-02/27/17	GEN	1490	5233	Electricity	38.57
	<b>Check Total:</b>								<b>38.57</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728554	5/12/17	5216006231	FEB17 01/26/17-02/24/17	GEN	1490	5233	Electricity	1,797.44
	<b>Check Total:</b>								<b>1,797.44</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728555	5/12/17	5216006230	FEB17 01/26/17-02/24/17	GEN	1500	5233	Electricity	42.29
	<b>Check Total:</b>								<b>42.29</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728556	5/12/17	5216006309	FEB17 01/31/17-03/01/17	GEN	1500	5233	Electricity	55,097.93
	<b>Check Total:</b>								<b>55,097.93</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728557	5/12/17	5216006297	FEB17 01/31/17-03/01/17	GEN	1500	5233	Electricity	30.48
	<b>Check Total:</b>								<b>30.48</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728558	5/12/17	5216006234	FEB17 01/31/17-03/01/17	GEN	1500	5233	Electricity	40.82
	<b>Check Total:</b>								<b>40.82</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728559	5/12/17	5216006203	FEB17 01/30/17-02/28/17	GEN	1500	5233	Electricity	125.04
	<b>Check Total:</b>								<b>125.04</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728560	5/12/17	5216006308	FEB17 01/31/17-03/01/17	GEN	1500	5233	Electricity	16.22
	<b>Check Total:</b>								<b>16.22</b>

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CHK	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728561	5/12/17	5216006226	FEB17 02/01/17-03/02/17	GEN	1520	5233	Electricity	329.99
	<b>Check Total:</b>								<b>329.99</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728562	5/12/17	5216006307	FEB17 01/25/17-02/23/17 FIRST BILL	GEN	1565	5233	Electricity	1,278.74
	<b>Check Total:</b>								<b>1,278.74</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728563	5/12/17	5216006249	FEB17 01/20/17-02/20/17 FIRST BILL	GEN	1590	5233	Electricity	21.05
	<b>Check Total:</b>								<b>21.05</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728564	5/12/17	5216006264	FEB17 01/20/17-02/20/17 FIRST BILL	GEN	1590	5233	Electricity	1,035.35
	<b>Check Total:</b>								<b>1,035.35</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728565	5/12/17	5216006295	FEB17 01/20/17-02/20/17 FIRST BILL	GEN	1590	5233	Electricity	30.58
	<b>Check Total:</b>								<b>30.58</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728566	5/12/17	5216006209	FEB17 01/20/17-02/20/17	GEN	1590	5233	Electricity	56.19
	<b>Check Total:</b>								<b>56.19</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728567	5/12/17	5216006302	FEB17 01/20/17-02/20/17 FIRST BILL	GEN	1590	5233	Electricity	18.19
	<b>Check Total:</b>								<b>18.19</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728568	5/12/17	5216006290	FEB17 01/20/17-02/20/17 FIRST BILL	GEN	1590	5233	Electricity	32.46
	<b>Check Total:</b>								<b>32.46</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728569	5/12/17	5216006219	FEB17 01/20/17-02/20/17	GEN	1590	5233	Electricity	65.26
	<b>Check Total:</b>								<b>65.26</b>

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	LA-00728570	5/12/17	5216006303	FEB17 02/14/17-03/15/17	GEN	1740	5233	Electricity	16.15
	<b>Check Total:</b>				<b>16.15</b>				
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00728571	5/12/17	5216006221	FEB17 02/14/17-03/15/17	GEN	1740	5233	Electricity	143.88
	<b>Check Total:</b>				<b>143.88</b>				
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00728572	5/12/17	5216006300	FEB17 02/14/17-03/15/17	GEN	1740	5233	Electricity	82.54
	<b>Check Total:</b>				<b>82.54</b>				
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00728573	5/12/17	5216006270	FEB17 02/13/17-03/13/17	GEN	1740	5233	Electricity	19,495.37
	<b>Check Total:</b>				<b>19,495.37</b>				
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00728574	5/12/17	5216006268	FEB17 02/14/17-03/15/17	GEN	1740	5233	Electricity	60.88
	<b>Check Total:</b>				<b>60.88</b>				
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00728575	5/12/17	5216006280	FEB17 02/14/17-03/15/17	GEN	1740	5233	Electricity	79.51
	<b>Check Total:</b>				<b>79.51</b>				
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00728576	5/12/17	5216006274	FEB17 02/14/17-03/15/17	GEN	1740	5233	Electricity	23.61
	<b>Check Total:</b>				<b>23.61</b>				
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00728577	5/12/17	5216006301	FEB17 02/03/17-03/06/17	GEN	1770	5233	Electricity	359.21
	<b>Check Total:</b>				<b>359.21</b>				
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00728578	5/12/17	5216006235	FEB17 02/01/17-03/02/17	GEN	1770	5233	Electricity	500.63
	<b>Check Total:</b>				<b>500.63</b>				

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	LA-00728579	5/12/17	5216006279	FEB17 01/30/17-02/28/17 FIRST BILL	GEN	1770	5233	Electricity	31.34
	<b>Check Total:</b>								<b>31.34</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728580	5/12/17	5216006296	FEB17 01/30/17-02/28/17 FIRST BILL	GEN	1780	5233	Electricity	337.36
	<b>Check Total:</b>								<b>337.36</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728581	5/12/17	5216006248	FEB17 01/30/17-02/28/17 FIRST BILL	GEN	1780	5233	Electricity	273.86
	<b>Check Total:</b>								<b>273.86</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728582	5/12/17	5216006240	FEB17 01/30/17-02/28/17 FIRST BILL	GEN	1780	5233	Electricity	10.77
	<b>Check Total:</b>								<b>10.77</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728583	5/12/17	5216006250	FEB17 01/30/17-02/28/17 FIRST BILL	GEN	1780	5233	Electricity	167.08
	<b>Check Total:</b>								<b>167.08</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728584	5/12/17	5216006293	FEB17 02/14/17-03/15/17	GEN	1740	5233	Electricity	23.61
	<b>Check Total:</b>								<b>23.61</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728585	5/12/17	5216007158	JAN17 01/10/17-02/08/17 FIRST BILL	GEN	0180	5233	Electricity	16.85
	<b>Check Total:</b>								<b>16.85</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728586	5/12/17	5216007159	JAN17 01/04/17-02/02/17 FIRST BILL	GEN	0180	5233	Electricity	18.09
	<b>Check Total:</b>								<b>18.09</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728587	5/12/17	5216006277	MAR17 02/15/17-03/16/17	GEN	0170	5233	Electricity	118.77
	<b>Check Total:</b>								<b>118.77</b>

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	LA-00728588	5/12/17	5216006320	MAR17 02/15/17-03/16/17	GEN	0170	5233	Electricity	75.60
	<b>Check Total:</b>								<b>75.60</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728589	5/12/17	5216006315	MAR17 02/15/17-03/16/17	GEN	0170	5233	Electricity	58.67
	<b>Check Total:</b>								<b>58.67</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728590	5/12/17	5216006228	FEB17 01/20/17-02/20/17 FIRST BILL	GEN	0170	5233	Electricity	269.51
	<b>Check Total:</b>								<b>269.51</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728591	5/12/17	5216006247	FEB17 02/01/17-03/02/17	GEN	0170	5233	Electricity	70.95
	<b>Check Total:</b>								<b>70.95</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728592	5/12/17	5216006241	FEB17 02/02/17-03/03/17	GEN	0180	5233	Electricity	12.11
	<b>Check Total:</b>								<b>12.11</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728593	5/12/17	5216006242	FEB17 02/02/17-03/03/17	GEN	0180	5233	Electricity	735.43
	<b>Check Total:</b>								<b>735.43</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728594	5/12/17	5216006244	FEB17 01/26/17-02/24/17 FIRST BILL	GEN	1450	5233	Electricity	60.92
	<b>Check Total:</b>								<b>60.92</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728595	5/12/17	5216006282	FEB17 01/30/17-02/27/17 FIRST BILL	GEN	1460	5233	Electricity	37.78
	<b>Check Total:</b>								<b>37.78</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00728596	5/12/17	5216006284	FEB17 01/30/17-02/27/17 FIRST BILL	GEN	1460	5233	Electricity	21.78
	<b>Check Total:</b>								<b>21.78</b>

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<b>CHK</b>	<b>INC. CLEAVER-BROOKS SALES AND SERVICE</b>				<b>Cleaver-Brooks Sales and Service, Inc.</b>				
	LA-00728597	5/12/17	1093897	CALDERON BUILDING-	GEN	1570	5266	Contract Services-Buildings	580.00
	<b>Check Total:</b>								<b>580.00</b>
	<b>CORPUS CHRISTI FREIGHTLINER INC</b>				<b>Corpus Christi Freightliner Inc</b>				
	LA-00728598	5/12/17	449647	PARTS, LABOR TO REPLACE	GEN	0120	5252	Heavy Motor Equip & Mach M&R	1,041.83
	<b>Check Total:</b>								<b>1,041.83</b>
	<b>CORRECT CARE SOLUTIONS LLC</b>				<b>Correct Care Solutions llc</b>				
	LA-00728599	5/12/17	CCS19297	ANNUAL MANDATORY TB TESTING	GEN	3720	5303	Medical, Dental, Hospital, Lab	1,591.41
	<b>Check Total:</b>								<b>1,591.41</b>
	<b>COURTHOUSE TECHNOLOGIES LTD.</b>				<b>Courthouse Technologies Ltd.</b>				
	LA-00728600	5/12/17	201704041	JURY SUMMONS MODIFICATIONS	GEN	3510	5211	Office Expenses & Supplies	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>TINA ANN CRUTCHFIELD</b>				<b>Crutchfield, Tina Ann</b>				
	LA-00728601	5/12/17	116957	05/08-05/11	GEN	3640	5542	Travel, Food & Lodging	166.99
		5/12/17	116957	05/08-05/11	GEN	3640	5542	Travel, Food & Lodging	96.00
	<b>Check Total:</b>								<b>262.99</b>
	<b>DELEON'S CLINIC PHARMACY</b>				<b>Deleon's Clinic Pharmacy</b>				
	LA-00728602	5/12/17	DELEON38 042317	Out of County juveniles'	GEN	3492	1472	Charge Customer A/R	155.03
	<b>Check Total:</b>								<b>155.03</b>
	<b>DIAMONDBACK BOOTS AND OUTFITTERS LLC</b>				<b>Diamondback Boots and Outfitters llc</b>				
		5/12/17	1036	DOTTIE WHITE, - MARCH 2017 -	GEN	0120	5463	Wearing Apparel Expenses	98.95
	LA-00728603	5/12/17	1049	RAUL MARTINEZ, APRIL 2017 ONE	GEN	0120	5463	Wearing Apparel Expenses	115.00
		5/12/17	837	JOSE ESQUIVEL- ONE PAIR	GEN	1570	5463	Wearing Apparel Expenses	115.00
	<b>Check Total:</b>								<b>328.95</b>

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<b>CHK</b>	<b>DLS DETENTION LOCK &amp; EQUIPMENT SERVICE</b>				<b>Martinez, Daniel G</b>				
		5/12/17	20173718	MCKINZIE ANNEX	GEN	1570	5265	Mechanical Systems Repairs	950.00
	LA-00728604	5/12/17	20173718	SERVICE CALL/LABOR CHARGES	GEN	1570	5265	Mechanical Systems Repairs	272.00
		5/12/17	20173718	TRAVEL TIME/PER DIEM/MILEAGE	GEN	1570	5265	Mechanical Systems Repairs	452.02
	<b>Check Total:</b>								<b>1,674.02</b>
	<b>EL CENTRO LANDFILL LP</b>				<b>El Centro Landfill LP</b>				
	LA-00728605	5/12/17	24383	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	65.49
	<b>Check Total:</b>								<b>65.49</b>
	<b>ERGON ASPHALT &amp; EMULSIONS INC</b>				<b>Ergon Asphalt &amp; Emulsions Inc.</b>				
	LA-00728606	5/12/17	9401622971	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	12,957.34
	<b>Check Total:</b>								<b>12,957.34</b>
	<b>FEDERAL EXPRESS CORP</b>				<b>Federal Express Corporation</b>				
	LA-00728607	5/12/17	577629412	Federal Express services for	GEN	3480	5217	Postage & Fed Express	35.34
		5/12/17	577600645	STANDING PO SHIPPING CHARGES	GEN	3720	5217	Postage & Fed Express	12.97
	<b>Check Total:</b>								<b>48.31</b>
	<b>FIRETROL PROTECTION SYSTEMS INC</b>				<b>Firetrol Protection Systems Inc</b>				
	LA-00728608	5/12/17	100473844	JUVENILE JUSTICE	GEN	1570	5265	Mechanical Systems Repairs	6,089.27
	<b>Check Total:</b>								<b>6,089.27</b>
	<b>ROBERT FLEDDERMAN</b>				<b>Fledderman, Robert</b>				
	LA-00728609	5/12/17	RF 042617	FY16/17 CCT Mtgs-Video	GEN	1285	5462	Video & Recording Expenses	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>				<b>Gateway Printing &amp; Office Supply Inc</b>				
	LA-00728610	5/12/17	44055410	HON 7800 Series Mid-Back Task	GEN	1900	5680	Non Capital Outlay < \$5000	632.84
		5/12/17	44055280	HON2092SR11T MID-BACK	GEN	1900	5680	Non Capital Outlay < \$5000	324.54
	<b>Check Total:</b>								<b>957.38</b>

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<b>CHK</b>	<b>GULF COAST LASER RENU LLC</b>			<b>Gulf Coast Laser Renu LLC</b>					
	LA-00728611	5/12/17	18606	HP M 601 IV-D Dept. Rebuilt	GEN	3530	5251	Office Equip Maint & Repairs	375.00
		5/12/17	18625	HP M 601-602-603 Laser	GEN	3530	5251	Office Equip Maint & Repairs	218.50
	<b>Check Total:</b>								<b>593.50</b>
	<b>JOHN Q HAMMONS RVOC TR 12281989</b>			<b>Hammons Rvoc TR 12281989, John Q</b>					
	LA-00728612	5/12/17	116957	CRUTCHFIELD 05/08-05/11	GEN	3640	5542	Travel, Food & Lodging	204.72
	<b>Check Total:</b>								<b>204.72</b>
	<b>MYRA G HANEY</b>			<b>Haney, Myra G.</b>					
	LA-00728613	5/12/17	09CR3282H	Heriberto Saenz vs. The State	GEN	3380	5343	Transcripts & Interpreters	6,061.00
	<b>Check Total:</b>								<b>6,061.00</b>
	<b>HIGHWAY TRAVEL CENTERS INC</b>			<b>Highway Travel Centers Inc</b>					
	LA-00728614	5/12/17	28884314	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
		5/12/17	28914398	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
	<b>Check Total:</b>								<b>22.00</b>
	<b>I C S JAIL SUPPLIES INC.</b>			<b>ICS Jail Supplies Inc.</b>					
	LA-00728615	5/12/17	W0685100 CORR	PURCHASED HYGIENE KITS #1 FOR	GEN	3720	5440	Inmate General Supplies	1,855.00
	<b>Check Total:</b>								<b>1,855.00</b>
	<b>P.L.L.C. JKS ENGINEERING CO.</b>			<b>JKS Engineering Co., P.L.L.C.</b>					
	LA-00728616	5/12/17	1612504	Engineering Services for the	GEN	1919	5310	Engineers, Surveyors, etc.	11,575.00
	<b>Check Total:</b>								<b>11,575.00</b>
	<b>L N V INC</b>			<b>L N V Inc</b>					
	LA-00728617	5/12/17	22941	Engineering Services Contract	GEN	2794	5310	Engineers, Surveyors, etc.	4,050.00
	<b>Check Total:</b>								<b>4,050.00</b>
	<b>MALEK INC</b>			<b>Malek Inc</b>					
	LA-00728618	5/12/17	W80965	LABOR-MATT 3/I-NO AC FOUND	GEN	1590	5265	Mechanical Systems Repairs	150.00
		5/12/17	W80965	FUEL AND CONSUMABLES	GEN	1590	5265	Mechanical Systems Repairs	15.00
	<b>Check Total:</b>								<b>165.00</b>



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<b>CHK</b>	<b>MARTIN MARIETTA MATERIALS INC</b>				<b>Martin Marietta Materials Inc</b>				
	LA-00728619	5/12/17	20087336	AGGREGATE TYPE PB, GRADE 3,	GEN	0120	5271	Caliche & Rock Materials	77,477.66
	<b>Check Total:</b>								<b>77,477.66</b>
	<b>DR TROY CHARLES MARTINEZ</b>				<b>Martinez, Dr Troy Charles</b>				
		5/12/17	16CR3556D	SOT v. Ryan Deleon,	GEN	3330	5348	Defense Costs-Other	750.00
	LA-00728620	5/12/17	15CR1916G	SOT v. Lori Ann Morales,	GEN	3370	5348	Defense Costs-Other	500.00
		5/12/17	16FC1774H	SOT V. KEITH WESLEY GLASSON,	GEN	3380	5348	Defense Costs-Other	900.00
	<b>Check Total:</b>								<b>2,150.00</b>
	<b>MCKIBBEN &amp; VILLARREAL LLP</b>				<b>McKibben, Martinez, Jarvis &amp; Wood LLP</b>				
	LA-00728621	5/12/17	13	Legal Services in re: Sundial	GEN	1285	5301	Attorney Fees	20.00
	<b>Check Total:</b>								<b>20.00</b>
	<b>MILLER ENVIRONMENTAL SERVICES INC</b>				<b>Miller Environmental Services Inc</b>				
	LA-00728622	5/12/17	68799	STORM SEWER CLEAN-OUT FOR THE	GEN	1915	5275	Contract Services-R&B	24,500.00
		5/12/17	69011	STORM SEWER CLEAN-OUT FOR THE	GEN	1915	5275	Contract Services-R&B	12,250.00
	<b>Check Total:</b>								<b>36,750.00</b>
	<b>MOBILE WIRELESS</b>				<b>McClintock, Alan</b>				
	LA-00728623	5/12/17	2217	MOBILITY XE LICENCES	GEN	1330	5213	PC Software Programs	747.60
		5/12/17	2217	MAINTENANCE - PRORATED UNTIL	GEN	1330	5213	PC Software Programs	239.05
	<b>Check Total:</b>								<b>986.65</b>
	<b>MRS WOODYS INC</b>				<b>Mrs. Woody's Inc.</b>				
	LA-00728624	5/12/17	115 1303 042117	replace brokenheadlamp	GEN	3840	5249	Car Repairs, Supplies & Srves	97.97
	<b>Check Total:</b>								<b>97.97</b>
	<b>NAISMITH MARINE SERVICES INC</b>				<b>Naismith Marine Services Inc</b>				
	LA-00728625	5/12/17	2267	ENGINEERING SERVICES TO	GEN	0121	5310	Engineers, Surveyors, etc.	8,525.00
	<b>Check Total:</b>								<b>8,525.00</b>

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<b>CHK</b>	<b>NATIONAL MEDICAL SERVICES INC</b>				<b>National Medical Services Inc</b>				
	LA-00728626	5/12/17	1021315	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	2,854.00
		5/12/17	1021315	standing po for toxicology	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,765.00
	<b>Check Total:</b>								<b>4,619.00</b>
	<b>ESTHER NATIVIDAD</b>				<b>Natividad, Esther</b>				
	LA-00728627	5/12/17	14CR3456G	State of Texas v. Richard	GEN	3370	5343	Transcripts & Interpreters	4,435.50
		5/12/17	13CR3764G	State of Texas v. Mark	GEN	3370	5343	Transcripts & Interpreters	2,092.00
	<b>Check Total:</b>								<b>6,527.50</b>
	<b>VICTORIA ORTIZ</b>				<b>Ortiz, Victoria</b>				
	LA-00728628	5/12/17	2015CCV621385	Anthony W. Spencer vs. Corpus	GEN	3150	5343	Transcripts & Interpreters	238.50
	<b>Check Total:</b>								<b>238.50</b>
	<b>PACER SERVICE CENTER</b>				<b>Pacer Service Center</b>				
	LA-00728629	5/12/17	2669740Q12017	Invoice # 2669740-Q12017;	GEN	1130	5455	Services - Other	108.70
	<b>Check Total:</b>								<b>108.70</b>
	<b>PERKINELMER GENETIC INC</b>				<b>PerkinElmer Genetic Inc</b>				
	LA-00728630	5/12/17	5500108324	standing po for autopsy	GEN	3890	5303	Medical, Dental, Hospital, Lab	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>ROADRUNNER TRAFFIC SUPPLY</b>				<b>Roadrunner Traffic Supply, Inc.</b>				
	LA-00728631	5/12/17	42383	VARIOUS 4 IN.	GEN	0120	5276	Road Sign Materials	1,124.20
		5/12/17	42383	VARIOUS 2 IN. NUMBERS, SERIES	GEN	0120	5276	Road Sign Materials	226.20
	<b>Check Total:</b>								<b>1,350.40</b>
	<b>THE SAFEGUARD SYSTEM INC</b>				<b>The Safeguard System Inc</b>				
	LA-00728632	5/12/17	683438	Monthly Monitoring fee	GEN	3621	5266	Contract Services-Buildings	27.00
	<b>Check Total:</b>								<b>27.00</b>
	<b>SCHINDLER ELEVATOR CORPORATION</b>				<b>Schindler Elevator Corporation</b>				
	LA-00728633	5/12/17	8104438244	COURTHOUSE & NC	GEN	1570	5263	Elevator/Escalator Repairs	3,380.49
	<b>Check Total:</b>								<b>3,380.49</b>

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<b>CHK</b>	<b>SEC-OPS INC</b>							<b>Sec-Ops Inc</b>	
		5/12/17	A2213	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,327.53
		5/12/17	A2214	Security services for	GEN	3480	5185	Contract Personnel	864.34
		5/12/17	A2184	Security for KFL Mar. 2, 2017	GEN	6310	5185	Contract Personnel	346.08
		5/12/17	A2199	Security for KFL Mar. 2, 2017	GEN	6310	5185	Contract Personnel	273.98
	LA-00728634	5/12/17	A2120	Security for KFL Mar. 2, 2017	GEN	6310	5185	Contract Personnel	360.50
		5/12/17	A2142	Security for KFL Mar. 2, 2017	GEN	6310	5185	Contract Personnel	302.82
		5/12/17	A2147	Security for KFL Mar. 2, 2017	GEN	6310	5185	Contract Personnel	346.08
		5/12/17	A2162	Security for KFL Mar. 2, 2017	GEN	6310	5185	Contract Personnel	346.08
		5/12/17	A2173	Security for KFL Mar. 2, 2017	GEN	6310	5185	Contract Personnel	252.35
	<b>Check Total:</b>								<b>6,419.76</b>
	<b>SILSBEE FORD INC.</b>							<b>Silsbee Ford Inc.</b>	
		5/12/17	18920F	FORD INTERCEPTOR SEDAN,	GEN	1330	5661	Motor Vehicles	23,575.50
		5/12/17	18921F	FORD INTERCEPTOR SEDAN,	GEN	1330	5661	Motor Vehicles	23,575.50
		5/12/17	18915F	FORD INTERCEPTOR SEDAN,	GEN	1330	5661	Motor Vehicles	23,575.50
		5/12/17	15350F	FORD INTERCEPTOR SEDAN,	GEN	1900	5661	Motor Vehicles	23,575.50
		5/12/17	15352F	FORD INTERCEPTOR SEDAN,	GEN	1900	5661	Motor Vehicles	23,575.50
	LA-00728635	5/12/17	18916F	FORD INTERCEPTOR SEDAN,	GEN	1900	5661	Motor Vehicles	23,575.50
		5/12/17	18919F	FORD INTERCEPTOR SEDAN,	GEN	1900	5661	Motor Vehicles	23,575.50
		5/12/17	15351F	FORD INTERCEPTOR SEDAN,	GEN	1900	5661	Motor Vehicles	23,575.50
		5/12/17	18917F	FORD INTERCEPTOR SEDAN,	GEN	1900	5661	Motor Vehicles	23,575.50
		5/12/17	17409F	FORD INTERCEPTOR SEDAN,	GEN	1900	5661	Motor Vehicles	23,575.50
		5/12/17	18922F	FORD INTERCEPTOR SEDAN,	GEN	1900	5661	Motor Vehicles	23,575.50
	<b>Check Total:</b>								<b>259,330.50</b>
	<b>SUSSER PETROLEUM OPERATING COMPANY</b>							<b>Susser Petroleum Operating Company</b>	
		5/12/17	IN01880886	CONV 90 PREMIUM OCTANE	GEN	1570	1511	Bldg Maint Fuel Inventory	11,338.51
	LA-00728636	5/12/17	IN01880886	FEDERAL LUST FEE	GEN	1570	1511	Bldg Maint Fuel Inventory	5.13
		5/12/17	IN01880886	FEDEAL OIL SPILL RECOVERY	GEN	1570	1511	Bldg Maint Fuel Inventory	10.97

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CHK		5/12/17	IN01880886	SET TEXAS	GEN	1570	1511	Bldg Maint Fuel Inventory	1,025.20
	LA-00728636	5/12/17	IN01880886	TEXAS LOAD FEE	GEN	1570	1511	Bldg Maint Fuel Inventory	4.57
		5/12/17	IN01880886	SPC SOUTH	GEN	1570	1511	Bldg Maint Fuel Inventory	127.47
<b>Check Total:</b>									<b>12,511.85</b>
<b>TCN INC</b>					<b>TCN Inc.</b>				
	LA-00728637	5/12/17	116658201703	STANDING P.O. FOR BROADCASTS,	GEN	1180	5311	Software Srvc & Maintenance	45.67
<b>Check Total:</b>									<b>45.67</b>
<b>TERRAGO TECHNOLOGIES INC</b>					<b>TerraGo Technologies Inc</b>				
	LA-00728638	5/12/17	11789	TerraGo PUBLISHER FOR ArcGIS	GEN	0121	5311	Software Srvc & Maintenance	500.00
<b>Check Total:</b>									<b>500.00</b>
<b>TEXAS D.S. INC</b>					<b>Texas D.S. Inc</b>				
	LA-00728639	5/12/17	3539	PARTS, LABOR, FREIGHT FOR	GEN	0120	5252	Heavy Motor Equip & Mach M&R	3,882.75
<b>Check Total:</b>									<b>3,882.75</b>
<b>TEXAS STATE UNIVERSITY</b>					<b>Texas State University</b>				
	LA-00728640	5/12/17	116957	CRUTCHFIELD 05/08-05/11	GEN	3640	5302	Education Registration Fees	150.00
<b>Check Total:</b>									<b>150.00</b>
<b>THE LANGUAGE BRIDGE LLC DBA FOXP2GO</b>					<b>Parada-Valder, Lorena</b>				
	LA-00728641	5/12/17	1291	Spanish Court Interpreter	GEN	3360	5343	Transcripts & Interpreters	1,400.00
<b>Check Total:</b>									<b>1,400.00</b>
<b>THOMSON REUTERS-WEST</b>					<b>West Publishing Corporation</b>				
		5/12/17	836014036	West LMA \$4,020.00 X6 mths'	GEN	0150	5424	Books & Subscriptions Inventory	4,020.00
LA-00728642		5/12/17	835964317	Library Plan Charges; April	GEN	1130	5218	Books, Magzs & Subscriptions	420.05
		5/12/17	835964315	TX RULES OF CIVIL PROCEDURE	GEN	3120	5218	Books, Magzs & Subscriptions	130.00
<b>Check Total:</b>									<b>4,570.05</b>

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<b>CHK</b>	<b>INC. TYLER TECHNOLOGIES</b>			<b>Tyler Technologies, Inc.</b>					
		5/12/17	02013845	PROJECT MANAGEMENT	GEN	1921	5443	Inter-Local Agreements	15,470.00
	LA-00728643	5/12/17	02013845	DATA CONVERSION	GEN	1921	5443	Inter-Local Agreements	2,945.00
		5/12/17	02013845	SETUP, CONFIGURATION &	GEN	1921	5443	Inter-Local Agreements	14,880.00
	<b>Check Total:</b>								<b>33,295.00</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
		5/12/17	5713967	Standing PO for FY 16-17	GEN	0170	5445	Linens,Towels,etc	3.40
		5/12/17	5713968	Standing PO for FY 16-17	GEN	0170	5463	Wearing Apparel Expenses	155.07
		5/12/17	5713698	ACCT# 1047175-POLSTON BLDG	GEN	1570	5445	Linens,Towels,etc	9.86
		5/12/17	5713965	ACCT# 1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	13.99
	LA-00728644	5/12/17	5715177	ACCT# 1047175-POLSTON BLDG	GEN	1570	5445	Linens,Towels,etc	9.86
		5/12/17	5715235	ACCT#1206908- BILL BODE BLDG.	GEN	1570	5445	Linens,Towels,etc	21.50
		5/12/17	5713964	ACCT# 1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	12.54
		5/12/17	5713699	ACCT# 1047176-POLSTON BLDG	GEN	1570	5463	Wearing Apparel Expenses	4.17
		5/12/17	5715178	ACCT# 1047176-POLSTON BLDG	GEN	1570	5463	Wearing Apparel Expenses	4.17
	<b>Check Total:</b>								<b>234.56</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
		5/12/17	5714895	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	47.66
		5/12/17	5714282	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.73
		5/12/17	5714893	NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		5/12/17	5714896	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	69.65
		5/12/17	5714290	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	94.31
		5/12/17	5714894	NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	69.39
	LA-00728645	5/12/17	5710361	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	11.00
		5/12/17	5711894	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	11.00
		5/12/17	5713411	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	11.00
		5/12/17	5710679	ACCT# 1047207-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	5.78
		5/12/17	5710680	ACCT# 1047209-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	54.09
		5/12/17	5712189	ACCT# 1047207-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	5.78
		5/12/17	5713702	ACCT# 1047209-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	54.09
		5/12/17	5713414	ACCT# 1047206-CSCD BUILDING	GEN	1570	5445	Linens,Towels,etc	35.72

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CHK		5/12/17	5710359	ACCT# 1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel Expenses	4.18
		5/12/17	5710681	ACCT# 1047454- COURTHOUSE	GEN	1570	5463	Wearing Apparel Expenses	54.67
		5/12/17	5711892	ACCT# 1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel Expenses	4.18
		5/12/17	5712191	ACCT# 1047454- COURTHOUSE	GEN	1570	5463	Wearing Apparel Expenses	54.67
	LA-00728645	5/12/17	5713409	ACCT# 1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel Expenses	4.18
		5/12/17	5713703	ACCT# 1047454- COURTHOUSE	GEN	1570	5463	Wearing Apparel Expenses	50.49
		5/12/17	5715185	MATS-WET MOPS- DRY MOPS	GEN	1590	5445	Linens,Towels,etc	48.63
		5/12/17	5715184	EMPLOYEE UNIFORMS	GEN	1590	5463	Wearing Apparel Expenses	16.06
		5/12/17	5714892	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
<b>Check Total:</b>									<b>728.27</b>
<b>VULCAN SIGNS</b>					<b>Vulcan Signs</b>				
		5/12/17	306445	# 0850744 W10-1 36 INCH, CIR,	GEN	0120	5276	Road Sign Materials	209.75
LA-00728646		5/12/17	306445	# 0857332 R1-1, 36 INCH,	GEN	0120	5276	Road Sign Materials	1,346.40
		5/12/17	306445	# 0850790 W3-1A 36 INCH,	GEN	0120	5276	Road Sign Materials	375.57
<b>Check Total:</b>									<b>1,931.72</b>
<b>SANDRA L WATTS</b>					<b>WATTS, SANDRA L</b>				
LA-00728647		5/12/17	FLSSBOT	Predicates Manual 3.0	GEN	3340	5218	Books, Magzs & Subscriptions	215.42
<b>Check Total:</b>									<b>215.42</b>
<b>CINDY BOUDLOCHE CHAPTER 13 TRUSTEE</b>					<b>BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY</b>				
LA-00728659		5/5/17	2519/1701109	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	1,584.69
<b>Check Total:</b>									<b>1,584.69</b>
<b>CA STATE DISBURSEMENT UNIT</b>					<b>CA STATE DISBURSEMENT UNIT</b>				
LA-00728660		5/5/17	2573/1701109	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-00728661		5/5/17	1320/1701109	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		5/5/17	2320/1701109	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
<b>Check Total:</b>									<b>78.68</b>

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<b>CHK</b>	<b>FAMILY SUPPORT PAYMENT CENTER</b>				<b>FAMILY SUPPORT PAYMENT CENTER</b>				
	LA-00728662	5/5/17	2621/1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
	<b>Check Total:</b>								<b>228.92</b>
	<b>INTERNAL REVENUE SERVICE</b>				<b>INTERNAL REVENUE SERVICE</b>				
	LA-00728663	5/5/17	2518/1701109	PAYCYCLE1	GEN	0020	2568	Internal Revenue Service	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				
	LA-00728664	5/5/17	2583/1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	<b>Check Total:</b>								<b>147.33</b>
	<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				
	LA-00728665	5/5/17	2585/1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	364.00
	<b>Check Total:</b>								<b>364.00</b>
	<b>TENNESSEE CHILD SUPPORT</b>				<b>TENNESSEE CHILD SUPPORT</b>				
	LA-00728666	5/5/17	2522/1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
	<b>Check Total:</b>								<b>108.46</b>
	<b>TG</b>				<b>TG</b>				
	LA-00728667	5/5/17	2530/1701109	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	832.32
	<b>Check Total:</b>								<b>832.32</b>
	<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				
	LA-00728668	5/5/17	2600/1701109	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	110.13
	<b>Check Total:</b>								<b>110.13</b>
	<b>U.S. DEPARTMENT OF TREASURY</b>				<b>U.S. DEPARTMENT OF TREASURY</b>				
	LA-00728669	5/5/17	2541/1701109	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	139.72
	<b>Check Total:</b>								<b>139.72</b>

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<b>CHK</b>	<b>UNITED STATES TREASURY</b>				<b>UNITED STATES TREASURY</b>				
	LA-00728670	5/5/17	2511/1701109	PAYCYCLE1	GEN	0020	2568	Internal Revenue Service	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				
	LA-00728671	5/5/17	2538/1701109	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	123.13
	<b>Check Total:</b>								<b>123.13</b>
	<b>VALIC C/O CHASE BANK OF TX</b>				<b>VALIC C/O JP MORGAN CHASE</b>				
	LA-00728672	5/5/17	2319/1701109	PAYCYCLE1	GEN	0020	2533	Valic	25.00
	<b>Check Total:</b>								<b>25.00</b>
	<b>ISOURCE INTERNATIONAL LLC</b>				<b>ISource International LLC</b>				
	LA-00728673	5/5/17	216854	March DRS Board Meeting phone	GEN	3006	5235	Pagers & Other Telephone Exp	11.73
	<b>Check Total:</b>								<b>11.73</b>
	<b>JUAN JOSE ARANDA</b>				<b>Aranda, Juan Jose</b>				
	LA-00728674	5/5/17	116962	05/14-05/19	GEN	1340	5542	Travel, Food & Lodging	132.00
	<b>Check Total:</b>								<b>132.00</b>
	<b>MARTIN P ARNOLD</b>				<b>Arnold, Martin P</b>				
	LA-00728675	5/5/17	116963	05/14-05/19	GEN	1340	5542	Travel, Food & Lodging	132.00
	<b>Check Total:</b>								<b>132.00</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00728676	5/5/17	3618877421 MAY17	04/21/17-05/20/17	GEN	1500	5231	Telephone Utility Expense	166.08
	<b>Check Total:</b>								<b>166.08</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00728677	5/5/17	3618818321 MAY17	04/21/17-05/20/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	239.35
	<b>Check Total:</b>								<b>239.35</b>



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CHK	AT&T							AT&T Inc	
	LA-00728678	5/5/17	3618821538	MAY17 04/23/17-05/22/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	210.25
	<b>Check Total:</b>								<b>210.25</b>
	AT&T							AT&T Inc	
	LA-00728679	5/5/17	3616925138	MAY17 04/19/17-05/18/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	916.71
	<b>Check Total:</b>								<b>916.71</b>
	AT&T							AT&T Inc	
	LA-00728680	5/5/17	3619490499	MAY17 04/19/17-05/18/17	GEN	0182	5231	Telephone Utility Expense	109.56
	<b>Check Total:</b>								<b>109.56</b>
	AT&T							AT&T Inc	
	LA-00728681	5/5/17	3615842420	APR17 03/29/17-04/28/17	GEN	1520	5231	Telephone Utility Expense	1,266.02
	<b>Check Total:</b>								<b>1,266.02</b>
	AT&T							AT&T Inc	
	LA-00728682	5/5/17	7100823696	MAY17 04/25/17-05/24/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	283.36
	<b>Check Total:</b>								<b>283.36</b>
	AT&T MOBILITY -NATIONAL ACCOUNTS							AT&T Mobility II LLC	
	LA-00728683	5/5/17	2872585003090317	03/14/17-04/13/17	GEN	1125	5236	InterNet Fees-T-1-ISDN	37.99
	<b>Check Total:</b>								<b>37.99</b>
	AT&T MOBILITY -NATIONAL ACCOUNTS							AT&T Mobility II LLC	
	LA-00728684	5/5/17	2872515742820317	03/14/17-04/13/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	227.94
	<b>Check Total:</b>								<b>227.94</b>
	AT&T MOBILITY -NATIONAL ACCOUNTS							AT&T Mobility II LLC	
	LA-00728685	5/5/17	2872304747160317	03/02/17-04/01/17	GEN	0120	5236	InterNet Fees-T-1-ISDN	113.97
	<b>Check Total:</b>								<b>113.97</b>
	AT&T MOBILITY -NATIONAL ACCOUNTS							AT&T Mobility II LLC	
	LA-00728686	5/5/17	2872736242730317	03/14/17-04/13/17	GEN	2158	5236	InterNet Fees-T-1-ISDN	75.98
	<b>Check Total:</b>								<b>75.98</b>

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<b>CHK</b>	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>				<b>AT&amp;T Mobility II LLC</b>				
	LA-00728687	5/5/17	997380782	MAR17 03/02/17-04/01/17	GEN	3700	5236	InterNet Fees-T-1-ISDN	3,183.28
	<b>Check Total:</b>								<b>3,183.28</b>
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>				<b>AT&amp;T Mobility II LLC</b>				
	LA-00728688	5/5/17	997380782	APR17 04/02/17-05/01/17	GEN	3700	5236	InterNet Fees-T-1-ISDN	3,309.47
	<b>Check Total:</b>								<b>3,309.47</b>
	<b>RENE BALDERAS</b>				<b>BALDERAS, RENE</b>				
	LA-00728689	5/5/17	116968	05/07-05/13	GEN	3110	5542	Travel, Food & Lodging	144.00
	<b>Check Total:</b>								<b>144.00</b>
	<b>BEST WESTERN</b>				<b>Kabir Marina Grand Hotel ltd</b>				
	LA-00728690	5/5/17	116967	BALDERAS 05/07-05/13	GEN	1340	5542	Travel, Food & Lodging	339.50
		5/5/17	116967	GARZA 05/07-05/13	GEN	3140	5542	Travel, Food & Lodging	339.50
	<b>Check Total:</b>								<b>679.00</b>
	<b>CASSANDRA MARIE BONILLA</b>				<b>Bonilla, Cassandra Marie</b>				
	LA-00728691	5/5/17	116960	02/26-03/01	GEN	3520	5542	Travel, Food & Lodging	332.91
	<b>Check Total:</b>								<b>332.91</b>
	<b>ANN MARIE BULLARD</b>				<b>Bullard, Ann Marie</b>				
	LA-00728692	5/5/17	116881	05/07-05/11	GEN	1180	5542	Travel, Food & Lodging	120.00
	<b>Check Total:</b>								<b>120.00</b>
	<b>LAW OFFICES OF NATHAN BURKETT</b>				<b>Burkett, Law Offices of Nathan</b>				
	LA-00728693	5/5/17	170440D	FIGUEROA/CHAPA	GEN	3330	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>

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CHK	<b>C C PRODUCE CO INC</b>							<b>Corpus Christi Produce Co Inc</b>	
		5/5/17	114968	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	47.07
		5/5/17	115534	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	70.61
	LA-00728694	5/5/17	115871	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	182.55
		5/5/17	115159	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	331.27
		5/5/17	115266	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	95.06
		<b>Check Total:</b>							<b>726.56</b>
	<b>ABEL B CARREON</b>							<b>Carreon, Abel B</b>	
	LA-00728695	5/5/17	116961	05/14-05/19	GEN	1340	5542	Travel, Food & Lodging	132.00
		<b>Check Total:</b>							<b>132.00</b>
	<b>JACQUELINE A DEL LLANO CHAPA</b>							<b>Chapa, Jacqueline A Del Llano</b>	
		5/5/17	14CR03304	RAMIREZ, CELINA	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00728696	5/5/17	11CR2144D	SUAREZ, DANIEL	GEN	3330	5342	Appointed Attny Fees	350.00
		5/5/17	052314H	ENGLE, PAUL	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		<b>Check Total:</b>							<b>700.00</b>
	<b>CITY OF DRISCOLL WATER DEPT</b>							<b>City of Driscoll Water Dept</b>	
	LA-00728697	5/5/17	1027100 APR17	03/25/17-04/25/17	GEN	4190	5234	Gas, Water, Sewage, Garbage	56.32
		<b>Check Total:</b>							<b>56.32</b>
	<b>CITY OF ROBSTOWN</b>							<b>City of Robstown</b>	
	LA-00728698	5/5/17	R165099	ROBSTOWN COMMUNITY SERVICES	GEN	4190	5437	Fees & Permits	30.00
		<b>Check Total:</b>							<b>30.00</b>
	<b>LOGAN ANDREW CLARK</b>							<b>Clark, Logan Andrew</b>	
	LA-00728699	5/5/17	116954	02/26-03/01	GEN	3520	5542	Travel, Food & Lodging	332.91
		<b>Check Total:</b>							<b>332.91</b>
	<b>KENNETH SCOTT CROSS</b>							<b>Cross, Kenneth Scott</b>	
	LA-00728700	5/5/17	116959	05/15-05/18	GEN	0180	5542	Travel, Food & Lodging	120.00
		<b>Check Total:</b>							<b>120.00</b>

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<b>CHK</b>	<b>DEMCO INC</b>				<b>Demco Inc</b>				
	LA-00728701	5/5/17	6026342	DreamPak Security Clip	GEN	6310	5211	Office Expenses & Supplies	485.00
	<b>Check Total:</b>								<b>485.00</b>
	<b>DRURY PLAZA HOTEL</b>				<b>Drury Plaza Hotel</b>				
	LA-00728702	5/5/17	116881	BULLARD 05/07-05/11	GEN	1020	5542	Travel, Food & Lodging	565.07
	<b>Check Total:</b>								<b>565.07</b>
	<b>LAW OFFICE OF RENE C FLORES</b>				<b>Flores, Rene C</b>				
		5/5/17	16CR28282	GONZALEZ, JAMES	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00728703	5/5/17	14CR2499F	BARTER, KIMBERLEE	GEN	3360	5342	Appointed Attny Fees	350.00
		5/5/17	14CR1995F	BARTER, KIMBERLEE	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00728704	5/5/17	3613875189	MAY17 04/25/17-05/24/17	GEN	1760	5231	Telephone Utility Expense	69.48
	<b>Check Total:</b>								<b>69.48</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00728705	5/5/17	3617679799	MAY17 04/25/17-05/24/17	GEN	1770	5231	Telephone Utility Expense	71.78
	<b>Check Total:</b>								<b>71.78</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00728706	5/5/17	3617676848	MAY17 04/22/17-05/21/17	GEN	1760	5231	Telephone Utility Expense	53.20
	<b>Check Total:</b>								<b>53.20</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00728707	5/5/17	3615842420	MAY17 04/28/17-05/27/17	GEN	1520	5231	Telephone Utility Expense	132.52
	<b>Check Total:</b>								<b>132.52</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00728708	5/5/17	3613874060	MAY17 04/28/17-05/27/17	GEN	0160	5231	Telephone Utility Expense	71.15
	<b>Check Total:</b>								<b>71.15</b>

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<b>CHK</b>	<b>GENE A GARCIA</b>			<b>Garcia, Gene A</b>					
	LA-00728709	5/5/17	16CR31811	SALDIVAR, MICHAEL	GEN	3110	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>ABEL GARZA</b>			<b>GARZA, ABEL</b>					
	LA-00728710	5/5/17	116967	05/07-05/13	GEN	3140	5542	Travel, Food & Lodging	144.00
		5/5/17	116967	05/07-05/13	GEN	3140	5542	Travel, Food & Lodging	219.52
	<b>Check Total:</b>								<b>363.52</b>
	<b>MICHAEL D GEORGE</b>			<b>George, Michael D</b>					
		5/5/17	16CR34061	BILLMAN, NICHOLAS	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00728711	5/5/17	2017DCV0529B	STRUKEL, DUSTIN	GEN	3330	5342	Appointed Attny Fees	290.00
		5/5/17	17FC0735H	GARCIA, SANTIAGO	GEN	3380	5342	Appointed Attny Fees	550.00
		5/5/17	15CR2077H	GARCIA, SANTIAGO	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,390.00</b>
	<b>MATTHEW GILBERT</b>			<b>Gilbert, Matthew</b>					
	LA-00728712	5/5/17	17MC20381	GALLAWAY, MALISSA	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>JOE A GONZALEZ</b>			<b>Gonzalez, Joe A</b>					
	LA-00728713	5/5/17	116955	04/20	GEN	1020	5542	Travel, Food & Lodging	211.68
	<b>Check Total:</b>								<b>211.68</b>
	<b>ALAN CLIFF GORDON</b>			<b>Gordon, Alan Cliff</b>					
	LA-00728714	5/5/17	16MC35751	CERDA, PAUL	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>JOHN W GORDON</b>			<b>Gordon, John W</b>					
	LA-00728715	5/5/17	116964	05/14-05/19	GEN	1340	5542	Travel, Food & Lodging	132.00
	<b>Check Total:</b>								<b>132.00</b>
	<b>LISA GREENBERG</b>			<b>Greenberg, Lisa</b>					
	LA-00728716	5/5/17	2016PR005793	IN THE EST JUDY CAROLYN RITTER	GEN	3530	2338	Due to Attornies-DC Registry	380.00
	<b>Check Total:</b>								<b>380.00</b>

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<b>CHK</b>	<b>JOHN Q HAMMONS RVOC TR 12281989</b>				<b>Hammons Rvoc TR 12281989, John Q</b>				
	LA-00728717	5/5/17	116798	HINOJOSA 05/09-05/11	GEN	3655	5542	Travel, Food & Lodging	98.90
	<b>Check Total:</b>								<b>98.90</b>
	<b>JAMES RANDY HARRIS</b>				<b>Harris, James Randy</b>				
	LA-00728718	5/5/17	116968	BALDERAS 05/07-05/13	GEN	3110	5542	Travel, Food & Lodging	385.00
	<b>Check Total:</b>								<b>385.00</b>
	<b>JAMES RANDY HARRIS</b>				<b>Harris, James Randy</b>				
	LA-00728719	5/5/17	116967	GARA 05/07-05/13	GEN	3140	5302	Education Registration Fees	385.00
	<b>Check Total:</b>								<b>385.00</b>
	<b>DAVID HENRY</b>				<b>Henry, David</b>				
		5/5/17	125600D	DINN, MILTON	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	LA-00728720	5/5/17	145838D	CASTILLO, KEVIN	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		5/5/17	121944D	MARTINEZ, JESSE	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>HILL COUNTRY DAIRIES INC</b>				<b>Hill Country Dairies Inc</b>				
		5/5/17	3131711403	HILL COUNTRY DAIRY V26554	GEN	4190	5221	Food & Edible Items	323.28
	LA-00728721	5/5/17	3131710003	HILL COUNTRY DAIRY V26554	GEN	4190	5221	Food & Edible Items	323.28
		5/5/17	3131710703	HILL COUNTRY DAIRY V26554	GEN	4190	5221	Food & Edible Items	296.34
	<b>Check Total:</b>								<b>942.90</b>
	<b>TERESA HINOJOSA</b>				<b>Hinojosa, Teresa</b>				
	LA-00728722	5/5/17	116798	05/09-05/11	GEN	3655	5542	Travel, Food & Lodging	108.00
		5/5/17	116798	05/09-05/11	GEN	3655	5542	Travel, Food & Lodging	174.44
	<b>Check Total:</b>								<b>282.44</b>
	<b>LAW OFFICE OF RICK HOLSTEIN PLLC</b>				<b>Holstein Pllc, Law Office of Rick</b>				
	LA-00728723	5/5/17	2016PR007013	IN THE EST ARCHIE ASHWORTH	GEN	3530	2338	Due to Attornies-DC Registry	380.00
	<b>Check Total:</b>								<b>380.00</b>

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<b>CHK</b>	<b>KEVIN RAY KIESCHNICK</b>				<b>Kieschnick, Kevin Ray</b>				
	LA-00728724	5/5/17	116966	04/25-04/27	GEN	1200	5542	Travel, Food & Lodging	644.96
	<b>Check Total:</b>				<b>644.96</b>				
	<b>KEVIN RAY KIESCHNICK</b>				<b>Kieschnick, Kevin Ray</b>				
	LA-00728725	5/5/17	116965	05/10-05/11	GEN	1200	5542	Travel, Food & Lodging	72.00
		5/5/17	116965	058/1-05/11	GEN	1200	5542	Travel, Food & Lodging	170.13
	<b>Check Total:</b>				<b>242.13</b>				
	<b>IRA Z MILLER</b>				<b>Miller P.C. , Law Office of Ira Z</b>				
		5/5/17	15CR48521	CAGNINA, OLIVIA	GEN	3110	5342	Appointed Attny Fees	200.00
		5/5/17	16MC24362	FERNANDEZ, JUAN	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00728726	5/5/17	15CR38783	GARCIA, NORMA	GEN	3130	5342	Appointed Attny Fees	100.00
		5/5/17	16AR2343A	SALINAS, MARKUS	GEN	3310	5342	Appointed Attny Fees	236.00
		5/5/17	15AR4205A	SALINAS, MARKUS	GEN	3310	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>				<b>1,036.00</b>				
	<b>NUECES CHILD WELFARE FOUNDATION INC</b>				<b>Nueces Child Welfare Foundation Inc</b>				
	LA-00728727	5/5/17	NCCWB 042117	NCCWB DONATIONS	GEN	3510	4468	Other State Revenues	1,110.00
	<b>Check Total:</b>				<b>1,110.00</b>				
	<b>NUECES COUNTY WATER CONTROL &amp; IMPROVEMNT DIST #5</b>				<b>Nueces County Water Control &amp; Improvemnt Dist #5</b>				
	LA-00728728	5/5/17	197 APR17	03/22/17-04/20/17	GEN	1770	5234	Gas, Water, Sewage, Garbage	78.00
	<b>Check Total:</b>				<b>78.00</b>				
	<b>VANCE D PATON</b>				<b>Paton, Vance D</b>				
	LA-00728729	5/5/17	17MC14501	GREENWOOD, JONATHAN	GEN	3110	5342	Appointed Attny Fees	150.00
		5/5/17	16CR23951	SALINAS, JENNIFER	GEN	3110	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>				<b>300.00</b>				
	<b>CARLOS REYNA</b>				<b>Reyna, Carlos</b>				
	LA-00728730	5/5/17	16MC35022	CARDONA, RAMON	GEN	3120	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>				<b>150.00</b>				

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<b>CHK</b>	<b>ROBERTO D. REYNA</b>				<b>Reyna, Roberto D.</b>				
		5/5/17	16CR24332	QUINTANILLA, RUDY	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00728731	5/5/17	16MC29034	GONZALES, ROBERTO	GEN	3140	5342	Appointed Attny Fees	150.00
		5/5/17	13CR62444	HANSON, DAWN	GEN	3140	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>TODD ROBINSON</b>				<b>Robinson, Todd</b>				
	LA-00728732	5/5/17	2014PR003753	IN THE EST DAVID MUNOZ SR	GEN	3530	2338	Due to Attornies-DC Registry	380.00
	<b>Check Total:</b>								<b>380.00</b>
	<b>ZENAIDA SANCHEZ</b>				<b>Sanchez, Zenaida</b>				
		5/5/17	151336C	GONZALEZ, VANESSA	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00728733	5/5/17	012103B	RODRIGUEZ, MANUEL	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>SANDHU INC</b>				<b>Sandhu Inc</b>				
	LA-00728734	5/5/17	116949	WHITMORE 05/07-05/13	GEN	2396	5542	Travel, Food & Lodging	683.10
	<b>Check Total:</b>								<b>683.10</b>
	<b>SIMPLEXGRINNELL LP 58-2608861</b>				<b>Tyco Fire &amp; Security (US) Management Inc</b>				
		5/5/17	83142071	JUVENILE JUSTICE	GEN	1570	5265	Mechanical Systems Repairs	310.08
	LA-00728735	5/5/17	83155267	JUVENILE JUSTICE	GEN	1570	5265	Mechanical Systems Repairs	1,296.00
	<b>Check Total:</b>								<b>1,606.08</b>
	<b>TEXAS PUBLISHING COMPANY LTD</b>				<b>Texas Publishing Company Ltd</b>				
	LA-00728736	5/5/17	CCB16040117	April Invoice for phone	GEN	3006	5414	Advertisemnts & Public Notices	37.00
	<b>Check Total:</b>								<b>37.00</b>
	<b>TPX COMMUNICATIONS CO.</b>				<b>Tpx Communications Co.</b>				
	LA-00728737	5/5/17	153404 MAY17	04/23-05/22/17 898399570 INV	GEN	1460	5231	Telephone Utility Expense	1,127.90
	<b>Check Total:</b>								<b>1,127.90</b>



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CHK	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
		5/5/17	5697375 A	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	10.00
	LA-00728738	5/5/17	5711264	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	10.48
		5/5/17	5712787	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	10.48
		5/5/17	5714281	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	10.48
	<b>Check Total:</b>								<b>41.44</b>
	<b>ROBERTO G VELA</b>				<b>Vela, Roberto G</b>				
	LA-00728739	5/5/17	13CR2973C	WALKER, JOY	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>SANDRA L WATTS</b>				<b>WATTS, SANDRA L</b>				
	LA-00728740	5/5/17	116956	04/19-04/21	GEN	3340	5542	Travel, Food & Lodging	303.68
	<b>Check Total:</b>								<b>303.68</b>
	<b>LLC YP</b>				<b>YP, LLC</b>				
	LA-00728741	5/5/17	YP040717	April Statement for phone	GEN	3006	5414	Advertisemnts & Public Notices	26.35
	<b>Check Total:</b>								<b>26.35</b>
	<b>CENTURYLINK</b>				<b>CENTURYLINK</b>				
	LA-00728816	5/9/17	300022598 MAY17	05/01/17-05/31/17	GEN	1530	5231	Telephone Utility Expense	75.31
	<b>Check Total:</b>								<b>75.31</b>
	<b>CENTURYLINK</b>				<b>CENTURYLINK</b>				
	LA-00728817	5/9/17	300022349 MAY17	05/01/17-05/31/17	GEN	1530	5231	Telephone Utility Expense	34.62
	<b>Check Total:</b>								<b>34.62</b>
	<b>CENTURYLINK</b>				<b>CENTURYLINK</b>				
	LA-00728818	5/9/17	300022597 MAY17	05/01/17-05/31/17	GEN	1530	5231	Telephone Utility Expense	78.97
	<b>Check Total:</b>								<b>78.97</b>
	<b>CENTURYLINK</b>				<b>CENTURYLINK</b>				
	LA-00728819	5/9/17	300022872 MAY17	05/01/17-05/31/17	GEN	0180	5231	Telephone Utility Expense	407.49
	<b>Check Total:</b>								<b>407.49</b>

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<b>CHK</b>	<b>CENTURYLINK</b>				<b>CENTURYLINK</b>				
	LA-00728820	5/9/17	300022288	MAY17 05/01/17-05/31/17	GEN	1530	5231	Telephone Utility Expense	28.02
	<b>Check Total:</b>								<b>28.02</b>
	<b>CENTURYLINK</b>				<b>CENTURYLINK</b>				
	LA-00728821	5/9/17	300022336	MAY17 05/01/17-05/31/17	GEN	1530	5231	Telephone Utility Expense	179.57
	<b>Check Total:</b>								<b>179.57</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00728822	5/9/17	3619982231	MAY17 05/01/17-05/31/17	GEN	1510	5231	Telephone Utility Expense	46.20
	<b>Check Total:</b>								<b>46.20</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00728823	5/9/17	3615841005	MAY17 05/02/17-06/01/17	GEN	1520	5231	Telephone Utility Expense	109.74
	<b>Check Total:</b>								<b>109.74</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00728824	5/9/17	3617673911	MAY17 05/01/17-05/31/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	57.87
	<b>Check Total:</b>								<b>57.87</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00728825	5/9/17	3619982101	MAY17 05/01/17-05/31/17	GEN	1510	5231	Telephone Utility Expense	116.02
	<b>Check Total:</b>								<b>116.02</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00728826	5/9/17	3615842351	MAY17 05/01/17-05/31/17	GEN	1770	5231	Telephone Utility Expense	68.76
	<b>Check Total:</b>								<b>68.76</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00728827	5/9/17	3613876531	MAY17 05/01/17-05/31/17	GEN	0170	5231	Telephone Utility Expense	72.04
	<b>Check Total:</b>								<b>72.04</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00728828	5/9/17	3613875361	MAY17 05/01/17-05/31/17	GEN	1545	5231	Telephone Utility Expense	73.98
	<b>Check Total:</b>								<b>73.98</b>

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<b>CHK</b>	<b>OMNI FORT WORTH GP CORPORATION</b>				<b>Omni Fort Worth Gp Corporation</b>				
	LA-00728829	5/9/17	116969	PULCHER 05/10-05/12	GEN	3330	5542	Travel, Food & Lodging	304.00
	<b>Check Total:</b>								<b>304.00</b>
	<b>JACK W PULCHER</b>				<b>PULCHER, JACK W</b>				
	LA-00728830	5/9/17	116969	05/10-05/12	GEN	3330	5542	Travel, Food & Lodging	72.00
		5/9/17	116969	05/10-05/12	GEN	3330	5542	Travel, Food & Lodging	337.12
	<b>Check Total:</b>								<b>409.12</b>
	<b>TEXAS CENTER FOR THE</b>				<b>Texas Center for Judiciary</b>				
	LA-00728831	5/9/17	116969	PULCHER 05/10-05/12	GEN	3330	5302	Education Registration Fees	60.00
	<b>Check Total:</b>								<b>60.00</b>
	<b>24 HR SAFETY LLC</b>				<b>24 HR Safety LLC</b>				
	LA-00728848	5/19/17	17041425	FIRE EXTINGUISHER INSPECTIONS	GEN	1590	5437	Fees & Permits	112.00
	<b>Check Total:</b>								<b>112.00</b>
	<b>INC. 3M ELECTRONIC MONITORING</b>				<b>Attenti US INC</b>				
	LA-00728849	5/19/17	R33085	Electronic monitors for	GEN	3480	5434	Electronic Monitor & ID Costs	201.75
	<b>Check Total:</b>								<b>201.75</b>
	<b>ABSOLUTE WASTE</b>				<b>Absolute Waste Services Inc</b>				
	LA-00728850	5/19/17	418576	Standing PO FY 16-17 services	GEN	0170	5239	Tipping & Dump Fees	388.46
		5/19/17	415291	ROBSTOWN COMMUNITY CENTER	GEN	1760	5239	Tipping & Dump Fees	150.10
	<b>Check Total:</b>								<b>538.56</b>
	<b>AIR SOLUTIONS AIR CONDITIONING &amp; HEATING LLC</b>				<b>Tonne, Clifford D</b>				
	LA-00728851	5/19/17	4558	A/C Maintenance & Service	GEN	0180	5265	Mechanical Systems Repairs	630.00
	<b>Check Total:</b>								<b>630.00</b>
	<b>ALARM SECURITY &amp; CONTRACTING INC</b>				<b>Alarm Security &amp; Contracting Inc</b>				
	LA-00728852	5/19/17	1050564	MONTHLY ALARM SECURITY FEES	GEN	1590	5266	Contract Services-Buildings	37.50
	<b>Check Total:</b>								<b>37.50</b>

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<b>CHK</b>	<b>ANTONIO E GARCIA ARTS &amp; EDUCATION CENTER</b>				<b>Antonio E Garcia Arts &amp; Education Center</b>				
	LA-00728853	5/19/17	M170094	Commissioner PCT2	GEN	0137	5487	Other Outside Agencies	3,000.00
	<b>Check Total:</b>								<b>3,000.00</b>
	<b>ARAMARK CORRECTIONAL SERVICES LLC</b>				<b>Aramark Services Inc.</b>				
	LA-00728854	5/19/17	323	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	27,844.57
	<b>Check Total:</b>								<b>27,844.57</b>
	<b>TERRY S ARNOLD</b>				<b>Arnold, Terry S</b>				
	LA-00728855	5/19/17	1705NC	Terry Arnold	GEN	1285	5305	Administrat & Consultant Fees	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00728856	5/19/17	0680012286 MAY17	05/01/17-05/31/17	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 Inc</b>				
	LA-00728857	5/19/17	5121550259 MAY17	05/01/17-05/31/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,942.47
	<b>Check Total:</b>								<b>1,942.47</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00728858	5/19/17	5121460107 MAY17	05/01/17-05/31/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	3,235.69
	<b>Check Total:</b>								<b>3,235.69</b>
	<b>AXIS FORENSIC TOXICOLOGY INC</b>				<b>Axis Forensic Toxicology Inc</b>				
	LA-00728859	5/19/17	5693	lab analyses on multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	220.00
	<b>Check Total:</b>								<b>220.00</b>

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<b>CHK</b>	<b>BD HOLT CO</b>				<b>B D Holt Co</b>				
		5/19/17	51268	2012 Front End Loader 930H	GEN	0180	5252	Heavy Motor Equip & Mach M&R	3,261.52
		5/19/17	51268	Total Labor & Parts to Remove	GEN	0180	5252	Heavy Motor Equip & Mach M&R	2,851.13
	LA-00728860	5/19/17	51268	Transport Machine To/From	GEN	0180	5252	Heavy Motor Equip & Mach M&R	668.00
		5/19/17	51267	2012 Front End Loader 930H	GEN	0180	5252	Heavy Motor Equip & Mach M&R	1,909.69
		<b>Check Total:</b>							<b>8,690.34</b>
	<b>BOB BARKER COMPANY</b>				<b>Bob Barker Company</b>				
	LA-00728861	5/19/17	UT1000417319	MATTRESSES SS POLY 25754 FOR	GEN	1324	5440	Inmate General Supplies	11,846.00
		<b>Check Total:</b>							<b>11,846.00</b>
	<b>DAVID B BROOKS</b>				<b>Brooks, David B</b>				
	LA-00728862	5/19/17	DB 042617	LEGAL CONSULTANT	GEN	1285	5305	Administrat & Consultant Fees	100.00
		<b>Check Total:</b>							<b>100.00</b>
	<b>BUFFEL GRASS SEED COMPANY INC</b>				<b>Buffel Grass Seed Company Inc</b>				
	LA-00728863	5/19/17	04291701	Dirt work grading practice	GEN	0170	5264	Landscape & Grounds M&R	4,800.00
		<b>Check Total:</b>							<b>4,800.00</b>
	<b>LAW OFFICES OF NATHAN BURKETT</b>				<b>Burkett, Law Offices of Nathan</b>				
		5/19/17	16CR1176A	TORRES, EMILIO	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00728864	5/19/17	16FC1682A	TORRE, EMILIO	GEN	3310	5342	Appointed Attny Fees	200.00
		5/19/17	16FC1683A	TORRES, EMILIO	GEN	3310	5342	Appointed Attny Fees	100.00
		<b>Check Total:</b>							<b>650.00</b>
	<b>CC DISPOSAL SERVICE</b>				<b>Waste Connections of Lone Star</b>				
		5/19/17	422810	Standing PO for FY 16-17	GEN	0170	5239	Tipping & Dump Fees	159.34
		5/19/17	422810	MSWSSC, cubic yard fee	GEN	0170	5239	Tipping & Dump Fees	63.04
	LA-00728865	5/19/17	422808	Standing PO for FY 16-17;	GEN	0170	5239	Tipping & Dump Fees	85.67
		5/19/17	422808	MSWSSC cubic yard fee	GEN	0170	5239	Tipping & Dump Fees	31.52
		5/19/17	422809	Standing PO for FY 16-17	GEN	0170	5239	Tipping & Dump Fees	171.34

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CHK		5/19/17	422809	MSWSSC, cubic yard	GEN	0170	5239	Tipping & Dump Fees	63.04
	LA-00728865	5/19/17	422809	Lock charges for containers,	GEN	0170	5239	Tipping & Dump Fees	20.00
		5/19/17	422807	Standing PO for FY 16-17;	GEN	0170	5239	Tipping & Dump Fees	117.19
<b>Check Total:</b>									<b>711.14</b>
<b>CC DISPOSAL SERVICE</b>					<b>Waste Connections of Lone Star</b>				
		5/19/17	422802	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	89.39
		5/19/17	422801	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	89.39
		5/19/17	422805	Monthly Disposal Service	GEN	0160	5239	Tipping & Dump Fees	89.39
		5/19/17	422803	RONNIE POLSTON BLDG- 4 YD	GEN	1440	5239	Tipping & Dump Fees	71.51
		5/19/17	422795	JUVENILE JUSTICE CTR-SOLID	GEN	1460	5239	Tipping & Dump Fees	166.79
	LA-00728866	5/19/17	422796	ROBERT N. BARNES-JUVENILE	GEN	1460	5239	Tipping & Dump Fees	166.79
		5/19/17	422804	CSCD BLDG-6-YD FRONT LOAD	GEN	1490	5239	Tipping & Dump Fees	89.39
		5/19/17	422814	COURTHOUSE-40 YD COMPACTOR	GEN	1500	5239	Tipping & Dump Fees	2,475.00
		5/19/17	422813	KEACH LIBRARY- 4 YD FRONT	GEN	1545	5239	Tipping & Dump Fees	61.51
		5/19/17	422806	NC SHOWBARN- 4 YD FRONT LOAD	GEN	1550	5239	Tipping & Dump Fees	61.51
		5/19/17	422799	MEDICAL EXAMINER BUILDING-	GEN	1565	5239	Tipping & Dump Fees	99.39
		5/19/17	422797	MCKINZIE ANNEX-8 YD FRONT	GEN	1740	5239	Tipping & Dump Fees	667.16
<b>Check Total:</b>									<b>4,127.22</b>
<b>CDW GOVERNMENT</b>					<b>CDW LLC</b>				
	LA-00728867	5/19/17	HRP1558	SCANNER for Records Imaging	GEN	1900	5686	IT Fixed Asset Exception Items	4,500.00
<b>Check Total:</b>									<b>4,500.00</b>
<b>CDW GOVERNMENT</b>					<b>CDW LLC</b>				
	LA-00728868	5/19/17	HRZ0735	SCANNERS WITH WARRANTIES FOR	GEN	1900	5686	IT Fixed Asset Exception Items	1,816.60
<b>Check Total:</b>									<b>1,816.60</b>
<b>CHARLIE'S PLACE RECOVERY CENTER</b>					<b>Charlie's Place Recovery Center</b>				
	LA-00728869	5/19/17	CP 042817	Charlie's Place Recovery Ctr	GEN	4300	5469	Alcohol & Drug Rehab Center	11,250.00
<b>Check Total:</b>									<b>11,250.00</b>

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<b>CHK</b>	<b>CITY OF PORT ARANSAS</b>			<b>City of Port Aransas</b>					
	LA-00728870	5/19/17	CPA 050117	Garbage Collection & Disposal	GEN	0180	5239	Tipping & Dump Fees	5,833.33
	<b>Check Total:</b>								<b>5,833.33</b>
	<b>CITY OF ROBSTOWN</b>			<b>City of Robstown</b>					
	LA-00728871	5/19/17	COR 050217	Food handlers for ten	GEN	0170	5437	Fees & Permits	60.00
	<b>Check Total:</b>								<b>60.00</b>
	<b>INC. CLEAVER-BROOKS SALES AND SERVICE</b>			<b>Cleaver-Brooks Sales and Service, Inc.</b>					
	LA-00728872	5/19/17	1094235	COURTHOUSE-INSPECT MIURA	GEN	1570	5265	Mechanical Systems Repairs	920.00
	<b>Check Total:</b>								<b>920.00</b>
	<b>CORPUS CHRISTI SAFE &amp; LOCK CO. INC</b>			<b>Corpus Christi Safe &amp; Lock</b>					
		5/19/17	47836	COURTHOUSE -SET UP NEW	GEN	1570	5268	Parts, Supplies & Misc	100.00
LA-00728873		5/19/17	47836	REKEY LOCK CYLINDERS	GEN	1570	5268	Parts, Supplies & Misc	1,770.45
		5/19/17	47836	CUT 175 YALE YC KEYS FOR THE	GEN	1570	5268	Parts, Supplies & Misc	975.00
		5/19/17	47836	SERVICE CALL	GEN	1570	5268	Parts, Supplies & Misc	135.00
	<b>Check Total:</b>								<b>2,980.45</b>
	<b>CORPUS CHRISTI REGIONAL TRANSPORTATION</b>			<b>Corpus Christi Regional Transportation Authority</b>					
LA-00728874		5/19/17	04611	Veterans Svcs - RTA Bldg Rent	GEN	1275	5422	Bldg & Space Rent	1,545.86
		5/19/17	04611	Social Services RTA Bldg Rent	GEN	4110	5422	Bldg & Space Rent	2,870.89
	<b>Check Total:</b>								<b>4,416.75</b>
	<b>CORPUS CHRISTI ISD</b>			<b>Corpus Christi ISD</b>					
LA-00728875		5/19/17	JJAEP 050117	Mandatory school days	GEN	2847	5443	Inter-Local Agreements	1,548.00
	<b>Check Total:</b>								<b>1,548.00</b>
	<b>THE COUNCIL ON ALCOHOL AND</b>			<b>The Council on Alcohol and Drug Abuse-Coastal Bend</b>					
LA-00728876		5/19/17	20173	Coastal Bend Council On	GEN	4300	5470	Council on Alcohol &Drug Abuse	7,178.50
	<b>Check Total:</b>								<b>7,178.50</b>

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<b>CHK</b>	<b>ERIC J DE LA GARZA</b>			<b>De La Garza, Eric J</b>					
	LA-00728877	5/19/17	DELAGARZA E 0417	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	64.19
	<b>Check Total:</b>								<b>64.19</b>
	<b>EL CENTRO LANDFILL LP</b>			<b>EI Centro Landfill LP</b>					
		5/19/17	24386	Disposal fee for dead animal	GEN	5330	5239	Tipping & Dump Fees	31.56
	LA-00728878	5/19/17	24386	environmental fee for removal	GEN	5330	5239	Tipping & Dump Fees	16.25
		5/19/17	24386	fuel recovery fee for removal	GEN	5330	5239	Tipping & Dump Fees	1.69
	<b>Check Total:</b>								<b>49.50</b>
	<b>ENFORCEMENT VIDEO LLC</b>			<b>Enforcement Video llc</b>					
	LA-00728879	5/19/17	10997	VISTA HD LOCKING MAGNETIC	GEN	1330	5444	Law Enforcement Supplies	1,250.00
		5/19/17	10997	SHIPPING CHARGE	GEN	1330	5444	Law Enforcement Supplies	15.00
	<b>Check Total:</b>								<b>1,265.00</b>
	<b>ENVIROTECH CARRIERS</b>			<b>EnviroTech Carriers</b>					
	LA-00728880	5/19/17	127550	DETENTION FACILITY -	GEN	3490	5437	Fees & Permits	48.50
		5/19/17	127550	BOOT CAMP FACILITY -	GEN	3492	5437	Fees & Permits	48.50
	<b>Check Total:</b>								<b>97.00</b>
	<b>FEDERAL EXPRESS CORP</b>			<b>Federal Express Corporation</b>					
		5/19/17	576209473	Recipient: FAKHAR MUSHTAQ	GEN	1200	5217	Postage & Fed Express	22.55
	LA-00728881	5/19/17	578377991	STANDING PO SHIPPING CHARGES	GEN	3700	5217	Postage & Fed Express	6.60
		5/19/17	578377991	STANDING PO SHIPPING CHARGES	GEN	3720	5217	Postage & Fed Express	10.94
	<b>Check Total:</b>								<b>40.09</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>			<b>Frontier Southwest Incorporated</b>					
	LA-00728882	5/19/17	3615842222 MAY17	05/04/17-06/03/17	GEN	1520	5231	Telephone Utility Expense	87.78
	<b>Check Total:</b>								<b>87.78</b>
	<b>GENE A GARCIA</b>			<b>Garcia, Gene A</b>					
	LA-00728883	5/19/17	14CR81852	ALEXANDER, MICHELLE	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>



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<b>CHK</b>	<b>MELISSA GARZA</b>							<b>Garza, Melissa</b>	
	LA-00728884	5/19/17	GARZA M 0417	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	17.15
	<b>Check Total:</b>								<b>17.15</b>
	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>							<b>Gateway Printing &amp; Office Supply Inc</b>	
	LA-00728885	5/19/17	44042780	Chairs for JP1-2	GEN	1900	5680	Non Capital Outlay < \$5000	1,898.52
	<b>Check Total:</b>								<b>1,898.52</b>
	<b>ALICE R GELZAINES</b>							<b>Gelzaines, Alice R</b>	
	LA-00728886	5/19/17	04	Location: I.B. Magee & Padre	GEN	0180	5266	Contract Services-Buildings	500.00
		5/19/17	03	Location: I.B. Magee & Padre	GEN	0180	5266	Contract Services-Buildings	500.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>MICHAEL D GEORGE</b>							<b>George, Michael D</b>	
	LA-00728887	5/19/17	17000115	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	800.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>MATTHEW GILBERT</b>							<b>Gilbert, Matthew</b>	
	LA-00728888	5/19/17	16CR36912	YEOMAN, CHARLES	GEN	3120	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>THE GLEN MILLS SCHOOLS</b>							<b>Glen Mills Schools, The</b>	
	LA-00728889	5/19/17	45014 043017	Residential placement	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	4,869.00
		5/19/17	45014 043017A	Residential placement	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	4,869.00
	<b>Check Total:</b>								<b>9,738.00</b>
	<b>GLOBAL PRISONER SERVICES LLC</b>							<b>Global Prisoner Services LLC</b>	
	LA-00728890	5/19/17	204	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	762.25
	<b>Check Total:</b>								<b>762.25</b>
	<b>IRON MOUNTAIN INC.</b>							<b>Iron Mountain Inc.</b>	
	LA-00728891	5/19/17	NTR5914	STANDING PO FOR FY 2016-2017	GEN	1315	5422	Bldg & Space Rent	1,117.94
	<b>Check Total:</b>								<b>1,117.94</b>

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<b>CHK</b>	<b>JIMENEZ, LAW OFFICES OF FRED</b>				<b>Jimenez, Fred</b>				
	LA-00728892	5/19/17	16CR36032	HAMILTON, GLENN	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>RAYMOND LEWIS KANIPE JR</b>				<b>Adapt Offender Education LLC</b>				
		5/19/17	04252017	TRAINING FOR NUECES COUNTY	GEN	0120	5317	Training Exps-Inhouse, Cntract	240.00
	LA-00728893	5/19/17	04252017	TRAINING FOR NUECES COUNTY	GEN	0121	5317	Training Exps-Inhouse, Cntract	30.00
		5/19/17	04252017	TRAINING FOR NUECES COUNTY	GEN	1570	5317	Training Exps-Inhouse, Cntract	180.00
		5/19/17	04252017	TRAINING FOR NUECES COUNTY	GEN	3092	5317	Training Exps-Inhouse, Cntract	60.00
	<b>Check Total:</b>								<b>510.00</b>
	<b>KENDALL ACQUISITION COMPANY LLC</b>				<b>Kendall Acquisition Company LLC</b>				
	LA-00728894	5/19/17	11451	NEUTRO QUAT CASES OF	GEN	1324	5262	Janitorial & Misc Supplies	4,320.00
		5/19/17	11451	EL TORO CASES OF 200 CT	GEN	1324	5262	Janitorial & Misc Supplies	3,120.00
	<b>Check Total:</b>								<b>7,440.00</b>
	<b>KOFI FILE TECHNOLOGIES INC</b>				<b>Kofile Technologies Inc</b>				
	LA-00728895	5/19/17	218226	Per Doc Fees on monthly OPR's,	GEN	1315	5515	Contract Lease Pymts	8,284.87
	<b>Check Total:</b>								<b>8,284.87</b>
	<b>LIBERTY RESOURCES INC</b>				<b>Liberty Resources Inc</b>				
		5/19/17	LIBERTY 042817	MST-Multi Systemic Therapy	GEN	2827	5455	Services - Other	28,794.42
	LA-00728896	5/19/17	LIBERTY 042817A	Aftercare Services for	GEN	2827	5455	Services - Other	2,641.50
		5/19/17	LIBERTY 042817A	Aftercare Services for	GEN	2827	5455	Services - Other	4,124.00
	<b>Check Total:</b>								<b>35,559.92</b>

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<b>CHK</b>	<b>KELSEY L LINSOMB</b>							<b>Linscomb, Kelsey L</b>	
		5/19/17	045895A	RODRIGUEZ, MANUEL	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00728897	5/19/17	114597A	RODRIGUEZ, BRENDA	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		5/19/17	133459E	ARNOLD, DAVID	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		5/19/17	975462H	VALDEZ, RONNIE	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		<b>Check Total:</b>							<b>600.00</b>
	<b>ANNE LORENTZEN</b>							<b>Lorentzen, Anne</b>	
	LA-00728898	5/19/17	LORENTZEN 032317	P.O. Box rental for Child	GEN	3530	5215	Postage Equipment Rentals	94.00
		<b>Check Total:</b>							<b>94.00</b>
	<b>INC MANATRON</b>							<b>Manatron, Inc</b>	
	LA-00728899	5/19/17	56161	Agenda Link - SW Spt Annual	GEN	1315	5311	Software Srvc & Maintenance	5,831.61
		<b>Check Total:</b>							<b>5,831.61</b>
	<b>MCKESSON GENERAL MEDICAL CORP</b>							<b>McKesson Medical-Surgical Inc.</b>	
		5/19/17	02114203	Requesting standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	206.73
	LA-00728900	5/19/17	02103118	Requesting standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	15.34
		5/19/17	02142209	Requesting standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	891.81
		<b>Check Total:</b>							<b>1,113.88</b>
	<b>KRYSTAL MELENDEZ</b>							<b>Melendez, Krystal</b>	
	LA-00728901	5/19/17	MELENDEZ L 0417	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	33.32
		<b>Check Total:</b>							<b>33.32</b>
	<b>IRA Z MILLER</b>							<b>Miller P.C. , Law Office of Ira Z</b>	
	LA-00728902	5/19/17	16CR3161A	CRANE, LAVON	GEN	3310	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>200.00</b>

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<b>CHK</b>	<b>LLC NEVILL DOCUMENT SOLUTIONS</b>			<b>Nevill Document Solutions, LLC</b>					
	LA-00728903	5/19/17	55R1416458	STANDING P.O. FOR MONTHLY	GEN	1315	5515	Contract Lease Pymts	30.00
	<b>Check Total:</b>								<b>30.00</b>
	<b>PAI LLC</b>			<b>PAI LLC</b>					
		5/19/17	0939	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	364.36
		5/19/17	0940	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	369.50
	LA-00728904	5/19/17	0941	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	369.50
		5/19/17	0946	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	304.20
		5/19/17	0950	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,476.09
	<b>Check Total:</b>								<b>2,883.65</b>
	<b>PALM DRIVE LTD</b>			<b>Palm Drive LTD</b>					
	LA-00728905	5/19/17	20175	RENT FOR RECORDS WAREHOUSE FY	GEN	1470	5422	Bldg & Space Rent	14,850.00
		5/19/17	20174	RENT FOR RECORDS WAREHOUSE FY	GEN	1470	5422	Bldg & Space Rent	14,850.00
	<b>Check Total:</b>								<b>29,700.00</b>
	<b>VANCE D PATON</b>			<b>Paton, Vance D</b>					
	LA-00728906	5/19/17	17MC32752	HALL, JONATHAN	GEN	3120	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>INC PLANT INTERSCAPES</b>			<b>Plant Interscapes, Inc</b>					
	LA-00728907	5/19/17	243618	COURTHOUSE	GEN	1570	5266	Contract Services-Buildings	435.19
	<b>Check Total:</b>								<b>435.19</b>
	<b>PRODUCTIVITY CENTER INC</b>			<b>Productivity Center Inc</b>					
	LA-00728908	5/19/17	NUE001123016	TCLEDDS ONLINE TESTING EXAM	GEN	3700	5302	Education Registration Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>RED WING BRANDS OF AMERICA INC</b>			<b>Red Wing Brands of America Inc</b>					
	LA-00728909	5/19/17	8184	DANNY J. MURRELL, ONE PAIR	GEN	0120	5463	Wearing Apparel Expenses	115.00
		5/19/17	8184 042817	DON DIAZ, MARCH 2017 ONE PAIR	GEN	3092	5463	Wearing Apparel Expenses	115.00
	<b>Check Total:</b>								<b>230.00</b>

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<b>CHK</b>	<b>CARLOS REYNA</b>				<b>Reyna, Carlos</b>				
	LA-00728910	5/19/17	16FC1639C	MARTINEZ, GUADALUPE	GEN	3320	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>INC RITE OF PASSAGE</b>				<b>Rite of Passage, Inc</b>				
	LA-00728911	5/19/17	ROP 050317	Placement facility for	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	4,869.00
		5/19/17	ROP 050317	Placement facility for	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	4,869.00
	<b>Check Total:</b>								<b>9,738.00</b>
	<b>SHARON L ROGERS PHD</b>				<b>Rogers, Sharon L</b>				
	LA-00728912	5/19/17	4826	Psychological Evaluation for	GEN	3492	5306	Empl Evals/Testing	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>THE SAFEGUARD SYSTEM INC</b>				<b>The Safeguard System Inc</b>				
		5/19/17	683236	MEDICAL EXAMINER (MOBILE UNIT)	GEN	1570	5266	Contract Services-Buildings	30.00
	LA-00728913	5/19/17	683270	CSCD BLDG (TROJAN)-	GEN	1570	5266	Contract Services-Buildings	50.00
		5/19/17	683321	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	50.00
		5/19/17	683461	ANIMAL CONTROL (PCT. 111	GEN	1570	5266	Contract Services-Buildings	27.00
	<b>Check Total:</b>								<b>157.00</b>
	<b>ZENAIDA SANCHEZ</b>				<b>Sanchez, Zenaida</b>				
	LA-00728914	5/19/17	115361H	FLORES, LUIS	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>SATELITE SHELTERS INC</b>				<b>Satelite Shelters Inc</b>				
	LA-00728915	5/19/17	RI099384	October 2016 - August 2017	GEN	2117	5422	Bldg & Space Rent	575.00
	<b>Check Total:</b>								<b>575.00</b>
	<b>SEC-OPS INC</b>				<b>Sec-Ops Inc</b>				
		5/19/17	A2226	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,327.53
	LA-00728916	5/19/17	A2227	Security services for	GEN	3480	5185	Contract Personnel	947.70
		5/19/17	A2215	Security for KFL Mar. 2, 2017	GEN	6310	5185	Contract Personnel	389.34
	<b>Check Total:</b>								<b>4,664.57</b>

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<b>CHK</b>	<b>SOUTHWEST KEY PROGRAM INC</b>				<b>Southwest Key Program Inc</b>				
	LA-00728917	5/19/17	21152016802	Operate JJAEP School for FY	GEN	1318	5317	Training Exps-Inhouse, Cntract	62,887.68
	<b>Check Total:</b>								<b>62,887.68</b>
	<b>STARS INFORMATION SOLUTIONS</b>				<b>Stars Information Solutions</b>				
	LA-00728918	5/19/17	44151	EXTENDED WARRANTY FOR SCANPRO	GEN	1315	5251	Office Equip Maint & Repairs	1,025.00
	<b>Check Total:</b>								<b>1,025.00</b>
	<b>PHYLLIS P STEPHENSON</b>				<b>Stephenson, Phyllis P.</b>				
	LA-00728919	5/19/17	17000115	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,167.73
	<b>Check Total:</b>								<b>1,167.73</b>
	<b>TEJAS VETERINARY CLINIC</b>				<b>Tejas Veterinary Clinic</b>				
	LA-00728920	5/19/17	65205	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	20.00
		5/19/17	25470	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	20.00
	<b>Check Total:</b>								<b>40.00</b>
	<b>THE CHELSHUA CORPORATION</b>				<b>The Chelshua Corporation</b>				
	LA-00728921	5/19/17	050217NCA	FB-8GF FOD*BOSS ASSEMBLY	GEN	2117	5641	Equipment & Furniture	6,080.00
	<b>Check Total:</b>								<b>6,080.00</b>
	<b>THOMSON REUTERS-WEST</b>				<b>West Publishing Corporation</b>				
		5/19/17	836108578	February 6, 2017	GEN	0150	5316	Westlaw Internet Services	2,750.38
		5/19/17	835846794	CCT Admin	GEN	1121	5316	Westlaw Internet Services	38.39
		5/19/17	835843819	County Attorney	GEN	1130	5316	Westlaw Internet Services	1,439.08
		5/19/17	835846794	CCAL No. 1	GEN	3110	5316	Westlaw Internet Services	85.52
		5/19/17	835846794	CCAL No. 3	GEN	3130	5316	Westlaw Internet Services	85.52
	LA-00728922	5/19/17	835846794	CCAL No. 4	GEN	3140	5316	Westlaw Internet Services	85.52
		5/19/17	835846794	CCAL No. 5	GEN	3150	5316	Westlaw Internet Services	85.52
		5/19/17	835846794	Court Master	GEN	3305	5316	Westlaw Internet Services	38.40
		5/19/17	835846794	28th District Court	GEN	3310	5316	Westlaw Internet Services	85.52
		5/19/17	835846794	94th District Court	GEN	3320	5316	Westlaw Internet Services	85.52
		5/19/17	835846794	105th District Court	GEN	3330	5316	Westlaw Internet Services	85.52
		5/19/17	835846794	117th District Court	GEN	3340	5316	Westlaw Internet Services	85.52

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CHK		5/19/17	835846794	148th District Court	GEN	3350	5316	Westlaw Internet Services	85.52
		5/19/17	835846794	214th District Court	GEN	3360	5316	Westlaw Internet Services	85.52
	LA-00728922	5/19/17	835846794	319th District Court	GEN	3370	5316	Westlaw Internet Services	85.52
		5/19/17	835846794	347th District Court	GEN	3380	5316	Westlaw Internet Services	85.52
		5/19/17	835843818	District Attorney	GEN	3520	5316	Westlaw Internet Services	3,609.57
<b>Check Total:</b>									<b>8,902.06</b>
<b>INC TLO</b>					<b>TLO, Inc</b>				
	LA-00728923	5/19/17	TLO 050117	online access to locate	GEN	3890	5305	Administrat & Consultant Fees	25.00
<b>Check Total:</b>									<b>25.00</b>
<b>TOTAL PROTECTION SYSTEMS INC</b>					<b>Total Protection Systems Inc</b>				
	LA-00728924	5/19/17	1619351	NC OLD & NEW JAIL-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	15,316.65
<b>Check Total:</b>									<b>15,316.65</b>
<b>TOUNGATE WORTH HYDROCHEM OF C C</b>					<b>Toungate Worth Hydrochem of Corpus Christi Inc</b>				
		5/19/17	19797	CALDERON BUILDING-	GEN	1570	5266	Contract Services-Buildings	230.00
	LA-00728925	5/19/17	19798	COURTHOUSE-PREVENTIVE	GEN	1570	5266	Contract Services-Buildings	675.00
		5/19/17	19799	JUVENILE BLDG-PREVENTIVE	GEN	1570	5266	Contract Services-Buildings	310.00
		5/19/17	19800	MCKINZIE JAIL ANNEX-	GEN	1570	5266	Contract Services-Buildings	270.00
<b>Check Total:</b>									<b>1,485.00</b>
<b>TRACE FINLEY</b>					<b>Trace Finley</b>				
	LA-00728926	5/19/17	1151	Trace Finley	GEN	1285	5305	Administrat & Consultant Fees	1,000.00
<b>Check Total:</b>									<b>1,000.00</b>
<b>INC. TYLER TECHNOLOGIES</b>					<b>Tyler Technologies, Inc.</b>				
	LA-00728927	5/19/17	02014088	STANDING PO FOR FY 2016-2017	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	1,089.90
<b>Check Total:</b>									<b>1,089.90</b>
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
		5/19/17	5715459	Standing PO for FY 16-17	GEN	0170	5445	Linens,Towels,etc	3.40
	LA-00728928	5/19/17	5715460	Standing PO for FY 16-17	GEN	0170	5463	Wearing Apparel Expenses	168.39
		5/19/17	5715457	ACCT# 1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	13.99

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CHK		5/19/17	5716383	ACCT# 1047158-PORT ARANSAS	GEN	1570	5445	Linens,Towels,etc	16.40
		5/19/17	5715456	ACCT# 1047202-MCKINZIE ANNEX	GEN	1570	5463	Wearing Apparel Expenses	12.54
		5/19/17	0245654	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	48.70
		5/19/17	0245654	standing PO laundry services	GEN	3890	5463	Wearing Apparel Expenses	21.56
	LA-00728928	5/19/17	5712792	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	8.00
		5/19/17	5714286	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	8.00
		5/19/17	5715766	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	8.00
		5/19/17	5712789	cleaning of Animal Control	GEN	5330	5463	Wearing Apparel Expenses	24.75
		5/19/17	5714283	cleaning of Animal Control	GEN	5330	5463	Wearing Apparel Expenses	24.75
		5/19/17	57157963	cleaning of Animal Control	GEN	5330	5463	Wearing Apparel Expenses	24.75
<b>Check Total:</b>									<b>383.23</b>
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
		5/19/17	5716388	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	47.66
		5/19/17	5715762	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.73
		5/19/17	5716389	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	66.23
		5/19/17	5715771	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	94.31
		5/19/17	0245655	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	34.00
		5/19/17	5715455	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	53.79
		5/19/17	5715180	ACCT# 1047207-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	5.78
		5/19/17	5715182	ACCT# 1047454- COURTHOUSE	GEN	1570	5463	Wearing Apparel Expenses	50.49
		5/19/17	5711268	ROBSTOWN PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
LA-00728929		5/19/17	5711267	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46
		5/19/17	5714284	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46
		5/19/17	5709753	ROBSTOWN PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		5/19/17	5712790	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46
		5/19/17	5710369	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		5/19/17	5710370	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
		5/19/17	5711893	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
		5/19/17	5711901	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
		5/19/17	5711900	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		5/19/17	5710360	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
		5/19/17	5713419	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00



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CHK		5/19/17	5713420	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
		5/19/17	5117903	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44
	LA-00728929	5/19/17	5713422	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44
		5/19/17	5710372	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44
		5/19/17	5716384	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
<b>Check Total:</b>									<b>693.30</b>
<b>UNITED STATES POSTAL SERVICE</b>					<b>United States Postal Service</b>				
	LA-00728930	5/19/17	USPS 042017	FIRST CLASS PRESORT PERMIT	GEN	3510	5217	Postage & Fed Express	225.00
<b>Check Total:</b>									<b>225.00</b>
<b>ROBERTO G VELA</b>					<b>Vela, Roberto G</b>				
	LA-00728931	5/19/17	15CR31832	ALANIZ, DAVID	GEN	3120	5342	Appointed Attny Fees	150.00
		5/19/17	15CR31832	ALANIZ, DAVID	GEN	3120	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>250.00</b>
<b>VISTACOM</b>					<b>VistaCom</b>				
	LA-00728932	5/19/17	4798	MAINTENANCE CONTRACT RENEWAL	GEN	1324	5251	Office Equip Maint & Repairs	4,956.00
<b>Check Total:</b>									<b>4,956.00</b>
<b>WESTSIDE BUSINESS ASSOCIATION</b>					<b>Westside Business Association</b>				
	LA-00728933	5/19/17	6	Commissioner PCT1	GEN	1387	5487	Other Outside Agencies	1,000.00
<b>Check Total:</b>									<b>1,000.00</b>
<b>ZEBA LLC</b>					<b>Zeba LLC</b>				
	LA-00728934	5/19/17	1002	Monthly Rent for building	GEN	3621	5422	Bldg & Space Rent	2,256.25
<b>Check Total:</b>									<b>2,256.25</b>
<b>CCISD</b>					<b>CCISD</b>				
		5/10/17	JP 1-1	summons fee JP11	GEN	3600	2347	Due to Schools	3.26
		5/10/17	JP 1-1	CCISDP Arrest fees JP11	GEN	3600	2347	Due to Schools	5.00
LA-00728935		5/10/17	JP 1-1	school fine JP11	GEN	3600	2347	Due to Schools	520.00
		5/10/17	JP 1-2	school fine JP12	GEN	3610	2347	Due to Schools	121.00

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CHK		5/10/17	JP 2-1	summons fee JP21	GEN	3621	2347	Due to Schools	5.00
	LA-00728935	5/10/17	JP 2-1	CCISDP Arrest fees JP21	GEN	3621	2347	Due to Schools	46.85
		5/10/17	JP 2-2	school fine JP22	GEN	3622	2347	Due to Schools	679.00
<b>Check Total:</b>									<b>1,380.11</b>
<b>CORPUS CHRISTI POLICE DEPT</b>					<b>Corpus Christi Police Dept</b>				
		5/10/17	DC CC COURTS	CSCD CCPD Restitution	GEN	0402	2706	Police Dept Fees	764.00
	LA-00728936	5/10/17	DC CC COURTS	CSCD CCPD Restitution	GEN	0402	2706	Police Dept Fees	1,821.04
		5/10/17	DC CC COURTS	Video Mobile-Visual record	GEN	1180	2355	Due to Outside Entities	12.96
<b>Check Total:</b>									<b>2,598.00</b>
<b>CRIME STOPPERS</b>					<b>Corpus Christi Crime Stoppers Inc</b>				
	LA-00728937	5/10/17	DC CC COURTS	CSCD	GEN	0402	2355	Due to Outside Entities	1,874.31
<b>Check Total:</b>									<b>1,874.31</b>
<b>CRIME VICTIMS COMPENSATION</b>					<b>Crime Victims Compensation</b>				
	LA-00728938	5/10/17	DC CC COURTS	CCLK CSCD -Rest. SB 15	GEN	0402	2350	Due to Other Govern. Agencies	1,443.00
<b>Check Total:</b>									<b>1,443.00</b>
<b>DRISCOLL POLICE DEPT</b>					<b>Driscoll Police Dept</b>				
	LA-00728939	5/10/17	JP 5-1	Arrest fees JP51	GEN	3650	2355	Due to Outside Entities	15.00
<b>Check Total:</b>									<b>15.00</b>
<b>FLOUR BLUFF ISD</b>					<b>Flour Bluff ISD</b>				
	LA-00728940	5/10/17	JP 2-2	school fine JP22	GEN	3622	2347	Due to Schools	81.50
<b>Check Total:</b>									<b>81.50</b>
<b>FOOD BANK OF CORPUS CHRISTI</b>					<b>Coastal Bend Food Bank</b>				
	LA-00728941	5/10/17	DC CC COURTS	CSCD - APRIL17	GEN	0402	2205	Due to Food Bank	9,829.75
<b>Check Total:</b>									<b>9,829.75</b>
<b>BLAIR &amp; LINEBARGER,GOGGAN</b>					<b>Linebarger,Goggan,Blair &amp;</b>				
		5/10/17	DC CC COURTS	Nueces County CCLK	GEN	1180	2110	Attorney Fee Payable	219.33
	LA-00728942	5/10/17	JP 1-1	Nueces County JP11	GEN	3600	2110	Attorney Fee Payable	1,496.82
		5/10/17	JP 1-2	Nueces County JP12	GEN	3610	2110	Attorney Fee Payable	833.88

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CHK		5/10/17	JP 1-3	Nueces County JP13	GEN	3613	2110	Attorney Fee Payable	2,613.63
	LA-00728942	5/10/17	JP 3	Nueces County JP3	GEN	3630	2110	Attorney Fee Payable	962.76
		5/10/17	JP 5-1	Nueces County JP51	GEN	3650	2110	Attorney Fee Payable	887.15
		5/10/17	JP 5-2	Nueces County JP52	GEN	3655	2110	Attorney Fee Payable	27.00
<b>Check Total:</b>									<b>7,040.57</b>
<b>OMNIBASE SERVICES OF TEXAS LP</b>					<b>Omnibase Services of Texas lp</b>				
		5/10/17	JP 1-1	Nueces County JP11	GEN	3600	2364	A/P Omnibase	131.17
		5/10/17	JP 1-2	Nueces County JP12	GEN	3610	2364	A/P Omnibase	111.15
		5/10/17	JP 1-3	Nueces County JP13	GEN	3613	2364	A/P Omnibase	245.67
		5/10/17	JP 2-1	Nueces County JP21	GEN	3621	2364	A/P Omnibase	96.00
LA-00728943		5/10/17	JP 2-2	Nueces County JP22	GEN	3622	2364	A/P Omnibase	170.95
		5/10/17	JP 3	Nueces County JP3	GEN	3630	2364	A/P Omnibase	214.70
		5/10/17	JP 4	Nueces County JP4	GEN	3640	2364	A/P Omnibase	108.00
		5/10/17	JP 5-1	Nueces County JP51	GEN	3650	2364	A/P Omnibase	403.50
		5/10/17	JP 5-2	Nueces County JP52	GEN	3655	2364	A/P Omnibase	156.40
<b>Check Total:</b>									<b>1,637.54</b>
<b>PORT OF CORPUS CHRISTI POLICE</b>					<b>Port of Corpus Christi Police</b>				
LA-00728944		5/10/17	JP 1-2	Arrest fees JP12	GEN	3610	2355	Due to Outside Entities	54.81
<b>Check Total:</b>									<b>54.81</b>
<b>TEXAS A &amp; M POLICE DEPT</b>					<b>Texas A &amp; M Police Dept</b>				
LA-00728945		5/10/17	JP 2-1	TAMUCC PD Arrest fees JP21	GEN	3621	2347	Due to Schools	65.00
<b>Check Total:</b>									<b>65.00</b>
<b>TEXAS DEPARTMENT OF PUBLIC SAFETY</b>					<b>Texas Department of Public Safety</b>				
LA-00728946		5/10/17	DC CC COURTS	CCLK CSCD - restitution	GEN	0402	2350	Due to Other Govern. Agencies	1,679.00
<b>Check Total:</b>									<b>1,679.00</b>

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<b>CHK</b>	<b>TEXAS PARKS &amp; WILDLIFE</b>			<b>Texas Parks &amp; Wildlife</b>					
		5/10/17	JP 1-3	Nueces County JP13	GEN	3613	2351	Due to Parks & Wildlife	301.75
	LA-00728947	5/10/17	JP 2-1	Nueces County JP21	GEN	3621	2351	Due to Parks & Wildlife	1,590.75
		5/10/17	JP 4	Nueces County JP4	GEN	3640	2351	Due to Parks & Wildlife	1,788.40
		5/10/17	JP 5-1	Nueces County JP51	GEN	3650	2351	Due to Parks & Wildlife	89.25
	<b>Check Total:</b>								<b>3,770.15</b>
	<b>WOMENS SHELTER OF SOUTH TEXAS</b>			<b>Womens Shelter of South Texas</b>					
	LA-00728948	5/10/17	DC CC COURTS	CCLK CSCD Collections	GEN	0402	2350	Due to Other Govern. Agencies	738.38
	<b>Check Total:</b>								<b>738.38</b>
	<b>AT&amp;T</b>			<b>AT&amp;T Inc</b>					
	LA-00728951	5/12/17	9271000219 APR17	04/01/17-04/30/17 9606629 INV	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,805.90
	<b>Check Total:</b>								<b>2,805.90</b>
	<b>LOREN D ATCHLEY</b>			<b>Atchley, Loren D</b>					
	LA-00728952	5/12/17	116848	05/20-05/24	GEN	1250	5542	Travel, Food & Lodging	168.00
	<b>Check Total:</b>								<b>168.00</b>
	<b>RAUL JOSE AZUA</b>			<b>Azua, Raul Jose</b>					
	LA-00728953	5/12/17	13TR01001JP11	REFUND OVERPAYMENT	GEN	3600	2474	Restitution Payable	8.97
	<b>Check Total:</b>								<b>8.97</b>
	<b>CDW GOVERNMENT</b>			<b>CDW LLC</b>					
	LA-00728954	5/12/17	HSZ5612	SCANNERS WITH WARRANTIES FOR	GEN	1900	5686	IT Fixed Asset Exception Items	181.82
	<b>Check Total:</b>								<b>181.82</b>
	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
	LA-00728955	5/12/17	70200302282017	Operating Budget DY 4 Funds	GEN	1377	2462	A/P City of Corpus Christi	32,832.24
		5/12/17	701381FEB2017	Operating Budget DY 2 Funds	GEN	1377	2462	A/P City of Corpus Christi	1,994.30
	<b>Check Total:</b>								<b>34,826.54</b>
	<b>KENNETH SCOTT CROSS</b>			<b>Cross, Kenneth Scott</b>					
	LA-00728956	5/12/17	116972	05/15-05/18	GEN	0180	5542	Travel, Food & Lodging	132.00
	<b>Check Total:</b>								<b>132.00</b>

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Starting Check No.: 00000000  
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>DOMINO'S</b>							<b>Domino's</b>	
	LA-00728957	5/12/17	17HC0019JP22	RESTITUTION D MCCABE	GEN	3622	2474	Restitution Payable	58.00
	<b>Check Total:</b>								<b>58.00</b>
	<b>GLOBALSTAR DBA GLOBALSTAR USA LLC</b>							<b>Globalstar Inc and Subsidiary</b>	
	LA-00728958	5/12/17	110030592 MAY17	04/16/17-05/15/17	GEN	5105	5232	Cellular Phones	66.44
	<b>Check Total:</b>								<b>66.44</b>
	<b>HEB CHECK SERVICES DEPT 166</b>							<b>HEB Check Services Dept 166</b>	
		5/12/17	14HC01206JP22	DAVIS P 10791313	GEN	3622	2474	Restitution Payable	230.00
		5/12/17	17HC0405JP22	SWAN W 01477302	GEN	3622	2474	Restitution Payable	391.70
	LA-00728959	5/12/17	MULTIPLE CASES	YRUEGAS S 19305634	GEN	3622	2474	Restitution Payable	642.93
		5/12/17	17HC0514JP22	HOCUTT B 15319341	GEN	3622	2474	Restitution Payable	76.81
		5/12/17	13HC01192JP22	WALDO M 15475943	GEN	3622	2474	Restitution Payable	239.05
		5/12/17	2009CR001004HCJP	VOSSLER A 15622329	GEN	3622	2474	Restitution Payable	119.21
	<b>Check Total:</b>								<b>1,699.70</b>
	<b>HILTON GARDEN INN - DENVER DOWNTOWN</b>							<b>Apple Ten Hospitality Management Inc</b>	
	LA-00728960	5/12/17	116848	ATCHLEY 05/20-05/24	GEN	1250	5542	Travel, Food & Lodging	963.92
	<b>Check Total:</b>								<b>963.92</b>
	<b>HILTON GARDEN INN - DENVER DOWNTOWN</b>							<b>Apple Ten Hospitality Management Inc</b>	
	LA-00728961	5/12/17	116849	TALAMANTEZ 05/21-05/24	GEN	1250	5542	Travel, Food & Lodging	722.93
	<b>Check Total:</b>								<b>722.93</b>
	<b>HILTON GARDEN INN - DENVER DOWNTOWN</b>							<b>Apple Ten Hospitality Management Inc</b>	
	LA-00728962	5/12/17	116850	FUENTES 05/20-05/24	GEN	1250	5542	Travel, Food & Lodging	963.92
	<b>Check Total:</b>								<b>963.92</b>
	<b>ANNE LORENTZEN</b>							<b>Lorentzen, Anne</b>	
	LA-00728963	5/12/17	116974	CONFERENCE REGISTRATIONS	GEN	3530	5302	Education Registration Fees	35.00
	<b>Check Total:</b>								<b>35.00</b>

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<b>CHK</b>	<b>LVP SBS AUSTIN HOLDING CORP</b>				<b>Lvp Sbs Austin Holding Corp</b>				
	LA-00728964	5/12/17	116962	ARANDA 05/14-05/19	GEN	1340	5542	Travel, Food & Lodging	810.75
	<b>Check Total:</b>								<b>810.75</b>
	<b>LVP SBS AUSTIN HOLDING CORP</b>				<b>Lvp Sbs Austin Holding Corp</b>				
	LA-00728965	5/12/17	116961	CARREON 05/14-05/19	GEN	1340	5542	Travel, Food & Lodging	810.75
	<b>Check Total:</b>								<b>810.75</b>
	<b>LVP SBS AUSTIN HOLDING CORP</b>				<b>Lvp Sbs Austin Holding Corp</b>				
	LA-00728966	5/12/17	116963	ARNOLD 05/14-05/19	GEN	1340	5542	Travel, Food & Lodging	810.75
	<b>Check Total:</b>								<b>810.75</b>
	<b>LVP SBS AUSTIN HOLDING CORP</b>				<b>Lvp Sbs Austin Holding Corp</b>				
	LA-00728967	5/12/17	116964	GORDON 05/14-05/19	GEN	1340	5542	Travel, Food & Lodging	810.75
	<b>Check Total:</b>								<b>810.75</b>
	<b>MATRIX TELECOM INC DBA IMPACT TELECOM</b>				<b>Matrix Telecom LLC</b>				
	LA-00728968	5/12/17	301325892 MAY17	05/01/17-5/31/17 703623359 INV	GEN	1460	5231	Telephone Utility Expense	189.49
	<b>Check Total:</b>								<b>189.49</b>
	<b>OSCAR MENDOZA JR</b>				<b>Mendoza Jr, Oscar</b>				
	LA-00728969	5/12/17	116971	05/29-06/01	GEN	1343	5302	Education Registration Fees	120.00
	<b>Check Total:</b>								<b>120.00</b>
	<b>SAMUEL LOYD NEAL JR</b>				<b>Neal Jr, Samuel Loyd</b>				
		5/12/17	116970	12/01/19-12/02/16	GEN	1285	5542	Travel, Food & Lodging	24.00
	LA-00728970	5/12/17	116933	01/09-01/12	GEN	1285	5542	Travel, Food & Lodging	342.73
		5/12/17	116934	01/11-01/12	GEN	1285	5542	Travel, Food & Lodging	250.00
	<b>Check Total:</b>								<b>616.73</b>
	<b>VANCE D PATON</b>				<b>Paton, Vance D</b>				
		5/12/17	16CR13753	CASTILLO, RUBEN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00728971	5/12/17	16606815	ROBINSON, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	31.75
		5/12/17	16606815	ROBINSON, RESPONDENT PARNT	GEN	3150	5342	Appointed Attny Fees	22.22
		5/12/17	16606815	ROBINSON, RESPONDENT PARET	GEN	3150	5342	Appointed Attny Fees	31.75

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CHK		5/12/17	16606815	ROBINSON, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	22.22	
		5/12/17	16618945	MEISON, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	31.75	
		5/12/17	16618945	MEISON, REpondent PARENT	GEN	3150	5342	Appointed Attny Fees	22.22	
		5/12/17	16624835	AYALA, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	31.75	
		5/12/17	16624835	AYALA, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	22.22	
		5/12/17	16626945	SOLIZ, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	31.75	
		5/12/17	16626945	SOLIZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	22.22	
	LA-00728971		5/12/17	16626945	SOLIZ, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	31.75
			5/12/17	16626945	SOLIZ, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	22.22
			5/12/17	17600045	COMER, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	31.75
			5/12/17	17600045	COMER, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	22.22
			5/12/17	17604075	MOYA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	31.75
			5/12/17	17604075	MOYA, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	22.23
			5/12/17	CPS DRUG	JOHNSTON, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	22.23
	<b>Check Total:</b>									<b>654.00</b>
<b>PITNEY BOWES INC</b>					<b>Pitney Bowes Inc</b>					
LA-00728972		5/12/17	PQ 051017	POSTAGE for Pitney Bowes	GEN	1270	1464	Postage Prepaid Expenses	40,000.00	
<b>Check Total:</b>									<b>40,000.00</b>	
<b>PORT ARANSAS FAMILY CENTER</b>					<b>Port Aransas Marina Inc</b>					
LA-00728973		5/12/17	CPA APR17	STANDING PO FOR PORT ARANSAS	GEN	4190	5228	Contract Meals	794.26	
<b>Check Total:</b>									<b>794.26</b>	
<b>RED WING BRANDS OF AMERICA INC</b>					<b>Red Wing Brands of America Inc</b>					
LA-00728974		5/12/17	11183 030317	JOHN MOSIMAN, MARCH 2017 ONE	GEN	0120	5463	Wearing Apparel Expenses	115.00	
<b>Check Total:</b>									<b>115.00</b>	
<b>ROBERTO D. REYNA</b>					<b>Reyna, Roberto D.</b>					
LA-00728975		5/12/17	15CR43373	DELEON, RICKY	GEN	3130	5342	Appointed Attny Fees	100.00	
<b>Check Total:</b>									<b>100.00</b>	

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<b>CHK</b>	<b>MARIE SANDOVAL</b>							<b>Sandoval, Marie</b>	
	LA-00728976	5/12/17	865746	REFUND SECURITY DEPOSIT	GEN	1356	2354	Refunds Payable-Admin	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>SOUTH TEXAS AREA REGIONAL TRAINING</b>							<b>South Texas Area Regional Training</b>	
	LA-00728977	5/12/17	113973	Standing PO for Nueces County	GEN	3480	5302	Education Registration Fees	225.00
	<b>Check Total:</b>								<b>225.00</b>
	<b>SOUTH TEXAS JUDGES &amp; COMMISSIONERS ASSOC</b>							<b>South Texas Judges &amp; Commissioners Assoc</b>	
	LA-00728978	5/12/17	116932	06/12-06/15	GEN	1285	5302	Education Registration Fees	225.00
	<b>Check Total:</b>								<b>225.00</b>
	<b>STRIPES LOSS PREVENTION</b>							<b>Stripes Loss Prevention</b>	
		5/12/17	17HC0287JP21	RESTITUTION P MARTINEZ	GEN	3621	2474	Restitution Payable	29.82
		5/12/17	17HC0197JP21	RESTITUTION O MALONE	GEN	3621	2474	Restitution Payable	67.00
LA-00728979		5/12/17	17HC0383JP21	RESTITUTION M FRIAS	GEN	3621	2474	Restitution Payable	45.00
		5/12/17	17HC0291JP21	RESTITUTION J RIPOLL	GEN	3621	2474	Restitution Payable	16.86
	<b>Check Total:</b>								<b>158.68</b>
	<b>SUNGARD PUBLIC SECTOR INC.</b>							<b>SunGard Public Sector Inc.</b>	
		5/12/17	136353	DL Training Sessions -	GEN	1250	5311	Software Srvc & Maintenance	427.20
		5/12/17	136351	DL Training Sessions -	GEN	1250	5311	Software Srvc & Maintenance	427.20
LA-00728980		5/12/17	136697	Professional Service Fee	GEN	1917	5311	Software Srvc & Maintenance	1,031.47
		5/12/17	136352	Professional Service Fee	GEN	1917	5311	Software Srvc & Maintenance	553.59
		5/12/17	136819	Professional Services Fee	GEN	1917	5311	Software Srvc & Maintenance	427.20
	<b>Check Total:</b>								<b>2,866.66</b>
	<b>KRISTEN TALAMANTEZ</b>							<b>Talamantez, Kristen</b>	
	LA-00728981	5/12/17	116849	05/21-05/24	GEN	1250	5542	Travel, Food & Lodging	132.00
	<b>Check Total:</b>								<b>132.00</b>
	<b>CHRISTINA MARIE TANNER</b>							<b>Tanner, Christina Marie</b>	
	LA-00728982	5/12/17	116977	04/10-04/12	GEN	3630	5542	Travel, Food & Lodging	113.48
	<b>Check Total:</b>								<b>113.48</b>



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>TEXAS JAIL ASSOCIATION</b>			<b>Texas Jail Association</b>					
	LA-00728983	5/12/17	116962	ARANDA 05/14-05/19	GEN	1340	5302	Education Registration Fees	220.00
	<b>Check Total:</b>								<b>220.00</b>
	<b>TEXAS JAIL ASSOCIATION</b>			<b>Texas Jail Association</b>					
	LA-00728984	5/12/17	116964	GORDON 05/14-05/19	GEN	1340	5302	Education Registration Fees	220.00
	<b>Check Total:</b>								<b>220.00</b>
	<b>TEXAS JAIL ASSOCIATION</b>			<b>Texas Jail Association</b>					
	LA-00728985	5/12/17	116963	ARNOLD 05/14-05/19	GEN	1340	5302	Education Registration Fees	220.00
	<b>Check Total:</b>								<b>220.00</b>
	<b>TEXAS JAIL ASSOCIATION</b>			<b>Texas Jail Association</b>					
	LA-00728986	5/12/17	116961	CARREON 05/14-05/19	GEN	1340	5542	Travel, Food & Lodging	220.00
	<b>Check Total:</b>								<b>220.00</b>
	<b>TEXAS STATE UNIVERSITY</b>			<b>Texas State University</b>					
	LA-00728987	5/12/17	116958	PENA 07/16-07/17	GEN	3655	5542	Travel, Food & Lodging	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>TG</b>			<b>TG</b>					
	LA-00728993	5/15/17	2530/1702109	PAYCYCLE2	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	91.99
	<b>Check Total:</b>								<b>91.99</b>
	<b>DOCUMENT LOGISTIX LLC</b>			<b>Document Logistix LLC</b>					
	LA-00729003	5/12/17	201701254A10	Settlements	GEN	1240	5939	Settlements	100,000.00
	<b>Check Total:</b>								<b>100,000.00</b>
	<b>CHRISTOPHER A BOYCE</b>			<b>Boyce, Christopher A</b>					
	LA-00729004	5/15/17	116930	05/16-05/19	GEN	5105	5542	Travel, Food & Lodging	132.00
	<b>Check Total:</b>								<b>132.00</b>

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<b>CHK</b>	<b>MITCHELL CLARK</b>							<b>Clark, Mitchell</b>	
	LA-00729005	5/15/17	116870	03/19-03/24	GEN	3820	5542	Travel, Food & Lodging	57.43
	<b>Check Total:</b>								<b>57.43</b>
	<b>ELDA E GONZALEZ</b>							<b>Gonzalez, Elda E</b>	
	LA-00729006	5/15/17	116702	03/08-03/10	GEN	3613	5542	Travel, Food & Lodging	49.20
	<b>Check Total:</b>								<b>49.20</b>
	<b>MELISSA BETH MUNGUIA</b>							<b>Munguia, Melissa Beth</b>	
	LA-00729007	5/15/17	116929	05/16-05/19	GEN	5105	5542	Travel, Food & Lodging	132.00
	<b>Check Total:</b>								<b>132.00</b>
	<b>JUDY S SKORUPPA</b>							<b>Skoruppa, Judy S</b>	
	LA-00729008	5/15/17	116698	03/08-03/10	GEN	3613	5542	Travel, Food & Lodging	49.20
	<b>Check Total:</b>								<b>49.20</b>
	<b>ARAMARK CORRECTIONAL SERVICES LLC</b>							<b>Aramark Services Inc.</b>	
		5/26/17	200365200000325	DETENTION - Meals for	GEN	3490	5228	Contract Meals	1,605.75
		5/26/17	200365200000330	DETENTION - Meals for	GEN	3490	5228	Contract Meals	1,838.00
LA-00729009		5/26/17	200365200000331	DETENTION - Meals for	GEN	3490	5228	Contract Meals	2,066.70
		5/26/17	200365200000325	BOOT CAMP - Meals for	GEN	3492	5228	Contract Meals	1,075.95
		5/26/17	200365200000330	BOOT CAMP - Meals for	GEN	3492	5228	Contract Meals	967.65
		5/26/17	200365200000331	BOOT CAMP - Meals for	GEN	3492	5228	Contract Meals	923.60
	<b>Check Total:</b>								<b>8,477.65</b>
	<b>CDW GOVERNMENT</b>							<b>CDW LLC</b>	
	LA-00729010	5/26/17	HVH1211	(3) Hand Held Scanners for	GEN	1900	5680	Non Capital Outlay < \$5000	508.89
	<b>Check Total:</b>								<b>508.89</b>
	<b>ASHLEY NICHOLE CHAPA</b>							<b>Chapa, Ashley Nichole</b>	
	LA-00729011	5/26/17	1	To provide yoga instruction	GEN	3492	5455	Services - Other	300.00
	<b>Check Total:</b>								<b>300.00</b>

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<b>CHK</b>	<b>CLINICAL PATHOLOGY LABORATORIES INC</b>				<b>Clinical Pathology Labs Inc</b>				
	LA-00729012	5/26/17	2017040	standing po for autopsy	GEN	3890	5303	Medical, Dental, Hospital, Lab	479.75
	<b>Check Total:</b>								<b>479.75</b>
	<b>FAMILY COUNSELING SERVICES</b>				<b>Family Counseling Services</b>				
	LA-00729013	5/26/17	42017	Professional counseling	GEN	2077	5303	Medical, Dental, Hospital, Lab	1,240.00
	<b>Check Total:</b>								<b>1,240.00</b>
	<b>KORI LUCKENBACH HOSEK</b>				<b>Hosek, Kori Luckenbach</b>				
	LA-00729014	5/26/17	16CR1830F	State of Texas vs. Anthony	GEN	3360	5343	Transcripts & Interpreters	72.50
	<b>Check Total:</b>								<b>72.50</b>
	<b>RUBEN JOHNSON</b>				<b>Johnson, Ruben</b>				
	LA-00729015	5/26/17	JOHNSON R 0417	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	81.34
	<b>Check Total:</b>								<b>81.34</b>
	<b>MEDPRO WASTE DISPOSAL LLC</b>				<b>MedPro Waste Disposal LLC</b>				
	LA-00729016	5/26/17	17022141	standing PO for medical waste	GEN	3890	5455	Services - Other	1,450.00
	<b>Check Total:</b>								<b>1,450.00</b>
	<b>MRS WOODYS INC</b>				<b>Mrs. Woody's Inc.</b>				
	LA-00729017	5/26/17	132 7220 042717	repair back left tire	GEN	3840	5249	Car Repairs, Supplies & Srvc	30.00
		5/26/17	115 1303 042617	state inspection	GEN	3840	5249	Car Repairs, Supplies & Srvc	7.00
	<b>Check Total:</b>								<b>37.00</b>
	<b>MERCY MUNGUIA-GONZALEZ</b>				<b>Munguia-Gonzalez, Mercy</b>				
	LA-00729018	5/26/17	GONZALEZ M 0417	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	40.18
	<b>Check Total:</b>								<b>40.18</b>
	<b>NAME INC</b>				<b>Name Inc</b>				
	LA-00729019	5/26/17	8118110	NCMEO / NAME Accreditation	GEN	3890	5447	Membrships,Dues,Certifications	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>

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<b>CHK</b>	<b>SHARON L ROGERS PHD</b>							<b>Rogers, Sharon L</b>	
	LA-00729020	5/26/17	4854	Psychological Evaluation for	GEN	3492	5306	Empl Evals/Testing	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>THERESE B SAIS</b>							<b>SAIS, THERESE B</b>	
	LA-00729021	5/26/17	SAIS T 0417	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	47.53
	<b>Check Total:</b>								<b>47.53</b>
	<b>MARIO A SALINAS</b>							<b>Salinas, Mario A</b>	
	LA-00729022	5/26/17	SALINAS M 0417	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	131.81
	<b>Check Total:</b>								<b>131.81</b>
	<b>SEC-OPS INC</b>							<b>Sec-Ops Inc</b>	
	LA-00729023	5/26/17	A2238	Security services for	GEN	3480	5185	Contract Personnel	947.70
	<b>Check Total:</b>								<b>947.70</b>
	<b>THOMSON REUTERS-WEST</b>							<b>West Publishing Corporation</b>	
		5/26/17	835959857	Mar 13, 2017 - Mar 12, 2018	GEN	3140	5218	Books, Magzs & Subscriptions	504.00
		5/26/17	835959857	Tx Rules of Court State V.1	GEN	3140	5218	Books, Magzs & Subscriptions	124.00
LA-00729024		5/26/17	835964313	TX RULES OF CIVIL PROCEDURE	GEN	3310	5218	Books, Magzs & Subscriptions	130.00
		5/26/17	835964313	TX RULES OF COURT STATE V. I	GEN	3310	5218	Books, Magzs & Subscriptions	124.00
	<b>Check Total:</b>								<b>882.00</b>
	<b>UNIFIRST HOLDINGS INC</b>							<b>Unifirst Holdings Inc</b>	
		5/26/17	0246184	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	41.20
		5/26/17	0246723	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	48.70
LA-00729025		5/26/17	0246184	standing PO laundry services	GEN	3890	5463	Wearing Apparel Expenses	21.56
		5/26/17	0246723	standing PO laundry services	GEN	3890	5463	Wearing Apparel Expenses	21.56
	<b>Check Total:</b>								<b>133.02</b>
	<b>CINDY BOUDLOCHE CHAPTER 13 TRUSTEE</b>							<b>BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY</b>	
	LA-00729026	5/19/17	2519/1701110	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	1,584.69
	<b>Check Total:</b>								<b>1,584.69</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>CA STATE DISBURSEMENT UNIT</b>			<b>CA STATE DISBURSEMENT UNIT</b>					
	LA-00729027	5/19/17	2573/1701110	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-00729028	5/19/17	1320/1701110	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		5/19/17	2320/1701110	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	<b>Check Total:</b>								<b>78.68</b>
	<b>FAMILY SUPPORT PAYMENT CENTER</b>			<b>FAMILY SUPPORT PAYMENT CENTER</b>					
	LA-00729029	5/19/17	2621/1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
	<b>Check Total:</b>								<b>228.92</b>
	<b>FRATERNAL ORDER OF POLICE LODGE #27</b>			<b>FRATERNAL ORDER OF POLICE LODGE #27</b>					
	LA-00729030	5/19/17	PY051917	Fraternal Order Police Assc	GEN	0020	2563	Fraternal Order Police Assc	136.00
	<b>Check Total:</b>								<b>136.00</b>
	<b>INTERNAL REVENUE SERVICE</b>			<b>INTERNAL REVENUE SERVICE</b>					
	LA-00729031	5/19/17	2518/1701110	PAYCYCLE1	GEN	0020	2568	Internal Revenue Service	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>NCSOA</b>			<b>Nueces County Sheriff Officers Association</b>					
	LA-00729032	5/19/17	PY051917	NCSOA	GEN	0020	2558	NCSOA	8,920.00
	<b>Check Total:</b>								<b>8,920.00</b>
	<b>NUECES COUNTY COMBINED LAW ENFORCEMENT -PAC</b>			<b>NUECES COUNTY COMBINED LAW ENFORCEMENT - PAC</b>					
	LA-00729033	5/19/17	PY051917	Comb Law Enf Officers - PAC	GEN	0020	2579	Comb Law Enf Officers - PAC	1,690.00
	<b>Check Total:</b>								<b>1,690.00</b>
	<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>			<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>					
	LA-00729034	5/19/17	2583/1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	<b>Check Total:</b>								<b>147.33</b>

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<b>CHK</b>	<b>SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY</b>				<b>SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY</b>				
	LA-00729035	5/19/17	PY051917	Sheriff Association (SEA)	GEN	0020	2562	Sheriff Association (SEA)	1,023.75
	<b>Check Total:</b>								<b>1,023.75</b>
	<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				
	LA-00729036	5/19/17	2585/1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	364.00
	<b>Check Total:</b>								<b>364.00</b>
	<b>TENNESSEE CHILD SUPPORT</b>				<b>TENNESSEE CHILD SUPPORT</b>				
	LA-00729037	5/19/17	2522/1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
	<b>Check Total:</b>								<b>108.46</b>
	<b>TG</b>				<b>TG</b>				
	LA-00729038	5/19/17	2530/1701110	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	830.49
	<b>Check Total:</b>								<b>830.49</b>
	<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				
	LA-00729039	5/19/17	2600/1701110	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	110.13
	<b>Check Total:</b>								<b>110.13</b>
	<b>U.S. DEPARTMENT OF TREASURY</b>				<b>U.S. DEPARTMENT OF TREASURY</b>				
	LA-00729040	5/19/17	2541/1701110	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	139.72
	<b>Check Total:</b>								<b>139.72</b>
	<b>UNITED STATES TREASURY</b>				<b>UNITED STATES TREASURY</b>				
	LA-00729041	5/19/17	2511/1701110	PAYCYCLE1	GEN	0020	2568	Internal Revenue Service	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>UNITED WAY</b>				<b>UNITED WAY OF THE COASTAL BEND</b>				
	LA-00729042	5/19/17	PY051917	United Way	GEN	0020	2557	United Way	503.92
	<b>Check Total:</b>								<b>503.92</b>

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<b>CHK</b>	<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				
	LA-00729043	5/19/17	2538/1701110	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	123.13
	<b>Check Total:</b>								<b>123.13</b>
	<b>VALIC C/O CHASE BANK OF TX</b>				<b>VALIC C/O JP MORGAN CHASE</b>				
	LA-00729044	5/19/17	2319/1701110	PAYCYCLE1	GEN	0020	2533	Valic	25.00
	<b>Check Total:</b>								<b>25.00</b>
	<b>ISOURCE INTERNATIONAL LLC</b>				<b>ISource International LLC</b>				
	LA-00729045	5/19/17	217788	phone conference for April's	GEN	3006	5235	Pagers & Other Telephone Exp	11.00
	<b>Check Total:</b>								<b>11.00</b>
	<b>A &amp; A BAIL BONDS</b>				<b>Alkek, Warren</b>				
	LA-00729046	5/19/17	10153333	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>A-1 BONDING CO</b>				<b>A-1 Bonding Co</b>				
	LA-00729047	5/19/17	10188279	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	90.00
	<b>Check Total:</b>								<b>90.00</b>
	<b>ACCUSTAT MEDICAL TRANSCRIPTION INC</b>				<b>AccuStat Medical Transcription Inc</b>				
	LA-00729048	5/19/17	11185	standing po for transcription	GEN	3890	5307	County Legal Exps-Other	102.75
		5/19/17	11185	standing PO for transcription	GEN	3890	5307	County Legal Exps-Other	159.33
	<b>Check Total:</b>								<b>262.08</b>
	<b>AETNA LIFE INSURANCE COMPANY</b>				<b>Aetna Life Insurance Company</b>				
	LA-00729049	5/19/17	MAY 17	Life Insurance	GEN	0020	2583	Life Insurance	15,300.54
		5/19/17	MAY 17	Life Insurance	GEN	0103	2583	Life Insurance	693.84
	<b>Check Total:</b>								<b>15,994.38</b>
	<b>AFLAC</b>				<b>AFLAC</b>				
	LA-00729050	5/19/17	993041	AFLAC Ins.	GEN	0020	2547	AFLAC Ins.	29,143.57
		5/19/17	993041	AFLAC Ins.	GEN	0103	2547	AFLAC Ins.	662.94
	<b>Check Total:</b>								<b>29,806.51</b>

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<b>CHK</b>	<b>AMERICAN HERITAGE LIFE INSURANCE COMPANY</b>				<b>American Heritage Life Insurance Company</b>				
	LA-00729051	5/19/17	M0127706128	Allstate Insurance	GEN	0020	2548	Allstate Insurance	3,984.34
	<b>Check Total:</b>								<b>3,984.34</b>
	<b>AMERICAN KIDNEY FUND</b>				<b>American Kidney Fund</b>				
	LA-00729052	5/19/17	AR10955	Other Entity Premiums	GEN	0103	4828	Other Entity Premiums	1,431.42
	<b>Check Total:</b>								<b>1,431.42</b>
	<b>AMERITAS LIFE INSURANCE CORP</b>				<b>Ameritas Life Insurance Corp</b>				
		5/19/17	VISION MAY 17	Vision Insurance	GEN	0020	2021	Vision Insurance	5,988.56
	LA-00729053	5/19/17	DENTAL MAY 17	Ameritas Dental	GEN	0020	2545	Ameritas Dental	24,135.80
		5/19/17	VISION MAY 17	Vision Insurance	GEN	0103	2021	Vision Insurance	264.88
		5/19/17	DENTAL MAY 17	Ameritas Dental	GEN	0103	2545	Ameritas Dental	972.76
	<b>Check Total:</b>								<b>31,362.00</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00729054	5/19/17	3618835911 MAY17	05/03/17-06/02/17	GEN	1465	5231	Telephone Utility Expense	295.80
	<b>Check Total:</b>								<b>295.80</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00729055	5/19/17	3618832854 MAY17	05/03/17-06/02/17	GEN	1500	5231	Telephone Utility Expense	272.74
	<b>Check Total:</b>								<b>272.74</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00729056	5/19/17	3618440117 MAY17	05/07/17-06/06/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	916.68
	<b>Check Total:</b>								<b>916.68</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00729057	5/19/17	3618440115 MAY17	05/07/17-06/06/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	916.68
	<b>Check Total:</b>								<b>916.68</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00729058	5/19/17	3618440139 MAY17	05/07/17-06/06/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	157.42
	<b>Check Total:</b>								<b>157.42</b>



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<b>CHK</b>	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00729059	5/19/17	3619982101 APR17	04/03/17-04/28/17	GEN	1510	5231	Telephone Utility Expense	338.86
	<b>Check Total:</b>								<b>338.86</b>
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>							<b>AT&amp;T Mobility II LLC</b>	
	LA-00729060	5/19/17	2872714526560417	04/02/17-05/01/17	GEN	1250	5236	InterNet Fees-T-1-ISDN	37.99
	<b>Check Total:</b>								<b>37.99</b>
	<b>AVAYA COMMUNICATIONS</b>							<b>Avaya Communications</b>	
	LA-00729061	5/19/17	0102063815 MAR17	02/28/17-05/30/17	GEN	1450	5235	Pagers & Other Telephone Exp	79.60
	<b>Check Total:</b>								<b>79.60</b>
	<b>RENE BALDERAS</b>							<b>BALDERAS, RENE</b>	
	LA-00729062	5/19/17	116968	05/07-05/12	GEN	3110	5542	Travel, Food & Lodging	72.00
	<b>Check Total:</b>								<b>72.00</b>
	<b>BARRON ADLER CLOUGH &amp; ODDO LLP</b>							<b>Barron Adler Clough &amp; Oddo llp</b>	
	LA-00729063	5/19/17	2016CCV609324	ELECTRIC TRANSMISSION TX LLC V	GEN	3530	2338	Due to Attornies-DC Registry	37,850.00
	<b>Check Total:</b>								<b>37,850.00</b>
	<b>BORDEN INSURANCE</b>							<b>Borden Insurance</b>	
	LA-00729064	5/19/17	BI 042717	Windstorm/Hail (6-1-17/18),	GEN	0102	5940	Insurance Policy Premiums	868,350.00
		5/19/17	BI 042717	Inland Marine (6-1-17/18)	GEN	0102	5940	Insurance Policy Premiums	7,474.00
	<b>Check Total:</b>								<b>875,824.00</b>
	<b>LAW OFFICES OF NATHAN BURKETT</b>							<b>Burkett, Law Offices of Nathan</b>	
		5/19/17	15CR52742	GOMEZ, JOHNNY	GEN	3120	5342	Appointed Attny Fees	200.00
		5/19/17	13CR54602	GOMEZ, JOHNNY	GEN	3120	5342	Appointed Attny Fees	800.00
	LA-00729065	5/19/17	14CR0375B	BOWLING, KRISTIN	GEN	3340	5342	Appointed Attny Fees	350.00
		5/19/17	12CR2611F	ADAMS, DAVID	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,700.00</b>
	<b>CASAREZ BAIL BONDS</b>							<b>Casarez, Louis H.</b>	
	LA-00729066	5/19/17	10186683	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	30.00
	<b>Check Total:</b>								<b>30.00</b>

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<b>CHK</b>	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729067	5/19/17	5216006275	MAR17 02/28/17-03/29/17	GEN	1510	5233	Electricity	14.21
	<b>Check Total:</b>								<b>14.21</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729068	5/19/17	5216006237	MAR17 02/28/17-03/29/17	GEN	1510	5233	Electricity	18.15
	<b>Check Total:</b>								<b>18.15</b>
	<b>CITY OF AGUA DULCE BOOKKEEPING</b>				<b>City Of Agua Dulce Bookkeeping</b>				
	LA-00729069	5/19/17	JAN17	MAR17 Dog Track Fees Payable	GEN	1170	2480	Dog Track Fees Payable	2.95
	<b>Check Total:</b>								<b>2.95</b>
	<b>CITY OF AGUA DULCE BOOKKEEPING</b>				<b>City Of Agua Dulce Bookkeeping</b>				
	LA-00729070	5/19/17	OCT16	DEC16 Dog Track Fees Payable	GEN	1170	2480	Dog Track Fees Payable	2.87
	<b>Check Total:</b>								<b>2.87</b>
	<b>CITY OF BISHOP BOOKKEEPING</b>				<b>City of Bishop Bookkeeping</b>				
	LA-00729071	5/19/17	JAN17	MAR17 Dog Track Fees Payable	GEN	1170	2480	Dog Track Fees Payable	11.39
	<b>Check Total:</b>								<b>11.39</b>
	<b>CITY OF BISHOP BOOKKEEPING</b>				<b>City of Bishop Bookkeeping</b>				
	LA-00729072	5/19/17	OCT16	DEC16 Dog Track Fees Payable	GEN	1170	2480	Dog Track Fees Payable	11.06
	<b>Check Total:</b>								<b>11.06</b>
	<b>CITY OF CORPUS CHRISTI</b>				<b>City of Corpus Christi</b>				
	LA-00729073	5/19/17	OCT16	DEC16 Dog Track Fees Payable	GEN	1170	2480	Dog Track Fees Payable	1,077.29
	<b>Check Total:</b>								<b>1,077.29</b>
	<b>CITY OF CORPUS CHRISTI</b>				<b>City of Corpus Christi</b>				
	LA-00729074	5/19/17	JAN17	MAR17 Dog Track Fees Payable	GEN	1170	2480	Dog Track Fees Payable	1,109.12
	<b>Check Total:</b>								<b>1,109.12</b>

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<b>CHK</b>	<b>CITY OF CORPUS CHRISTI</b>							<b>City of Corpus Christi</b>	
	LA-00729075	5/19/17	70300302282017A	\$182,000.00 Operating Budget	GEN	1377	2462	A/P City of Corpus Christi	1,298.25
		5/19/17	62388	General Fund FY 16/17 Rent	GEN	3091	5422	Bldg & Space Rent	3,750.00
	<b>Check Total:</b>								<b>5,048.25</b>
	<b>CITY OF DRISCOLL TX</b>							<b>City of Driscoll</b>	
	LA-00729076	5/19/17	JAN17 MAR17	Dog Track Fees Payable	GEN	1170	2480	Dog Track Fees Payable	2.69
	<b>Check Total:</b>								<b>2.69</b>
	<b>CITY OF DRISCOLL TX</b>							<b>City of Driscoll</b>	
	LA-00729077	5/19/17	OCT16 DEC16	Dog Track Fees Payable	GEN	1170	2480	Dog Track Fees Payable	2.61
	<b>Check Total:</b>								<b>2.61</b>
	<b>CITY OF PETRONILA</b>							<b>City of Petronila</b>	
	LA-00729078	5/19/17	JAN17 MAR17	Dog Track Fees Payable	GEN	1170	2480	Dog Track Fees Payable	0.41
	<b>Check Total:</b>								<b>0.41</b>
	<b>CITY OF PETRONILA</b>							<b>City of Petronila</b>	
	LA-00729079	5/19/17	OCT16 DEC16	Dog Track Fees Payable	GEN	1170	2480	Dog Track Fees Payable	0.40
	<b>Check Total:</b>								<b>0.40</b>
	<b>CITY OF PORT ARANSAS</b>							<b>City of Port Aransas</b>	
	LA-00729080	5/19/17	JAN17 MAR17	Dog Track Fees Payable	GEN	1170	2480	Dog Track Fees Payable	12.65
	<b>Check Total:</b>								<b>12.65</b>
	<b>CITY OF PORT ARANSAS</b>							<b>City of Port Aransas</b>	
	LA-00729081	5/19/17	OCT16 DEC16	Dog Track Fees Payable	GEN	1170	2480	Dog Track Fees Payable	12.28
	<b>Check Total:</b>								<b>12.28</b>
	<b>CITY OF ROBSTOWN</b>							<b>City of Robstown</b>	
	LA-00729082	5/19/17	OCT16 DEC16	Dog Track Fees Payable	GEN	1170	2480	Dog Track Fees Payable	40.54
	<b>Check Total:</b>								<b>40.54</b>

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<b>CHK</b>	<b>CITY OF ROBSTOWN</b>			<b>City of Robstown</b>					
	LA-00729083	5/19/17	JAN17 MAR17	Dog Track Fees Payable	GEN	1170	2480	Dog Track Fees Payable	41.74
	<b>Check Total:</b>								<b>41.74</b>
	<b>COLONIAL LIFE INSURANCE</b>			<b>COLONIAL LIFE INSURANCE</b>					
	LA-00729084	5/19/17	7283542 0520430	Colonial Insurance	GEN	0020	2520	Colonial Insurance	759.87
	<b>Check Total:</b>								<b>759.87</b>
	<b>CORPUS CHRISTI DENTAL PLAN</b>			<b>Corpus Christi Dental Plan Inc.</b>					
	LA-00729085	5/19/17	11 MAY 2017	CC Dental Plan	GEN	0020	2551	CC Dental Plan	678.00
		5/19/17	11 MAY 2017	CC Dental Plan	GEN	0103	2551	CC Dental Plan	8.00
	<b>Check Total:</b>								<b>686.00</b>
	<b>LARRY M. CUNNINGHAM</b>			<b>Cunningham, Larry M.</b>					
		5/19/17	14CR77424	WHEELER, ADAM	GEN	3140	5342	Appointed Attmy Fees	200.00
	LA-00729086	5/19/17	15CR07124	WHEELER, ADAM	GEN	3140	5342	Appointed Attmy Fees	200.00
		5/19/17	15CR2507F	VILLARREAL, ARNOLD	GEN	3360	5342	Appointed Attmy Fees	350.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>KAREN EVENS</b>			<b>Evens, Karen</b>					
	LA-00729087	5/19/17	865741 50 52 54	REFUND CLEANING DEPOSIT	GEN	1356	2354	Refunds Payable-Admin	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>LAW OFFICE OF RENE C FLORES</b>			<b>Flores, Rene C</b>					
		5/19/17	13CR01444	MORENO, CARMICHAEL	GEN	3140	5342	Appointed Attmy Fees	250.00
	LA-00729088	5/19/17	12CR45684	MORENO, CARMICHAEL	GEN	3140	5342	Appointed Attmy Fees	250.00
		5/19/17	11CR59514	MORENO, CARMICHAEL	GEN	3140	5342	Appointed Attmy Fees	250.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>			<b>Frontier Southwest Incorporated</b>					
	LA-00729089	5/19/17	3617672713 MAY17	05/07/17-06/06/17	GEN	1580	5231	Telephone Utility Expense	438.18
	<b>Check Total:</b>								<b>438.18</b>

## Check Register

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00729090	5/19/17	3613873785	MAY17 05/13/17-06/12/17	GEN	0160	5231	Telephone Utility Expense	57.02
	<b>Check Total:</b>								<b>57.02</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00729091	5/19/17	3615842924	MAY17 05/10/17-06/09/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	60.08
	<b>Check Total:</b>								<b>60.08</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00729092	5/19/17	3617676514	MAY17 05/10/17-06/09/17	GEN	1540	5231	Telephone Utility Expense	108.04
	<b>Check Total:</b>								<b>108.04</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00729093	5/19/17	3619982304	MAY17 05/10/17-06/09/17	GEN	1770	5231	Telephone Utility Expense	51.55
	<b>Check Total:</b>								<b>51.55</b>
	<b>GENE A GARCIA</b>				<b>Garcia, Gene A</b>				
	LA-00729094	5/19/17	16CR23853	PEREIDA, RUDY	GEN	3130	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>ABEL GARZA</b>				<b>GARZA, ABEL</b>				
	LA-00729095	5/19/17	116967	05/07-05/12	GEN	3140	5542	Travel, Food & Lodging	233.86
	<b>Check Total:</b>								<b>233.86</b>
	<b>MICHAEL D GEORGE</b>				<b>George, Michael D</b>				
		5/19/17	16MC21422	RODRIGUEZ, JOSE	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00729096	5/19/17	16CR37432	RODRIGUEZ, JOSE	GEN	3120	5342	Appointed Attny Fees	150.00
		5/19/17	17MC31332	RODRIGUEZ, JOSE	GEN	3120	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>HECTOR R GONZALEZ</b>				<b>Gonzalez PC, Law Office of Hector R</b>				
	LA-00729097	5/19/17	14CR2984B	CHAPA, ELIAZAR	GEN	3340	5342	Appointed Attny Fees	100.00
		5/19/17	13CR2320B	CHAPA, ELIAZAR	GEN	3340	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>200.00</b>

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<b>CHK</b>	<b>JOE A GONZALEZ</b>			<b>Gonzalez, Joe A</b>					
	LA-00729098	5/19/17	116979	05/02-05/03 COUNTY GOVERNMENT	GEN	1020	5542	Travel, Food & Lodging	392.86
	<b>Check Total:</b>								<b>392.86</b>
	<b>SAPRINA GONZALEZ</b>			<b>Gonzalez, Saprina</b>					
	LA-00729099	5/19/17	865748 865759	REFUND CLEANING DEPOSIT	GEN	1356	2354	Refunds Payable-Admin	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>HEB CHECK SERVICES DEPT 166</b>			<b>HEB Check Services Dept 166</b>					
		5/19/17	17HC0164JP12	APRIL COLLECTIONS	GEN	3610	2474	Restitution Payable	2,028.96
		5/19/17	15HC00813JP22	GUIDO A 01636393	GEN	3622	2474	Restitution Payable	1,472.16
	LA-00729100	5/19/17	2009CR000885HCJP	MENDIOLA A 11333164	GEN	3622	2474	Restitution Payable	50.00
		5/19/17	13HC02287JP22	CARRELL C 19897697	GEN	3622	2474	Restitution Payable	54.95
		5/19/17	13HC02439JP51	BRIONES X 33643559	GEN	3650	2474	Restitution Payable	82.68
	<b>Check Total:</b>								<b>3,688.75</b>
	<b>INC. HIGGINBOTHAM INSURANCE AGENCY</b>			<b>Higginbotham Insurance Agency Inc.</b>					
		5/19/17	2017060101	Policy Period 06/01/17-18,	GEN	0102	5940	Insurance Policy Premiums	59,728.19
		5/19/17	2017060101	Policy Period 06/01/17-18,	GEN	0102	5940	Insurance Policy Premiums	1,770.00
	LA-00729101	5/19/17	2017060101	Policy Period 06/01/17-18,	GEN	0102	5940	Insurance Policy Premiums	5,025.00
		5/19/17	2017060101	Policy Period 06/01/17-18,	GEN	0102	5940	Insurance Policy Premiums	33,500.00
		5/19/17	2017060101	Policy Period 06/01/17-18,	GEN	0102	5940	Insurance Policy Premiums	234,660.00
		5/19/17	2017060101	Policy Period 06/01/17-18,	GEN	0102	5940	Insurance Policy Premiums	110,154.00
	<b>Check Total:</b>								<b>444,837.19</b>
	<b>EVELYN HUERTA GONZALEZ</b>			<b>Huerta Gonzalez, Evelyn</b>					
	LA-00729102	5/19/17	2012PR004012	IN THE EST JUANITA L THROOP	GEN	3530	2338	Due to Attornies-DC Registry	385.00
	<b>Check Total:</b>								<b>385.00</b>
	<b>JERRY LEE BATEK</b>			<b>Jerry Lee Batek</b>					
	LA-00729103	5/19/17	10159392	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	30.00
	<b>Check Total:</b>								<b>30.00</b>

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<b>CHK</b>	<b>JIM WELLS CO CONSTABLE I</b>				<b>Jim Wells Co Constable I</b>				
	LA-00729104	5/19/17	2006CR000741HCJP	WARRANT FEE	GEN	3622	2355	Due to Outside Entities	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>JIMENEZ, LAW OFFICES OF FRED</b>				<b>Jimenez, Fred</b>				
	LA-00729105	5/19/17	16CR3579B	HARRELL, KRISSA	GEN	3340	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>MATTHEW BENDER &amp; COMPANY INC</b>				<b>Matthew Bender &amp; Company Inc</b>				
		5/19/17	92746136	Texas Criminal and Traffic	GEN	2047	5218	Books, Magzs & Subscriptions	198.00
	LA-00729106	5/19/17	92746136	Civil Process for Texas	GEN	2047	5218	Books, Magzs & Subscriptions	42.00
		5/19/17	92746136	Shipping and Handling	GEN	2047	5218	Books, Magzs & Subscriptions	34.96
	<b>Check Total:</b>								<b>274.96</b>
	<b>BIANCA MEDINA</b>				<b>Medina, Bianca</b>				
		5/19/17	16MC20472	HENRY, MICHELLE	GEN	3120	5342	Appointed Attny Fees	150.00
		5/19/17	17MC24644	PENA, ROBERT	GEN	3140	5342	Appointed Attny Fees	100.00
	LA-00729107	5/19/17	16CR1464F	GARCIA, LEONARD	GEN	3360	5342	Appointed Attny Fees	100.00
		5/19/17	16CR3677F	MARTINEZ, JACOB	GEN	3360	5342	Appointed Attny Fees	100.00
		5/19/17	15CR3324F	MARTINEZ, JACOB	GEN	3360	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>IRA Z MILLER</b>				<b>Miller P.C. , Law Office of Ira Z</b>				
	LA-00729108	5/19/17	04CR3760F	ALANIZ, ANTHONY	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>GEORGE MOSTAGHASI</b>				<b>Mostaghasi, George</b>				
	LA-00729109	5/19/17	17EV0267JP22	REFUND TO PAYOR	GEN	3622	2354	Refunds Payable-Admin	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>NATHAN P FUGATE ATTORNEY AT LAW PLLC</b>				<b>Nathan P Fugate Attorney at Law PLLC</b>				
	LA-00729110	5/19/17	16FC1411B	DUNN, TAYLOR	GEN	3340	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>750.00</b>

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<b>CHK</b>	<b>SAMUEL LOYD NEAL JR</b>							<b>Neal Jr, Samuel Loyd</b>	
	LA-00729111	5/19/17	116975	04/03-04/05	GEN	1285	5542	Travel, Food & Lodging	280.50
		5/19/17	116976	04/30-05/02	GEN	1285	5542	Travel, Food & Lodging	129.00
	<b>Check Total:</b>								<b>409.50</b>
	<b>NEW YORK LIFE INSURANCE CO</b>							<b>New York Life Insurance Co</b>	
	LA-00729112	5/19/17	015700305D	New York Life Ins	GEN	0020	2544	New York Life Ins	2,538.35
	<b>Check Total:</b>								<b>2,538.35</b>
	<b>CHRISTOPHER RYAN PEREZ</b>							<b>Perez, Christopher Ryan</b>	
	LA-00729113	5/19/17	116922	04/19-04/22	GEN	1391	5542	Travel, Food & Lodging	98.43
	<b>Check Total:</b>								<b>98.43</b>
	<b>JOSE E RAMOS JR</b>							<b>Ramos Jr, Jose E</b>	
	LA-00729114	5/19/17	16CR3695B	RODRIGUEZ, BEATRICE	GEN	3340	5342	Appointed Attmy Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>CARLOS REYNA</b>							<b>Reyna, Carlos</b>	
	LA-00729115	5/19/17	13CR28304	ALANIZ, DEVLINA	GEN	3140	5342	Appointed Attmy Fees	300.00
		5/19/17	16CR1015B	ZAMORA, HUMBERTO	GEN	3340	5342	Appointed Attmy Fees	100.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>ROBERTO D. REYNA</b>							<b>Reyna, Roberto D.</b>	
	LA-00729116	5/19/17	17FC0736B	DELEON, ALEXIS	GEN	3340	5342	Appointed Attmy Fees	316.00
	<b>Check Total:</b>								<b>316.00</b>
	<b>ADAM P RODRIGUE</b>							<b>Rodrigue, Adam P</b>	
		5/19/17	16CR33854	DURON HERRON, JAZLYN	GEN	3140	5342	Appointed Attmy Fees	200.00
	LA-00729117	5/19/17	17FC0774B	SMITH, RUSSELL	GEN	3340	5342	Appointed Attmy Fees	550.00
		5/19/17	16CR3049F	GONZALEZ, JOSE	GEN	3360	5342	Appointed Attmy Fees	400.00
	<b>Check Total:</b>								<b>1,150.00</b>
	<b>CHAUNCY MAYNARD SAGUINSIN</b>							<b>Saguinsin, Chauncy Maynard</b>	
	LA-00729118	5/19/17	116984	05/07-05/10	GEN	1240	5542	Travel, Food & Lodging	854.77
	<b>Check Total:</b>								<b>854.77</b>



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<b>CHK</b>	<b>SHRED-IT US HOLDCO INC</b>							<b>Stericycle, Inc</b>	
	LA-00729119	5/19/17	8121535215	Shred bins (5) for Juvenile	GEN	3480	5239	Tipping & Dump Fees	170.57
	<b>Check Total:</b>								<b>170.57</b>
	<b>SPEEDY STOP</b>							<b>Speedy Stop</b>	
	LA-00729120	5/19/17	14HC01512JP12	COLLECTIONS APRIL 2017	GEN	3610	2474	Restitution Payable	56.08
	<b>Check Total:</b>								<b>56.08</b>
	<b>STRIPES LOSS PREVENTION</b>							<b>Stripes Loss Prevention</b>	
	LA-00729121	5/19/17	17HC0303JP12	MERCHANT FEES APRIL 2017	GEN	3610	2474	Restitution Payable	58.03
	<b>Check Total:</b>								<b>58.03</b>
	<b>TAX ASSESSOR-COLLECTORS ASSOCIATION</b>							<b>Tax Assessor-Collectors Association</b>	
	LA-00729122	5/19/17	116982	CHAMPINE 06/13-06/16	GEN	1200	5542	Travel, Food & Lodging	85.00
	<b>Check Total:</b>								<b>85.00</b>
	<b>TAX ASSESSOR-COLLECTORS ASSOCIATION</b>							<b>Tax Assessor-Collectors Association</b>	
	LA-00729123	5/19/17	116981	ROCHA 06/13-06/16	GEN	1200	5542	Travel, Food & Lodging	85.00
	<b>Check Total:</b>								<b>85.00</b>
	<b>TEXAS ASSOCIATION OF COUNTIES</b>							<b>Texas Association of Counties</b>	
	LA-00729124	5/19/17	18331	Auto Liability, NRCN-18331-AL,	GEN	0102	5940	Insurance Policy Premiums	81,003.00
	<b>Check Total:</b>								<b>81,003.00</b>
	<b>TEXAS COLLEGE OF PROBATE</b>							<b>Texas College of Probate Judges</b>	
	LA-00729125	5/19/17	116983	05/31-06/02	GEN	3130	5302	Education Registration Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>TEXAS GUARDIANSHIP ASSOCIATION</b>							<b>Texas Guardianship Association</b>	
	LA-00729126	5/19/17	116946	TURINCIO 04/25-04/28	GEN	3150	5302	Education Registration Fees	365.00
	<b>Check Total:</b>								<b>365.00</b>
	<b>TEXAS GUARDIANSHIP ASSOCIATION</b>							<b>Texas Guardianship Association</b>	
	LA-00729127	5/19/17	116945	MCCOY 04/25-04/28	GEN	3150	5302	Education Registration Fees	365.00
	<b>Check Total:</b>								<b>365.00</b>

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<b>CHK</b>	<b>TEXAS PUBLISHING COMPANY LTD</b>				<b>Texas Publishing Company Ltd</b>				
	LA-00729128	5/19/17	CCB16050117	Invoice for May phone	GEN	3006	5414	Advertisemnts & Public Notices	37.00
	<b>Check Total:</b>								<b>37.00</b>
	<b>TRANSAMERICA GAP INSURANCE</b>				<b>Transamerica GAP Insurance</b>				
	LA-00729129	5/19/17	2502428538	GAP Insurance	GEN	0020	2527	GAP Insurance	1,141.16
		5/19/17	2502428538	GAP Insurance	GEN	0103	2527	GAP Insurance	129.70
	<b>Check Total:</b>								<b>1,270.86</b>
	<b>TRANSAMERICA PERM LIFE</b>				<b>Transamerica Perm Life</b>				
	LA-00729130	5/19/17	2502413698	Transamerican Permanent Life	GEN	0020	2552	Transamerican Permanent Life	729.46
	<b>Check Total:</b>								<b>729.46</b>
	<b>ROBERTO G VELA</b>				<b>Vela, Roberto G</b>				
	LA-00729131	5/19/17	15CR2338F	ALBA, RUDY	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>A ORTIZ CONSTRUCTION &amp; PAVING INC</b>				<b>A Ortiz Construction &amp; Paving Inc</b>				
	LA-00729209	6/2/17	2 051917	Contract No 20170053,	GEN	1919	5264	Landscape & Grounds M&R	26,075.93
	<b>Check Total:</b>								<b>26,075.93</b>
	<b>INC. AFFINITY INSURANCE SERVICES</b>				<b>Affinity Insurance Services, Inc.</b>				
	LA-00729210	6/2/17	100629119	Renewal of Policy #N06525891	GEN	3006	5940	Insurance Policy Premiums	338.00
	<b>Check Total:</b>								<b>338.00</b>
	<b>ALVARADO ELECTRIC SERVICE GROUP</b>				<b>Alvarado, Rafael Roland</b>				
	LA-00729211	6/2/17	100	Ground Maintenance needed for	GEN	1901	5264	Landscape & Grounds M&R	2,300.00
	<b>Check Total:</b>								<b>2,300.00</b>
	<b>ARAMARK CORRECTIONAL SERVICES LLC</b>				<b>Aramark Services Inc.</b>				
		6/2/17	200365200000334	DETENTION - Meals for	GEN	3490	5228	Contract Meals	2,203.85
		6/2/17	200365200000334	BOOT CAMP - Meals for	GEN	3492	5228	Contract Meals	1,035.45
LA-00729212		6/2/17	326	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	29,339.11
		6/2/17	328	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	28,356.13
	<b>Check Total:</b>								<b>60,934.54</b>

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CHK	AT&T							AT&T Inc	
	LA-00729213	6/2/17	3619378236	MAY17 05/11/17-06/10/17	GEN	1490	5231	Telephone Utility Expense	409.11
	<b>Check Total:</b>								<b>409.11</b>
	AT&T							AT&T Inc	
	LA-00729214	6/2/17	3618533280	MAY17 05/13/17-06/12/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	822.53
	<b>Check Total:</b>								<b>822.53</b>
	AT&T							AT&T Inc	
	LA-00729215	6/2/17	5121661114	MAY17 05/15/17-06/14/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	4,159.44
	<b>Check Total:</b>								<b>4,159.44</b>
	AT&T							AT&T Inc	
	LA-00729216	6/2/17	5121630598	MAY17 05/15/17-06/14/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	4,570.04
	<b>Check Total:</b>								<b>4,570.04</b>
	AT&T							AT&T Inc	
	LA-00729217	6/2/17	5121804016	MAY17 05/15/17-06/14/17	GEN	1510	5231	Telephone Utility Expense	410.53
	<b>Check Total:</b>								<b>410.53</b>
	AT&T							AT&T Inc	
	LA-00729218	6/2/17	5121630632	MAY17 05/15/17-06/14/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,074.62
	<b>Check Total:</b>								<b>2,074.62</b>
	AT&T MOBILITY -NATIONAL ACCOUNTS							AT&T Mobility II LLC	
	LA-00729219	6/2/17	2872736242730417	04/14/17-05/13/17	GEN	2158	5236	InterNet Fees-T-1-ISDN	76.18
	<b>Check Total:</b>								<b>76.18</b>
	AXIS FORENSIC TOXICOLOGY INC							Axis Forensic Toxicology Inc	
	LA-00729220	6/2/17	5950	lab analyses on multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	520.00
	<b>Check Total:</b>								<b>520.00</b>
	BICKERSTAFF HEATH DELGADO ACOSTA LLP							Bickerstaff Heath Delgado Acosta LLP	
	LA-00729221	6/2/17	103473	Legal Services in re: Sale of	GEN	1285	5301	Attorney Fees	3,572.00
	<b>Check Total:</b>								<b>3,572.00</b>

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<b>CHK</b>	<b>BOB BARKER COMPANY</b>				<b>Bob Barker Company</b>				
	LA-00729222	6/2/17	UT1000418723	BASEBALL CAPS FOR INMATES ON	GEN	1324	5440	Inmate General Supplies	24.15
		6/2/17	UT1000418267	SPECIAL EATING UTENSILS FOR	GEN	3720	5440	Inmate General Supplies	178.65
	<b>Check Total:</b>								<b>202.80</b>
	<b>GERALD M CAMP</b>				<b>Camp, Gerald M</b>				
	LA-00729223	6/2/17	101	Personal Services for	GEN	1919	5305	Administrat & Consultant Fees	2,500.00
	<b>Check Total:</b>								<b>2,500.00</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729224	6/2/17	5216006254	MAR17 02/28/17-03/29/17	GEN	0170	5233	Electricity	14.21
	<b>Check Total:</b>								<b>14.21</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729225	6/2/17	5216006258	MAR17 02/28/17-03/29/17	GEN	0170	5233	Electricity	21.58
	<b>Check Total:</b>								<b>21.58</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729226	6/2/17	5216006213	MAR17 02/28/17-03/29/17	GEN	0170	5233	Electricity	79.73
	<b>Check Total:</b>								<b>79.73</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729227	6/2/17	5216006233	MAR17 02/20/17-03/21/17	GEN	0170	5233	Electricity	169.95
	<b>Check Total:</b>								<b>169.95</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729228	6/2/17	5216006243	MAR17 02/28/17-03/29/17	GEN	0170	5233	Electricity	341.28
	<b>Check Total:</b>								<b>341.28</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729229	6/2/17	5216006314	MAR17 02/28/17-03/29/17	GEN	0170	5233	Electricity	59.66
	<b>Check Total:</b>								<b>59.66</b>

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	LA-00729230	6/2/17	5216006228	MAR17 02/20/17-03/21/17	GEN	0170	5233	Electricity	293.19
	<b>Check Total:</b>				<b>293.19</b>				
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00729231	6/2/17	5216006311	MAR17 03/02/17-03/31/17	GEN	0170	5233	Electricity	107.84
	<b>Check Total:</b>				<b>107.84</b>				
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00729232	6/2/17	5216006252	MAR17 02/20/17-03/21/17	GEN	0170	5233	Electricity	17.76
	<b>Check Total:</b>				<b>17.76</b>				
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00729233	6/2/17	5216006267	MAR17 02/20/17-03/21/17	GEN	0170	5233	Electricity	43.69
	<b>Check Total:</b>				<b>43.69</b>				
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00729234	6/2/17	5216006211	MAR17 02/20/17-03/21/17	GEN	0170	5233	Electricity	391.95
	<b>Check Total:</b>				<b>391.95</b>				
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00729235	6/2/17	5216006298	MAR17 02/20/17-03/21/17	GEN	0170	5233	Electricity	24.10
	<b>Check Total:</b>				<b>24.10</b>				
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00729236	6/2/17	5216006278	MAR17 03/02/17-03/31/17	GEN	0170	5233	Electricity	135.23
	<b>Check Total:</b>				<b>135.23</b>				
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00729237	6/2/17	5216006247	MAR17 03/02/17-03/31/17	GEN	0170	5233	Electricity	71.06
	<b>Check Total:</b>				<b>71.06</b>				
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00729238	6/2/17	5216006207	MAR17 02/28/17-03/29/17	GEN	0170	5233	Electricity	22.42
	<b>Check Total:</b>				<b>22.42</b>				

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CHK	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00729239	6/2/17	5216006281	MAR17 02/28/17-03/29/17	GEN	0170	5233	Electricity	47.30
	<b>Check Total:</b>				<b>47.30</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00729240	6/2/17	5216006225	MAR17 02/28/17-03/29/17	GEN	0170	5233	Electricity	15.04
	<b>Check Total:</b>				<b>15.04</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00729241	6/2/17	5216006246	MAR17 02/28/17-03/29/17	GEN	0170	5233	Electricity	65.90
	<b>Check Total:</b>				<b>65.90</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00729242	6/2/17	5216006265	MAR17 02/28/17-03/29/17	GEN	0170	5233	Electricity	27.52
	<b>Check Total:</b>				<b>27.52</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00729243	6/2/17	5216006217	MAR17 03/02/17-03/31/17	GEN	0170	5233	Electricity	17.76
	<b>Check Total:</b>				<b>17.76</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00729244	6/2/17	5216006324	MAR17 03/02/17-03/31/17	GEN	0170	5233	Electricity	14.21
	<b>Check Total:</b>				<b>14.21</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00729245	6/2/17	5216006286	MAR17 03/02/17-03/31/17	GEN	0170	5233	Electricity	24.03
	<b>Check Total:</b>				<b>24.03</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00729246	6/2/17	5216007157	MAR17 02/28/17-03/29/17	GEN	0170	5233	Electricity	22.68
	<b>Check Total:</b>				<b>22.68</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00729247	6/2/17	5216006205	MAR17 03/02/17-03/31/17	GEN	0180	5233	Electricity	50.90
	<b>Check Total:</b>				<b>50.90</b>				

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CHK	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729248	6/2/17	5216006310	MAR17 03/02/17-03/31/17	GEN	0180	5233	Electricity	93.58
	<b>Check Total:</b>				<b>93.58</b>				
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729249	6/2/17	5216006257	MAR17 03/02/17-03/31/17	GEN	0180	5233	Electricity	123.44
	<b>Check Total:</b>				<b>123.44</b>				
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729250	6/2/17	5216006210	MAR17 03/02/17-03/31/17	GEN	0180	5233	Electricity	367.17
	<b>Check Total:</b>				<b>367.17</b>				
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729251	6/2/17	5216006232	MAR17 03/02/17-03/31/17	GEN	0180	5233	Electricity	292.83
	<b>Check Total:</b>				<b>292.83</b>				
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729252	6/2/17	5216006283	MAR17 02/28/17-03/29/17	GEN	0180	5233	Electricity	16.15
	<b>Check Total:</b>				<b>16.15</b>				
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729253	6/2/17	5216007158	MAR17 02/08/17-03/09/17	GEN	0180	5233	Electricity	16.96
	<b>Check Total:</b>				<b>16.96</b>				
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729254	6/2/17	5216007159	MAR17 02/02/17-03/03/17	GEN	0180	5233	Electricity	17.97
	<b>Check Total:</b>				<b>17.97</b>				
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729255	6/2/17	5216006305	MAR17 02/27/17-03/28/17	GEN	1440	5233	Electricity	649.96
	<b>Check Total:</b>				<b>649.96</b>				
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729256	6/2/17	5216006306	MAR17 02/24/17-03/27/17	GEN	1450	5233	Electricity	510.99
	<b>Check Total:</b>				<b>510.99</b>				

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CHK	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729257	6/2/17	5216006313	MAR17 02/24/17-03/27/17	GEN	1450	5233	Electricity	18.15
	<b>Check Total:</b>								<b>18.15</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729258	6/2/17	5216006244	MAR17 02/24/17-03/27/17	GEN	1450	5233	Electricity	60.77
	<b>Check Total:</b>								<b>60.77</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729259	6/2/17	5216006263	MAR17 02/24/17-03/27/17	GEN	1450	5233	Electricity	17.76
	<b>Check Total:</b>								<b>17.76</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729260	6/2/17	5216006282	MAR17 02/27/17-03/28/17	GEN	1460	5233	Electricity	42.59
	<b>Check Total:</b>								<b>42.59</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729261	6/2/17	5216006284	MAR17 02/27/17-03/28/17	GEN	1460	5233	Electricity	24.11
	<b>Check Total:</b>								<b>24.11</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729262	6/2/17	5216006214	MAR17 02/27/17-03/28/17	GEN	1460	5233	Electricity	7,541.68
	<b>Check Total:</b>								<b>7,541.68</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729263	6/2/17	5216006318	MAR17 02/27/17-03/28/17	GEN	1460	5233	Electricity	3,223.12
	<b>Check Total:</b>								<b>3,223.12</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729264	6/2/17	5216006239	MAR17 02/27/17-03/28/17	GEN	1460	5233	Electricity	23.45
	<b>Check Total:</b>								<b>23.45</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729265	6/2/17	5216006253	MAR17 02/27/17-03/28/17	GEN	1460	5233	Electricity	98.03
	<b>Check Total:</b>								<b>98.03</b>



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CHK	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729266	6/2/17	5216006222	MAR17 02/27/17-03/28/17	GEN	1460	5233	Electricity	31.31
	<b>Check Total:</b>								<b>31.31</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729267	6/2/17	5216006294	MAR17 03/01/17-03/30/17	GEN	1465	5233	Electricity	18.22
	<b>Check Total:</b>								<b>18.22</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729268	6/2/17	5216006204	MAR17 03/01/17-03/30/17	GEN	1465	5233	Electricity	59.77
	<b>Check Total:</b>								<b>59.77</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729269	6/2/17	5216006266	MAR17 02/27/17-03/28/17	GEN	1490	5233	Electricity	43.27
	<b>Check Total:</b>								<b>43.27</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729270	6/2/17	5216006231	MAR17 02/24/17-03/27/17	GEN	1490	5233	Electricity	2,087.33
	<b>Check Total:</b>								<b>2,087.33</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729271	6/2/17	5216006230	MAR17 02/24/17-03/27/17	GEN	1500	5233	Electricity	42.20
	<b>Check Total:</b>								<b>42.20</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729272	6/2/17	5216006309	MAR17 03/02/17-03/28/17	GEN	1500	5233	Electricity	52,580.08
	<b>Check Total:</b>								<b>52,580.08</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729273	6/2/17	5216006297	MAR17 03/01/17-03/30/17	GEN	1500	5233	Electricity	30.53
	<b>Check Total:</b>								<b>30.53</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729274	6/2/17	5216006234	MAR17 03/01/17-03/30/17	GEN	1500	5233	Electricity	39.64
	<b>Check Total:</b>								<b>39.64</b>

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CHK	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729275	6/2/17	5216006203	MAR17 02/28/17-03/29/17	GEN	1500	5233	Electricity	124.66
	<b>Check Total:</b>								<b>124.66</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729276	6/2/17	5216006308	MAR17 03/01/17-03/30/17	GEN	1500	5233	Electricity	16.14
	<b>Check Total:</b>								<b>16.14</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729277	6/2/17	5216006226	MAR17 03/02/17-03/31/17	GEN	1520	5233	Electricity	347.03
	<b>Check Total:</b>								<b>347.03</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729278	6/2/17	5216006307	MAR17 02/23/17-03/24/17	GEN	1565	5233	Electricity	1,365.73
	<b>Check Total:</b>								<b>1,365.73</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729279	6/2/17	5216006249	MAR17 02/20/17-03/21/17	GEN	1590	5233	Electricity	22.54
	<b>Check Total:</b>								<b>22.54</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729280	6/2/17	5216006264	MAR17 02/20/17-03/21/17	GEN	1590	5233	Electricity	1,052.64
	<b>Check Total:</b>								<b>1,052.64</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729281	6/2/17	5216006295	MAR17 02/20/17-03/21/17	GEN	1590	5233	Electricity	30.52
	<b>Check Total:</b>								<b>30.52</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729282	6/2/17	5216006209	MAR17 02/20/17-03/21/17	GEN	1590	5233	Electricity	56.07
	<b>Check Total:</b>								<b>56.07</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729283	6/2/17	5216006302	MAR17 02/20/17-03/21/17	GEN	1590	5233	Electricity	18.15
	<b>Check Total:</b>								<b>18.15</b>

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	LA-00729284	6/2/17	5216006290	MAR17 02/20/17-03/21/17	GEN	1590	5233	Electricity	30.81
	<b>Check Total:</b>								<b>30.81</b>
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00729285	6/2/17	5216006219	02/20/17-03/21/17	GEN	1590	5233	Electricity	25.98
	<b>Check Total:</b>								<b>25.98</b>
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00729286	6/2/17	5216006235	MAR17 03/02/17-03/31/17	GEN	1770	5233	Electricity	562.97
	<b>Check Total:</b>								<b>562.97</b>
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00729287	6/2/17	5216006279	MAR17 02/28/17-03/29/17	GEN	1770	5233	Electricity	31.31
	<b>Check Total:</b>								<b>31.31</b>
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00729288	6/2/17	5216006296	MAR17 02/28/17-03/29/17	GEN	1780	5233	Electricity	359.21
	<b>Check Total:</b>								<b>359.21</b>
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00729289	6/2/17	5216006248	MAR17 02/28/17-03/29/17	GEN	1780	5233	Electricity	251.47
	<b>Check Total:</b>								<b>251.47</b>
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00729290	6/2/17	5216006240	MAR17 02/28/17-03/29/17	GEN	1780	5233	Electricity	10.77
	<b>Check Total:</b>								<b>10.77</b>
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00729291	6/2/17	5216006250	MAR17 02/28/17-03/29/17	GEN	1780	5233	Electricity	156.62
	<b>Check Total:</b>								<b>156.62</b>

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<b>CHK</b>	<b>CITY OF BISHOP</b>					<b>City of Bishop</b>			
	LA-00729292	6/2/17	201515	"STANDING PO'-REIMBURSEMENT	GEN	2415	5443	Inter-Local Agreements	449.20
		6/2/17	201516	"STANDING PO'-REIMBURSEMENT	GEN	2415	5443	Inter-Local Agreements	1,025.89
	<b>Check Total:</b>								<b>1,475.09</b>
	<b>CITY OF ROBSTOWN</b>					<b>City of Robstown</b>			
	LA-00729293	6/2/17	20173640	PLAN REVIEW FEE - NUECES	GEN	1921	5437	Fees & Permits	1,248.26
		6/2/17	20173640	FIRE CODE PLAN REVIEW	GEN	1921	5437	Fees & Permits	850.00
	<b>Check Total:</b>								<b>2,098.26</b>
	<b>CLK ARCHITECTS &amp; ASSOCIATES</b>					<b>CLK Architects &amp; Associates</b>			
	LA-00729294	6/2/17	7675	ARCHITECTURAL SERVICES FOR	GEN	1919	5309	Architects	26,720.00
	<b>Check Total:</b>								<b>26,720.00</b>
	<b>CORPUS CHRISTI LONE STAR CONSTRUCTION LLC</b>					<b>Corpus Christi Lone Star Construction llc</b>			
	LA-00729295	6/2/17	133315	Location: Padre Balli Park	GEN	0180	5261	Buildings-Maintenance & Repair	4,950.00
	<b>Check Total:</b>								<b>4,950.00</b>
	<b>ALICIA CUELLAR</b>					<b>Cuellar, Alicia</b>			
	LA-00729296	6/2/17	14000695	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	350.00
		6/2/17	14000775	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>LARRY M. CUNNINGHAM</b>					<b>Cunningham, Larry M.</b>			
		6/2/17	17604195	WARREN, CHILD	GEN	3150	5342	Appointed Attny Fees	500.00
	LA-00729297	6/2/17	15CR2984D	CHAVANA, AMY	GEN	3330	5342	Appointed Attny Fees	350.00
		6/2/17	12CR1202B	HERNANDEZ, JOSE	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>D &amp; SS CONSTRUCTION INC</b>					<b>D &amp; SS Construction Inc</b>			
	LA-00729298	6/2/17	1 051717	NUECES COUNTY ADA	GEN	1921	5312	General Contractor-Cap Project	14,099.73
	<b>Check Total:</b>								<b>14,099.73</b>

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<b>CHK</b>	<b>DBT TRANSPORTATION SERVICES LLC</b>				<b>Dbt Transportation Services llc</b>				
	LA-00729299	6/2/17	1629	AWOS - Service Kit for Wind	GEN	2117	5268	Parts, Supplies & Misc	109.00
	<b>Check Total:</b>								<b>109.00</b>
	<b>DEPARTMENT OF INFORMATION RESOURCES</b>				<b>Department of Information Resources</b>				
		6/2/17	17040835N APR17	04/01/17-04/30/17	GEN	0141	5236	InterNet Fees-T-1-ISDN	1,100.00
	LA-00729300	6/2/17	17040835N APR17	04/01/17-04/30/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	9,900.80
		6/2/17	17040835NAPR17	04/01/17-04/30/17	GEN	1500	5231	Telephone Utility Expense	306.15
	<b>Check Total:</b>								<b>11,306.95</b>
	<b>DESK SPINCO INC.</b>				<b>Desk Spinco INC</b>				
	LA-00729301	6/2/17	1546764	Caller Times - Standing PO	GEN	1280	5414	Advertisemnts & Public Notices	438.30
		6/2/17	1505403	Caller Times - Standing PO	GEN	1280	5414	Advertisemnts & Public Notices	445.78
	<b>Check Total:</b>								<b>884.08</b>
	<b>THE DOCTOR'S CENTER</b>				<b>Nueces Emergency Services, PA</b>				
		6/2/17	TDC04302017	The Doctor's Center, Standing	GEN	1280	5306	Empl Evals/Testing	2,762.80
	LA-00729302	6/2/17	TDC04302017	The Doctor's Center Standing	GEN	1280	5306	Empl Evals/Testing	1,337.20
		6/2/17	TDC04302017PA	The Doctor's Center, Standing	GEN	1280	5308	Post Accident Screening	50.00
		6/2/17	TDC04302017PA	The Doctor's Center, Standing	GEN	1280	5308	Post Accident Screening	85.00
	<b>Check Total:</b>								<b>4,235.00</b>
	<b>FEDERAL EXPRESS CORP</b>				<b>Federal Express Corporation</b>				
		6/2/17	580697165	STANDING PO SHIPPING CHARGES	GEN	3700	5217	Postage & Fed Express	7.21
	LA-00729303	6/2/17	580697165	STANDING PO SHIPPING CHARGES	GEN	3720	5217	Postage & Fed Express	7.52
		6/2/17	574006174	standing PO for shipping	GEN	3890	5217	Postage & Fed Express	144.07
	<b>Check Total:</b>								<b>158.80</b>
	<b>LAW OFFICE OF RENE C FLORES</b>				<b>Flores, Rene C</b>				
	LA-00729304	6/2/17	15CR1044C	HINOJOSA, MICHAEL	GEN	3320	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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<b>CHK</b>	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00729305	6/2/17	3613875256 JUN17	05/16/17-06/15/17	GEN	1540	5231	Telephone Utility Expense	71.36
	<b>Check Total:</b>								<b>71.36</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00729306	6/2/17	3613872107 JUN17	05/19/17-06/18/17	GEN	1770	5231	Telephone Utility Expense	72.04
	<b>Check Total:</b>								<b>72.04</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00729307	6/2/17	3613872137 JUN17	05/19/17-06/18/17	GEN	1770	5231	Telephone Utility Expense	73.24
	<b>Check Total:</b>								<b>73.24</b>
	<b>GALLS LLC.</b>				<b>Galls LLC.</b>				
		6/2/17	7434279	Galls 2 Cell LED Traffic	GEN	2047	5444	Law Enforcement Supplies	138.00
		6/2/17	7434279	Streamlight STINGER DS LED	GEN	2047	5444	Law Enforcement Supplies	255.60
		6/2/17	7434279	Galls Citation Holder	GEN	2047	5444	Law Enforcement Supplies	13.64
		6/2/17	7434279	Galls Baton And Scabbard	GEN	2047	5444	Law Enforcement Supplies	77.49
	LA-00729308	6/2/17	7434279	Mace Takedown Pepper Gel	GEN	2047	5444	Law Enforcement Supplies	191.88
		6/2/17	7434279	Smith and Wesson MODEL #100	GEN	2047	5444	Law Enforcement Supplies	143.94
		6/2/17	7434279	Flare Alert Small LED Beacon	GEN	2047	5444	Law Enforcement Supplies	413.91
		6/2/17	7434279	Bianchi AccMold Elite Stinger	GEN	2047	5444	Law Enforcement Supplies	16.99
		6/2/17	007450539	GERBER JACKET STYLE # 71DSX/L	GEN	3850	5463	Wearing Apparel Expenses	280.00
	<b>Check Total:</b>								<b>1,531.45</b>
	<b>GENE A GARCIA</b>				<b>Garcia, Gene A</b>				
	LA-00729309	6/2/17	11CR3251B	MANSUR, RACHEL	GEN	3340	5342	Appointed Attny Fees	350.00
		6/2/17	15CR2453B	MARTINEZ, NICHOLE	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>GLOBAL PRISONER SERVICES LLC</b>				<b>Global Prisoner Services LLC</b>				
	LA-00729310	6/2/17	247	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,052.50
	<b>Check Total:</b>								<b>1,052.50</b>

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<b>CHK</b>	<b>GULF COAST LASER RENU LLC</b>			<b>Gulf Coast Laser Renu LLC</b>					
	LA-00729311	6/2/17	18733	Repair HPM 600/602/Printing	GEN	3530	5251	Office Equip Maint & Repairs	60.00
	<b>Check Total:</b>								<b>60.00</b>
	<b>HAAS-ANDERSON CONSTRUCTION LTD.</b>			<b>Hac Holdings LLP</b>					
	LA-00729312	6/2/17	7	COUNTY ROAD 36 RECONSTRUCTION	GEN	1919	5312	General Contractor-Cap Project	124,703.43
	<b>Check Total:</b>								<b>124,703.43</b>
	<b>HART INTERCIVIC INC</b>			<b>Hart Intercivic Inc</b>					
		6/2/17	068812	CABLE, PIGTAIL, INTERNAL	GEN	3075	5211	Office Expenses & Supplies	375.00
		6/2/17	068812	COVER, BOOTH STORAGE (ITEM	GEN	3075	5211	Office Expenses & Supplies	82.50
		6/2/17	068812	CASTER FOR CADDY III (ITEM	GEN	3075	5211	Office Expenses & Supplies	135.00
	LA-00729313	6/2/17	068812	BOOTH, LABEL, DISABLE,	GEN	3075	5211	Office Expenses & Supplies	5.40
		6/2/17	068812	BUTTON, RETAINER, CURTAIN,	GEN	3075	5211	Office Expenses & Supplies	5.00
		6/2/17	068812	CLIP, CURTAIN, PRIVACY,	GEN	3075	5211	Office Expenses & Supplies	5.00
		6/2/17	068812	SHIPPING & HANDLING	GEN	3075	5211	Office Expenses & Supplies	8.47
	<b>Check Total:</b>								<b>616.37</b>
	<b>DAVID HENRY</b>			<b>Henry, David</b>					
		6/2/17	096278C	MILLES, STEVEN	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		6/2/17	151749C	MORENO, EMANUEL	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00729314	6/2/17	150978C	RIOS, ESTEVAN	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		6/2/17	122231G	CANSECO, FERNANDO	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		6/2/17	070694H	RITUALO, MICHAEL	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>HIGHWAY TRAVEL CENTERS INC</b>			<b>Highway Travel Centers Inc</b>					
	LA-00729315	6/2/17	29125066	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
	<b>Check Total:</b>								<b>11.00</b>

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<b>CHK</b>	<b>CHRIS HOSEK</b>				<b>Hosek, Chris</b>				
	LA-00729316	6/2/17	052017	Personal Services for	GEN	0181	5305	Administrat & Consultant Fees	3,500.00
		6/2/17	042017	Personal Services for	GEN	0181	5305	Administrat & Consultant Fees	3,500.00
	<b>Check Total:</b>								<b>7,000.00</b>
	<b>I C S JAIL SUPPLIES INC.</b>				<b>ICS Jail Supplies Inc.</b>				
		6/2/17	W0698000	INMATE SHIRT (ORANGE) LARGE	GEN	3720	5440	Inmate General Supplies	396.00
		6/2/17	W0698000	INMATE SHIRT (ORANGE) MEDIUM	GEN	3720	5440	Inmate General Supplies	396.00
		6/2/17	W0698000	INMATE SHIRT (ORANGE) X-LARGE	GEN	3720	5440	Inmate General Supplies	330.00
		6/2/17	W0698000	INMATE PANTS (ORANGE) LARGE	GEN	3720	5440	Inmate General Supplies	396.00
	LA-00729317	6/2/17	W0698000	INMATE PANT (ORANGE) MEDIUM	GEN	3720	5440	Inmate General Supplies	396.00
		6/2/17	W0698000	INMATE PANT (ORANGE) X-LARGE	GEN	3720	5440	Inmate General Supplies	330.00
		6/2/17	W0698000	SCREEN PRINTING	GEN	3720	5440	Inmate General Supplies	0
		6/2/17	W0734401	CASE OF EVIDENCE BAGS	GEN	3720	5440	Inmate General Supplies	885.00
		6/2/17	W0734400	CASE OF RAZORS	GEN	3720	5440	Inmate General Supplies	990.00
	<b>Check Total:</b>								<b>4,119.00</b>
	<b>JEC ARCHITECTS INC</b>				<b>JEC Architects Inc</b>				
	LA-00729318	6/2/17	017	ARCHITECTURAL SERVICES FOR	GEN	1919	5309	Architects	36,400.00
		6/2/17	018	ARCHITECTURAL SERVICES FOR	GEN	1919	5309	Architects	1,020.00
	<b>Check Total:</b>								<b>37,420.00</b>
	<b>JONES REFRIGERATION</b>				<b>Jones, James D</b>				
	LA-00729319	6/2/17	543055	Service call to check ice	GEN	1770	5254	Equip Maint. & Repairs	70.00
		6/2/17	543055	Two and half labor hours	GEN	1770	5254	Equip Maint. & Repairs	175.00
	<b>Check Total:</b>								<b>245.00</b>
	<b>LLC LARGIN CONSTRUCTION SERVICES</b>				<b>Largin Construction Services, LLC</b>				
	LA-00729320	6/2/17	3 051717	Renovations to existing	GEN	1919	5312	General Contractor-Cap Project	22,562.50
		6/2/17	2 051717	Renovations to existing	GEN	1919	5312	General Contractor-Cap Project	28,048.75
	<b>Check Total:</b>								<b>50,611.25</b>



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<b>CHK KELSEY L LINSOMB</b>					<b>Linscomb, Kelsey L</b>				
	LA-00729321	6/2/17	161670B	GONZALEZ, SALVADOR	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		6/2/17	161260B	HARRIS, DONNELL	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>300.00</b>
<b>LONE STAR PRODUCTS &amp; EQUIPMENT</b>					<b>Lone Star Products &amp; Equipment</b>				
	LA-00729322	6/2/17	27706	SOUNDOFF GHOST LED R/B	GEN	1324	5248	Car Accessories	296.00
		6/2/17	27706	SOUNDOFF UC LED INSERT R/B	GEN	1324	5248	Car Accessories	252.00
		6/2/17	27706	HEADLIGHT FLASHER	GEN	1324	5248	Car Accessories	88.00
		6/2/17	27706	SOUNDOFF TAILLIGHT FLASHER	GEN	1324	5248	Car Accessories	78.00
		6/2/17	27706	HAVIS WINDOW GUARD KIT, CHEVY	GEN	1324	5248	Car Accessories	3,050.00
		6/2/17	27706	HAVIS FRONT PARTITION	GEN	1324	5248	Car Accessories	1,780.00
		6/2/17	27706	HAVIS FILLER KIT	GEN	1324	5248	Car Accessories	546.00
		6/2/17	27706	HAVIS UNIVERSAL MIDDLE	GEN	1324	5248	Car Accessories	1,340.00
		6/2/17	27706	HAVIS REAR PARTITION	GEN	1324	5248	Car Accessories	1,230.00
		6/2/17	27706	HAVIS FRONT PARTITION FILLER	GEN	1324	5248	Car Accessories	450.00
		6/2/17	27706	SHIPPING	GEN	1324	5248	Car Accessories	1,600.00
		6/2/17	27706	INSTALLATION	GEN	1324	5248	Car Accessories	1,550.00
		6/2/17	27704	STANDARD INSTALLATION	GEN	1330	5248	Car Accessories	2,325.00
		6/2/17	27704	STANDARD INSTALLATION	GEN	1900	5248	Car Accessories	2,325.00
		6/2/17	27704	STANDARD INSTALLATION	GEN	1900	5248	Car Accessories	775.00
		6/2/17	27704	STANDARD INSTALLATION	GEN	1900	5248	Car Accessories	775.00
		6/2/17	27704	STANDARD INSTALLATION	GEN	1900	5248	Car Accessories	1,550.00
		6/2/17	27704	STANDARD INSTALLATION	GEN	1900	5248	Car Accessories	1,550.00
		6/2/17	27705	STANDARD INSTALLATION	GEN	1900	5248	Car Accessories	775.00
<b>Check Total:</b>									<b>22,335.00</b>
<b>CRYSTAL LYONS</b>					<b>Lyons, Crystal</b>				
	LA-00729323	6/2/17	CFLL70134	ADA Consultant	GEN	1901	5305	Administrat & Consultant Fees	4,800.00
<b>Check Total:</b>									<b>4,800.00</b>

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<b>CHK</b>	<b>MAGID GLOVE &amp; SAFETY MFG. CO. LLC</b>				<b>Magid Glove &amp; Safety Mfg. Co. llc</b>				
		6/2/17	1130962	Onguard Industries	GEN	2047	5463	Wearing Apparel Expenses	82.40
	LA-00729324	6/2/17	1130962	Onguard Industries	GEN	2047	5463	Wearing Apparel Expenses	41.20
		6/2/17	1130962	Onguard Industries	GEN	2047	5463	Wearing Apparel Expenses	41.20
	<b>Check Total:</b>								<b>164.80</b>
	<b>BIANCA MEDINA</b>				<b>Medina, Bianca</b>				
		6/2/17	14CR73494	LONG, JAMES	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00729325	6/2/17	14CR79504	ARREDONDO, XOCHITL	GEN	3140	5342	Appointed Attny Fees	200.00
		6/2/17	16AR0180B	VENEGAS, MARTIN	GEN	3340	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>KRYSTAL MELENDEZ</b>				<b>Melendez, Krystal</b>				
	LA-00729326	6/2/17	MELENDEZ 050317	Reimbursement for meal	GEN	3480	5459	Transportation of Persons	5.94
	<b>Check Total:</b>								<b>5.94</b>
	<b>IRA Z MILLER</b>				<b>Miller P.C. , Law Office of Ira Z</b>				
	LA-00729327	6/2/17	16CR1698C	SALAZAR, ROGELIO	GEN	3320	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>NATHAN P FUGATE ATTORNEY AT LAW PLLC</b>				<b>Nathan P Fugate Attorney at Law PLLC</b>				
	LA-00729328	6/2/17	16CR03943	JAUREQUI, JOE	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>NATIONAL MEDICAL SERVICES INC</b>				<b>National Medical Services Inc</b>				
	LA-00729329	6/2/17	1023561	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	4,430.00
	<b>Check Total:</b>								<b>4,430.00</b>
	<b>ESTHER NATIVIDAD</b>				<b>Natividad, Esther</b>				
		6/2/17	16CR0496G	Cause Nos. 16-CR-0496-G and	GEN	3370	5343	Transcripts & Interpreters	755.00
	LA-00729330	6/2/17	15CR3637G	Cause No. 15-CR-3637-G; State	GEN	3370	5343	Transcripts & Interpreters	915.50
		6/2/17	15CR1483G	Cause No. 15-CR-1483-G and	GEN	3370	5343	Transcripts & Interpreters	928.00
	<b>Check Total:</b>								<b>2,598.50</b>

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<b>CHK</b>	<b>JOHNATHAN O'BRYANT</b>							<b>O'Bryant, Johnathan</b>	
	LA-00729331	6/2/17	JO 051417	2017 Start of Summer Reading	GEN	6310	5428	Contract Services-Other	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>ONSITEDECALS LLC</b>							<b>OnSiteDecals LLC</b>	
		6/2/17	4007	GRAPHICS FOR NEW SHERIFF JAIL	GEN	1324	5248	Car Accessories	1,048.00
		6/2/17	3946	GRAPHICS FOR NEW SHERIFF	GEN	1330	5248	Car Accessories	524.00
		6/2/17	3946	GRAPHICS FOR NEW SHERIFF	GEN	1900	5248	Car Accessories	1,048.00
	LA-00729332	6/2/17	4007	GRAPHICS FOR NEW SHERIFF JAIL	GEN	1900	5248	Car Accessories	524.00
		6/2/17	4009	GRAPHICS FOR NEW CONSTABLE	GEN	1900	5248	Car Accessories	996.00
		6/2/17	4008	GRAPHICS FOR NEW CONSTABLE	GEN	1900	5248	Car Accessories	800.00
		6/2/17	3976	GRAPHICS FOR NEW CONSTABLE	GEN	1900	5248	Car Accessories	460.00
	<b>Check Total:</b>								<b>5,400.00</b>
	<b>AMANDA OSTER</b>							<b>Oster, Amanda</b>	
	LA-00729333	6/2/17	135542C	G R, CHILD OR CHILDREN	GEN	3320	5342	Appointed Attny Fees	610.00
		6/2/17	134280C	K M W, CHILD OR CHILDREN	GEN	3320	5342	Appointed Attny Fees	1,220.00
	<b>Check Total:</b>								<b>1,830.00</b>
	<b>PAI LLC</b>							<b>PAI LLC</b>	
		6/2/17	0959	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,224.30
	LA-00729334	6/2/17	0962	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	289.80
		6/2/17	0961	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	416.68
	<b>Check Total:</b>								<b>1,930.78</b>
	<b>VANCE D PATON</b>							<b>Paton, Vance D</b>	
		6/2/17	17JUV026	MOTT, JAIME	GEN	3150	5342	Appointed Attny Fees	200.00
		6/2/17	16618945	MEISON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	21.43
		6/2/17	16624835	AYALA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	21.43
	LA-00729335	6/2/17	16626945	SOLIZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	21.43
		6/2/17	16626945	SOLIZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	21.43
		6/2/17	17600045	COMER, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	21.43

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CHK		6/2/17	17604075	MOYA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	21.43
	LA-00729335	6/2/17	17605755	RIVERA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	21.42
		6/2/17	16FC1262D	GREENWOOD, JONATHAN	GEN	3330	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>800.00</b>
<b>PROGRESSIVE STRUCTURES INC</b>					<b>Progressive Structures Inc</b>				
	LA-00729336	6/2/17	3	RENOVATIONS TO OLD SOCIAL	GEN	1921	5312	General Contractor-Cap Project	46,933.15
		6/2/17	3	Contract Change Order No.1	GEN	1921	5312	General Contractor-Cap Project	6,302.00
<b>Check Total:</b>									<b>53,235.15</b>
<b>JOSE E RAMOS JR</b>					<b>Ramos Jr, Jose E</b>				
	LA-00729337	6/2/17	13CR4389B	FRAUSTO, BERTHA	GEN	3340	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>RECOVERY HEALTHCARE CORPORATION</b>					<b>Recovery Monitoring Solutions</b>				
	LA-00729338	6/2/17	8848307	GPS Monitoring Fees	GEN	2017	5434	Electronic Monitor & ID Costs	6,210.00
		6/2/17	8861759	GPS Monitoring Fees	GEN	2017	5434	Electronic Monitor & ID Costs	5,862.00
<b>Check Total:</b>									<b>12,072.00</b>
<b>ROBERTO D. REYNA</b>					<b>Reyna, Roberto D.</b>				
		6/2/17	16CR21582	PEREZ, HECTOR	GEN	3120	5342	Appointed Attny Fees	1,090.00
	LA-00729339	6/2/17	16MC01683	MAWLAWI, ADAM	GEN	3130	5342	Appointed Attny Fees	150.00
		6/2/17	17MC24923	MAWLAWI, ADAM	GEN	3130	5342	Appointed Attny Fees	150.00
		6/2/17	16MC46553	MAWLAWI, ADAM	GEN	3130	5342	Appointed Attny Fees	150.00
<b>Check Total:</b>									<b>1,540.00</b>
<b>NATE RHODES</b>					<b>Rhodes, Nate</b>				
	LA-00729340	6/2/17	16CR3649B	HOSTETTER, PATRICK	GEN	3340	5342	Appointed Attny Fees	350.00
		6/2/17	16CR3163B	HOSTETTER, PATRICK	GEN	3340	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>700.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>ROCK ENGINEERING &amp; TESTING LAB INC</b>				<b>Rock Engineering &amp; Testing Lab Inc</b>				
	LA-00729341	6/2/17	31670	Concrete Testing for sidewalk	GEN	1919	5320	Soil Tests & Other	505.25
		6/2/17	31886	Concrete Testing for sidewalk	GEN	1919	5320	Soil Tests & Other	359.00
	<b>Check Total:</b>								<b>864.25</b>
	<b>ROCK ENGINEERING &amp; TESTING LAB INC</b>				<b>Rock Engineering &amp; Testing Lab Inc</b>				
	LA-00729342	6/2/17	1171650003	Concrete Testing for Walking	GEN	1919	5320	Soil Tests & Other	1,244.00
	<b>Check Total:</b>								<b>1,244.00</b>
	<b>RUSSELL-WINSTON INC</b>				<b>Russell-Winston Inc</b>				
	LA-00729343	6/2/17	15394	Electrical galvanized post to	GEN	0170	5265	Mechanical Systems Repairs	6,545.00
	<b>Check Total:</b>								<b>6,545.00</b>
	<b>ZENAIDA SANCHEZ</b>				<b>Sanchez, Zenaida</b>				
	LA-00729344	6/2/17	116084F	CLINE, ALEXIS	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>SCHINDLER ELEVATOR CORPORATION</b>				<b>Schindler Elevator Corporation</b>				
	LA-00729345	6/2/17	7100339671	REPLACE OBSOLETE DOOR	GEN	1915	5263	Elevator/Escalator Repairs	64,868.70
	<b>Check Total:</b>								<b>64,868.70</b>
	<b>SEC-OPS INC</b>				<b>Sec-Ops Inc</b>				
	LA-00729346	6/2/17	A2251	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,327.53
		6/2/17	A2252	Security services for	GEN	3480	5185	Contract Personnel	947.70
	<b>Check Total:</b>								<b>4,275.23</b>

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<b>CHK</b>	<b>SHI GOVERNMENT SOLUTIONS INC</b>				<b>SHI Government Solutions Inc</b>				
		6/2/17	GB00237385	Adobe Acrobat Pro DC 2015	GEN	0410	7436	Computer Software Service & Ma	295.20
	LA-00729347	6/2/17	GB00237385	Media Disk	GEN	0410	7436	Computer Software Service & Ma	18.00
		6/2/17	GB00237385	Adobe Acrobat Pro DC 2015	GEN	0440	7436	Computer Software Service & Ma	295.20
		6/2/17	GB00237385	Media Disk	GEN	0440	7436	Computer Software Service & Ma	18.00
		<b>Check Total:</b>							<b>626.40</b>
	<b>SHORELINE PLUMBING CO INC</b>				<b>Shoreline Plumbing Co Inc</b>				
	LA-00729348	6/2/17	25513	Location: I.B. Magee Park	GEN	0180	5265	Mechanical Systems Repairs	520.00
		<b>Check Total:</b>							<b>520.00</b>
	<b>SHRED-IT US HOLDCO INC</b>				<b>Stericycle, Inc</b>				
	LA-00729349	6/2/17	8122306927	Shred bins (5) for Juvenile	GEN	3480	5239	Tipping & Dump Fees	189.38
		<b>Check Total:</b>							<b>189.38</b>
	<b>SILSBEE FORD INC.</b>				<b>Silsbee Ford Inc.</b>				
	LA-00729350	6/2/17	18918F	FORD INTERCEPTOR SEDAN,	GEN	1900	5661	Motor Vehicles	23,575.50
		<b>Check Total:</b>							<b>23,575.50</b>
	<b>STATE BAR OF TEXAS</b>				<b>State Bar of Texas</b>				
	LA-00729351	6/2/17	STITH 113193	Required State Bar Dues for	GEN	3370	5447	Membrships,Dues,Certifications	235.00
		6/2/17	STITH 113193	Optional Section Memberships	GEN	3370	5447	Membrships,Dues,Certifications	50.00
		<b>Check Total:</b>							<b>285.00</b>
	<b>STATE INDUSTRIAL PRODUCTS CORPORATION</b>				<b>State Industrial Products Corporation</b>				
	LA-00729352	6/2/17	900000219	DRAIN MAINTENANCE PROGRAM	GEN	3720	5266	Contract Services-Buildings	2,979.58
		<b>Check Total:</b>							<b>2,979.58</b>

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<b>CHK</b>	<b>STRONG CONSULTING SERVICES</b>				<b>Strong, Thomas</b>				
	LA-00729353	6/2/17	17025	COMPREHENSIVE ASBESTOS SURVEY	GEN	1921	5320	Soil Tests & Other	4,465.00
		6/2/17	17026	COMPREHENSIVE ASBESTOS SURVEY	GEN	1921	5320	Soil Tests & Other	1,025.00
	<b>Check Total:</b>								<b>5,490.00</b>
	<b>TEXAS COMPTROLLER OF PUBLIC ACCOUNTS</b>				<b>Texas Comptroller of Public Accounts</b>				
	LA-00729354	6/2/17	C1781	State of Texas CO-OP Annual	GEN	1270	5447	Memberships,Dues,Certifications	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>THE LIBRARY CORPORATION</b>				<b>The Library Corporation</b>				
		6/2/17	2017040070	MS9535 VOY BT Scan Support	GEN	6310	5311	Software Srvc & Maintenance	154.00
	LA-00729355	6/2/17	2017040070	GRYPHON Scanner Support	GEN	6310	5311	Software Srvc & Maintenance	77.00
		6/2/17	2017040070	MS9535 VOY BT Scan Support	GEN	6310	5311	Software Srvc & Maintenance	77.00
		6/2/17	2017040070	A100 Scanner Support May 2017	GEN	6310	5311	Software Srvc & Maintenance	192.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>THERMO DYNAMIC OF CORPUS LLC</b>				<b>Thermo Dynamic of Corpus llc</b>				
	LA-00729356	6/2/17	1472	JUVENILE JUSTICE CENTER (BOOT	GEN	1901	5261	Buildings-Maintenance & Repair	29,850.00
	<b>Check Total:</b>								<b>29,850.00</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
		6/2/17	5718432	Standing PO for FY 16-17	GEN	0170	5445	Linens,Towels,etc	3.40
	LA-00729357	6/2/17	5719927	Standing PO for FY 16-17	GEN	0170	5445	Linens,Towels,etc	3.40
		6/2/17	5719928	Standing PO for FY 16-17	GEN	0170	5463	Wearing Apparel Expenses	64.57
		6/2/17	5718433	Standing PO for FY 16-17	GEN	0170	5463	Wearing Apparel Expenses	64.57
	<b>Check Total:</b>								<b>135.94</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
	LA-00729358	6/2/17	5719667	MATS-WET MOPS- DRY MOPS	GEN	1590	5445	Linens,Towels,etc	48.63
		6/2/17	5719666	EMPLOYEE UNIFORMS	GEN	1590	5463	Wearing Apparel Expenses	16.06
	<b>Check Total:</b>								<b>64.69</b>

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<b>CHK</b>	<b>ROBERTO G VELA</b>				<b>Vela, Roberto G</b>				
	LA-00729359	6/2/17	15CR55312	SALAZAR, RANDALL	GEN	3120	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>VISION TECHNOLOGY SOLUTIONS LLC</b>				<b>Vision Technology Solutions LLC</b>				
	LA-00729360	6/2/17	34656	WEBSITE REDESIGN PACKAGE, CCT	GEN	1917	5305	Administrat & Consultant Fees	6,435.40
		6/2/17	34656	ADA COMPLIANCE	GEN	1917	5305	Administrat & Consultant Fees	10,716.05
	<b>Check Total:</b>								<b>17,151.45</b>
	<b>INC WAGEWORKS</b>				<b>WageWorks Inc &amp; Subsidiaries</b>				
	LA-00729361	6/2/17	148580	FSA Monthly Admin Fee	GEN	1280	5305	Administrat & Consultant Fees	588.55
		6/2/17	148580	Flex Plan Compliance Fee	GEN	1280	5305	Administrat & Consultant Fees	50.00
	<b>Check Total:</b>								<b>638.55</b>
	<b>WILD THINGS ZOOFARI INC</b>				<b>Wild Things Zoofari Inc</b>				
	LA-00729362	6/2/17	1722	Summer Reading Program:	GEN	6310	5428	Contract Services-Other	285.00
		6/2/17	1723	Summer Reading Program:	GEN	6310	5428	Contract Services-Other	285.00
	<b>Check Total:</b>								<b>570.00</b>
	<b>WINDSTREAM CORPORATION</b>				<b>Windstream Corporation</b>				
		6/2/17	3415300 APR17	04/10/17-05/09/17	GEN	0120	5231	Telephone Utility Expense	45.15
		6/2/17	3415300 APR17	04/10/17-05/09/17	GEN	0120	5231	Telephone Utility Expense	122.63
		6/2/17	3415300 APR17	04/10/17-05/09/17	GEN	0120	5231	Telephone Utility Expense	374.80
		6/2/17	3415300 APR17	04/10/17-05/09/17	GEN	0120	5231	Telephone Utility Expense	189.77
		6/2/17	3415300 APR17	04/10/17-05/09/17	GEN	0160	5231	Telephone Utility Expense	156.97
		6/2/17	3415300 APR17	04/10/17-05/09/17	GEN	0170	5231	Telephone Utility Expense	44.43
	LA-00729363	6/2/17	3415300 APR17	04/10/17-05/09/17	GEN	0170	5231	Telephone Utility Expense	106.55
		6/2/17	3415300 APR17	04/10/17-05/09/17	GEN	0170	5231	Telephone Utility Expense	51.16
		6/2/17	3415300 APR17	04/10/17-05/09/17	GEN	0180	5231	Telephone Utility Expense	178.95
		6/2/17	3415300 APR17	04/10/17-05/09/17	GEN	0180	5231	Telephone Utility Expense	189.65
		6/2/17	3415300 APR17	04/10/17-05/09/17	GEN	0440	7521	Telephone Expense	88.86
		6/2/17	3415300 APR17	04/10/17-05/09/17	GEN	1190	5231	Telephone Utility Expense	42.38
		6/2/17	3415300 APR17	04/10/17-05/09/17	GEN	1440	5231	Telephone Utility Expense	197.62
		6/2/17	3415300 APR17	04/10/17-05/09/17	GEN	1440	5231	Telephone Utility Expense	138.98



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CHK		6/2/17	3415300 APR17	04/10/17-05/09/17	GEN	1450	5231	Telephone Utility Expense	131.32
		6/2/17	3415300 APR17	04/10/17-05/09/17	GEN	1450	5231	Telephone Utility Expense	140.83
		6/2/17	3415300 APR17	04/10/17-05/09/17	GEN	1450	5231	Telephone Utility Expense	197.07
		6/2/17	3415300 APR17	04/10/17-05/09/17	GEN	1460	5231	Telephone Utility Expense	50.91
		6/2/17	3415300 APR17	04/10/17-05/09/17	GEN	1490	5231	Telephone Utility Expense	813.32
		6/2/17	3415300 APR17	04/10/17-05/09/17	GEN	1490	5231	Telephone Utility Expense	321.06
		6/2/17	3415300 APR17	04/10/17-05/09/17	GEN	1500	5231	Telephone Utility Expense	45.15
		6/2/17	3415300 APR17	04/10/17-05/09/17	GEN	1500	5231	Telephone Utility Expense	6,914.98
		6/2/17	3415300 APR17	04/10/17-05/09/17	GEN	1520	5231	Telephone Utility Expense	50.00
		6/2/17	3415300 APR17	04/10/17-05/09/17	GEN	1520	5231	Telephone Utility Expense	87.93
		6/2/17	3415300 APR17	04/10/17-05/09/17	GEN	1520	5231	Telephone Utility Expense	41.56
		6/2/17	3415300 APR17	04/10/17-05/09/17	GEN	1520	5231	Telephone Utility Expense	90.36
		6/2/17	3415300 APR17	04/10/17-05/09/17	GEN	1540	5231	Telephone Utility Expense	386.99
		6/2/17	3415300 APR17	04/10/17-05/09/17	GEN	1540	5231	Telephone Utility Expense	100.54
	LA-00729363	6/2/17	3415300 APR17	04/10/17-05/09/17	GEN	1550	5231	Telephone Utility Expense	57.42
		6/2/17	3415300 APR17	04/10/17-05/09/17	GEN	1550	5231	Telephone Utility Expense	44.43
		6/2/17	3415300 APR17	04/10/17-05/09/17	GEN	1565	5231	Telephone Utility Expense	241.79
		6/2/17	3415300 APR17	04/10/17-05/09/17	GEN	1590	5231	Telephone Utility Expense	45.41
		6/2/17	3415300 APR17	04/10/17-05/09/17	GEN	1590	5231	Telephone Utility Expense	226.32
		6/2/17	3415300 APR17	04/10/17-05/09/17	GEN	1600	5231	Telephone Utility Expense	46.10
		6/2/17	3415300 APR17	04/10/17-05/09/17	GEN	1600	5231	Telephone Utility Expense	168.38
		6/2/17	3415300 APR17	04/10/17-05/09/17	GEN	1600	5231	Telephone Utility Expense	292.54
		6/2/17	3415300 APR17	04/10/17-05/09/17	GEN	1740	5231	Telephone Utility Expense	980.13
		6/2/17	3415300 APR17	04/10/17-05/09/17	GEN	1770	5231	Telephone Utility Expense	103.86
		6/2/17	3415300 APR17	04/10/17-05/09/17	GEN	1770	5231	Telephone Utility Expense	41.06
		6/2/17	3415300 APR17	04/10/17-05/09/17	GEN	1770	5231	Telephone Utility Expense	92.03
		6/2/17	3415300 APR17	04/10/17-05/09/17	GEN	1780	5231	Telephone Utility Expense	40.90
		6/2/17	3415300 APR17	04/10/17-05/09/17	GEN	3091	5231	Telephone Utility Expense	48.76
		6/2/17	3415300 APR17	04/10/17-05/09/17	GEN	3621	5231	Telephone Utility Expense	160.14
		6/2/17	3415300 APR17	04/10/17-05/09/17	GEN	3700	5231	Telephone Utility Expense	277.95
<b>Check Total:</b>									<b>14,167.14</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LLC YP							YP, LLC	
	LA-00729364	6/2/17	YP050717	May Statement for phone	GEN	3006	5414	Advertisemnts & Public Notices	26.35
	<b>Check Total:</b>								<b>26.35</b>
<b>ABM JANITORIAL SERVICES SOUTH CENTRAL INC</b>					<b>ABM Janitorial Services South Central Inc</b>				
		5/26/17	10917410	COURTHOUSE- -SUPERVISOR	GEN	1570	5266	Contract Services-Buildings	1,311.96
		5/26/17	10917410	COURTHOUSE -FLOOR TECH	GEN	1570	5266	Contract Services-Buildings	1,311.96
		5/26/17	10917410	COURTHOUSE--DAY PORTER	GEN	1570	5266	Contract Services-Buildings	2,387.47
	LA-00729396	5/26/17	10917410	COURTHOUSE--CUSTODIAN	GEN	1570	5266	Contract Services-Buildings	9,183.72
		5/26/17	10909739	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	553.86
		5/26/17	10917409	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,098.61
		5/26/17	10917409	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,924.03
	<b>Check Total:</b>								<b>17,771.61</b>
<b>ABSOLUTE WASTE</b>					<b>Absolute Waste Services Inc</b>				
	LA-00729397	5/26/17	418608	Solid Waste Collection &	GEN	0180	5239	Tipping & Dump Fees	10,547.00
	<b>Check Total:</b>								<b>10,547.00</b>
<b>ALARM SECURITY &amp; CONTRACTING INC</b>					<b>Alarm Security &amp; Contracting Inc</b>				
		5/26/17	3457	Service Repairs & Trip Charge	GEN	0180	5265	Mechanical Systems Repairs	222.50
		5/26/17	3174S	Service Repairs & Trip Charge	GEN	0180	5265	Mechanical Systems Repairs	111.25
	LA-00729398	5/26/17	1050859	Monthly Monitoring of Fire	GEN	0180	5266	Contract Services-Buildings	35.00
		5/26/17	1050733	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		5/26/17	1050724	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	37.50
		5/26/17	1050723	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
	<b>Check Total:</b>								<b>468.75</b>
<b>ALARM SECURITY &amp; CONTRACTING INC</b>					<b>Alarm Security &amp; Contracting Inc</b>				
	LA-00729399	5/26/17	1050727	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
	<b>Check Total:</b>								<b>27.50</b>

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<b>CHK</b>	<b>AMERICAN FILTRATION</b>				<b>American Filtration</b>				
		5/26/17	9051576	CENTRAL GARAGE-QUARTERLY	GEN	0120	5266	Contract Services-Buildings	23.00
		5/26/17	9051574	BILL BODE BLDG-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	23.00
		5/26/17	9051572	AGUA DULCE-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	37.50
		5/26/17	9051575	BISHOP BUILDING-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	116.50
		5/26/17	9051578	CALDERON BUILDING-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	142.50
		5/26/17	9051577	HUMAN SERVICES (WELFARE)	GEN	1570	5266	Contract Services-Buildings	23.00
		5/26/17	9051573	ANIMAL CONTROL-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	23.00
LA-00729400		5/26/17	9051579	ROBSTOWN YARD-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	23.00
		5/26/17	9051643	JUVENILE BOOTCAMP-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	880.25
		5/26/17	9051640	JUVENILE DETENTION-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	175.50
		5/26/17	9051644	JUVENILE PROBATION-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	237.40
		5/26/17	9051646	JUVENILE PROBATION-SEMI-ANNUAL	GEN	1570	5266	Contract Services-Buildings	136.35
		5/26/17	9051647	CSCD COOK BUILDING-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	179.00
		5/26/17	9051648	PORT ARANSAS-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	23.00
		5/26/17	9051642	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	91.75
		5/26/17	9051641	MCKINZIE JAIL ANNEX-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	681.80
		<b>Check Total:</b>							<b>2,816.55</b>
<b>USA INC BARNES &amp; NOBLE BOOKSELLERS</b>					<b>Barnes &amp; Noble Booksellers, USA INC</b>				
LA-00729401		5/26/17	3451537	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	390.74
		<b>Check Total:</b>							<b>390.74</b>
<b>LETICIA E BARTS</b>					<b>Barts, Leticia E</b>				
LA-00729402		5/26/17	116983	05/31-06/02	GEN	3130	5542	Travel, Food & Lodging	84.00
		5/26/17	116983	05/31-06/02	GEN	3130	5542	Travel, Food & Lodging	207.37
		<b>Check Total:</b>							<b>291.37</b>
<b>BD HOLT CO</b>					<b>B D Holt Co</b>				
LA-00729403		5/26/17	51366	SERVICE DATE: 04/19/17	GEN	0180	5252	Heavy Motor Equip & Mach M&R	544.10
		<b>Check Total:</b>							<b>544.10</b>

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<b>CHK</b>	<b>RAFAEL G BENAVIDEZ</b>			<b>Benavidez, Rafael G</b>					
	LA-00729404	5/26/17	116990	06/04-06/08	GEN	1200	5542	Travel, Food & Lodging	108.00
		5/26/17	116990	06/04-06/08	GEN	1200	5542	Travel, Food & Lodging	162.29
	<b>Check Total:</b>								<b>270.29</b>
	<b>BFI WASTE SERVICES OF TEXAS LP</b>			<b>BFI Waste Services of Texas LP</b>					
	LA-00729405	5/26/17	848920	Standing PO for FY 2017,	GEN	0170	5239	Tipping & Dump Fees	339.02
	<b>Check Total:</b>								<b>339.02</b>
	<b>LAW OFFICES OF NATHAN BURKETT</b>			<b>Burkett, Law Offices of Nathan</b>					
	LA-00729406	5/26/17	14CR4353E	MEEKS, ROBERT	GEN	3350	5342	Appointed Attny Fees	896.20
	<b>Check Total:</b>								<b>896.20</b>
	<b>C C NORTHWEST BUSINESS ASSOCIATION</b>			<b>C C Northwest Business Association</b>					
	LA-00729407	5/26/17	NBA 050317	Commissioner PCT1	GEN	1387	5487	Other Outside Agencies	3,000.00
	<b>Check Total:</b>								<b>3,000.00</b>
	<b>C C PRODUCE CO INC</b>			<b>Corpus Christi Produce Co Inc</b>					
		5/26/17	117219	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	65.07
	LA-00729408	5/26/17	116774	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	31.32
		5/26/17	116164	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	161.67
	<b>Check Total:</b>								<b>258.06</b>
	<b>CHARTER COMMUNICATIONS HOLDINGS LLC</b>			<b>Charter Communications Holdings llc</b>					
	LA-00729409	5/26/17	8260180870231931	Internet Fees 4/18/2017 -	GEN	6210	5236	InterNet Fees-T-1-ISDN	109.92
	<b>Check Total:</b>								<b>109.92</b>
	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
	LA-00729410	5/26/17	2597STD0317	STD-HIV FY 17 Grant	GEN	2597	2462	A/P City of Corpus Christi	3,955.25
	<b>Check Total:</b>								<b>3,955.25</b>

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Check Type	Check Number	Check Date	Check Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CITY OF CORPUS CHRISTI				City of Corpus Christi				
		5/26/17	401516762 051117	RADIO BACKBONE MAINTENANCE -	GEN	0120	5258	Radios & Camera Maint & Repair	3,365.18
		5/26/17	401516762 051117	RADIO BACKBONE MAINTENANCE -	GEN	0180	5258	Radios & Camera Maint & Repair	585.25
		5/26/17	401516762 051117	RADIO BACKBONE MAINTENANCE -	GEN	1120	5258	Radios & Camera Maint & Repair	36.58
		5/26/17	401516762 051117	RADIO BACKBONE MAINTENANCE -	GEN	1180	5258	Radios & Camera Maint & Repair	73.16
		5/26/17	401516762 051117	RADIO BACKBONE MAINTENANCE -	GEN	1490	5258	Radios & Camera Maint & Repair	182.89
		5/26/17	2537NFP0317	Nurse Family	GEN	2537	2462	A/P City of Corpus Christi	7,102.08
		5/26/17	2637TBW0317	TEXAS BEACH WATCH FY 16/17	GEN	2637	2462	A/P City of Corpus Christi	1,286.91
		5/26/17	2656EBOLA0317	EBOLA GRANT FY 15/16	GEN	2656	2462	A/P City of Corpus Christi	2,616.30
		5/26/17	2697PHEP0317	PHEP Grant FY 16/17 (07/01/16	GEN	2697	2462	A/P City of Corpus Christi	1,694.61
		5/26/17	62393	General Fund FY16/17	GEN	3091	5188	Inter-Governmnt Personnel	12,611.46
		5/26/17	3099GFB0317	General Fund FY 16/17 Dr	GEN	3091	5188	Inter-Governmnt Personnel	4,166.66
LA-00729411		5/26/17	401516762 051117	RADIO BACKBONE MAINTENANCE -	GEN	3110	5258	Radios & Camera Maint & Repair	36.58
		5/26/17	401516762 051117	RADIO BACKBONE MAINTENANCE -	GEN	3120	5258	Radios & Camera Maint & Repair	36.58
		5/26/17	401516762 051117	RADIO BACKBONE MAINTENANCE -	GEN	3130	5258	Radios & Camera Maint & Repair	36.58
		5/26/17	401516762 051117	RADIO BACKBONE MAINTENANCE -	GEN	3140	5258	Radios & Camera Maint & Repair	36.58
		5/26/17	401516762 051117	RADIO BACKBONE MAINTENANCE -	GEN	3150	5258	Radios & Camera Maint & Repair	36.58
		5/26/17	401516762 051117	RADIO BACKBONE MAINTENANCE -	GEN	3305	5258	Radios & Camera Maint & Repair	36.58
		5/26/17	401516762 051117	RADIO BACKBONE MAINTENANCE -	GEN	3310	5258	Radios & Camera Maint & Repair	36.58
		5/26/17	401516762 051117	RADIO BACKBONE MAINTENANCE -	GEN	3320	5258	Radios & Camera Maint & Repair	36.58
		5/26/17	401516762 051117	RADIO BACKBONE MAINTENANCE -	GEN	3330	5258	Radios & Camera Maint &	36.58

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CHK								Repair	
		5/26/17	401516762 051117	RADIO BACKBONE MAINTENANCE -	GEN	3340	5258	Radios & Camera Maint & Repair	36.58
		5/26/17	401516762 051117	RADIO BACKBONE MAINTENANCE -	GEN	3350	5258	Radios & Camera Maint & Repair	36.58
		5/26/17	401516762 051117	RADIO BACKBONE MAINTENANCE -	GEN	3360	5258	Radios & Camera Maint & Repair	36.58
		5/26/17	401516762 051117	RADIO BACKBONE MAINTENANCE -	GEN	3370	5258	Radios & Camera Maint & Repair	36.58
		5/26/17	401516762 051117	RADIO BACKBONE MAINTENANCE -	GEN	3380	5258	Radios & Camera Maint & Repair	36.58
		5/26/17	401516762 051117	RADIO BACKBONE MAINTENANCE -	GEN	3480	5258	Radios & Camera Maint & Repair	109.73
LA-00729411		5/26/17	401516762 051117	RADIO BACKBONE MAINTENANCE -	GEN	3520	5258	Radios & Camera Maint & Repair	219.47
		5/26/17	401516762 051117	RADIO BACKBONE MAINTENANCE -	GEN	3700	5258	Radios & Camera Maint & Repair	11,009.94
		5/26/17	401516762 051117	RADIO BACKBONE MAINTENANCE -	GEN	3810	5258	Radios & Camera Maint & Repair	987.61
		5/26/17	401516762 051117	RADIO BACKBONE MAINTENANCE -	GEN	3820	5258	Radios & Camera Maint & Repair	987.61
		5/26/17	401516762 051117	RADIO BACKBONE MAINTENANCE -	GEN	3830	5258	Radios & Camera Maint & Repair	512.09
		5/26/17	401516762 051117	RADIO BACKBONE MAINTENANCE -	GEN	3840	5258	Radios & Camera Maint & Repair	731.56
		5/26/17	401516762 051117	RADIO BACKBONE MAINTENANCE -	GEN	3850	5258	Radios & Camera Maint & Repair	1,133.92
		5/26/17	401516762 051117	RADIO BACKBONE MAINTENANCE -	GEN	5330	5258	Radios & Camera Maint & Repair	182.89
<b>Check Total:</b>									<b>50,108.02</b>
<b>INC. CLEAVER-BROOKS SALES AND SERVICE</b>					<b>Cleaver-Brooks Sales and Service, Inc.</b>				
LA-00729412		5/26/17	1094499	COURTHOUSE- PREVENTIVE	GEN	1570	5266	Contract Services-Buildings	1,850.00
<b>Check Total:</b>									<b>1,850.00</b>

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<b>CHK</b>	<b>DE LAGE LANDEN FINANCIAL SERVICES INC</b>				<b>De Lage Landen Financial Services Inc</b>				
		5/26/17	54308976	AI- 8062 3. N.	GEN	1315	5515	Contract Lease Pymts	329.00
		5/26/17	53605530	AI- 8062 3. N.	GEN	1315	5515	Contract Lease Pymts	329.00
	LA-00729413	5/26/17	53605530	ONE-TIME FEE FOR INTERIM	GEN	1315	5515	Contract Lease Pymts	164.50
		5/26/17	53605530	ONE-TIME FEE FOR DOCUMENTATION	GEN	1315	5515	Contract Lease Pymts	75.00
		5/26/17	53900410	AI- 8062 3. N.	GEN	1315	5515	Contract Lease Pymts	329.00
	<b>Check Total:</b>								<b>1,226.50</b>
	<b>DEMCO INC</b>				<b>Demco Inc</b>				
	LA-00729414	5/26/17	6119242	DVD, Single Case Black.	GEN	6310	5211	Office Expenses & Supplies	935.00
	<b>Check Total:</b>								<b>935.00</b>
	<b>DESK SPINCO INC.</b>				<b>Desk Spinco INC</b>				
	LA-00729415	5/26/17	1560366 040617	M0011078 CC45032/AD ID#1560366	GEN	0370	5414	Advertisemnts & Public Notices	397.70
	<b>Check Total:</b>								<b>397.70</b>
	<b>EAN HOLDINGS LLC</b>				<b>EAN Holdings LLC</b>				
	LA-00729416	5/26/17	7D3X4T	RENTAL VEHICLE FOR J POOL FOR	GEN	2376	5435	Equipment Rentals	903.70
		5/26/17	7D3XY1	RENTAL VEHICLE FOR R RAMIREZ	GEN	2376	5435	Equipment Rentals	903.70
	<b>Check Total:</b>								<b>1,807.40</b>
	<b>EBSCO INFORMATION SERVICES</b>				<b>EBSCO Industries Inc.</b>				
		5/26/17	P7538935	0363-0277 Library Journal	GEN	6310	5424	Books & Subscriptions Inventory	167.47
		5/26/17	P7538935	1542-3042 National	GEN	6310	5424	Books & Subscriptions Inventory	25.44
		5/26/17	P7538935	1531-3247 O: the Oprah	GEN	6310	5424	Books & Subscriptions Inventory	29.68
	LA-00729417	5/26/17	P7538935	0382-6627 Owl Magazine	GEN	6310	5424	Books & Subscriptions Inventory	37.10
		5/26/17	P7538935	1083-6373 Parents	GEN	6310	5424	Books & Subscriptions Inventory	16.94
		5/26/17	P7538935	0093-7673 People	GEN	6310	5424	Books & Subscriptions Inventory	125.36
		5/26/17	P7538935	0000-0019 Publishers Weekly	GEN	6310	5424	Books & Subscriptions	263.94

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CHK								Inventory	
		5/26/17	P7538935	0738-6656 Ranger Rick	GEN	6310	5424	Books & Subscriptions Inventory	26.45
		5/26/17	P7538935	0034-0375 Readers Digest	GEN	6310	5424	Books & Subscriptions Inventory	21.18
		5/26/17	P7538935	0362-8930 School Library	GEN	6310	5424	Books & Subscriptions Inventory	145.21
		5/26/17	P7538935	0036-8733 Scientific American	GEN	6310	5424	Books & Subscriptions Inventory	89.04
		5/26/17	P7538935	0038-4305 Southern Living	GEN	6310	5424	Books & Subscriptions Inventory	21.15
		5/26/17	P7538935	0038-822X Sports Illustrated	GEN	6310	5424	Books & Subscriptions Inventory	94.29
		5/26/17	P7538935	1042-394X Sporst Illustrated	GEN	6310	5424	Books & Subscriptions Inventory	33.87
		5/26/17	P7538935	0094-579X Stone Soup: The	GEN	6310	5424	Books & Subscriptions Inventory	40.28
	LA-00729417	5/26/17	P7538935	1559-2138 Taste of the South	GEN	6310	5424	Books & Subscriptions Inventory	22.26
		5/26/17	P7538935	0148-9607 Tech	GEN	6310	5424	Books & Subscriptions Inventory	127.20
		5/26/17	P7538935	0040-4349 Texas Highways	GEN	6310	5424	Books & Subscriptions Inventory	26.45
		5/26/17	P7538935	0148-7736 Texas Monthly	GEN	6310	5424	Books & Subscriptions Inventory	12.72
		5/26/17	P7538935	0040-781X Time	GEN	6310	5424	Books & Subscriptions Inventory	80.70
		5/26/17	P7538935	0043-2180 Weight Watchers	GEN	6310	5424	Books & Subscriptions Inventory	15.89
		5/26/17	P7538935	0043-7336 Womans Day	GEN	6310	5424	Books & Subscriptions Inventory	19.08
		5/26/17	P7538935	Less Discount	GEN	6310	5424	Books & Subscriptions Inventory	(203.42)
		5/26/17	P7538935	EBSCO Renewal Subscriptions	GEN	6310	5424	Books & Subscriptions	64.61



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CHK								Inventory	
		5/26/17	P7538935	1535-4105 Ask Magazine	GEN	6310	5424	Books & Subscriptions Inventory	35.99
		5/26/17	P7538935	0006-0151 Better Homes and	GEN	6310	5424	Books & Subscriptions Inventory	23.32
		5/26/17	P7538935	0006-7385 Booklist	GEN	6310	5424	Books & Subscriptions Inventory	191.33
		5/26/17	P7538935	0008-6002 Car and Driver	GEN	6310	5424	Books & Subscriptions Inventory	23.32
		5/26/17	P7538935	0010-7174 Consumer Reports	GEN	6310	5424	Books & Subscriptions Inventory	31.80
		5/26/17	P7538935	0012-9011 Ebony	GEN	6310	5424	Books & Subscriptions Inventory	19.08
		5/26/17	P7538935	1056-6333 Familyfun	GEN	6310	5424	Books & Subscriptions Inventory	20.09
LA-00729417		5/26/17	P7538935	0276-170X Farm & Ranch Living	GEN	6310	5424	Books & Subscriptions Inventory	19.06
		5/26/17	P7538935	1096-360X Fine Homebuilding	GEN	6310	5424	Books & Subscriptions Inventory	40.23
		5/26/17	P7538935	1944-723X Food Network	GEN	6310	5424	Books & Subscriptions Inventory	31.80
		5/26/17	P7538935	0017-0747 Glamour	GEN	6310	5424	Books & Subscriptions Inventory	19.08
		5/26/17	P7538935	0017-209X Good Housekeeping	GEN	6310	5424	Books & Subscriptions Inventory	23.29
		5/26/17	P7538935	1059-938X Health	GEN	6310	5424	Books & Subscriptions Inventory	16.93
		5/26/17	P7538935	0018-165X Highlights for	GEN	6310	5424	Books & Subscriptions Inventory	42.39
		5/26/17	P7538935	0021-3829 Jack & Jill	GEN	6310	5424	Books & Subscriptions Inventory	31.74
<b>Check Total:</b>									<b>1,872.34</b>

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<b>CHK</b>	<b>EIGHTEEN SEVENTY STRAND CORP</b>				<b>Eighteen Seventy Strand Corp</b>				
	LA-00729418	5/26/17	116983	CHAMPION 05/31-06/02	GEN	3130	5542	Travel, Food & Lodging	264.50
	<b>Check Total:</b>								<b>264.50</b>
	<b>FEDERAL EXPRESS CORP</b>				<b>Federal Express Corporation</b>				
	LA-00729419	5/26/17	579853952	STANDING PO SHIPPING CHARGES	GEN	3720	5217	Postage & Fed Express	7.77
	<b>Check Total:</b>								<b>7.77</b>
	<b>ALAN T FISHER PH.D</b>				<b>Fisher Ph.D, Alan T</b>				
	LA-00729420	5/26/17	AF 051217	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>LAW OFFICE OF RENE C FLORES</b>				<b>Flores, Rene C</b>				
	LA-00729421	5/26/17	16FC0684H	VILLA, VALENTINE	GEN	3380	5342	Appointed Attny Fees	1,274.00
	<b>Check Total:</b>								<b>1,274.00</b>
	<b>GALLS LLC.</b>				<b>Galls LLC.</b>				
		5/26/17	7482625	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	42.00
		5/26/17	7482624	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	42.00
		5/26/17	7482623	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	84.00
		5/26/17	7492391	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	42.00
		5/26/17	7492390	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	23.00
		5/26/17	7492389	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	23.00
		5/26/17	6742117	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	42.00
		5/26/17	6742151	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	30.00
	LA-00729422	5/26/17	6519503	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	133.00
		5/26/17	6938132	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	299.00
		5/26/17	6768359	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	230.00
		5/26/17	7474628	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	253.00
		5/26/17	6507951	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	195.00
		5/26/17	6742123	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	42.00
		5/26/17	6507953	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	105.00
		5/26/17	6585565	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	163.00
		5/26/17	6585026	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	105.00

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CHK		5/26/17	6609503	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	58.00
		5/26/17	7474629	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	42.00
		5/26/17	6627433	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	28.00
	LA-00729422	5/26/17	6626799	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	30.00
		5/26/17	6586656	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	105.00
		5/26/17	6585030	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	30.00
		5/26/17	7039863	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	14.00
<b>Check Total:</b>									<b>2,160.00</b>
<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>					<b>Gateway Printing &amp; Office Supply Inc</b>				
	LA-00729423	5/26/17	44140690	Task Chair for county Auditor	GEN	1900	5680	Non Capital Outlay < \$5000	316.42
<b>Check Total:</b>									<b>316.42</b>
<b>MICHAEL D GEORGE</b>					<b>George, Michael D</b>				
	LA-00729424	5/26/17	15CR4266E	HUDSPETH, STEVEN	GEN	3350	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>400.00</b>
<b>HECTOR R GONZALEZ</b>					<b>Gonzalez PC, Law Office of Hector R</b>				
	LA-00729425	5/26/17	09CR3069E	HEREDIA, CARLOS	GEN	3350	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>100.00</b>
<b>ALFRED &amp; ANCERA GUAJARDO</b>					<b>Guajardo, Alfred &amp; Ancera</b>				
	LA-00729426	5/26/17	5714889	ACCT# 1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel Expenses	4.18
<b>Check Total:</b>									<b>4.18</b>
<b>HART INTERCIVIC INC</b>					<b>Hart Intercivic Inc</b>				
	LA-00729427	5/26/17	068317	On April 12, 2017	GEN	1190	5311	Software Srvc & Maintenance	156,680.00
		5/26/17	066711	INV 066711 OUT OF WARRANTY	GEN	1313	5254	Equip Maint. & Repairs	300.00
<b>Check Total:</b>									<b>156,980.00</b>
<b>HEB CHECK SERVICES DEPT 166</b>					<b>HEB Check Services Dept 166</b>				
		5/26/17	17HC0164JP12	APRIL 2017 COLLECTIONS	GEN	3610	2474	Restitution Payable	2,028.96
LA-00729428		5/26/17	17HC0381JP12	COLLECTIONS 05/01/17-05/17/17	GEN	3610	2474	Restitution Payable	1,180.80
		5/26/17	15HC00813JP22	GUIDO A 01636393	GEN	3622	2474	Restitution Payable	1,472.16

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CHK		5/26/17	2009CR000885HCJP	MENDIOLOA A 11333164	GEN	3622	2474	Restitution Payable	50.00
	LA-00729428	5/26/17	13HC02287JP22	CARRELL C 19897697	GEN	3622	2474	Restitution Payable	54.95
		5/26/17	2008CR001470HCJP	SEGOVIA R 13983530	GEN	3622	2474	Restitution Payable	70.69
<b>Check Total:</b>									<b>4,857.56</b>
<b>HEB CHECK SERVICES DEPT 166</b>					<b>HEB Check Services Dept 166</b>				
	LA-00729429	5/26/17	13HC02439JP51	BRIONES X 33643559	GEN	3650	2474	Restitution Payable	82.68
<b>Check Total:</b>									<b>82.68</b>
<b>HIGHWAY TRAVEL CENTERS INC</b>					<b>Highway Travel Centers Inc</b>				
		5/26/17	28974609	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
LA-00729430		5/26/17	28984651	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
		5/26/17	28994682	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
<b>Check Total:</b>									<b>33.00</b>
<b>HYATT REGENCY HOTEL</b>					<b>Hyatt Corporation</b>				
	LA-00729431	5/26/17	116989	LOZANO 06/04-06/08	GEN	1200	5542	Travel, Food & Lodging	631.80
<b>Check Total:</b>									<b>631.80</b>
<b>HYATT REGENCY HOTEL</b>					<b>Hyatt Corporation</b>				
	LA-00729432	5/26/17	116990	BENAVIDEZ 06/04-06/08	GEN	1200	5542	Travel, Food & Lodging	631.80
<b>Check Total:</b>									<b>631.80</b>
<b>HYATT REGENCY HOTEL</b>					<b>Hyatt Corporation</b>				
	LA-00729433	5/26/17	116991	KIESCHNICK 06/04-06/08	GEN	1200	5542	Travel, Food & Lodging	631.80
<b>Check Total:</b>									<b>631.80</b>
<b>HYATT REGENCY HOTEL</b>					<b>Hyatt Corporation</b>				
	LA-00729434	5/26/17	116992	MARTINEZ 06/04-06/08	GEN	1200	5542	Travel, Food & Lodging	631.80
<b>Check Total:</b>									<b>631.80</b>
<b>INC INSIGHT PUBLIC SECTOR</b>					<b>Insight Public Sector, Inc</b>				
	LA-00729435	5/26/17	1100531657	SMARTNET MAINTENANCE RENEWAL	GEN	1240	5257	Hardware Srvc & Maintenance	22,274.01
		5/26/17	1100531657	CON-SNT-1	GEN	1240	5257	Hardware Srvc & Maintenance	20,424.15
<b>Check Total:</b>									<b>42,698.16</b>

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<b>CHK</b>	<b>INTERNATIONAL ASSOCIATION OF CORONERS &amp;</b>				<b>International Association of Coroners &amp;</b>				
	LA-00729436	5/26/17	116993	FERNANDEZ 07/22-07/28	GEN	3890	5302	Education Registration Fees	525.00
	<b>Check Total:</b>								<b>525.00</b>
	<b>KEVIN RAY KIESCHNICK</b>				<b>Kieschnick, Kevin Ray</b>				
	LA-00729437	5/26/17	116991	06/04-06/08	GEN	1200	5542	Travel, Food & Lodging	108.00
		5/26/17	116991	06/04-06/08	GEN	1200	5542	Travel, Food & Lodging	162.29
	<b>Check Total:</b>								<b>270.29</b>
	<b>KEVIN RAY KIESCHNICK</b>				<b>Kieschnick, Kevin Ray</b>				
	LA-00729438	5/26/17	116985	05/31-06/01	GEN	1200	5542	Travel, Food & Lodging	36.00
		5/26/17	116985	05/31-06/01	GEN	1200	5542	Travel, Food & Lodging	174.05
	<b>Check Total:</b>								<b>210.05</b>
	<b>L N V INC</b>				<b>L N V Inc</b>				
	LA-00729439	5/26/17	23543	Engineering Services Contract	GEN	2794	5310	Engineers, Surveyors, etc.	2,978.00
	<b>Check Total:</b>								<b>2,978.00</b>
	<b>MARIO A LONGORIA</b>				<b>Longoria, Mario A</b>				
	LA-00729440	5/26/17	171	Promotional video	GEN	2158	5414	Advertisemnts & Public Notices	1,975.00
	<b>Check Total:</b>								<b>1,975.00</b>
	<b>SANDRA G LOZANO</b>				<b>Lozano, Sandra G</b>				
	LA-00729441	5/26/17	116989	06/04-06/08	GEN	1200	5542	Travel, Food & Lodging	108.00
	<b>Check Total:</b>								<b>108.00</b>
	<b>VELMA MARTINEZ</b>				<b>Martinez, Velma</b>				
	LA-00729442	5/26/17	116992	06/04-06/08	GEN	1200	5542	Travel, Food & Lodging	108.00
	<b>Check Total:</b>								<b>108.00</b>
	<b>BIANCA MEDINA</b>				<b>Medina, Bianca</b>				
	LA-00729443	5/26/17	16FC1537E	CHAVIRA, BILLY RAY	GEN	3350	5342	Appointed Attny Fees	400.00
		5/26/17	16FC0703E	ALDANA, ENRIQUE	GEN	3350	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>800.00</b>

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<b>CHK</b>	<b>LARRY MEDRANO</b>							<b>Medrano, Larry</b>	
	LA-00729444	5/26/17	116988	06/12-06/17	GEN	1240	5542	Travel, Food & Lodging	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>MOBILE WIRELESS LLC</b>							<b>McClintock, Alan</b>	
	LA-00729445	5/26/17	2140	Invoice# 2140 - NetMotion	GEN	1190	5311	Software Srvc & Maintenance	6,498.00
	<b>Check Total:</b>								<b>6,498.00</b>
	<b>MOHL INC</b>							<b>Mohl Inc</b>	
	LA-00729446	5/26/17	7150	COURTHOUSE-	GEN	1570	5266	Contract Services-Buildings	330.00
		5/26/17	7150	AUTOMATIC SWING	GEN	1570	5266	Contract Services-Buildings	75.00
	<b>Check Total:</b>								<b>405.00</b>
	<b>MUY PIZZA</b>							<b>Muy Pizza</b>	
	LA-00729447	5/26/17	14HC01119JP22	RESTITUTION E SANCHEZ	GEN	3622	2474	Restitution Payable	96.88
	<b>Check Total:</b>								<b>96.88</b>
	<b>JEFFREY ADAM POLLACK</b>							<b>Pollack, Jeffrey Adam</b>	
	LA-00729448	5/26/17	POLLACK J	05/05-05/10/17 AMER PLAN CONF	GEN	0370	5542	Travel, Food & Lodging	887.07
	<b>Check Total:</b>								<b>887.07</b>
	<b>PROPERTYINFO CORPORATION</b>							<b>PropertyInfo Corporation</b>	
		5/26/17	8424	PROPERTY INFO's INVOICE	GEN	1315	5515	Contract Lease Pymts	8,423.48
	LA-00729449	5/26/17	17424	PROPERTY INFO's INVOICES	GEN	1315	5515	Contract Lease Pymts	1,775.00
		5/26/17	17436	PROPERTY INFO's INVOICES	GEN	1315	5515	Contract Lease Pymts	7,538.38
	<b>Check Total:</b>								<b>17,736.86</b>
	<b>REY'S FLOOR CARE</b>							<b>Saiz, Juan</b>	
	LA-00729450	5/26/17	RCC 051117	Robstown Community Center	GEN	1760	5261	Buildings-Maintenance & Repair	125.00
	<b>Check Total:</b>								<b>125.00</b>
	<b>ROBERTO D. REYNA</b>							<b>Reyna, Roberto D.</b>	
	LA-00729451	5/26/17	10CR2320E	CANTU, ANTONIO	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>

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<b>CHK</b>	<b>ADAM P RODRIGUE</b>							<b>Rodrigue, Adam P</b>	
	LA-00729452	5/26/17	16FC1429E	STONEY, SETH	GEN	3350	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>JUAN A RODRIGUEZ JR.</b>							<b>Rodriguez Jr., Juan A</b>	
	LA-00729453	5/26/17	116987	06/12-06/17	GEN	1240	5542	Travel, Food & Lodging	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>SEC-OPS INC</b>							<b>Sec-Ops Inc</b>	
	LA-00729454	5/26/17	A2237	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,327.53
		5/26/17	A2228	Security for KFL Mar. 2, 2017	GEN	6310	5185	Contract Personnel	346.08
	<b>Check Total:</b>								<b>3,673.61</b>
	<b>SIMPLEXGRINNELL LP 58-2608861</b>							<b>Tyco Fire &amp; Security (US) Management Inc</b>	
		5/26/17	79400301	MCKINZIE ANNEX-QUARTERLY FIRE	GEN	1570	5266	Contract Services-Buildings	10,404.75
		5/26/17	79400301	MCKINZIE ANNEX-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	2,369.46
		5/26/17	79400301	MCKINZIE ANNEX-QUARTERLY FIRE	GEN	1570	5266	Contract Services-Buildings	1,279.29
	LA-00729455	5/26/17	79272598	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	3,976.88
		5/26/17	79272598	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	729.69
		5/26/17	79272598	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,220.32
		5/26/17	79272598	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	55.17
	<b>Check Total:</b>								<b>20,035.56</b>
	<b>SKID O KAN</b>							<b>Waste Connections of Lone Star</b>	
	LA-00729456	5/26/17	422811	MONTHLY SOLID WASTE DISPOSAL	GEN	1590	5239	Tipping & Dump Fees	127.19
	<b>Check Total:</b>								<b>127.19</b>
	<b>SPAWGLASS CONTRACTORS INC</b>							<b>SpawGlass Contractors Inc</b>	
	LA-00729457	5/26/17	001	Location: Bob Hall Pier	GEN	0180	5261	Buildings-Maintenance & Repair	1,694.00
	<b>Check Total:</b>								<b>1,694.00</b>

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<b>CHK</b>	<b>STRIPES LOSS PREVENTION</b>			<b>Stripes Loss Prevention</b>					
	LA-00729458	5/26/17	17HC0345JP12	COLLECTIONS 05/01/17-05/17/17	GEN	3610	2474	Restitution Payable	123.66
	<b>Check Total:</b>								<b>123.66</b>
	<b>SUNGARD PUBLIC SECTOR INC.</b>			<b>SunGard Public Sector Inc.</b>					
		5/26/17	137152	ONESolution Executime	GEN	1250	5311	Software Srvc & Maintenance	2,452.08
	LA-00729459	5/26/17	137173	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	17,459.58
		5/26/17	137173	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	693.33
	<b>Check Total:</b>								<b>20,604.99</b>
	<b>TEXAS ASSOCIATION OF COUNTIES</b>			<b>Texas Association of Counties</b>					
	LA-00729460	5/26/17	116986	CISNEROS 02/26-03/01	GEN	1341	5302	Education Registration Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>TEXAS MULTI-CHEM INC</b>			<b>Texas Multi-Chem Inc</b>					
	LA-00729461	5/26/17	5744	Diamond Dandy Red Dirt for	GEN	0170	5264	Landscape & Grounds M&R	1,087.20
		5/26/17	5744	Diamond Dandy Red Dirt for	GEN	0170	5264	Landscape & Grounds M&R	990.00
	<b>Check Total:</b>								<b>2,077.20</b>
	<b>LLC TEXAS THRONE</b>			<b>Texas Throne, LLC</b>					
		5/26/17	27569	Portable restroom rental for	GEN	0170	5455	Services - Other	120.00
		5/26/17	27569	Delivery Charge	GEN	0170	5455	Services - Other	35.00
		5/26/17	27569	Standing PO for FY 16-17	GEN	0170	5455	Services - Other	1,555.00
	LA-00729462	5/26/17	27391	Standing PO for FY 16-17	GEN	0170	5455	Services - Other	375.00
		5/26/17	27568	Standing PO for FY 16-17	GEN	0170	5455	Services - Other	450.00
		5/26/17	27600	Standing PO for FY 16-17, at	GEN	0170	5455	Services - Other	1,125.00
		5/26/17	27392	Standing PO for FY 16-17	GEN	0170	5455	Services - Other	560.00
	<b>Check Total:</b>								<b>4,220.00</b>
	<b>THE LIBRARY CORPORATION</b>			<b>The Library Corporation</b>					
	LA-00729463	5/26/17	2017070074	Computer Maintenance.	GEN	6310	5311	Software Srvc & Maintenance	1,373.00
	<b>Check Total:</b>								<b>1,373.00</b>



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CHK	THOMSON REUTERS-WEST				<b>West Publishing Corporation</b>					
		5/26/17	836027911	Create a Standing/Blanket	GEN	0150	5316	Westlaw Internet Services	357.00	
		5/26/17	836027353	CCT Admin	GEN	1121	5316	Westlaw Internet Services	38.39	
		5/26/17	836025395	County Attorney	GEN	1130	5316	Westlaw Internet Services	1,439.08	
		5/26/17	836027353	CCAL No. 1	GEN	3110	5316	Westlaw Internet Services	85.52	
		5/26/17	836027353	CCAL No. 3	GEN	3130	5316	Westlaw Internet Services	85.52	
		5/26/17	836027353	CCAL No. 4	GEN	3140	5316	Westlaw Internet Services	85.52	
		5/26/17	836027353	CCAL No. 5	GEN	3150	5316	Westlaw Internet Services	85.52	
		5/26/17	836027353	Court Master	GEN	3305	5316	Westlaw Internet Services	38.40	
LA-00729464		5/26/17	836027353	28th District Court	GEN	3310	5316	Westlaw Internet Services	85.52	
		5/26/17	836027353	94th District Court	GEN	3320	5316	Westlaw Internet Services	85.52	
		5/26/17	836027353	105th District Court	GEN	3330	5316	Westlaw Internet Services	85.52	
		5/26/17	836027353	117th District Court	GEN	3340	5316	Westlaw Internet Services	85.52	
		5/26/17	836027353	148th District Court	GEN	3350	5316	Westlaw Internet Services	85.52	
		5/26/17	836027353	214th District Court	GEN	3360	5316	Westlaw Internet Services	85.52	
		5/26/17	836027353	319th District Court	GEN	3370	5316	Westlaw Internet Services	85.52	
		5/26/17	836027353	347th District Court	GEN	3380	5316	Westlaw Internet Services	85.52	
		5/26/17	836025394	District Attorney	GEN	3520	5316	Westlaw Internet Services	3,609.57	
<b>Check Total:</b>									<b>6,508.68</b>	
	UNIFIRST HOLDINGS INC				<b>Unifirst Holdings Inc</b>					
		5/26/17	5716949	Standing PO for FY 16-17	GEN	0170	5445	Linens,Towels,etc	3.40	
		5/26/17	5716950	Standing PO for FY 16-17	GEN	0170	5463	Wearing Apparel Expenses	64.57	
		5/26/17	5718161	2016 - 2017 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.67	
		5/26/17	5716667	2016 - 2017 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.67	
		5/26/17	5715179	2016 - 2017 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.67	
LA-00729465		5/26/17	5713700	2016 - 2017 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.67	
		5/26/17	5716665	ACCT# 1047175-POLSTON BLDG	GEN	1570	5445	Linens,Towels,etc	9.86	
		5/26/17	5716947	ACCT# 1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	13.99	
		5/26/17	5715768	ACCT# 1048341-SHOWBARN	GEN	1570	5445	Linens,Towels,etc	44.18	
		5/26/17	5715770	ACCT#1048356-CALDERON BLDG	GEN	1570	5445	Linens,Towels,etc	64.30	
		5/26/17	5717554	ACCT# 1047172-ROBERT BARNES	GEN	1570	5445	Linens,Towels,etc	57.40	
		5/26/17	5717553	ACCT# 1047172-ROBERT BARNES	GEN	1570	5445	Linens,Towels,etc	5.40	

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CHK		5/26/17	5709171	ACCT# 1047175-POLSTON BLDG	GEN	1570	5445	Linens,Towels,etc	9.86
		5/26/17	5718159	ACCT# 1047175-POLSTON BLDG	GEN	1570	5445	Linens,Towels,etc	9.86
		5/26/17	5719347	ACCT# 1047158-PORT ARANSAS	GEN	1570	5445	Linens,Towels,etc	16.40
		5/26/17	5716946	ACCT# 1047202-MCKINZIE ANNEX	GEN	1570	5463	Wearing Apparel Expenses	12.54
		5/26/17	5716666	ACCT# 1047176-POLSTON BLDG	GEN	1570	5463	Wearing Apparel Expenses	4.17
LA-00729465		5/26/17	5715767	ACCT# 1048332-SHOWBARN	GEN	1570	5463	Wearing Apparel Expenses	1.87
		5/26/17	5714287	ACCT# 1048332-SHOWBARN	GEN	1570	5463	Wearing Apparel Expenses	1.87
		5/26/17	5714289	ACCT# 1048348-CALDERON BLDG	GEN	1570	5463	Wearing Apparel Expenses	13.09
		5/26/17	5715769	ACCT# 1048348-CALDERON BLDG	GEN	1570	5463	Wearing Apparel Expenses	13.09
		5/26/17	5708256	ACCT# 1048332-SHOWBARN	GEN	1570	5463	Wearing Apparel Expenses	1.87
		5/26/17	5718160	ACCT# 1047176-POLSTON BLDG	GEN	1570	5463	Wearing Apparel Expenses	4.17
<b>Check Total:</b>									<b>390.57</b>
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
		5/26/17	0246183	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	106.90
		5/26/17	0246185	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	38.52
		5/26/17	5716382	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	29.75
		5/26/17	5714891	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	24.25
		5/26/17	5718428	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	53.79
LA-00729466		5/26/17	5716945	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	81.29
		5/26/17	5716385	ACCT# 1047206-CSCD BUILDING	GEN	1570	5445	Linens,Towels,etc	35.72
		5/26/17	5716673	MATS-WET MOPS- DRY MOPS	GEN	1590	5445	Linens,Towels,etc	48.63
		5/26/17	5718167	MATS-WET MOPS- DRY MOPS	GEN	1590	5445	Linens,Towels,etc	48.63
		5/26/17	5718166	EMPLOYEE UNIFORMS	GEN	1590	5463	Wearing Apparel Expenses	16.06
		5/26/17	5717259	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	10.48
<b>Check Total:</b>									<b>494.02</b>
<b>ROBERTO G VELA</b>					<b>Vela, Roberto G</b>				
LA-00729467		5/26/17	14CR4035H	CASTILLO, MIGUEL	GEN	3380	5342	Appointed Attny Fees	1,124.00
		5/26/17	15CR0476H	CASTILLO, MIGUEL	GEN	3380	5342	Appointed Attny Fees	550.00
<b>Check Total:</b>									<b>1,674.00</b>

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<b>CHK</b>	<b>MAVERICK VOLESKY JR.</b>							<b>Volesky Jr., Maverick</b>	
	LA-00729468	5/26/17	617904	Plumbing project for the	GEN	0170	5265	Mechanical Systems Repairs	6,975.00
	<b>Check Total:</b>								<b>6,975.00</b>
	<b>TG</b>							<b>TG</b>	
	LA-00729470	5/31/17	2530/1702110	PAYCYCLE2	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	91.99
	<b>Check Total:</b>								<b>91.99</b>
	<b>CINDY BOUDLOCHE CHAPTER 13 TRUSTEE</b>							<b>BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY</b>	
	LA-00729471	6/2/17	2519/1701111	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	1,605.24
	<b>Check Total:</b>								<b>1,605.24</b>
	<b>CA STATE DISBURSEMENT UNIT</b>							<b>CA STATE DISBURSEMENT UNIT</b>	
	LA-00729472	6/2/17	2573/1701111	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-00729473	6/2/17	1320/1701111	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		6/2/17	2320/1701111	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	<b>Check Total:</b>								<b>78.68</b>
	<b>FAMILY SUPPORT PAYMENT CENTER</b>							<b>FAMILY SUPPORT PAYMENT CENTER</b>	
	LA-00729474	6/2/17	2621/1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
	<b>Check Total:</b>								<b>228.92</b>
	<b>INTERNAL REVENUE SERVICE</b>							<b>INTERNAL REVENUE SERVICE</b>	
	LA-00729475	6/2/17	2518/1701111	PAYCYCLE1	GEN	0020	2568	Internal Revenue Service	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>							<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>	
	LA-00729476	6/2/17	2583/1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	<b>Check Total:</b>								<b>147.33</b>

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<b>CHK</b>	<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>			<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>					
	LA-00729477	6/2/17	2585/1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	364.00
	<b>Check Total:</b>								<b>364.00</b>
	<b>TENNESSEE CHILD SUPPORT</b>			<b>TENNESSEE CHILD SUPPORT</b>					
	LA-00729478	6/2/17	2522/1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
	<b>Check Total:</b>								<b>108.46</b>
	<b>TG</b>			<b>TG</b>					
	LA-00729479	6/2/17	2530/1701111	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	851.25
	<b>Check Total:</b>								<b>851.25</b>
	<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>			<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>					
	LA-00729480	6/2/17	2600/1701111	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	110.13
	<b>Check Total:</b>								<b>110.13</b>
	<b>U.S. DEPARTMENT OF TREASURY</b>			<b>U.S. DEPARTMENT OF TREASURY</b>					
	LA-00729481	6/2/17	2541/1701111	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	139.72
	<b>Check Total:</b>								<b>139.72</b>
	<b>UNITED STATES TREASURY</b>			<b>UNITED STATES TREASURY</b>					
	LA-00729482	6/2/17	2511/1701111	PAYCYCLE1	GEN	0020	2568	Internal Revenue Service	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>			<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>					
	LA-00729483	6/2/17	2538/1701111	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	123.13
	<b>Check Total:</b>								<b>123.13</b>
	<b>VALIC C/O CHASE BANK OF TX</b>			<b>VALIC C/O JP MORGAN CHASE</b>					
	LA-00729484	6/2/17	2319/1701111	PAYCYCLE1	GEN	0020	2533	Valic	25.00
	<b>Check Total:</b>								<b>25.00</b>

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<b>CHK</b>	<b>AIDEE HERNANDEZ</b>				<b>Aidee Hernandez</b>				
	LA-00729485	6/2/17	HERNANDEZA052517	Tuition Reimbursement - Aidee	GEN	1280	5302	Education Registration Fees	1,311.76
	<b>Check Total:</b>								<b>1,311.76</b>
	<b>AMERICAN BOARD OF MEDICOLEGAL/DEATH</b>				<b>American Board of Medicolegal/Death</b>				
	LA-00729486	6/2/17	ORTIZ R 051117	membership renewal fee of	GEN	3890	5447	Membrships,Dues,Certifications	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>ARAMARK CORRECTIONAL SERVICES LLC</b>				<b>Aramark Services Inc.</b>				
	LA-00729487	6/2/17	200365200000337	DETENTION - Meals for	GEN	3490	5228	Contract Meals	2,393.70
		6/2/17	200365200000337	BOOT CAMP - Meals for	GEN	3492	5228	Contract Meals	1,024.85
	<b>Check Total:</b>								<b>3,418.55</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00729488	6/2/17	3619040031 JUN17	05/17/17-06/16/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	894.02
	<b>Check Total:</b>								<b>894.02</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00729489	6/2/17	3619040411 JUN17	05/17/17-06/16/17	GEN	1565	5231	Telephone Utility Expense	114.23
	<b>Check Total:</b>								<b>114.23</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00729490	6/2/17	3619490499 JUN17	05/19/17-06/18/17	GEN	0182	5231	Telephone Utility Expense	120.30
	<b>Check Total:</b>								<b>120.30</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00729491	6/2/17	3618848502 JUN17	05/17/17-06/17/17	GEN	1240	5231	Telephone Utility Expense	39.67
	<b>Check Total:</b>								<b>39.67</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00729492	6/2/17	3916925138 JUN17	05/19/17-06/18/17	GEN	1240	5231	Telephone Utility Expense	916.68
	<b>Check Total:</b>								<b>916.68</b>

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CHK	AT&T							AT&T Inc	
	LA-00729493	6/2/17	3618818321 JUN17	05/21/17-06/20/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	239.31
	<b>Check Total:</b>								<b>239.31</b>
	AT&T							AT&T Inc	
	LA-00729494	6/2/17	3618877421 JUN17	05/21/17-06/20/17	GEN	1500	5231	Telephone Utility Expense	154.46
	<b>Check Total:</b>								<b>154.46</b>
	AT&T							AT&T Inc	
	LA-00729495	6/2/17	7100823696 JUN17	05/25/17-06/24/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	283.36
	<b>Check Total:</b>								<b>283.36</b>
	AT&T MOBILITY -NATIONAL ACCOUNTS							AT&T Mobility II LLC	
	LA-00729496	6/2/17	2872515742820417	04/14/17-05/13/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	227.94
	<b>Check Total:</b>								<b>227.94</b>
	AT&T MOBILITY -NATIONAL ACCOUNTS							AT&T Mobility II LLC	
	LA-00729497	6/2/17	2872304747160417	04/02/17-05/01/17	GEN	0120	5236	InterNet Fees-T-1-ISDN	113.97
	<b>Check Total:</b>								<b>113.97</b>
	AT&T MOBILITY -NATIONAL ACCOUNTS							AT&T Mobility II LLC	
	LA-00729498	6/2/17	2872585003090417	04/14/17-05/13/17	GEN	1125	5236	InterNet Fees-T-1-ISDN	37.99
	<b>Check Total:</b>								<b>37.99</b>
	AXIS FORENSIC TOXICOLOGY INC							Axis Forensic Toxicology Inc	
	LA-00729499	6/2/17	6085	lab analyses on multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	105.00
	<b>Check Total:</b>								<b>105.00</b>
	LAW OFFICES OF NATHAN BURKETT							Burkett, Law Offices of Nathan	
	LA-00729500	6/2/17	16FC1484A	CANALES, RICTORIA	GEN	3110	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	YOUNG MIN C. BURKETT							Burkett, Young Min C.	
	LA-00729501	6/2/17	2011DCV0932B	NC VS MANUEL MAIZUMI ET AL	GEN	3530	2338	Due to Attornies-DC Registry	7.33
	<b>Check Total:</b>								<b>7.33</b>

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<b>CHK</b>	<b>CITY OF AGUA DULCE</b>					<b>City of Agua Dulce</b>			
	LA-00729502	6/2/17	591 MAY17	04/21/17-05/24/17	GEN	1510	5234	Gas, Water, Sewage, Garbage	65.80
		6/2/17	575 MAY17	04/21/17-05/24/17	GEN	1780	5234	Gas, Water, Sewage, Garbage	95.02
	<b>Check Total:</b>								<b>160.82</b>
	<b>MITCHELL CLARK</b>					<b>Clark, Mitchell</b>			
	LA-00729503	6/2/17	116950	05/10-05/11	GEN	1342	5542	Travel, Food & Lodging	45.47
	<b>Check Total:</b>								<b>45.47</b>
	<b>LARRY M. CUNNINGHAM</b>					<b>Cunningham, Larry M.</b>			
	LA-00729504	6/2/17	16FC1814A	BROWNING, KEVIN	GEN	3110	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>DAILEY &amp; WELLS COMMUNICATIONS INC</b>					<b>Dailey &amp; Wells Communications Inc</b>			
	LA-00729505	6/2/17	17GB052249	Microphone Lapel P7200 Part #	GEN	2047	5444	Law Enforcement Supplies	607.50
		6/2/17	17GB052249	Shipping and handling	GEN	2047	5444	Law Enforcement Supplies	20.00
	<b>Check Total:</b>								<b>627.50</b>
	<b>FEDERAL EXPRESS CORP</b>					<b>Federal Express Corporation</b>			
	LA-00729506	6/2/17	580590534	Federal Express services for	GEN	3480	5217	Postage & Fed Express	18.27
	<b>Check Total:</b>								<b>18.27</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>					<b>Frontier Southwest Incorporated</b>			
	LA-00729507	6/2/17	3617676848 JUN17	05/22/17-06/21/17	GEN	1760	5231	Telephone Utility Expense	53.20
	<b>Check Total:</b>								<b>53.20</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>					<b>Frontier Southwest Incorporated</b>			
	LA-00729508	6/2/17	3617679799 JUN17	05/25/17-06/24/17	GEN	1770	5231	Telephone Utility Expense	71.78
	<b>Check Total:</b>								<b>71.78</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>					<b>Frontier Southwest Incorporated</b>			
	LA-00729509	6/2/17	3613875189 JUN17	05/25/17-06/24/17	GEN	1760	5231	Telephone Utility Expense	69.48
	<b>Check Total:</b>								<b>69.48</b>

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<b>CHK</b>	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00729510	6/2/17	3613873431 APR17	04/20/17-05/19/17	GEN	1545	5231	Telephone Utility Expense	421.61
	<b>Check Total:</b>								<b>421.61</b>
	<b>JOHN A GALVAN</b>				<b>Galvan, John A</b>				
	LA-00729511	6/2/17	116998	06/12-06/17	GEN	1340	5542	Travel, Food & Lodging	172.80
	<b>Check Total:</b>								<b>172.80</b>
	<b>GENE A GARCIA</b>				<b>Garcia, Gene A</b>				
	LA-00729512	6/2/17	14CR1738D	RODRIGUEZ, JACOB	GEN	3330	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>				<b>Gateway Printing &amp; Office Supply Inc</b>				
	LA-00729513	6/2/17	44175740	Task Chair for IV-D Court	GEN	1900	5680	Non Capital Outlay < \$5000	316.42
	<b>Check Total:</b>								<b>316.42</b>
	<b>MATTHEW GILBERT</b>				<b>Gilbert, Matthew</b>				
	LA-00729514	6/2/17	09CR1906G	NEVELS, RONALD	GEN	3370	5342	Appointed Attny Fees	350.00
		6/2/17	11CR1515G	NEVELS, RONALD	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>GLOBALSTAR DBA GLOBALSTAR USA LLC</b>				<b>Globalstar Inc and Subsidiary</b>				
	LA-00729515	6/2/17	110030592 JUN17	05/16/17-06/15/17	GEN	5105	5232	Cellular Phones	66.44
	<b>Check Total:</b>								<b>66.44</b>
	<b>HECTOR R GONZALEZ</b>				<b>Gonzalez PC, Law Office of Hector R</b>				
	LA-00729516	6/2/17	12CR2358D	MOTA, CHRISTOPHER	GEN	3330	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>MARY JANE GUERRA</b>				<b>GUERRA, MARY JANE</b>				
	LA-00729517	6/2/17	117006	06/04-06/08	GEN	5200	5542	Travel, Food & Lodging	140.50
		6/2/17	117006	06/04-06/08	GEN	5200	5542	Travel, Food & Lodging	108.00
	<b>Check Total:</b>								<b>248.50</b>



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<b>CHK</b>	<b>HEB CHECK SERVICES DEPT 166</b>				<b>HEB Check Services Dept 166</b>				
	LA-00729518	6/2/17	14HC00997JP22	REDDEN S 11558812	GEN	3622	2474	Restitution Payable	214.95
		6/2/17	2007CR000110HCJP	DUPPER A 11250428	GEN	3622	2474	Restitution Payable	82.81
	<b>Check Total:</b>								<b>297.76</b>
	<b>DAVID HENRY</b>				<b>Henry, David</b>				
	LA-00729519	6/2/17	161810D	CRISSUP, GREGORY	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>HOLIDAY INN HOTEL &amp; CONFERENCE CTR</b>				<b>Holiday Inn Hotel &amp; Conference Ctr</b>				
	LA-00729520	6/2/17	61244	HOTEL STAY FOR WITNESS HAILEY	GEN	3520	1439	Accounts Rec. Witness Expense	227.70
	<b>Check Total:</b>								<b>227.70</b>
	<b>IGA GROCERY</b>				<b>IGA Grocery</b>				
		6/2/17	14HC00646JP4	RESTITUTION E SHAMP	GEN	3640	2474	Restitution Payable	66.69
		6/2/17	2007CR1521HCJP4	RESTITUTION K OZEN	GEN	3640	2474	Restitution Payable	168.82
		6/2/17	2007CR1522HCJP4	RESTITUTION K OZEN	GEN	3640	2474	Restitution Payable	93.00
	LA-00729521	6/2/17	2007CR1523HCJP4	RESTITUTION K OZEN	GEN	3640	2474	Restitution Payable	85.84
		6/2/17	2012CR359HCJP4	RESTITUTION, K KOOS	GEN	3640	2474	Restitution Payable	173.70
		6/2/17	14HC00645JP4	RESTITUTION E SHAMP	GEN	3640	2474	Restitution Payable	62.34
		6/2/17	14HC00644JP4	RESTITUTION E SHAMP	GEN	3640	2474	Restitution Payable	77.13
	<b>Check Total:</b>								<b>727.52</b>
	<b>INN OF THE HILLS</b>				<b>1859 Historic Hotels Ltd</b>				
	LA-00729522	6/2/17	116998	GALVAN 06/12-06/17	GEN	1340	5542	Travel, Food & Lodging	516.41
	<b>Check Total:</b>								<b>516.41</b>
	<b>INN OF THE HILLS</b>				<b>1859 Historic Hotels Ltd</b>				
	LA-00729523	6/2/17	116999	PEREZ 06/12-06/17	GEN	1340	5542	Travel, Food & Lodging	516.41
	<b>Check Total:</b>								<b>516.41</b>

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<b>CHK</b>	<b>INN OF THE HILLS</b>				<b>1859 Historic Hotels Ltd</b>				
	LA-00729524	6/2/17	116997	KAELIN 06/12-06/17	GEN	1340	5542	Travel, Food & Lodging	516.41
	<b>Check Total:</b>								<b>516.41</b>
	<b>ISLAND RETREAT</b>				<b>ISLAND RETREAT</b>				
	LA-00729525	6/2/17	15HC00141JP4	RESTITUTION A HUGHLING	GEN	3640	2474	Restitution Payable	464.98
	<b>Check Total:</b>								<b>464.98</b>
	<b>JIMMIE DALE KAELIN</b>				<b>Kaelin, Jimmie Dale</b>				
	LA-00729526	6/2/17	116997	06/12-06/17	GEN	1340	5542	Travel, Food & Lodging	172.80
	<b>Check Total:</b>								<b>172.80</b>
	<b>KEVIN RAY KIESCHNICK</b>				<b>Kieschnick, Kevin Ray</b>				
	LA-00729527	6/2/17	116994	05/18-05/19	GEN	1200	5542	Travel, Food & Lodging	422.81
		6/2/17	116965	05/10-05/11	GEN	1200	5542	Travel, Food & Lodging	213.88
	<b>Check Total:</b>								<b>636.69</b>
	<b>LA QUINTA HOLDINGS INC.</b>				<b>La Quinta Holdings Inc.</b>				
	LA-00729528	6/2/17	117006	GUERRA 06/04-06/08	GEN	5200	5542	Travel, Food & Lodging	368.93
	<b>Check Total:</b>								<b>368.93</b>
	<b>LAW OFFICE OF DAVID E. FAST</b>				<b>Law Office of David E. Fast</b>				
	LA-00729529	6/2/17	11CR3832A	SALINAS, MICHAEL	GEN	3110	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>JOSE LONGORIA</b>				<b>Longoria, Jose</b>				
	LA-00729530	6/2/17	9703184000G	NC VS J.R. WEATHERSBY JR ET AL	GEN	3530	2338	Due to Attornies-DC Registry	54.26
	<b>Check Total:</b>								<b>54.26</b>
	<b>ARMIN LOPEZ JR.</b>				<b>Lopez Jr., Armin</b>				
	LA-00729531	6/2/17	117000	06/11-06/13	GEN	1380	5542	Travel, Food & Lodging	175.62
		6/2/17	117000	06/11-06/13	GEN	1380	5542	Travel, Food & Lodging	60.00
	<b>Check Total:</b>								<b>235.62</b>

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<b>CHK</b>	<b>MARINA VILLAGE</b>						<b>Marina Village</b>		
	LA-00729532	6/2/17	17HC0863JP22	RESTITUTION J KELLY	GEN	3622	2474	Restitution Payable	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>KYLE MCMANUS</b>						<b>McManus, Kyle</b>		
	LA-00729533	6/2/17	117007	06/05-06/09	GEN	6110	5542	Travel, Food & Lodging	180.00
	<b>Check Total:</b>								<b>180.00</b>
	<b>BIANCA MEDINA</b>						<b>Medina, Bianca</b>		
	LA-00729534	6/2/17	16CR1947C	MURO, JOE	GEN	3320	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>IRA Z MILLER</b>						<b>Miller P.C. , Law Office of Ira Z</b>		
		6/2/17	13CR2184A	LOPEZ, ROBERT	GEN	3310	5342	Appointed Attny Fees	750.00
	LA-00729535	6/2/17	15CR1838G	GARCIA, NORMA	GEN	3370	5342	Appointed Attny Fees	100.00
		6/2/17	16CR1899A	RUNNELS, DAMON	GEN	3520	5342	Appointed Attny Fees	550.00
		6/2/17	16AR2050A	RUNNELS, DAMON	GEN	3520	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,600.00</b>
	<b>KATHY S MILLS</b>						<b>Mills, Kathy S</b>		
	LA-00729536	6/2/17	2017PR000011	IN THE EST DAVID M WINEGAR	GEN	3530	2338	Due to Attornies-DC Registry	380.00
	<b>Check Total:</b>								<b>380.00</b>
	<b>MOHAMMED MOJALLALI</b>						<b>Mojallali, Mohammed</b>		
	LA-00729537	6/2/17	COWARD, RICHARD	REISSUED 725461 N C COURTS	GEN	0402	2474	Restitution Payable	58.00
	<b>Check Total:</b>								<b>58.00</b>
	<b>MRS WOODYS INC</b>						<b>Mrs. Woody's Inc.</b>		
		6/2/17	115 1663 050917	oil change	GEN	3840	5249	Car Repairs, Supplies & Srvc	62.94
	LA-00729538	6/2/17	115 1303 05117	front headlight repair, oil	GEN	3840	5249	Car Repairs, Supplies & Srvc	132.33
		6/2/17	119 5663 051517	oil change, state inspection,	GEN	3840	5249	Car Repairs, Supplies & Srvc	148.94
	<b>Check Total:</b>								<b>344.21</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>SAMUEL LOYD NEAL JR</b>			<b>Neal Jr, Samuel Loyd</b>					
	LA-00729539	6/2/17	116995	05/16-05/18	GEN	1285	5542	Travel, Food & Lodging	449.00
	<b>Check Total:</b>								<b>449.00</b>
	<b>NUECES COUNTY WATER CONTROL &amp; IMPROVEMNT DIST #5</b>			<b>Nueces County Water Control &amp; Improvemnt Dist #5</b>					
	LA-00729540	6/2/17	197 MAY17	04/20/17-05/24/17	GEN	1770	5234	Gas, Water, Sewage, Garbage	78.00
	<b>Check Total:</b>								<b>78.00</b>
	<b>NICHOLAS PAPACEK</b>			<b>Papacek, Nicholas</b>					
	LA-00729541	6/2/17	17AB274JP4	REFUND OVERPAYMENT	GEN	3640	2474	Restitution Payable	18.00
	<b>Check Total:</b>								<b>18.00</b>
	<b>VANCE D PATON</b>			<b>Paton, Vance D</b>					
	LA-00729542	6/2/17	16CR1899A	RUNNELS, DAMON	GEN	3310	5342	Appointed Attny Fees	550.00
		6/2/17	17FC0800A	ARRIAGA, ABRAN	GEN	3310	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>950.00</b>
	<b>DANIEL T PEREZ</b>			<b>Perez, Daniel T</b>					
	LA-00729543	6/2/17	116999	06/12-06/17	GEN	1340	5542	Travel, Food & Lodging	172.80
	<b>Check Total:</b>								<b>172.80</b>
	<b>CARLOS REYNA</b>			<b>Reyna, Carlos</b>					
		6/2/17	11CR3582D	PENSINGER, JENNA	GEN	3330	5342	Appointed Attny Fees	350.00
	LA-00729544	6/2/17	12CR0117G	GARCIA, JOE	GEN	3370	5342	Appointed Attny Fees	350.00
		6/2/17	16FC1428G	CARDONA, RAMON	GEN	3370	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>ROBERTO D. REYNA</b>			<b>Reyna, Roberto D.</b>					
	LA-00729545	6/2/17	15CR3915A	VANNOY, BOBBY	GEN	3310	5342	Appointed Attny Fees	350.00
		6/2/17	15CR2159G	ESCAMILLA, ALBERT	GEN	3370	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>NATE RHODES</b>			<b>Rhodes, Nate</b>					
	LA-00729546	6/2/17	16CR3172D	FOLKEMAN, RACHEL	GEN	3330	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>

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<b>CHK</b>	<b>RAMIRO ROSALEZ</b>							<b>Rosalez, Ramiro</b>	
	LA-00729547	6/2/17	16TR00560JP12	REFUND OVERPAYMENT	GEN	3610	2474	Restitution Payable	6.00
	<b>Check Total:</b>								<b>6.00</b>
	<b>THE SAFEGUARD SYSTEM INC</b>							<b>The Safeguard System Inc</b>	
	LA-00729548	6/2/17	684471	Monthly Monitoring fee	GEN	3621	5266	Contract Services-Buildings	27.00
	<b>Check Total:</b>								<b>27.00</b>
	<b>ZENAIDA SANCHEZ</b>							<b>Sanchez, Zenaida</b>	
	LA-00729549	6/2/17	111663B	ATWOOD, NICOLE	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		6/2/17	120954F	FERNANDEZ, JOSHUA	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>SEC-OPS INC</b>							<b>Sec-Ops Inc</b>	
	LA-00729550	6/2/17	A2268	Security services for	GEN	3480	5185	Contract Personnel	947.70
	<b>Check Total:</b>								<b>947.70</b>
	<b>SECRETARY OF STATE</b>							<b>Secretary of State</b>	
	LA-00729551	6/2/17	116996	HERNANDEZ 07/30-08/02	GEN	1250	5302	Education Registration Fees	210.00
	<b>Check Total:</b>								<b>210.00</b>
	<b>TEXAS ASSOCIATION OF COUNTIES</b>							<b>Texas Association of Counties</b>	
	LA-00729552	6/2/17	17065WC3	TAC QUARTERLY CONTRIBUTION,	GEN	0101	5940	Insurance Policy Premiums	99,110.00
	<b>Check Total:</b>								<b>99,110.00</b>
	<b>TEXAS JUVENILE JUSTICE DEPARTMENT</b>							<b>Texas Juvenile Justice Department</b>	
	LA-00729553	6/2/17	117003	GILLESPIE 09/05-09/07	GEN	3480	5302	Education Registration Fees	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>TEXAS JUVENILE JUSTICE DEPARTMENT</b>							<b>Texas Juvenile Justice Department</b>	
	LA-00729554	6/2/17	117004	MILAM 09/05-09/07	GEN	3480	5302	Education Registration Fees	75.00
	<b>Check Total:</b>								<b>75.00</b>

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<b>CHK</b>	<b>TPX COMMUNICATIONS CO.</b>			<b>Tpx Communications Co.</b>					
	LA-00729555	6/2/17	153404 JUN17	05/23-06/22/17 908884990 INV#	GEN	1460	5231	Telephone Utility Expense	1,127.96
	<b>Check Total:</b>								<b>1,127.96</b>
	<b>TRACK GROUP AMERICAS INC.</b>			<b>Track Group Americas Inc.</b>					
		6/2/17	8362	Electronic monitors for	GEN	3480	5434	Electronic Monitor & ID Costs	2,181.50
	LA-00729556	6/2/17	8568	Electronic monitors for	GEN	3490	5434	Electronic Monitor & ID Costs	50.00
		6/2/17	8177	Electronic monitors for	GEN	3490	5434	Electronic Monitor & ID Costs	50.00
		6/2/17	8198	Electronic monitors for	GEN	3490	5434	Electronic Monitor & ID Costs	82.50
	<b>Check Total:</b>								<b>2,364.00</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
	LA-00729557	6/2/17	0247263	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	41.20
		6/2/17	0247263	standing PO laundry services	GEN	3890	5463	Wearing Apparel Expenses	21.56
	<b>Check Total:</b>								<b>62.76</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
	LA-00729558	6/2/17	5716672	EMPLOYEE UNIFORMS	GEN	1590	5463	Wearing Apparel Expenses	16.06
	<b>Check Total:</b>								<b>16.06</b>
	<b>VALERO MARKETING &amp; SUPPLY CO</b>			<b>Valero Marketing &amp; Supply Co</b>					
		6/2/17	68120757 APR17	Gasoline-Credit Card & Bulk	GEN	0120	5241	Gasoline-Credit Card & Bulk	128.63
		6/2/17	68120757 APR17	Gasoline-Credit Card & Bulk	GEN	0170	5241	Gasoline-Credit Card & Bulk	4,228.93
		6/2/17	68120757 APR17	Gasoline-Credit Card & Bulk	GEN	0180	5241	Gasoline-Credit Card & Bulk	133.79
		6/2/17	68120757 APR17	Gasoline	GEN	0402	7121	Gasoline	1,641.26
		6/2/17	68120757 APR17	Gasoline	GEN	0412	7121	Gasoline	62.82
		6/2/17	68120757 APR17	Gasoline	GEN	0440	7121	Gasoline	1,861.65
	LA-00729559	6/2/17	68120757 APR17	Gasoline-Credit Card & Bulk	GEN	1180	5241	Gasoline-Credit Card & Bulk	117.75
		6/2/17	68120757 APR17	Gasoline-Credit Card & Bulk	GEN	1190	5241	Gasoline-Credit Card & Bulk	236.25
		6/2/17	68120757 APR17	Gasoline-Credit Card & Bulk	GEN	1240	5241	Gasoline-Credit Card & Bulk	94.07
		6/2/17	68120757 APR17	Gasoline-Credit Card & Bulk	GEN	1270	5241	Gasoline-Credit Card & Bulk	173.01
		6/2/17	68120757 APR17	Gasoline-Credit Card & Bulk	GEN	1380	5241	Gasoline-Credit Card & Bulk	197.38
		6/2/17	68120757 APR17	Gasoline-Credit Card & Bulk	GEN	1470	5241	Gasoline-Credit Card & Bulk	40.55
		6/2/17	68120757 APR17	Gasoline-Credit Card & Bulk	GEN	1500	5241	Gasoline-Credit Card & Bulk	115.31

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CHK		6/2/17	68120757 APR17	Gasoline-Credit Card & Bulk	GEN	1590	5241	Gasoline-Credit Card & Bulk	208.62
		6/2/17	68120757 APR17	Gasoline-Credit Card & Bulk	GEN	3075	5241	Gasoline-Credit Card & Bulk	330.79
		6/2/17	68120757 APR17	Gasoline-Credit Card & Bulk	GEN	3092	5241	Gasoline-Credit Card & Bulk	937.32
		6/2/17	68120757 APR17	Gasoline-Credit Card & Bulk	GEN	3480	5241	Gasoline-Credit Card & Bulk	637.32
		6/2/17	68120757 APR17	Gasoline-Credit Card & Bulk	GEN	3520	5241	Gasoline-Credit Card & Bulk	190.26
		6/2/17	68120757 APR17	Gasoline-Credit Card & Bulk	GEN	3700	5241	Gasoline-Credit Card & Bulk	12,520.79
		6/2/17	68120757 APR17	Gasoline-Credit Card & Bulk	GEN	3810	5241	Gasoline-Credit Card & Bulk	2,893.54
		6/2/17	68120757 APR17	Gasoline-Credit Card & Bulk	GEN	3820	5241	Gasoline-Credit Card & Bulk	1,911.27
LA-00729559		6/2/17	68120757 APR17	Gasoline-Credit Card & Bulk	GEN	3830	5241	Gasoline-Credit Card & Bulk	1,738.37
		6/2/17	68120757 APR17	Gasoline-Credit Card & Bulk	GEN	3840	5241	Gasoline-Credit Card & Bulk	200.99
		6/2/17	68120757 APR17	Gasoline-Credit Card & Bulk	GEN	3850	5241	Gasoline-Credit Card & Bulk	4,755.56
		6/2/17	68120757 APR17	Gasoline-Credit Card & Bulk	GEN	4190	5241	Gasoline-Credit Card & Bulk	1,770.76
		6/2/17	68120757 APR17	Gasoline-Credit Card & Bulk	GEN	5105	5241	Gasoline-Credit Card & Bulk	269.17
		6/2/17	68120757 APR17	Gasoline-Credit Card & Bulk	GEN	5200	5241	Gasoline-Credit Card & Bulk	39.82
		6/2/17	68120757 APR17	Gasoline-Credit Card & Bulk	GEN	5220	5241	Gasoline-Credit Card & Bulk	421.60
		6/2/17	68120757 APR17	Gasoline-Credit Card & Bulk	GEN	5330	5241	Gasoline-Credit Card & Bulk	1,053.97
		6/2/17	68120757 APR17	Gasoline-Credit Card & Bulk	GEN	6110	5241	Gasoline-Credit Card & Bulk	619.74
		6/2/17	68120757 APR17	Gasoline-Credit Card & Bulk	GEN	6210	5241	Gasoline-Credit Card & Bulk	261.99
<b>Check Total:</b>									<b>39,793.28</b>
<b>VICTORIA COUNTY</b>					<b>Victoria County</b>				
LA-00729560		6/2/17	117001	SCHMIDT 06/29	GEN	3480	5302	Education Registration Fees	20.00
<b>Check Total:</b>									<b>20.00</b>
<b>VICTORIA COUNTY</b>					<b>Victoria County</b>				
LA-00729561		6/2/17	117002	GUTIERREZ 06/29	GEN	3480	5302	Education Registration Fees	20.00
<b>Check Total:</b>									<b>20.00</b>
<b>W.W. GRAINGER INC</b>					<b>W.W. Grainger Inc</b>				
LA-00729562		6/2/17	9451001573	Wardrobe Locker for Medical	GEN	1900	5680	Non Capital Outlay < \$5000	740.48
<b>Check Total:</b>									<b>740.48</b>

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<b>CHK</b>	<b>ZEBA LLC</b>			<b>Zeba LLC</b>					
	LA-00729563	6/2/17	1003	Monthly Rent for building	GEN	3621	5422	Bldg & Space Rent	2,256.25
	<b>Check Total:</b>								<b>2,256.25</b>
	<b>24 HR SAFETY LLC</b>			<b>24 HR Safety LLC</b>					
	LA-00729576	6/9/17	17052047	FIRE EXTINGUISHER INSPECTIONS	GEN	1590	5437	Fees & Permits	112.00
	<b>Check Total:</b>								<b>112.00</b>
	<b>A &amp; A BAIL BONDS</b>			<b>Alkek, Warren</b>					
	LA-00729577	6/9/17	10077841	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	105.00
	<b>Check Total:</b>								<b>105.00</b>
	<b>A &amp; M ELECTRIC</b>			<b>A &amp; M Electric</b>					
	LA-00729578	6/9/17	1002	BISHOP COMMUNITY CENTER	GEN	1770	5265	Mechanical Systems Repairs	135.00
	<b>Check Total:</b>								<b>135.00</b>
	<b>A-1 BONDING CO</b>			<b>A-1 Bonding Co</b>					
	LA-00729579	6/9/17	10188279	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	<b>Check Total:</b>								<b>15.00</b>
	<b>ABSOLUTE WASTE</b>			<b>Absolute Waste Services Inc</b>					
		6/9/17	421351	I.B. Magee & Padre Balli	GEN	0180	5239	Tipping & Dump Fees	1,622.62
	LA-00729580	6/9/17	421392	Solid Waste Collection &	GEN	0180	5239	Tipping & Dump Fees	10,547.00
		6/9/17	418577	ROBSTOWN COMMUNITY CENTER	GEN	1760	5239	Tipping & Dump Fees	150.10
	<b>Check Total:</b>								<b>12,319.72</b>
	<b>AETNA LIFE INSURANCE COMPANY</b>			<b>Aetna Life Insurance Company</b>					
	LA-00729581	6/9/17	JUN 17	Life Insurance	GEN	0020	2583	Life Insurance	15,371.18
		6/9/17	JUN 17	Life Insurance	GEN	0103	2583	Life Insurance	693.84
	<b>Check Total:</b>								<b>16,065.02</b>
	<b>AFLAC</b>			<b>AFLAC</b>					
	LA-00729582	6/9/17	463255	AFLAC Ins.	GEN	0020	2547	AFLAC Ins.	29,170.48
		6/9/17	463255	AFLAC Ins.	GEN	0103	2547	AFLAC Ins.	662.94
	<b>Check Total:</b>								<b>29,833.42</b>



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<b>CHK</b>	<b>AIR SOLUTIONS AIR CONDITIONING &amp; HEATING LLC</b>				<b>Tonne, Clifford D</b>				
		6/9/17	4705	A/C Maintenance & Service	GEN	0180	5265	Mechanical Systems Repairs	227.77
	LA-00729583	6/9/17	4705	A/C Maintenance & Service	GEN	0180	5265	Mechanical Systems Repairs	32.23
		6/9/17	4706	A/C Maintenance & Service	GEN	0180	5265	Mechanical Systems Repairs	340.00
		6/9/17	4707	A/C Maintenance & Service	GEN	0180	5265	Mechanical Systems Repairs	260.00
	<b>Check Total:</b>								<b>860.00</b>
	<b>ALARM SECURITY &amp; CONTRACTING INC</b>				<b>Alarm Security &amp; Contracting Inc</b>				
		6/9/17	5015S	Service Repairs & Trip Charge	GEN	0180	5265	Mechanical Systems Repairs	135.00
		6/9/17	876288S	Service Repairs & Trip Charge	GEN	0180	5265	Mechanical Systems Repairs	105.00
		6/9/17	5001S	Service Repairs & Trip Charge	GEN	0180	5265	Mechanical Systems Repairs	105.00
	LA-00729584	6/9/17	1054709	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		6/9/17	1054713	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		6/9/17	1054710	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	37.50
		6/9/17	1054719	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
	<b>Check Total:</b>								<b>472.50</b>
	<b>ALLEN, LAW OFFICE OF SHEILA O'CONNOR</b>				<b>Allen, Sheila B</b>				
	LA-00729585	6/9/17	17000105	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	422.50
	<b>Check Total:</b>								<b>422.50</b>
	<b>AMERICAN FILTRATION</b>				<b>American Filtration</b>				
		6/9/17	9051649	SATF RESIDENTIAL -QUARTERLY	GEN	1570	5266	Contract Services-Buildings	488.30
	LA-00729586	6/9/17	9052043	POLSTON BUILDING-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	36.50
		6/9/17	9052042	KEACH LIBRARY-MONTHLY	GEN	1570	5266	Contract Services-Buildings	51.50
		6/9/17	9052041	KEACH LIBRARY-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	193.00
	<b>Check Total:</b>								<b>769.30</b>
	<b>AMERICAN HERITAGE LIFE INSURANCE COMPANY</b>				<b>American Heritage Life Insurance Company</b>				
	LA-00729587	6/9/17	M0127706157	Allstate Insurance	GEN	0020	2548	Allstate Insurance	4,017.10
	<b>Check Total:</b>								<b>4,017.10</b>

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<b>CHK</b>	<b>AMERITAS LIFE INSURANCE CORP</b>			<b>Ameritas Life Insurance Corp</b>					
		6/9/17	VISION JUN 17	Vision Insurance	GEN	0020	2021	Vision Insurance	6,004.00
	LA-00729588	6/9/17	DENTAL JUN 17	Ameritas Dental	GEN	0020	2545	Ameritas Dental	24,242.24
		6/9/17	VISION JUN 17	Vision Insurance	GEN	0103	2021	Vision Insurance	264.88
		6/9/17	DENTAL JUN 17	Ameritas Dental	GEN	0103	2545	Ameritas Dental	972.76
	<b>Check Total:</b>								<b>31,483.88</b>
	<b>ANNAVILLE AIR CONDITIONING INC</b>			<b>ANNAVILLE AIR CONDITIONING INC</b>					
		6/9/17	15005	BISHOP COMMUNITY CENTER	GEN	1770	5265	Mechanical Systems Repairs	68.50
		6/9/17	15005	TRIP CHARGE	GEN	1770	5265	Mechanical Systems Repairs	80.00
		6/9/17	15005	3 POLE CONTACTOR WAS BAD,	GEN	1770	5265	Mechanical Systems Repairs	147.90
	LA-00729589	6/9/17	15095	BANQUETE COMMUNITY CENTER	GEN	1770	5265	Mechanical Systems Repairs	6,003.38
		6/9/17	14904	BISHOP COMMUNITY CENTER	GEN	1770	5265	Mechanical Systems Repairs	79.00
		6/9/17	14904	REPLACED CONDENSER FAN MOTOR	GEN	1770	5265	Mechanical Systems Repairs	342.00
		6/9/17	14904	REPLACED RUN CAPACITOR \$60.00	GEN	1770	5265	Mechanical Systems Repairs	60.00
	<b>Check Total:</b>								<b>6,780.78</b>
	<b>ARAMARK CORRECTIONAL SERVICES LLC</b>			<b>Aramark Services Inc.</b>					
	LA-00729590	6/9/17	200365200000340	DETENTION - Meals for	GEN	3490	5228	Contract Meals	1,950.85
		6/9/17	200365200000340	BOOT CAMP - Meals for	GEN	3492	5228	Contract Meals	922.10
	<b>Check Total:</b>								<b>2,872.95</b>
	<b>ARCADIS US INC</b>			<b>Arcadis US Inc</b>					
	LA-00729591	6/9/17	0843559	MONTHLY VAPOR MONITORING AND	GEN	0120	5266	Contract Services-Buildings	351.00
		6/9/17	0843559	MONTHLY VAPOR MONITORING AND	GEN	1570	5266	Contract Services-Buildings	174.00
	<b>Check Total:</b>								<b>525.00</b>

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CHK	<b>ARGUINDEGUI OIL CO II LTD</b>			<b>AOC Holding Company Inc</b>					
		6/9/17	547333RDM	HYDRAULIC OIL - ANTI WEAR 46	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	2,202.36
		6/9/17	547333RDM	15 W 40 SAE MOTOR OIL - 55	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	2,195.76
	LA-00729592	6/9/17	547333RDM	MULTIPURPOSE PREMIUM EP	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	68.76
		6/9/17	547333RDM	OIL DRY - 50 LB BAG.	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	375.00
		6/9/17	547333RDM	DEF - DIESEL EXHAUST FLUID -	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	678.40
	<b>Check Total:</b>								<b>5,520.28</b>
	<b>AT&amp;T</b>			<b>AT&amp;T Inc</b>					
	LA-00729593	6/9/17	3618821538 JUN17	05/23/17-06/22/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	210.05
	<b>Check Total:</b>								<b>210.05</b>
	<b>AT&amp;T</b>			<b>AT&amp;T Inc</b>					
	LA-00729594	6/9/17	3615842420 MAY17	05/01/17-05/26/17	GEN	1520	5231	Telephone Utility Expense	1,550.60
	<b>Check Total:</b>								<b>1,550.60</b>
	<b>AT&amp;T</b>			<b>AT&amp;T Inc</b>					
	LA-00729595	6/9/17	9271000219 MAY17	05/01/17-05/31/17 9744285 INV	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,805.93
	<b>Check Total:</b>								<b>2,805.93</b>
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>			<b>AT&amp;T Mobility II LLC</b>					
	LA-00729596	6/9/17	287264030502	TO COVER BALANCE ON APRIL	GEN	1190	5235	Pagers & Other Telephone Exp	3,445.82
		6/9/17	287264030502	STANDING PO FOR FY 2016-2017;	GEN	1190	5235	Pagers & Other Telephone Exp	818.80
	<b>Check Total:</b>								<b>4,264.62</b>
	<b>BAY AREA VISION</b>			<b>Bay Area Vision</b>					
	LA-00729597	6/9/17	2010CR02437HCJP2	RESTITUTION S CROCKER	GEN	3621	2474	Restitution Payable	209.00
	<b>Check Total:</b>								<b>209.00</b>
	<b>BERNICE PEREZ BEEM</b>			<b>Beem, Bernice Perez</b>					
	LA-00729598	6/9/17	117025	06/17-06/23	GEN	3150	5542	Travel, Food & Lodging	120.00
		6/9/17	117025	06/17-06/23	GEN	3150	5542	Travel, Food & Lodging	182.28
	<b>Check Total:</b>								<b>302.28</b>

### Check Register

Starting Check No.: 00000000  
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>BFI WASTE SERVICES OF TEXAS LP</b>				<b>BFI Waste Services of Texas LP</b>				
	LA-00729599	6/9/17	850345	Standing PO for FY 2017,	GEN	0170	5239	Tipping & Dump Fees	55.00
	<b>Check Total:</b>								<b>55.00</b>
	<b>BOB BARKER COMPANY</b>				<b>Bob Barker Company</b>				
	LA-00729600	6/9/17	UT1000417616	INMATE MATTRESSES FOR THE	GEN	3720	5440	Inmate General Supplies	2,160.00
	<b>Check Total:</b>								<b>2,160.00</b>
	<b>DAVID B BROOKS</b>				<b>Brooks, David B</b>				
	LA-00729601	6/9/17	DB 053017	LEGAL CONSULTANT	GEN	1285	5305	Administrat & Consultant Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>LAW OFFICES OF NATHAN BURKETT</b>				<b>Burkett, Law Offices of Nathan</b>				
	LA-00729602	6/9/17	14CR82891	GARZA, DESAREE	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/17	15CR11414	ROCHA, MARTIN	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>VICTOR V. CANSINO</b>				<b>Cansino, Victor V.</b>				
	LA-00729603	6/9/17	15JUV124	Services requested: Court	GEN	3150	5348	Defense Costs-Other	736.51
	<b>Check Total:</b>								<b>736.51</b>
	<b>CARISMA WASH LUBE &amp; DETAIL</b>				<b>Carisma Wash Lube &amp; Detail</b>				
	LA-00729604	6/9/17	43653	INVOICE #43563	GEN	3520	5249	Car Repairs, Supplies & Srvcs	82.84
	<b>Check Total:</b>								<b>82.84</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729605	6/9/17	5216006303 MAR17	03/15/17-04/13/17	GEN	1740	5233	Electricity	16.05
	<b>Check Total:</b>								<b>16.05</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729606	6/9/17	5216006221 MAR17	03/15/17-04/13/17	GEN	1740	5233	Electricity	154.09
	<b>Check Total:</b>								<b>154.09</b>

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CHK	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729607	6/9/17	5216006300	MAR17 03/15/17-04/13/17	GEN	1740	5233	Electricity	28.27
	<b>Check Total:</b>								<b>28.27</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729608	6/9/17	5216006270	MAR17 03/14/17-04/11/17	GEN	1740	5233	Electricity	19,309.78
	<b>Check Total:</b>								<b>19,309.78</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729609	6/9/17	5216006268	MAR17 03/15/17-04/13/17	GEN	1740	5233	Electricity	60.70
	<b>Check Total:</b>								<b>60.70</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729610	6/9/17	5216006293	MAR17 03/15/17-04/13/17	GEN	1740	5233	Electricity	23.55
	<b>Check Total:</b>								<b>23.55</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729611	6/9/17	5216006280	MAR17 03/15/17-04/13/17	GEN	1740	5233	Electricity	79.28
	<b>Check Total:</b>								<b>79.28</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729612	6/9/17	5216006274	MAR17 03/15/17-04/13/17	GEN	1740	5233	Electricity	23.55
	<b>Check Total:</b>								<b>23.55</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729613	6/9/17	5216006301	MAR17 03/06/17-04/04/17	GEN	1770	5233	Electricity	299.34
	<b>Check Total:</b>								<b>299.34</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729614	6/9/17	5216006279	APR17 03/29/17-04/27/17	GEN	1770	5233	Electricity	31.27
	<b>Check Total:</b>								<b>31.27</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729615	6/9/17	5216006296	APR17 03/29/17-04/27/17	GEN	1780	5233	Electricity	383.10
	<b>Check Total:</b>								<b>383.10</b>

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CHK	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729616	6/9/17	5216006248	APR17 03/29/17-04/27/17	GEN	1780	5233	Electricity	303.69
	<b>Check Total:</b>				<b>303.69</b>				
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729617	6/9/17	5216006240	APR17 03/29/17-04/27/17	GEN	1780	5233	Electricity	10.76
	<b>Check Total:</b>				<b>10.76</b>				
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729618	6/9/17	5216006250	APR17 03/29/17-04/27/17	GEN	1780	5233	Electricity	152.18
	<b>Check Total:</b>				<b>152.18</b>				
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729619	6/9/17	5216006283	APR17 03/29/17-04/27/17	GEN	0180	5233	Electricity	16.15
	<b>Check Total:</b>				<b>16.15</b>				
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729620	6/9/17	5216007158	APR17 03/09/17-04/07/17	GEN	0180	5233	Electricity	16.86
	<b>Check Total:</b>				<b>16.86</b>				
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729621	6/9/17	5216007159	APR17 03/03/17-04/03/17	GEN	0180	5233	Electricity	18.08
	<b>Check Total:</b>				<b>18.08</b>				
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729622	6/9/17	5216006276	MAR17 03/03/17-04/03/17	GEN	0180	5233	Electricity	621.32
	<b>Check Total:</b>				<b>621.32</b>				
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729623	6/9/17	5216006291	MAR17 03/13/17-04/11/17	GEN	0180	5233	Electricity	31.25
	<b>Check Total:</b>				<b>31.25</b>				
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729624	6/9/17	5216006215	MAR17 03/13/17-04/11/17	GEN	0180	5233	Electricity	14.19
	<b>Check Total:</b>				<b>14.19</b>				

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CHK	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729625	6/9/17	5216006322	MAR17 03/03/17-04/03/17	GEN	0180	5233	Electricity	25.20
	<b>Check Total:</b>				<b>25.20</b>				
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729626	6/9/17	5216006206	MAR17 03/03/17-04/03/17	GEN	0180	5233	Electricity	12.12
	<b>Check Total:</b>				<b>12.12</b>				
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729627	6/9/17	5216006241	MAR17 03/03/17-04/03/17	GEN	0180	5233	Electricity	12.12
	<b>Check Total:</b>				<b>12.12</b>				
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729628	6/9/17	5216006272	MAR17 03/03/17-04/03/17	GEN	0180	5233	Electricity	31.67
	<b>Check Total:</b>				<b>31.67</b>				
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729629	6/9/17	5216006242	MAR17 03/03/17-04/03/17	GEN	0180	5233	Electricity	985.10
	<b>Check Total:</b>				<b>985.10</b>				
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729630	6/9/17	5216006212	MAR17 03/09/17-04/07/17	GEN	0180	5233	Electricity	1,599.26
	<b>Check Total:</b>				<b>1,599.26</b>				
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729631	6/9/17	5216006218	MAR17 03/03/17-04/03/17	GEN	0180	5233	Electricity	429.69
	<b>Check Total:</b>				<b>429.69</b>				
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729632	6/9/17	5216006312	MAR17 03/09/17-04/07/17	GEN	0180	5233	Electricity	2,006.82
	<b>Check Total:</b>				<b>2,006.82</b>				
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729633	6/9/17	5216006262	MAR17 03/03/17-04/03/17	GEN	0180	5233	Electricity	159.88
	<b>Check Total:</b>				<b>159.88</b>				

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CHK	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00729634	6/9/17	5216006299	MAR17 03/03/17-04/03/17	GEN	0180	5233	Electricity	126.83
	<b>Check Total:</b>				<b>126.83</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00729635	6/9/17	5216006220	MAR17 03/03/17-04/03/17	GEN	0180	5233	Electricity	94.39
	<b>Check Total:</b>				<b>94.39</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00729636	6/9/17	5216006208	MAR17 03/03/17-04/03/17	GEN	0180	5233	Electricity	17.77
	<b>Check Total:</b>				<b>17.77</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00729637	6/9/17	5216006317	MAR17 03/09/17-04/07/17	GEN	0180	5233	Electricity	249.60
	<b>Check Total:</b>				<b>249.60</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00729638	6/9/17	5216006261	MAR17 03/03/17-04/03/17	GEN	0180	5233	Electricity	698.55
	<b>Check Total:</b>				<b>698.55</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00729639	6/9/17	5216006304	MAR17 03/03/17-04/03/17	GEN	0180	5233	Electricity	18.44
	<b>Check Total:</b>				<b>18.44</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00729640	6/9/17	5216006321	MAR17 03/03/17-04/03/17	GEN	0180	5233	Electricity	363.68
	<b>Check Total:</b>				<b>363.68</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00729641	6/9/17	516006202	MAR17 03/03/17-04/03/17	GEN	0180	5233	Electricity	377.19
	<b>Check Total:</b>				<b>377.19</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00729642	6/9/17	5216006229	MAR17 03/09/17-04/07/17	GEN	0180	5233	Electricity	342.69
	<b>Check Total:</b>				<b>342.69</b>				



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CHK	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729643	6/9/17	5216006319	MAR17 03/09/17-04/07/17	GEN	0180	5233	Electricity	117.56
	<b>Check Total:</b>				<b>117.56</b>				
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729644	6/9/17	5216006289	MAR17 03/09/17-04/07/17	GEN	0180	5233	Electricity	105.90
	<b>Check Total:</b>				<b>105.90</b>				
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729645	6/9/17	5216006216	MAR17 03/03/17-04/03/17	GEN	0180	5233	Electricity	90.70
	<b>Check Total:</b>				<b>90.70</b>				
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729646	6/9/17	5216006323	MAR17 03/03/17-04/03/17	GEN	0180	5233	Electricity	914.94
	<b>Check Total:</b>				<b>914.94</b>				
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729647	6/9/17	5216006271	MAR17 03/13/17-04/11/17	GEN	0180	5233	Electricity	42.76
	<b>Check Total:</b>				<b>42.76</b>				
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729648	6/9/17	5216006259	MAR17 03/09/17-04/07/17	GEN	0180	5233	Electricity	278.16
	<b>Check Total:</b>				<b>278.16</b>				
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00729649	6/9/17	5216006224	MAR17 03/03/17-04/03/17	GEN	0180	5233	Electricity	17.77
	<b>Check Total:</b>				<b>17.77</b>				
	<b>CDW GOVERNMENT</b>				<b>CDW LLC</b>				
	LA-00729650	6/9/17	HZV9773	PRINTER for Juvenile Dept	GEN	2827	5686	IT Fixed Asset Exception Items	474.05
	<b>Check Total:</b>				<b>474.05</b>				
	<b>CDW GOVERNMENT</b>				<b>CDW LLC</b>				
	LA-00729651	6/9/17	JBW1706	PRINTER for Public Works	GEN	0120	5686	IT Fixed Asset Exception Items	4,491.43
	<b>Check Total:</b>				<b>4,491.43</b>				

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<b>CHK</b>	<b>CENTURYLINK</b>							<b>CENTURYLINK</b>	
	LA-00729652	6/9/17	300022288 JUN17	06/01/17-06/30/17	GEN	1530	5231	Telephone Utility Expense	28.02
	<b>Check Total:</b>								<b>28.02</b>
	<b>CENTURYLINK</b>							<b>CENTURYLINK</b>	
	LA-00729653	6/9/17	300022597 JUN17	06/01/17-06/30/17	GEN	1530	5231	Telephone Utility Expense	42.27
	<b>Check Total:</b>								<b>42.27</b>
	<b>CENTURYLINK</b>							<b>CENTURYLINK</b>	
	LA-00729654	6/9/17	300022872 JUN17	06/01/17-06/30/17	GEN	0180	5231	Telephone Utility Expense	401.14
	<b>Check Total:</b>								<b>401.14</b>
	<b>ROSA MARIA CERVANTES</b>							<b>Cervantes, Rosa Maria</b>	
	LA-00729655	6/9/17	16CR1196H	REIMBURSEMENT SOT VS.RANDY	GEN	3520	5465	Witness Expenses	8.67
		6/9/17	CERVANTES 050817	\REIMBURSEMENT SOT VS. JUSTIN	GEN	3520	5465	Witness Expenses	22.00
	<b>Check Total:</b>								<b>30.67</b>
	<b>KRISTA CHAMPINE</b>							<b>Champine, Krista</b>	
	LA-00729656	6/9/17	116982	PER DIEM	GEN	1200	5542	Travel, Food & Lodging	120.00
	<b>Check Total:</b>								<b>120.00</b>
	<b>JACQUELINE A DEL LLANO CHAPA</b>							<b>Chapa, Jacqueline A Del Llano</b>	
	LA-00729657	6/9/17	16CR35031	DELAROSA, JAIME	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>SANDRA CHAVEZ</b>							<b>Chavez, Sandra</b>	
	LA-00729658	6/9/17	16CR3377E	Re: No. 16-CR-3377-E,	GEN	3350	5343	Transcripts & Interpreters	810.00
	<b>Check Total:</b>								<b>810.00</b>
	<b>CHILDREN'S CLINIC</b>							<b>Children's Clinic</b>	
	LA-00729659	6/9/17	17HC0480JP21	RESTITUTION M YZAGUIRRE	GEN	3621	2474	Restitution Payable	25.00
	<b>Check Total:</b>								<b>25.00</b>

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<b>CHK</b>	<b>ROBERT M CISNEROS</b>				<b>CISNEROS, ROBERT M</b>				
	LA-00729660	6/9/17	116986	06/25-06/30	GEN	1341	5542	Travel, Food & Lodging	120.00
		6/9/17	116986	06/25-06/30	GEN	1341	5542	Travel, Food & Lodging	168.56
	<b>Check Total:</b>								<b>288.56</b>
	<b>CITY OF CORPUS CHRISTI</b>				<b>City of Corpus Christi</b>				
	LA-00729661	6/9/17	62639	General Fund FY 16/17 Rent	GEN	3091	5422	Bldg & Space Rent	3,750.00
	<b>Check Total:</b>								<b>3,750.00</b>
	<b>CITY OF DRISCOLL WATER DEPT</b>				<b>City of Driscoll Water Dept</b>				
	LA-00729662	6/9/17	1027100 MAY17	04/25/17-05/25/17	GEN	4190	5234	Gas, Water, Sewage, Garbage	58.82
	<b>Check Total:</b>								<b>58.82</b>
	<b>CITY OF PORT ARANSAS</b>				<b>City of Port Aransas</b>				
	LA-00729663	6/9/17	CPA 060117	Garbage Collection & Disposal	GEN	0180	5239	Tipping & Dump Fees	5,833.33
	<b>Check Total:</b>								<b>5,833.33</b>
	<b>CITY OF ROBSTOWN</b>				<b>City of Robstown</b>				
	LA-00729664	6/9/17	42369 033117	Standing P.O. for City of	GEN	5100	5488	Fire Protection	6,200.00
		6/9/17	42369 033117	Good Intent calls for	GEN	5100	5488	Fire Protection	280.00
	<b>Check Total:</b>								<b>6,480.00</b>
	<b>CLASSIC BLINDS ETC</b>				<b>Lanco Inc</b>				
		6/9/17	48265	Commissioner Marez office	GEN	1900	5680	Non Capital Outlay < \$5000	147.00
	LA-00729665	6/9/17	48265	Commissioners Marez office	GEN	1900	5680	Non Capital Outlay < \$5000	165.00
		6/9/17	48265	TRIP & INSTALLATION CHARGE	GEN	1900	5680	Non Capital Outlay < \$5000	150.00
	<b>Check Total:</b>								<b>462.00</b>
	<b>INC. CLEAVER-BROOKS SALES AND SERVICE</b>				<b>Cleaver-Brooks Sales and Service, Inc.</b>				
	LA-00729666	6/9/17	1094334	COURTHOUSE-TROUBLESHOOTING &	GEN	1570	5265	Mechanical Systems Repairs	2,949.00
	<b>Check Total:</b>								<b>2,949.00</b>
	<b>COLONIAL LIFE INSURANCE</b>				<b>COLONIAL LIFE INSURANCE</b>				
	LA-00729667	6/9/17	7283542 0620388	Colonial Insurance	GEN	0020	2520	Colonial Insurance	759.87
	<b>Check Total:</b>								<b>759.87</b>

**Check Register**

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>COOPER EQUIPMENT COMPANY</b>				<b>Cooper Equipment Company</b>				
	LA-00729668	6/9/17	WR17477	PARTS, LABOR, TRAVEL TIME TO	GEN	0120	5254	Equip Maint. & Repairs	1,747.98
	<b>Check Total:</b>								<b>1,747.98</b>
	<b>CORPUS CHRISTI DENTAL PLAN</b>				<b>Corpus Christi Dental Plan Inc.</b>				
	LA-00729669	6/9/17	JUNE 2017	CC Dental Plan	GEN	0020	2551	CC Dental Plan	686.00
		6/9/17	JUNE 2017	CC Dental Plan	GEN	0103	2551	CC Dental Plan	8.00
	<b>Check Total:</b>								<b>694.00</b>
	<b>CORPUS CHRISTI JANITORIAL SERVICE</b>				<b>Flores, Robert</b>				
	LA-00729670	6/9/17	3538	JANITORIAL SERVICES FOR THE	GEN	0120	5266	Contract Services-Buildings	561.00
	<b>Check Total:</b>								<b>561.00</b>
	<b>CRAFCO INC</b>				<b>Crafco Inc</b>				
	LA-00729671	6/9/17	9401625649	2250 LBS. - PART NO. 34521 -	GEN	0120	5272	Oil & Other Paving Materials	1,237.50
	<b>Check Total:</b>								<b>1,237.50</b>
	<b>KENNETH SCOTT CROSS</b>				<b>Cross, Kenneth Scott</b>				
	LA-00729672	6/9/17	116959	05/15-05/18	GEN	0180	5542	Travel, Food & Lodging	62.80
	<b>Check Total:</b>								<b>62.80</b>
	<b>DE LAGE LANDEN FINANCIAL SERVICES INC</b>				<b>De Lage Landen Financial Services Inc</b>				
	LA-00729673	6/9/17	54641587	AI- 8062 3. N.	GEN	1315	5515	Contract Lease Pymts	329.00
	<b>Check Total:</b>								<b>329.00</b>
	<b>DEERE &amp; COMPANY</b>				<b>Deere &amp; Company</b>				
	LA-00729674	6/9/17	115785408	John Deere 4044M Compact	GEN	0180	5659	Heavy Machinery	16,847.67
	<b>Check Total:</b>								<b>16,847.67</b>
	<b>DELEON'S CLINIC PHARMACY</b>				<b>Deleon's Clinic Pharmacy</b>				
	LA-00729675	6/9/17	DELEON38 052317	Out of County juveniles'	GEN	3492	1472	Charge Customer A/R	277.13
	<b>Check Total:</b>								<b>277.13</b>

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<b>CHK</b>	<b>DIPAK V DESAI PE</b>			<b>Desai PE, Dipak V</b>					
		6/9/17	117008	MILEAGE: CORPUS TO AUSTIN AND	GEN	0121	5542	Travel, Food & Lodging	216.58
	LA-00729676	6/9/17	117008	ELIGIBLE MEALS	GEN	0121	5542	Travel, Food & Lodging	84.00
		6/9/17	117008	OTHER EXPENSE: PARKING	GEN	0121	5542	Travel, Food & Lodging	8.00
		6/9/17	117008	LODGING: CROWN PLAZA AUSTIN -	GEN	0121	5542	Travel, Food & Lodging	310.50
	<b>Check Total:</b>								<b>619.08</b>
	<b>DIAMONDBACK BOOTS AND OUTFITTERS LLC</b>				<b>Diamondback Boots and Outfitters llc</b>				
	LA-00729677	6/9/17	1150	CHERYL BARNES, MAY 2017 - ONE	GEN	0120	5463	Wearing Apparel Expenses	115.00
		6/9/17	1248	Work Boots - Robert Aguilar	GEN	0180	5463	Wearing Apparel Expenses	115.00
	<b>Check Total:</b>								<b>230.00</b>
	<b>DISTRICT 8 TEA - FLS</b>				<b>District 8 Tea - Fls</b>				
	LA-00729678	6/9/17	117032	Registration check requested	GEN	6210	5302	Education Registration Fees	225.00
	<b>Check Total:</b>								<b>225.00</b>
	<b>DOGGETT HEAVY MACHINERY SERVICES LLC</b>				<b>Doggett Heavy Machinery Services LLC</b>				
	LA-00729679	6/9/17	N24113	2 EA. - OUTSIDE REAR VIEW	GEN	0120	5252	Heavy Motor Equip & Mach M&R	1,079.42
		6/9/17	N24113	FRONT STEERING PARTS, FREIGHT	GEN	0120	5252	Heavy Motor Equip & Mach M&R	2,750.10
	<b>Check Total:</b>								<b>3,829.52</b>
	<b>ASHLEY GENTRY DRILLEN</b>				<b>Drillen, Ashley Gentry</b>				
	LA-00729680	6/9/17	DRILLENA 052517	Tuition Reimbursement -	GEN	1280	5302	Education Registration Fees	2,635.03
	<b>Check Total:</b>								<b>2,635.03</b>
	<b>CRYSTAL DRILLEN</b>				<b>Drillen, Crystal</b>				
	LA-00729681	6/9/17	117024	06/11-06/13	GEN	2158	5542	Travel, Food & Lodging	187.38
		6/9/17	117024	06/11-06/13	GEN	2158	5542	Travel, Food & Lodging	108.00
	<b>Check Total:</b>								<b>295.38</b>

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<b>CHK</b>	<b>EAN HOLDINGS LLC</b>			<b>EAN Holdings LLC</b>					
	LA-00729682	6/9/17	7PJR0Q	RENTAL VEHICLE FOR R RAMIREZ	GEN	2376	5435	Equipment Rentals	903.70
		6/9/17	7PJQYK	RENTAL VEHICLE FOR J POOL FOR	GEN	2376	5435	Equipment Rentals	903.70
	<b>Check Total:</b>								<b>1,807.40</b>
	<b>EL CENTRO LANDFILL LP</b>			<b>EI Centro Landfill LP</b>					
	LA-00729683	6/9/17	24532	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	271.75
	<b>Check Total:</b>								<b>271.75</b>
	<b>ERGON ASPHALT &amp; EMULSIONS INC</b>			<b>Ergon Asphalt &amp; Emulsions Inc.</b>					
		6/9/17	9401634767	AE-P EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	800.69
		6/9/17	9401637311	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	12,768.96
		6/9/17	9401638029	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	4,725.30
	LA-00729684	6/9/17	9401638030	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	12,503.84
		6/9/17	9401638732	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	11,469.37
		6/9/17	9401640331	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	4,361.41
		6/9/17	9401640332	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	4,283.44
		6/9/17	9401640333	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	4,293.84
	<b>Check Total:</b>								<b>55,206.85</b>
	<b>FEDERAL EXPRESS CORP</b>			<b>Federal Express Corporation</b>					
	LA-00729685	6/9/17	577625762	INVOICE # 5-776-25762	GEN	3520	5217	Postage & Fed Express	139.40
		6/9/17	579854238	INVOICE #5-98-54238	GEN	3520	5217	Postage & Fed Express	65.65
	<b>Check Total:</b>								<b>205.05</b>
	<b>ROBERT FLEDDERMAN</b>			<b>Fledderman, Robert</b>					
	LA-00729686	6/9/17	RF 053117	FY16/17 CCT Mtgs-Video	GEN	1285	5462	Video & Recording Expenses	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>			<b>Frontier Southwest Incorporated</b>					
	LA-00729687	6/9/17	3613875361 JUN17	06/01/17-06/30/17	GEN	1545	5231	Telephone Utility Expense	73.98
	<b>Check Total:</b>								<b>73.98</b>

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CHK	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00729688	6/9/17	3613876531	JUN17 06/01/17-06/30/17	GEN	0170	5231	Telephone Utility Expense	72.04
	<b>Check Total:</b>				<b>72.04</b>				
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00729689	6/9/17	3615842351	JUN17 06/01/17-06/30/17	GEN	1770	5231	Telephone Utility Expense	68.76
	<b>Check Total:</b>				<b>68.76</b>				
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00729690	6/9/17	3617673911	JUN17 06/01/17-06/30/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	57.87
	<b>Check Total:</b>				<b>57.87</b>				
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00729691	6/9/17	3619982101	JUN17 06/01/17-06/30/17	GEN	1510	5231	Telephone Utility Expense	116.02
	<b>Check Total:</b>				<b>116.02</b>				
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00729692	6/9/17	3619982231	JUN17 06/01/17-06/30/17	GEN	1510	5231	Telephone Utility Expense	46.20
	<b>Check Total:</b>				<b>46.20</b>				
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00729693	6/9/17	3615841005	JUN17 06/02/17-07/01/17	GEN	1520	5231	Telephone Utility Expense	109.74
	<b>Check Total:</b>				<b>109.74</b>				
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00729694	6/9/17	3615842420	JUN17 05/28/17-06/27/17	GEN	1520	5231	Telephone Utility Expense	134.70
	<b>Check Total:</b>				<b>134.70</b>				
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00729695	6/9/17	3613874060	JUN17 05/28/17-06/27/17	GEN	0160	5231	Telephone Utility Expense	71.15
	<b>Check Total:</b>				<b>71.15</b>				

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<b>CHK</b>	<b>GALLS LLC.</b>							<b>Galls LLC.</b>	
		6/9/17	007567997	HORACE S/S SHIRTS SIZE 17	GEN	3810	5463	Wearing Apparel Expenses	99.80
		6/9/17	007551693	HORACE TROUSERS SIZE 44X29	GEN	3810	5463	Wearing Apparel Expenses	70.00
		6/9/17	007492399	HORACE TROUSERS SIZE 36X25	GEN	3810	5463	Wearing Apparel Expenses	140.00
	LA-00729696	6/9/17	007450503	HORACE TROUSERS SIZE 44X29	GEN	3810	5463	Wearing Apparel Expenses	70.00
		6/9/17	007450502	HORACE TROUSERS SIZE 36X29	GEN	3810	5463	Wearing Apparel Expenses	140.00
		6/9/17	007450502	HORACE TROUSERS SIZE 36X30	GEN	3810	5463	Wearing Apparel Expenses	70.00
		6/9/17	007551630	HORACE TROUSERS SIZE 44X29	GEN	3810	5463	Wearing Apparel Expenses	140.00
<b>Check Total:</b>									<b>729.80</b>
<b>EVERARDO GARCIA</b>					<b>Garcia, Everardo</b>				
	LA-00729697	6/9/17	GARCIA E 040717	Visiting & Special Judges	GEN	3120	5340	Visiting & Special Judges	190.32
<b>Check Total:</b>									<b>190.32</b>
<b>SANDRA MARIE GARZA-ROCHA</b>					<b>Garza-Rocha, Sandra Marie</b>				
	LA-00729698	6/9/17	116981	06/13-06/16	GEN	1200	5542	Travel, Food & Lodging	120.00
		6/9/17	116981	06/13-06/16	GEN	1200	5542	Travel, Food & Lodging	142.10
<b>Check Total:</b>									<b>262.10</b>
<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>					<b>Gateway Printing &amp; Office Supply Inc</b>				
	LA-00729699	6/9/17	44140650	Task Chairs for Tax Office	GEN	1900	5680	Non Capital Outlay < \$5000	1,043.30
		6/9/17	43075740	CHAIR for Ag Extension Office	GEN	1900	5680	Non Capital Outlay < \$5000	183.54
<b>Check Total:</b>									<b>1,226.84</b>
<b>ALICE R GELZAINES</b>					<b>Gelzaines, Alice R</b>				
	LA-00729700	6/9/17	05	Location: I.B. Magee & Padre	GEN	0180	5266	Contract Services-Buildings	1,000.00
<b>Check Total:</b>									<b>1,000.00</b>
<b>MICHAEL D GEORGE</b>					<b>George, Michael D</b>				
		6/9/17	16CR37381	DELBOSQUE, LISA	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00729701	6/9/17	17MC11801	STOVALL, DEMARCUS	GEN	3110	5342	Appointed Attny Fees	300.00
		6/9/17	16CR34713	BENAVIDES, ESTEBAN	GEN	3130	5342	Appointed Attny Fees	200.00
		6/9/17	16MC34344	CASTRO, JENNIFER	GEN	3140	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>1,100.00</b>



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<b>CHK</b>	<b>KEVIN O GIBBS</b>				<b>Gibbs, Kevin O</b>				
		6/9/17	116882	04/04-04/06	GEN	6110	5542	Travel, Food & Lodging	84.00
	LA-00729702	6/9/17	117018	05/02-05/04	GEN	6110	5542	Travel, Food & Lodging	72.00
		6/9/17	117020	05/23-05/24	GEN	6110	5542	Travel, Food & Lodging	37.00
	<b>Check Total:</b>								<b>193.00</b>
	<b>GLOBAL PRISONER SERVICES LLC</b>				<b>Global Prisoner Services LLC</b>				
	LA-00729703	6/9/17	697	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	834.50
		6/9/17	697	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	458.75
	<b>Check Total:</b>								<b>1,293.25</b>
	<b>HECTOR R GONZALEZ</b>				<b>Gonzalez PC, Law Office of Hector R</b>				
		6/9/17	16CR1700C	MARTINEZ, MICHAEL	GEN	3320	5342	Appointed Attny Fees	550.00
	LA-00729704	6/9/17	16CR2394C	MARTINEZ, MICHAEL	GEN	3320	5342	Appointed Attny Fees	400.00
		6/9/17	16FC1502C	MARTINEZ, MICHAEL	GEN	3320	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>1,400.00</b>
	<b>GOURLEY CONTRACTING LLC</b>				<b>Gourley Contracting LLC</b>				
	LA-00729705	6/9/17	3011834	GENERAL LABOR - REMOVE	GEN	0120	5261	Buildings-Maintenance & Repair	1,143.80
		6/9/17	3011834	BLDG MODIFICATIONS - SCOPE OF	GEN	0120	5261	Buildings-Maintenance & Repair	2,167.20
	<b>Check Total:</b>								<b>3,311.00</b>
	<b>GRESHAM SMITH AND PARTNERS</b>				<b>Gresham Smith and Partners</b>				
	LA-00729706	6/9/17	0705515	PROVIDE NUECES COUNTY WITH	GEN	3092	5310	Engineers, Surveyors, etc.	1,218.00
	<b>Check Total:</b>								<b>1,218.00</b>
	<b>LILIA ANN GUTIERREZ</b>				<b>Gutierrez, Lilia Ann</b>				
	LA-00729707	6/9/17	117013	05/17-05/19	GEN	3530	5542	Travel, Food & Lodging	223.57
	<b>Check Total:</b>								<b>223.57</b>

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<b>CHK</b>	<b>HAC MATERIALS LTD</b>			<b>Hac Holdings Llp</b>					
		6/9/17	171640	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	486.75
	LA-00729708	6/9/17	171646	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	367.13
		6/9/17	171669	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	575.44
		6/9/17	171671	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	573.38
	<b>Check Total:</b>								<b>2,002.70</b>
	<b>HOLLIS EUGENE HARTS</b>			<b>Harts, Hollis Eugene</b>					
	LA-00729709	6/9/17	9628	ROBSTOWN COMMUNITY CENTER	GEN	1760	5268	Parts, Supplies & Misc	100.00
		6/9/17	9628	MILEAGE ONE-WAY	GEN	1760	5268	Parts, Supplies & Misc	32.00
	<b>Check Total:</b>								<b>132.00</b>
	<b>HEB CHECK SERVICES DEPT 166</b>			<b>HEB Check Services Dept 166</b>					
	LA-00729710	6/9/17	2006CR02905HCJP2	MONTEZ S 21102063	GEN	3621	2474	Restitution Payable	53.24
	<b>Check Total:</b>								<b>53.24</b>
	<b>DENISE HERNANDEZ</b>			<b>Hernandez, Denise</b>					
	LA-00729711	6/9/17	865747	REFUND CLEAN UP DEPOSIT	GEN	1356	2354	Refunds Payable-Admin	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>HIGHWAY TRAVEL CENTERS INC</b>			<b>Highway Travel Centers Inc</b>					
		6/9/17	29215314	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
	LA-00729712	6/9/17	29215335	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
		6/9/17	29175212	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
	<b>Check Total:</b>								<b>33.00</b>
	<b>KORI LUCKENBACH HOSEK</b>			<b>Hosek, Kori Luckenbach</b>					
	LA-00729713	6/9/17	14CR3715F	COURT REPORTERS RECORD	GEN	3520	5349	Prosecution Costs-Other	60.50
	<b>Check Total:</b>								<b>60.50</b>
	<b>INC INDEPENDENT PROFESSIONAL MANANGEMENT</b>			<b>Independent Professional Manangement, Inc</b>					
	LA-00729714	6/9/17	NCO50117	MAY 217 HOSTING FEES	GEN	1313	5311	Software Srvc & Maintenance	250.00
		6/9/17	NCO50117	MAY 2017 SEAT LICENSE FEE	GEN	1313	5311	Software Srvc & Maintenance	100.00
	<b>Check Total:</b>								<b>350.00</b>

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<b>CHK</b>	<b>IRON MOUNTAIN INC.</b>				<b>Iron Mountain Inc.</b>				
	LA-00729715	6/9/17	NWE3409	STANDING PO FOR FY 2016-2017	GEN	1315	5422	Bldg & Space Rent	1,117.94
	<b>Check Total:</b>								<b>1,117.94</b>
	<b>J.E. "ZEKE" RAMOS</b>				<b>J.E. "Zeke" Ramos</b>				
	LA-00729716	6/9/17	10180276	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	<b>Check Total:</b>								<b>15.00</b>
	<b>JIMENEZ, LAW OFFICES OF FRED</b>				<b>Jimenez, Fred</b>				
		6/9/17	16MC43781	SALAZAR, SHAUNA	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/17	16CR34801	CASTANEDA, ADAM	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00729717	6/9/17	17MC28393	LLAMAS, BENJAMIN	GEN	3130	5342	Appointed Attny Fees	150.00
		6/9/17	17MC13473	LLAMAS, BENJAMIN	GEN	3130	5342	Appointed Attny Fees	150.00
		6/9/17	17MC16923	LLAMAS, BENJAMIN	GEN	3130	5342	Appointed Attny Fees	150.00
		6/9/17	17MC39783	LLAMAS, BENJAMIN	GEN	3130	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>950.00</b>
	<b>INC. JOHNSON CONTROLS</b>				<b>Johnson Controls, Inc.</b>				
	LA-00729718	6/9/17	73509844	PERFORMANCE CONTRACT /	GEN	1352	5266	Contract Services-Buildings	4,784.58
		6/9/17	73512288	ENERGY SAVINGS PERFORMANCE	GEN	1352	5266	Contract Services-Buildings	514.25
	<b>Check Total:</b>								<b>5,298.83</b>
	<b>JONES REFRIGERATION</b>				<b>Jones, James D</b>				
		6/9/17	342058	ROBSTOWN COMMUNITY CENTER	GEN	1770	5265	Mechanical Systems Repairs	70.00
		6/9/17	342058	2 3/4 HRS. LABOR TO CLEAN BIN	GEN	1770	5265	Mechanical Systems Repairs	192.50
		6/9/17	342058	EVERPURE 20" WATER PREFILTER	GEN	1770	5265	Mechanical Systems Repairs	19.95
	LA-00729719	6/9/17	342058	EVERPURE 20" PRIMARY WATER	GEN	1770	5265	Mechanical Systems Repairs	61.50
		6/9/17	342058	8 OZ. NICKEL SAFE ICE MACHINE	GEN	1770	5265	Mechanical Systems Repairs	7.00
		6/9/17	342058	20 X 20 POLY AIR FILTERS @	GEN	1770	5265	Mechanical Systems Repairs	4.80
		6/9/17	342058	1 LB. REFRIGERANT 404A	GEN	1770	5265	Mechanical Systems Repairs	26.00
	<b>Check Total:</b>								<b>381.75</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	<b>RAYMOND LEWIS KANIPE JR</b>			<b>Adapt Offender Education LLC</b>					
		6/9/17	ABC 052217	TRAINING FOR NUECES COUNTY	GEN	0120	5317	Training Exps-Inhouse, Cntract	300.00
	LA-00729720	6/9/17	ABC 052217	TRAINING FOR NUECES COUNTY	GEN	0121	5317	Training Exps-Inhouse, Cntract	30.00
		6/9/17	ABC 052217	TRAINING FOR NUECES COUNTY	GEN	1570	5317	Training Exps-Inhouse, Cntract	60.00
		6/9/17	ABC 052217	TRAINING FOR NUECES COUNTY	GEN	3092	5317	Training Exps-Inhouse, Cntract	30.00
	<b>Check Total:</b>								<b>420.00</b>
	<b>KEVIN RAY KIESCHNICK</b>			<b>Kieschnick, Kevin Ray</b>					
	LA-00729721	6/9/17	116985	05/31-06/01	GEN	1200	5542	Travel, Food & Lodging	186.11
	<b>Check Total:</b>								<b>186.11</b>
	<b>KODAK ALARIS INC</b>			<b>Kodak Alaris Inc</b>					
	LA-00729722	6/9/17	91297	QUOTE 00001152 TO RECONDITION	GEN	1313	5251	Office Equip Maint & Repairs	7,243.74
	<b>Check Total:</b>								<b>7,243.74</b>
	<b>KOFILE TECHNOLOGIES INC</b>			<b>Kofile Technologies Inc</b>					
	LA-00729723	6/9/17	218585	Per Doc Fees on monthly OPR's,	GEN	1315	5515	Contract Lease Pymts	10,950.19
	<b>Check Total:</b>								<b>10,950.19</b>
	<b>L N V INC</b>			<b>L N V Inc</b>					
	LA-00729724	6/9/17	23787	Surface Water Lines and	GEN	2792	5310	Engineers, Surveyors, etc.	3,037.87
	<b>Check Total:</b>								<b>3,037.87</b>
	<b>LAW OFFICE OF DAVID E. FAST</b>			<b>Law Office of David E. Fast</b>					
	LA-00729725	6/9/17	16CR3663C	PADILLA, JOSE	GEN	3320	5342	Appointed Attny Fees	100.00
		6/9/17	13CR2764G	SALAZAR, MARIA	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>LIBERTY RESOURCES INC</b>			<b>Liberty Resources Inc</b>					
	LA-00729726	6/9/17	LIBERTY 053117	Aftercare Services for	GEN	2827	5455	Services - Other	6,765.50
		6/9/17	LIBERTY 053117A	MST-Multi Systemic Therapy	GEN	2827	5455	Services - Other	28,794.42
	<b>Check Total:</b>								<b>35,559.92</b>

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<b>CHK</b>	<b>ANNE LORENTZEN</b>							<b>Lorentzen, Anne</b>	
	LA-00729727	6/9/17	117012	05/17-05/19	GEN	3530	5542	Travel, Food & Lodging	223.57
	<b>Check Total:</b>								<b>223.57</b>
	<b>LUHAZIE GENERAL STORE LLC</b>							<b>Luchazie General Store LLC</b>	
	LA-00729728	6/9/17	20171	Painting of exterior walls,	GEN	1370	5261	Buildings-Maintenance & Repair	5,744.00
	<b>Check Total:</b>								<b>5,744.00</b>
	<b>ROBERT LUGO III</b>							<b>Lugo III, Robert</b>	
	LA-00729729	6/9/17	LUGO R 051917	REIMBURSEMENT ON OUT OF	GEN	5220	5249	Car Repairs, Supplies & Srvcs	7.00
	<b>Check Total:</b>								<b>7.00</b>
	<b>LYLE SIGNS INC</b>							<b>Lyle Signs Inc</b>	
	LA-00729730	6/9/17	478353	# D3-1F 6 x 24, GREEN HIP,	GEN	0120	5276	Road Sign Materials	1,460.00
		6/9/17	478353	# D3-1F 6 x 30, GREEN HIP,	GEN	0120	5276	Road Sign Materials	1,700.00
	<b>Check Total:</b>								<b>3,160.00</b>
	<b>MALEK INC</b>							<b>Malek Inc</b>	
	LA-00729731	6/9/17	W81568	A/C UNIT NORTH SIDE OF	GEN	1760	5265	Mechanical Systems Repairs	352.50
	<b>Check Total:</b>								<b>352.50</b>
	<b>MARTIN MARIETTA MATERIALS INC</b>							<b>Martin Marietta Materials Inc</b>	
	LA-00729732	6/9/17	20222563	LRA BASE (LIMESTONE ROCK	GEN	0120	5271	Caliche & Rock Materials	117,094.60
		6/9/17	20222563	Caliche & Rock Materials	GEN	0120	5271	Caliche & Rock Materials	0.03
	<b>Check Total:</b>								<b>117,094.63</b>
	<b>MATTHEW BENDER &amp; COMPANY INC</b>							<b>Matthew Bender &amp; Company Inc</b>	
	LA-00729733	6/9/17	93204167	Tx Court Charge Reporter 44:2	GEN	0150	5424	Books & Subscriptions Inventory	393.31
	<b>Check Total:</b>								<b>393.31</b>
	<b>LAMAR MCCORKLE</b>							<b>McCorkle, Lamar</b>	
	LA-00729734	6/9/17	MCCORKLE L 214DC	Visiting & Special Judges	GEN	3360	5340	Visiting & Special Judges	1,451.01
	<b>Check Total:</b>								<b>1,451.01</b>

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<b>CHK</b>	<b>KYLE MCMANUS</b>				<b>McManus, Kyle</b>				
	LA-00729735	6/9/17	116873	03/14-03/24	GEN	6110	5542	Travel, Food & Lodging	72.00
	<b>Check Total:</b>								<b>72.00</b>
	<b>JOHNNY S MCNALLY IV</b>				<b>McNally IV, Johnny S</b>				
	LA-00729736	6/9/17	MCNALLY J 052317	MATERIAL AND LABOR	GEN	0120	5261	Buildings-Maintenance & Repair	13,474.00
		6/9/17	7299949	SPRAY FOAM INSULATION WORK AT	GEN	0120	5261	Buildings-Maintenance & Repair	6,686.30
	<b>Check Total:</b>								<b>20,160.30</b>
	<b>BIANCA MEDINA</b>				<b>Medina, Bianca</b>				
		6/9/17	16CR16011	CISNEROS, SONYA	GEN	3110	5342	Appointed Attny Fees	100.00
		6/9/17	15CR55681	JONES, NATHEALLE	GEN	3110	5342	Appointed Attny Fees	300.00
		6/9/17	17MC27123	RANGEL, CHARLES	GEN	3130	5342	Appointed Attny Fees	300.00
		6/9/17	17MC34233	RANGEL, CHARLES	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00729737	6/9/17	17MC09094	ALVAREZ, ERAZMIA	GEN	3140	5342	Appointed Attny Fees	100.00
		6/9/17	15CR43024	ALVAREZ, ERAZMIA	GEN	3140	5342	Appointed Attny Fees	100.00
		6/9/17	17MC09084	ALVAREZ, ERAZMIA	GEN	3140	5342	Appointed Attny Fees	100.00
		6/9/17	15CR50394	OJEDA, JONATHAN	GEN	3140	5342	Appointed Attny Fees	300.00
		6/9/17	14CR55014	OJEDA, JONATHAN	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>1,800.00</b>
	<b>IRA Z MILLER</b>				<b>Miller P.C. , Law Office of Ira Z</b>				
		6/9/17	16CR23171	BUTTS, STEPHEN	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00729738	6/9/17	16MC27201	TRUJILLO, ALEXANDRA	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/17	17MC28973	ELIZONDO, LEE ROY	GEN	3130	5342	Appointed Attny Fees	200.00
		6/9/17	16MC37553	ELIZONDO, LEE ROY	GEN	3130	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>CRYSTAL MORENO</b>				<b>Moreno, Crystal</b>				
	LA-00729739	6/9/17	865761	REFUND SECURITY DEPOSIT	GEN	1356	2354	Refunds Payable-Admin	50.00
	<b>Check Total:</b>								<b>50.00</b>

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<b>CHK</b>	<b>NORMA MUNOZ</b>				<b>Munoz, Norma</b>				
	LA-00729740	6/9/17	117022	04/07-04/08	GEN	6210	5542	Travel, Food & Lodging	48.00
		6/9/17	116892	02/28-03/03	GEN	6210	5542	Travel, Food & Lodging	72.00
	<b>Check Total:</b>								<b>120.00</b>
	<b>NATHAN P FUGATE ATTORNEY AT LAW PLLC</b>				<b>Nathan P Fugate Attorney at Law PLLC</b>				
	LA-00729741	6/9/17	16MC08291	GARRETT, LAWRENCE	GEN	3110	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>NEFF'S PLUMBING SERVICE</b>				<b>Neff's Plumbing Service</b>				
	LA-00729742	6/9/17	61786	AGUA DULCE CENTER	GEN	1780	5265	Mechanical Systems Repairs	170.00
		6/9/17	61786	MATERIAL \$150	GEN	1780	5265	Mechanical Systems Repairs	150.00
	<b>Check Total:</b>								<b>320.00</b>
	<b>LLC NEVILL DOCUMENT SOLUTIONS</b>				<b>Nevill Document Solutions, LLC</b>				
	LA-00729743	6/9/17	55R1423554	STANDING P.O. FOR MONTHLY	GEN	1315	5515	Contract Lease Pymts	30.00
	<b>Check Total:</b>								<b>30.00</b>
	<b>NEW YORK LIFE INSURANCE CO</b>				<b>New York Life Insurance Co</b>				
	LA-00729744	6/9/17	015700305D	New York Life Ins	GEN	0020	2544	New York Life Ins	2,538.35
	<b>Check Total:</b>								<b>2,538.35</b>
	<b>JAMES ADRIAN ODELL</b>				<b>Odell, James Adrian</b>				
	LA-00729745	6/9/17	117011	ELIGIBLE MEALS FOR THE	GEN	3520	5542	Travel, Food & Lodging	84.00
		6/9/17	117011	MILEAGE FOR JAMES	GEN	3520	5542	Travel, Food & Lodging	207.76
	<b>Check Total:</b>								<b>291.76</b>
	<b>OMNI AUSTIN HOTEL SOUTHPARK</b>				<b>TRT Development Company - Austin</b>				
	LA-00729746	6/9/17	116986	CISNEROS 06/25-06/30	GEN	1341	5542	Travel, Food & Lodging	735.75
	<b>Check Total:</b>								<b>735.75</b>

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<b>CHK</b>	<b>JASON OTT</b>				<b>Ott, Jason</b>				
		6/9/17	117015	04/21-04/22	GEN	6110	5542	Travel, Food & Lodging	36.00
	LA-00729747	6/9/17	117016	04/26-04/27	GEN	6110	5542	Travel, Food & Lodging	72.00
		6/9/17	117019	05/09-05/12	GEN	6110	5542	Travel, Food & Lodging	60.00
	<b>Check Total:</b>								<b>168.00</b>
	<b>PAI LLC</b>				<b>PAI LLC</b>				
	LA-00729748	6/9/17	0976	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,338.70
		6/9/17	0977	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	558.51
	<b>Check Total:</b>								<b>1,897.21</b>
	<b>PARK PLAZA HOTEL</b>				<b>Six Forks Management llc</b>				
	LA-00729749	6/9/17	116982	CHAMPINE 06/13-06/16	GEN	1200	5542	Travel, Food & Lodging	393.60
	<b>Check Total:</b>								<b>393.60</b>
	<b>PARK PLAZA HOTEL</b>				<b>Six Forks Management llc</b>				
	LA-00729750	6/9/17	116981	ROCHA 06/13-06/16	GEN	1200	5542	Travel, Food & Lodging	393.60
	<b>Check Total:</b>								<b>393.60</b>
	<b>VANCE D PATON</b>				<b>Paton, Vance D</b>				
	LA-00729751	6/9/17	16CR23681	GONZALES, BETTY	GEN	3110	5342	Appointed Attny Fees	300.00
		6/9/17	17MC01611	ALDACO, NAOMI	GEN	3110	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>MIRNA G RAMIREZ</b>				<b>Ramirez, Mirna G</b>				
	LA-00729752	6/9/17	65645968011	REIMBURSEMENT - MIRNA RAMIREZ	GEN	1780	5268	Parts, Supplies & Misc	11.94
	<b>Check Total:</b>								<b>11.94</b>
	<b>RAPID AIR</b>				<b>Caseneda Jr., Eladio</b>				
	LA-00729753	6/9/17	28624	JUVENILE JUSTICE	GEN	1570	5265	Mechanical Systems Repairs	1,705.00
	<b>Check Total:</b>								<b>1,705.00</b>



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<b>CHK</b>	<b>RECOVERY HEALTHCARE CORPORATION</b>				<b>Recovery Monitoring Solutions</b>				
		6/9/17	8897071	Recovery Healthcare for	GEN	2017	5434	Electronic Monitor & ID Costs	7,938.00
		6/9/17	8903621	Recovery Healthcare for	GEN	2017	5434	Electronic Monitor & ID Costs	384.00
	LA-00729754	6/9/17	8910089	Recovery Healthcare for	GEN	2017	5434	Electronic Monitor & ID Costs	11,034.00
		6/9/17	8883210	Recovery Healthcare for	GEN	2017	5434	Electronic Monitor & ID Costs	6,780.00
		6/9/17	8873345	Recovery Healthcare for	GEN	2017	5434	Electronic Monitor & ID Costs	7,158.00
	<b>Check Total:</b>								<b>33,294.00</b>
	<b>RED WING BRANDS OF AMERICA INC</b>				<b>Red Wing Brands of America Inc</b>				
	LA-00729755	6/9/17	28183	GEORGE P MARTHEN, ONE PAIR	GEN	0120	5463	Wearing Apparel Expenses	115.00
	<b>Check Total:</b>								<b>115.00</b>
	<b>RED WING BRANDS OF AMERICA INC</b>				<b>Red Wing Brands of America Inc</b>				
	LA-00729756	6/9/17	27183	ONE PAIR SAFETY STEEL TOE	GEN	0120	5463	Wearing Apparel Expenses	115.00
	<b>Check Total:</b>								<b>115.00</b>
	<b>CARLOS REYNA</b>				<b>Reyna, Carlos</b>				
		6/9/17	17MC24561	GONZALEZ, FRANCISCO	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/17	17MC42941	CARDONA, RAMON	GEN	3110	5342	Appointed Attny Fees	150.00
		6/9/17	17MC42981	CARDONA, RAMON	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00729757	6/9/17	17MC24181	RUBIO, ANDREW	GEN	3110	5342	Appointed Attny Fees	200.00
		6/9/17	16MC45601	LUNA, JUAN	GEN	3110	5342	Appointed Attny Fees	100.00
		6/9/17	17MC12371	LUNA, JUAN	GEN	3110	5342	Appointed Attny Fees	100.00
		6/9/17	16CR37551	GONZALEZ, FRANCISCO	GEN	3110	5342	Appointed Attny Fees	300.00
		6/9/17	15CR48774	BROWN, DOMINIC	GEN	3140	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>1,300.00</b>
	<b>ROGERS PH.D. PC, SHARON L</b>				<b>Rogers, Sharon L</b>				
	LA-00729758	6/9/17	4879	Psychological Evaluation for	GEN	3490	5306	Empl Evals/Testing	350.00
	<b>Check Total:</b>								<b>350.00</b>

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<b>CHK</b>	<b>THE SAFEGUARD SYSTEM INC</b>						<b>The Safeguard System Inc</b>		
		6/9/17	684303	CSCD BLDG (TROJAN)-	GEN	1570	5266	Contract Services-Buildings	50.00
	LA-00729759	6/9/17	684270	MEDICAL EXAMINER (MOBILE UNIT)	GEN	1570	5266	Contract Services-Buildings	30.00
		6/9/17	684493	ANIMAL CONTROL (PCT. 111	GEN	1570	5266	Contract Services-Buildings	27.00
		6/9/17	684352	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	50.00
	<b>Check Total:</b>								<b>157.00</b>
	<b>MARIO A SALINAS</b>						<b>Salinas, Mario A</b>		
	LA-00729760	6/9/17	SALINAS M 051117	Reimbursement for meal	GEN	3480	5459	Transportation of Persons	6.39
	<b>Check Total:</b>								<b>6.39</b>
	<b>ZENAIDA SANCHEZ</b>						<b>Sanchez, Zenaida</b>		
		6/9/17	16MC24633	ALVARADO, ADRIAN	GEN	3130	5342	Appointed Attny Fees	150.00
		6/9/17	16CR37543	ALVARADO, MICHAEL	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00729761	6/9/17	17MC45593	ALVARADO, ADRIAN	GEN	3130	5342	Appointed Attny Fees	150.00
		6/9/17	16CR29183	ALVARADO, ADRIAN	GEN	3130	5342	Appointed Attny Fees	150.00
		6/9/17	16MC11523	ALVARADO, MICHAEL	GEN	3130	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>SANDOLLAR SERVICES</b>						<b>N &amp; T Services Inc.</b>		
	LA-00729762	6/9/17	10493	Location: Horace Caldwel Pier	GEN	0180	5261	Buildings-Maintenance & Repair	4,200.00
	<b>Check Total:</b>								<b>4,200.00</b>
	<b>SCHINDLER ELEVATOR CORPORATION</b>						<b>Schindler Elevator Corporation</b>		
	LA-00729763	6/9/17	8104544818	Quarterly Monthly Maintenance	GEN	0180	5263	Elevator/Escalator Repairs	1,071.57
	<b>Check Total:</b>								<b>1,071.57</b>
	<b>SCRIPPS NP OPERATING LLC DBA CORPUS CHRISTI CALLER</b>						<b>Desk Spinco INC</b>		
	LA-00729764	6/9/17	1489038 021517	REISSUE727332R164927 IN THE IN	GEN	4130	5414	Advertisemnts & Public Notices	502.20
	<b>Check Total:</b>								<b>502.20</b>

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<b>CHK</b>	<b>SEC-OPS INC</b>				<b>Sec-Ops Inc</b>				
		6/9/17	A2267	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,327.53
		6/9/17	A2285	Security services for	GEN	3480	5185	Contract Personnel	754.65
	LA-00729765	6/9/17	A2269	Security for KFL Mar. 2, 2017	GEN	6310	5185	Contract Personnel	302.82
		6/9/17	A2253	Security for KFL Mar. 2, 2017	GEN	6310	5185	Contract Personnel	302.82
		6/9/17	A2239	Security for KFL Mar. 2, 2017	GEN	6310	5185	Contract Personnel	302.82
	<b>Check Total:</b>								<b>4,990.64</b>
	<b>INC. SIGNS DIRECT</b>				<b>Signs Direct, Inc.</b>				
		6/9/17	23503	PD-55 PNEUMATIC POST DRIVER	GEN	0120	5255	Tools & Supplies	1,750.00
	LA-00729766	6/9/17	23503	U-CHANNEL POST CHUCK ADAPTERS	GEN	0120	5255	Tools & Supplies	180.00
		6/9/17	23503	SHIPPING COST	GEN	0120	5255	Tools & Supplies	56.55
	<b>Check Total:</b>								<b>1,986.55</b>
	<b>SIMPLEXGRINNELL LP 58-2608861</b>				<b>Tyco Fire &amp; Security (US) Management Inc</b>				
	LA-00729767	6/9/17	83623540	JUVENILE JUSTICE	GEN	1570	5265	Mechanical Systems Repairs	227.42
	<b>Check Total:</b>								<b>227.42</b>
	<b>SOUTHSIDE PLUMBING</b>				<b>Martinez, Manfredo</b>				
	LA-00729768	6/9/17	2161	JUVENILE DETENTION	GEN	1570	5265	Mechanical Systems Repairs	12,500.00
	<b>Check Total:</b>								<b>12,500.00</b>
	<b>STANLEY STEEMER OF COASTAL BEND LLC</b>				<b>Stanley Steemer of Coastal Bend LLC</b>				
	LA-00729769	6/9/17	117753	POLSTON BUILDING (CONSTABLE	GEN	1570	5261	Buildings-Maintenance & Repair	875.00
	<b>Check Total:</b>								<b>875.00</b>
	<b>STATE BAR OF TEXAS</b>				<b>State Bar of Texas</b>				
	LA-00729770	6/9/17	18440350 17 18	DUES FOR JUDGE JULIANNA C.	GEN	3250	5447	Membrships,Dues,Certifications	255.00
	<b>Check Total:</b>								<b>255.00</b>
	<b>STATE BAR OF TEXAS</b>				<b>State Bar of Texas</b>				
	LA-00729771	6/9/17	08213100 17 18	DUES FOR JUDGE LINDA JOLYNN	GEN	3250	5447	Membrships,Dues,Certifications	255.00
	<b>Check Total:</b>								<b>255.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>STATE BAR OF TEXAS</b>			<b>State Bar of Texas</b>					
	LA-00729772	6/9/17	325396	TX REAL ESTATE FORMS MANUAL	GEN	0150	5424	Books & Subscriptions Inventory	360.00
	<b>Check Total:</b>								<b>360.00</b>
	<b>SUNGARD PUBLIC SECTOR INC.</b>			<b>SunGard Public Sector Inc.</b>					
	LA-00729773	6/9/17	137977	Professional Services Fee	GEN	1917	5311	Software Srvc & Maintenance	427.20
		6/9/17	137978	Professional Service Fee	GEN	1917	5311	Software Srvc & Maintenance	4,480.00
	<b>Check Total:</b>								<b>4,907.20</b>
	<b>SUSSER PETROLEUM OPERATING COMPANY</b>			<b>Susser Petroleum Operating Company</b>					
		6/9/17	IN01925166	DIESEL FUEL AND UNLEADED	GEN	0120	5241	Gasoline-Credit Card & Bulk	10,158.42
	LA-00729774	6/9/17	IN01927219	DIESEL FUEL AND UNLEADED	GEN	0120	5241	Gasoline-Credit Card & Bulk	10,249.77
		6/9/17	IN01929507	standing po FY 16-17	GEN	3840	5241	Gasoline-Credit Card & Bulk	1,505.81
	<b>Check Total:</b>								<b>21,914.00</b>
	<b>TCAAA</b>			<b>TCAAA</b>					
	LA-00729775	6/9/17	117923	OTT 0716-07/19	GEN	6110	5302	Education Registration Fees	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>TCN INC</b>			<b>TCN Inc.</b>					
	LA-00729776	6/9/17	16658201704	STANDING P.O. FOR BROADCASTS,	GEN	1180	5311	Software Srvc & Maintenance	43.82
	<b>Check Total:</b>								<b>43.82</b>
	<b>TEXAS CENTER FOR THE</b>			<b>Texas Center for Judiciary</b>					
	LA-00729777	6/9/17	117025	BEEM 06/17-06/23	GEN	3150	5542	Travel, Food & Lodging	160.00
	<b>Check Total:</b>								<b>160.00</b>
	<b>TEXAS D.S. INC</b>			<b>Texas D.S. Inc</b>					
	LA-00729778	6/9/17	3588	PARTS, LABOR TO REMOVE AND	GEN	0120	5249	Car Repairs, Supplies & Srvcs	2,543.57
	<b>Check Total:</b>								<b>2,543.57</b>
	<b>TEXAS JUVENILE JUSTICE DEPARTMENT</b>			<b>Texas Juvenile Justice Department</b>					
	LA-00729779	6/9/17	117031	Standing PO for Nueces County	GEN	3480	5542	Travel, Food & Lodging	75.00
	<b>Check Total:</b>								<b>75.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>TEXAS STATE UNIVERSITY</b>			<b>Texas State University</b>					
	LA-00729780	6/9/17	117005	GUTIERREZ 08/07	GEN	3655	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>THE LIBRARY CORPORATION</b>			<b>The Library Corporation</b>					
	LA-00729781	6/9/17	61278	LDS15 Flat 8.5x11 - BU LDS	GEN	2136	5686	IT Fixed Asset Exception Items	3,795.00
	<b>Check Total:</b>								<b>3,795.00</b>
	<b>THE LIBRARY CORPORATION</b>			<b>The Library Corporation</b>					
		6/9/17	30604	WM-ES-ENT Building Bundle	GEN	6310	5311	Software Srvc & Maintenance	339.15
		6/9/17	30604	WM-ES-ENT Client License.	GEN	6310	5311	Software Srvc & Maintenance	332.75
LA-00729782		6/9/17	30604	WM-ACCY-PRINT-U Receipt -	GEN	6310	5311	Software Srvc & Maintenance	84.60
		6/9/17	30604	Discount: Maintenance	GEN	6310	5311	Software Srvc & Maintenance	(84.60)
	<b>Check Total:</b>								<b>671.90</b>
	<b>THOMSON REUTERS-WEST</b>			<b>West Publishing Corporation</b>					
		6/9/17	836279977	February 6, 2017	GEN	0150	5316	Westlaw Internet Services	2,750.38
LA-00729783		6/9/17	836184635	West LMA \$4,020.00 X6 mths'	GEN	0150	5424	Books & Subscriptions Inventory	4,020.00
	<b>Check Total:</b>								<b>6,770.38</b>
	<b>TRANSAMERICA GAP INSURANCE</b>			<b>Transamerica GAP Insurance</b>					
		6/9/17	2502455556	GAP Insurance	GEN	0020	2527	GAP Insurance	1,141.16
LA-00729784		6/9/17	2502455556	GAP Insurance	GEN	0103	2527	GAP Insurance	129.70
	<b>Check Total:</b>								<b>1,270.86</b>
	<b>TRANSAMERICA PERM LIFE</b>			<b>Transamerica Perm Life</b>					
	LA-00729785	6/9/17	2502446178	Transamerican Permanent Life	GEN	0020	2552	Transamerican Permanent Life	671.71
	<b>Check Total:</b>								<b>671.71</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
		6/9/17	5721400	Standing PO for FY 16-17	GEN	0170	5445	Linens,Towels,etc	3.40
		6/9/17	5721401	Standing PO for FY 16-17	GEN	0170	5463	Wearing Apparel Expenses	64.57
LA-00729786		6/9/17	5719659	ACCT# 1047175-POLSTON BLDG	GEN	1570	5445	Linens,Towels,etc	9.86
		6/9/17	5718753	ACCT# 1048341-SHOWBARN	GEN	1570	5445	Linens,Towels,etc	44.18

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		6/9/17	5718755	ACCT#1048356-CALDERON BLDG	GEN	1570	5445	Linens,Towels,etc	64.30
		6/9/17	5718215	ACCT#1206908- BILL BODE BLDG.	GEN	1570	5445	Linens,Towels,etc	21.50
		6/9/17	5721132	ACCT# 1047175-POLSTON BLDG	GEN	1570	5445	Linens,Towels,etc	9.86
		6/9/17	5718430	ACCT# 1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	13.99
		6/9/17	5719925	ACCT# 1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	13.99
		6/9/17	5721398	ACCT# 1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	13.99
		6/9/17	5722309	ACCT# 1047158-PORT ARANSAS	GEN	1570	5445	Linens,Towels,etc	16.40
	LA-00729786	6/9/17	5719660	ACCT# 1047176-POLSTON BLDG	GEN	1570	5463	Wearing Apparel Expenses	4.17
		6/9/17	5717265	ACCT# 1048332-SHOWBARN	GEN	1570	5463	Wearing Apparel Expenses	1.87
		6/9/17	5718752	ACCT# 1048332-SHOWBARN	GEN	1570	5463	Wearing Apparel Expenses	1.87
		6/9/17	5717267	ACCT# 1048348-CALDERON BLDG	GEN	1570	5463	Wearing Apparel Expenses	13.09
		6/9/17	5718754	ACCT# 1048348-CALDERON BLDG	GEN	1570	5463	Wearing Apparel Expenses	13.09
		6/9/17	5721133	ACCT# 1047176-POLSTON BLDG	GEN	1570	5463	Wearing Apparel Expenses	4.17
		6/9/17	5719924	ACCT# 1047202-MCKINZIE ANNEX	GEN	1570	5463	Wearing Apparel Expenses	12.54
		6/9/17	5718429	ACCT# 1047202-MCKINZIE ANNEX	GEN	1570	5463	Wearing Apparel Expenses	12.54
		6/9/17	5721397	ACCT# 1047202-MCKINZIE ANNEX	GEN	1570	5463	Wearing Apparel Expenses	12.54
<b>Check Total:</b>									<b>351.92</b>
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
		6/9/17	5716386	NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		6/9/17	5717869	NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		6/9/17	5719350	NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		6/9/17	5717871	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	47.66
		6/9/17	5717260	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.73
		6/9/17	5718747	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.73
	LA-00729789	6/9/17	5719352	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	47.66
		6/9/17	5720844	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	47.66
		6/9/17	5720842	NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		6/9/17	5722312	NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		6/9/17	5721701	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.73
		6/9/17	5722314	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	47.66
		6/9/17	5716387	NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	65.97
		6/9/17	5717870	NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	65.97

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		6/9/17	5719353	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	74.60
		6/9/17	5720845	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	73.07
		6/9/17	5720843	NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	62.33
		6/9/17	5722313	NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	59.13
		6/9/17	5721710	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	90.89
		6/9/17	5722315	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	73.07
		6/9/17	5719351	NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	59.13
		6/9/17	5717872	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	62.81
		6/9/17	5717268	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	94.31
		6/9/17	5718756	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	87.47
		6/9/17	5720242	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	90.89
		6/9/17	0247262	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	106.90
		6/9/17	0246724	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	34.40
		6/9/17	0247264	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	34.00
		6/9/17	0247816	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	34.00
LA-00729789		6/9/17	5719923	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	57.42
		6/9/17	5721396	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	57.42
		6/9/17	5717867	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	16.50
		6/9/17	5719346	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	16.50
		6/9/17	5720840	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	16.50
		6/9/17	5722902	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	59.29
		6/9/17	5716668	ACCT# 1047207-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	5.78
		6/9/17	5718162	ACCT# 1047207-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	5.78
		6/9/17	5719662	ACCT# 1047207-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	5.78
		6/9/17	5716669	ACCT# 1047209-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	54.09
		6/9/17	5719663	ACCT# 1047209-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	54.09
		6/9/17	5721135	ACCT# 1047207-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	5.78
		6/9/17	5717865	ACCT# 1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel Expenses	4.18
		6/9/17	5719344	ACCT# 1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel Expenses	4.18
		6/9/17	5716670	ACCT# 1047454- COURTHOUSE	GEN	1570	5463	Wearing Apparel Expenses	50.49
		6/9/17	5718164	ACCT# 1047454- COURTHOUSE	GEN	1570	5463	Wearing Apparel Expenses	50.49
		6/9/17	5719664	ACCT# 1047454- COURTHOUSE	GEN	1570	5463	Wearing Apparel Expenses	50.49

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		6/9/17	5721137	ACCT# 1047454- COURTHOUSE	GEN	1570	5463	Wearing Apparel Expenses	50.49
		6/9/17	5721140	MATS-WET MOPS- DRY MOPS	GEN	1590	5445	Linens,Towels,etc	48.63
		6/9/17	5722643	MATS-WET MOPS- DRY MOPS	GEN	1590	5445	Linens,Towels,etc	48.63
		6/9/17	5722642	EMPLOYEE UNIFORMS	GEN	1590	5463	Wearing Apparel Expenses	16.06
		6/9/17	5721139	EMPLOYEE UNIFORMS	GEN	1590	5463	Wearing Apparel Expenses	16.06
		6/9/17	5717262	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46
		6/9/17	5721703	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46
		6/9/17	5720236	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46
		6/9/17	5718749	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46
		6/9/17	5720237	ROBSTOWN PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		6/9/17	5712791	ROBSTOWN PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		6/9/17	5715765	ROBSTOWN PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		6/9/17	5715764	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46
		6/9/17	5720839	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
		6/9/17	5717874	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
	LA-00729789	6/9/17	5717873	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		6/9/17	5717866	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
		6/9/17	5714890	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
		6/9/17	5713410	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
		6/9/17	5719355	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
		6/9/17	5719354	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		6/9/17	5719345	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
		6/9/17	5716390	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		6/9/17	5716391	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
		6/9/17	5714898	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
		6/9/17	5714897	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		6/9/17	5720847	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
		6/9/17	5720846	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		6/9/17	5714900	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44
		6/9/17	5717876	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44
		6/9/17	5720849	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44
		6/9/17	5719357	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44



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CHK		6/9/17	5716393	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44
		6/9/17	5701363	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44
	LA-00729789	6/9/17	5717868	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		6/9/17	5719348	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		6/9/17	5720841	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		6/9/17	5722310	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
<b>Check Total:</b>									<b>2,723.08</b>
<b>ALBERT VALVERDE</b>					<b>Valverde, Albert M.</b>				
		6/9/17	1796	MCKINZIE ANNEX-TRIM & HAULED	GEN	1570	5264	Landscape & Grounds M&R	950.00
LA-00729790		6/9/17	1809	JUVENILE JUSTICE	GEN	1570	5264	Landscape & Grounds M&R	125.00
		6/9/17	1774	COURTHOUSE-REPAIR & REPLACED	GEN	1570	5268	Parts, Supplies & Misc	75.00
<b>Check Total:</b>									<b>1,150.00</b>
<b>MARY ELLEN VEGA</b>					<b>Vega, Mary Ellen</b>				
LA-00729791		6/9/17	681	Professional Services for the	GEN	0180	5310	Engineers, Surveyors, etc.	4,750.00
<b>Check Total:</b>									<b>4,750.00</b>
<b>ROBERTO G VELA</b>					<b>Vela, Roberto G</b>				
LA-00729792		6/9/17	16MC08783	JACKSON, WILLIAM	GEN	3130	5342	Appointed Attny Fees	150.00
		6/9/17	16MC08783	JACKSON, WILLIAM	GEN	3130	5342	Appointed Attny Fees	150.00
<b>Check Total:</b>									<b>300.00</b>
<b>VULCAN SIGNS</b>					<b>Vulcan Signs</b>				
LA-00729793		6/9/17	307202	LAP SPLICE ASSEMBLY	GEN	0120	5276	Road Sign Materials	3,250.00
<b>Check Total:</b>									<b>3,250.00</b>
<b>PATRICK M WHITMORE</b>					<b>Whitmore, Patrick M</b>				
LA-00729794		6/9/17	116949	05/07-05/13	GEN	2396	5542	Travel, Food & Lodging	50.40
<b>Check Total:</b>									<b>50.40</b>
<b>WKMC ARCHITECTS INC.</b>					<b>WKMC Architects Inc.</b>				
LA-00729795		6/9/17	5	REIMBURSABLE EXPENSES.	GEN	1570	5314	Additional Professional Fees	400.00
<b>Check Total:</b>									<b>400.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>ERASMO YBARRA</b>					<b>Ybarra, Erasmo</b>			
	LA-00729796	6/9/17	YBARRA E 0517	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	64.80
		6/9/17	YBARRA E 0517	Mileage reimbursement. FY	GEN	3480	5541	Mileage - Local	6.25
	<b>Check Total:</b>								<b>71.05</b>
	<b>AT&amp;T</b>					<b>AT&amp;T Inc</b>			
	LA-00729917	6/15/17	3619982101 MAY17	05/01/17-05/31/17	GEN	1510	5231	Telephone Utility Expense	414.93
	<b>Check Total:</b>								<b>414.93</b>
	<b>TG</b>					<b>TG</b>			
	LA-00729918	6/15/17	2530/1702111	PAYCYCLE2	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	91.99
	<b>Check Total:</b>								<b>91.99</b>
	<b>INC. 3M ELECTRONIC MONITORING</b>					<b>Attenti US INC</b>			
	LA-00729919	6/23/17	R33378	Electronic monitors for	GEN	3480	5434	Electronic Monitor & ID Costs	386.95
	<b>Check Total:</b>								<b>386.95</b>
	<b>ABSOLUTE WASTE</b>					<b>Absolute Waste Services Inc</b>			
	LA-00729920	6/23/17	421355	Standing PO FY 16-17 services	GEN	0170	5239	Tipping & Dump Fees	388.46
	<b>Check Total:</b>								<b>388.46</b>
	<b>ACCUSTAT MEDICAL TRANSCRIPTION INC</b>					<b>AccuStat Medical Transcription Inc</b>			
	LA-00729921	6/23/17	11195	standing po for	GEN	3890	5307	County Legal Exps-Other	90.35
		6/23/17	11203	standing po for	GEN	3890	5307	County Legal Exps-Other	210.73
	<b>Check Total:</b>								<b>301.08</b>
	<b>INC AD PROS OF PALM BEACH</b>					<b>Ad Pros of Palm Beach, Inc</b>			
	LA-00729922	6/23/17	3962	MESH BACKPACKS WITH CLEAR	GEN	3720	5438	General Operating Supplies	1,320.00
		6/23/17	3962	SHIPPING	GEN	3720	5438	General Operating Supplies	80.00
	<b>Check Total:</b>								<b>1,400.00</b>
	<b>ALARM FX INC</b>					<b>Alarm FX Inc</b>			
	LA-00729923	6/23/17	14255	COURTHOUSE-INSTALLATION OF A	GEN	1901	5681	Security Video Equip & Supply	11,256.00
	<b>Check Total:</b>								<b>11,256.00</b>

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<b>CHK ALVARADO ELECTRIC SERVICE GROUP</b>					<b>Alvarado, Rafael Roland</b>				
		6/23/17	005	Exhaust fan checked and found	GEN	0140	5265	Mechanical Systems Repairs	646.86
	LA-00729924	6/23/17	005	Labor fee for 12 hours at	GEN	0140	5265	Mechanical Systems Repairs	660.00
		6/23/17	200	Service Call, breaker on	GEN	0170	5265	Mechanical Systems Repairs	370.00
<b>Check Total:</b>									<b>1,676.86</b>
<b>AMERICAN MEDICAL RESPONSE AMBULANCE SERVICE INC</b>					<b>American Medical Response Ambulance Service Inc</b>				
	LA-00729925	6/23/17	8611700100201	BLS NON-EMERGENT BAS,	GEN	3380	5459	Transportation of Persons	43.09
<b>Check Total:</b>									<b>43.09</b>
<b>APPRAISAL &amp; COLLECTION TECHNOLOGIES LLC</b>					<b>Appraisal &amp; Collection Technologies LLC</b>				
	LA-00729926	6/23/17	2017594	ANNUAL RENEWAL OF	GEN	1200	5213	PC Software Programs	998.00
		6/23/17	2017892	Truth in Taxation (TNT	GEN	1250	5311	Software Srvc & Maintenance	298.00
<b>Check Total:</b>									<b>1,296.00</b>
<b>ARAMARK CORRECTIONAL SERVICES LLC</b>					<b>Aramark Services Inc.</b>				
		6/23/17	200365200000343	DETENTION - Meals for	GEN	3490	5228	Contract Meals	2,070.25
	LA-00729927	6/23/17	200365200000343	BOOT CAMP - Meals for	GEN	3492	5228	Contract Meals	1,002.05
		6/23/17	335	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	27,747.08
		6/23/17	332	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	27,563.55
<b>Check Total:</b>									<b>58,382.93</b>
<b>ARCADIS US INC</b>					<b>Arcadis US Inc</b>				
	LA-00729928	6/23/17	848149	MONTHLY VAPOR MONITORING AND	GEN	0120	5266	Contract Services-Buildings	351.00
		6/23/17	848149	MONTHLY VAPOR MONITORING AND	GEN	1570	5266	Contract Services-Buildings	174.00
<b>Check Total:</b>									<b>525.00</b>
<b>TERRY S ARNOLD</b>					<b>Arnold, Terry S</b>				
	LA-00729929	6/23/17	1706NC	Terry Arnold	GEN	1285	5305	Administrat & Consultant Fees	1,000.00
<b>Check Total:</b>									<b>1,000.00</b>
<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>					<b>AT&amp;T Mobility II LLC</b>				
	LA-00729930	6/23/17	287264030502X060	TO COVER BALANCE ON APRIL	GEN	1190	5235	Pagers & Other Telephone Exp	2,499.72
<b>Check Total:</b>									<b>2,499.72</b>

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<b>CHK</b>	<b>AXIS FORENSIC TOXICOLOGY INC</b>			<b>Axis Forensic Toxicology Inc</b>					
		6/23/17	6451	standing PO for lab testing	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,465.00
	LA-00729931	6/23/17	6331	standing PO for lab testing	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,120.00
		6/23/17	6214	standing PO for lab testing	GEN	3890	5303	Medical, Dental, Hospital, Lab	220.00
	<b>Check Total:</b>								<b>2,805.00</b>
	<b>BAY AREA TIME</b>			<b>GCTR Inc</b>					
	LA-00729932	6/23/17	37668	Repair Rapidprint AR-E Time	GEN	3530	5251	Office Equip Maint & Repairs	125.00
	<b>Check Total:</b>								<b>125.00</b>
	<b>BD HOLT CO</b>			<b>B D Holt Co</b>					
		6/23/17	WIEC0049840	JUVENILE JUSTICE BLDG	GEN	1570	5266	Contract Services-Buildings	995.00
		6/23/17	WIEC0049811	JUVENILE JUSTICE BLDG	GEN	1570	5266	Contract Services-Buildings	575.00
		6/23/17	WIEC0049806	MCKINZIE JAIL ANNEX-ANNUAL	GEN	1570	5266	Contract Services-Buildings	575.00
		6/23/17	WIEC0049828	MCKINZIE JAIL ANNEX-ANNUAL	GEN	1570	5266	Contract Services-Buildings	575.00
	LA-00729933	6/23/17	WIEC0049808	COURTHOUSE-ANNUAL PREVENTIVE	GEN	1570	5266	Contract Services-Buildings	1,525.00
		6/23/17	WIEC0049809	COURTHOUSE-ANNUAL PREVENTIVE	GEN	1570	5266	Contract Services-Buildings	790.00
		6/23/17	WIEC0049807	MAIN JAIL-ANNUAL	GEN	1570	5266	Contract Services-Buildings	2,525.00
		6/23/17	WIEC0049805	POLSTON BUILDING-ANNUAL	GEN	1570	5266	Contract Services-Buildings	535.00
		6/23/17	WIEC0049804	MEDICAL EXAMINER BLDG	GEN	1570	5266	Contract Services-Buildings	615.00
	<b>Check Total:</b>								<b>8,710.00</b>
	<b>RAFAEL BENAVIDEZ</b>			<b>BENAVIDEZ, RAFAEL</b>					
	LA-00729934	6/23/17	BENAVIDEZ R 0517	REGIONAL TACA MEETING IN	GEN	1200	5541	Mileage - Local	42.92
	<b>Check Total:</b>								<b>42.92</b>
	<b>BOOTS 'N BRITCHES</b>			<b>Boots N Britches Western Wear</b>					
	LA-00729935	6/23/17	1701	Wrangler western straw hats	GEN	1394	5463	Wearing Apparel Expenses	467.55
		6/23/17	1701	Justin black classic Roper	GEN	1394	5463	Wearing Apparel Expenses	1,138.05
	<b>Check Total:</b>								<b>1,605.60</b>

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<b>CHK</b>	<b>BUFFEL GRASS SEED COMPANY INC</b>				<b>Buffel Grass Seed Company Inc</b>				
		6/23/17	GS06021701	Fertilizer bags with slow	GEN	0140	5264	Landscape & Grounds M&R	798.00
	LA-00729936	6/23/17	GS06021701	Ironite 15 lb bags for	GEN	0140	5264	Landscape & Grounds M&R	195.00
		6/23/17	06121701	Installation of irrigation	GEN	0170	5264	Landscape & Grounds M&R	4,762.00
	<b>Check Total:</b>								<b>5,755.00</b>
	<b>CASEWORTHY INC</b>				<b>Caseworthy Inc</b>				
	LA-00729937	6/23/17	121414	R166103	GEN	1921	5311	Software Srvc & Maintenance	99,100.00
	<b>Check Total:</b>								<b>99,100.00</b>
	<b>CDW GOVERNMENT</b>				<b>CDW LLC</b>				
	LA-00729938	6/23/17	JBN7483	PRINTER for Grants	GEN	1900	5686	IT Fixed Asset Exception Items	521.94
	<b>Check Total:</b>								<b>521.94</b>
	<b>CDW GOVERNMENT</b>				<b>CDW LLC</b>				
	LA-00729939	6/23/17	JBR2017	Scanners for Public Works	GEN	0120	5686	IT Fixed Asset Exception Items	1,816.60
		6/23/17	JCS6189	Warranties for Public Works	GEN	0120	5686	IT Fixed Asset Exception Items	181.82
	<b>Check Total:</b>								<b>1,998.42</b>
	<b>ASHLEY NICHOLE CHAPA</b>				<b>Chapa, Ashley Nichole</b>				
	LA-00729940	6/23/17	05222017	To provide yoga instruction	GEN	3492	5455	Services - Other	100.00
		6/23/17	05222017	To provide yoga instruction	GEN	3492	5455	Services - Other	150.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>CHARTER COMMUNICATIONS HOLDINGS LLC</b>				<b>Charter Communications Holdings llc</b>				
	LA-00729941	6/23/17	8260180870231931	Internet Fees 5/18 - 6/17	GEN	6210	5236	InterNet Fees-T-1-ISDN	109.92
	<b>Check Total:</b>								<b>109.92</b>
	<b>CHAVES OBREGON &amp; PERALES</b>				<b>Chaves Obregon &amp; Perales LLP</b>				
		6/23/17	18	Legal Services in re: Sylvia	GEN	1285	5301	Attorney Fees	5,052.58
	LA-00729942	6/23/17	3	Legal Services in re: Sylvia	GEN	1285	5301	Attorney Fees	4,179.82
		6/23/17	54	Legal Services in re: San	GEN	1285	5301	Attorney Fees	360.00
	<b>Check Total:</b>								<b>9,592.40</b>

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<b>CHK</b>	<b>CITY OF BISHOP</b>					<b>City of Bishop</b>			
		6/23/17	201518	"STANDING PO'-REIMBURSEMENT	GEN	2415	5443	Inter-Local Agreements	414.64
	LA-00729943	6/23/17	201517	"STANDING PO'-REIMBURSEMENT	GEN	2415	5443	Inter-Local Agreements	640.43
		6/23/17	FUEL 060817	"STANDING PO'-REIMBURSEMENT	GEN	2415	5443	Inter-Local Agreements	1,290.77
	<b>Check Total:</b>								<b>2,345.84</b>
	<b>CLINICAL PATHOLOGY LABORATORIES INC</b>					<b>Clinical Pathology Labs Inc</b>			
	LA-00729944	6/23/17	2017050	standing po for autopsy	GEN	3890	5303	Medical, Dental, Hospital, Lab	321.85
	<b>Check Total:</b>								<b>321.85</b>
	<b>CLK ARCHITECTS &amp; ASSOCIATES</b>					<b>CLK Architects &amp; Associates</b>			
	LA-00729945	6/23/17	7695	ARCHITECTURAL SERVICES FOR	GEN	1919	5309	Architects	4,915.00
	<b>Check Total:</b>								<b>4,915.00</b>
	<b>COASTAL BEND DEMOLITION INC</b>					<b>Coastal Bend Demolition Inc</b>			
		6/23/17	3553731	CALDERON BUILDING ADA	GEN	1921	5261	Buildings-Maintenance & Repair	4,995.00
	LA-00729946	6/23/17	3553732	CALDERON BUILDING ADA	GEN	1921	5261	Buildings-Maintenance & Repair	500.00
	<b>Check Total:</b>								<b>5,495.00</b>
	<b>CORPUS CHRISTI AREA COUNCIL FOR THE DEAF INC</b>					<b>Corpus Christi Area Council for the Deaf Inc</b>			
	LA-00729947	6/23/17	MAYORS R 2017	BUILDING RENTAL FOR THE 2017	GEN	3075	5422	Bldg & Space Rent	1,350.00
	<b>Check Total:</b>								<b>1,350.00</b>
	<b>DAKTRONICS INC</b>					<b>Daktronics Inc</b>			
		6/23/17	6736268	Digit 18 red led digit, G3	GEN	0140	5265	Mechanical Systems Repairs	10,500.00
		6/23/17	6736268	Digit 24 red led digit G3	GEN	0140	5265	Mechanical Systems Repairs	3,300.00
	LA-00729948	6/23/17	6736268	L30 Digit 24 1 red led digit,	GEN	0140	5265	Mechanical Systems Repairs	815.00
		6/23/17	6736268	Shipping and handling ground,	GEN	0140	5265	Mechanical Systems Repairs	200.00
	<b>Check Total:</b>								<b>14,815.00</b>

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<b>CHK</b>	<b>ERIC J DE LA GARZA</b>				<b>De La Garza, Eric J</b>				
	LA-00729949	6/23/17	DELAGARZA E 0517	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	25.97
	<b>Check Total:</b>								<b>25.97</b>
	<b>EL CENTRO LANDFILL LP</b>				<b>El Centro Landfill LP</b>				
		6/23/17	24535	Disposal fee for dead animal	GEN	5330	5239	Tipping & Dump Fees	31.56
	LA-00729950	6/23/17	24535	environmental fee for removal	GEN	5330	5239	Tipping & Dump Fees	16.25
		6/23/17	24535	fuel recovery fee for removal	GEN	5330	5239	Tipping & Dump Fees	1.69
	<b>Check Total:</b>								<b>49.50</b>
	<b>ENVIROTEST LTD</b>				<b>Envirotest Llc</b>				
	LA-00729951	6/23/17	132855	ASBESTOS REMOVAL AIR	GEN	1921	5320	Soil Tests & Other	2,425.00
		6/23/17	132856	ADDITIONAL ASBESTOS REMOVAL	GEN	1921	5320	Soil Tests & Other	705.00
	<b>Check Total:</b>								<b>3,130.00</b>
	<b>ERGON ASPHALT &amp; EMULSIONS INC</b>				<b>Ergon Asphalt &amp; Emulsions Inc.</b>				
		6/23/17	9401641211	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	4,309.43
		6/23/17	9401641212	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	4,231.45
	LA-00729952	6/23/17	9401644694	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	12,768.96
		6/23/17	9401644695	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	4,335.42
		6/23/17	9401645631	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	12,644.19
		6/23/17	9401645632	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	12,910.73
	<b>Check Total:</b>								<b>51,200.18</b>
	<b>EXERPLAY INC.</b>				<b>Exerplay Inc.</b>				
	LA-00729953	6/23/17	18382	PLAYGROUND, Landscape	GEN	1919	5641	Equipment & Furniture	46,563.69
	<b>Check Total:</b>								<b>46,563.69</b>

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<b>CHK</b>	<b>FACILITY SOLUTIONS GROUP INC.</b>			<b>Facility Solutions Group Inc.</b>					
		6/23/17	2003470	LA lift truck service with	GEN	0140	5265	Mechanical Systems Repairs	540.00
		6/23/17	2003470	LA apprentice electrician	GEN	0140	5265	Mechanical Systems Repairs	240.00
	LA-00729954	6/23/17	2003470	LA apprentice electrician	GEN	0140	5265	Mechanical Systems Repairs	200.00
		6/23/17	2003470	LA lift truck service with	GEN	0140	5265	Mechanical Systems Repairs	450.00
		6/23/17	2003470	Material and supplies for	GEN	0140	5265	Mechanical Systems Repairs	15.00
	<b>Check Total:</b>								<b>1,445.00</b>
	<b>FAMILY COUNSELING SERVICES</b>			<b>Family Counseling Services</b>					
	LA-00729955	6/23/17	52017	Professional counseling	GEN	2077	5303	Medical, Dental, Hospital, Lab	1,945.00
	<b>Check Total:</b>								<b>1,945.00</b>
	<b>FEDERAL EXPRESS CORP</b>			<b>Federal Express Corporation</b>					
		6/23/17	574755363	Shipping MBBs for programming	GEN	1190	5217	Postage & Fed Express	95.47
		6/23/17	582117985	STANDING PO SHIPPING CHARGES	GEN	3700	5217	Postage & Fed Express	34.55
	LA-00729956	6/23/17	581445266	STANDING PO SHIPPING CHARGES	GEN	3700	5217	Postage & Fed Express	10.60
		6/23/17	582117985	STANDING PO SHIPPING CHARGES	GEN	3720	5217	Postage & Fed Express	7.52
		6/23/17	581445266	STANDING PO SHIPPING CHARGES	GEN	3720	5217	Postage & Fed Express	7.52
	<b>Check Total:</b>								<b>155.66</b>
	<b>FIRETROL PROTECTION SYSTEMS INC</b>			<b>Firetrol Protection Systems Inc</b>					
	LA-00729957	6/23/17	100479734	CALDERON BUILDING-ANNUAL FIRE	GEN	1570	5266	Contract Services-Buildings	858.00
	<b>Check Total:</b>								<b>858.00</b>
	<b>KARA BETH FLORES</b>			<b>Flores, Kara Beth</b>					
	LA-00729958	6/23/17	FLORES K 053017	TRAVELED TO PORT ARANSAS TAX	GEN	1200	5541	Mileage - Local	76.44
	<b>Check Total:</b>								<b>76.44</b>
	<b>FLOUR BLUFF ISD</b>			<b>Flour Bluff ISD</b>					
	LA-00729959	6/23/17	JJAEP 060617	Mandatory school days	GEN	2847	5443	Inter-Local Agreements	1,376.00
	<b>Check Total:</b>								<b>1,376.00</b>



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<b>CHK</b>	<b>FOCUS FOUNDATION</b>				<b>FOCUS Foundation</b>				
	LA-00729960	6/23/17	FF042717	For Diabetes Prevention and	GEN	5110	1410	Accts Rec-Component Units	3,000.00
	<b>Check Total:</b>								<b>3,000.00</b>
	<b>GALLS LLC.</b>				<b>Galls LLC.</b>				
		6/23/17	007509694	ELBECO UNIFORM TROUSER WITH	GEN	3850	5463	Wearing Apparel Expenses	117.00
		6/23/17	007567978	ELBECO SHORT SLEEVE SHIRT	GEN	3850	5463	Wearing Apparel Expenses	78.00
		6/23/17	007567978	ELBECO LONG SLEEVE SHIRT NAVY	GEN	3850	5463	Wearing Apparel Expenses	42.00
	LA-00729961	6/23/17	007567978	ELBECO UNIFORM TROUSER WITH	GEN	3850	5463	Wearing Apparel Expenses	117.00
		6/23/17	007595708	ELBECO SHORT SLEEVE NAVY	GEN	3850	5463	Wearing Apparel Expenses	39.00
		6/23/17	007595708	ELBECO LONG SLEEVE SHIRT NAVY	GEN	3850	5463	Wearing Apparel Expenses	42.00
		6/23/17	007517927	ELBECO SHORT SLEEVE NAVY	GEN	3850	5463	Wearing Apparel Expenses	39.00
	<b>Check Total:</b>								<b>474.00</b>
	<b>MELISSA GARZA</b>				<b>Garza, Melissa</b>				
	LA-00729962	6/23/17	GARZA M 0517	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	58.31
	<b>Check Total:</b>								<b>58.31</b>
	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>				<b>Gateway Printing &amp; Office Supply Inc</b>				
		6/23/17	44236510	Big & Tall Chairs for	GEN	1900	5680	Non Capital Outlay < \$5000	1,032.24
	LA-00729963	6/23/17	44236510	Guest Chairs for Juvenile Dept	GEN	1900	5680	Non Capital Outlay < \$5000	1,048.04
		6/23/17	44236510	Task Chairs for Juvenile Dept	GEN	1900	5680	Non Capital Outlay < \$5000	2,214.94
	<b>Check Total:</b>								<b>4,295.22</b>
	<b>ALICE R GELZAINES</b>				<b>Gelzaines, Alice R</b>				
	LA-00729964	6/23/17	06	Location: I.B. Magee & Padre	GEN	0180	5266	Contract Services-Buildings	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>THE GLEN MILLS SCHOOLS</b>				<b>Glen Mills Schools, The</b>				
	LA-00729965	6/23/17	45014 053117	Residential placement	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	5,031.30
		6/23/17	45014 053117A	Residential placement	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	5,031.30
	<b>Check Total:</b>								<b>10,062.60</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>TY GOODWIN</b>							<b>Goodwin, Ty</b>	
	LA-00729966	6/23/17	GOODWIN T 0517	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	68.11
	<b>Check Total:</b>								<b>68.11</b>
	<b>GOVIND DEVELOPMENT LLC</b>							<b>Govind Development LLC</b>	
	LA-00729967	6/23/17	142860	PROVIDE PROFESSIONAL SERVICES	GEN	1901	5310	Engineers, Surveyors, etc.	3,950.00
	<b>Check Total:</b>								<b>3,950.00</b>
	<b>KIMBERLY KAY GRIGG</b>							<b>Grigg, Kimberly Kay</b>	
	LA-00729968	6/23/17	16CR1909D	SOT v. Johnny Ray Cadena;	GEN	3330	5343	Transcripts & Interpreters	225.00
	<b>Check Total:</b>								<b>225.00</b>
	<b>GULF COAST PAPER CO INC</b>							<b>Gulf Coast Paper Co Inc</b>	
		6/23/17	1326286	BLEACH SPARTAN CFCB5 (7004)	GEN	3720	5262	Janitorial & Misc Supplies	138.48
	LA-00729969	6/23/17	1332171	DETERGENT SPARTAN CFBLD5	GEN	3720	5262	Janitorial & Misc Supplies	584.00
		6/23/17	1326286	DETERGENT SPARTAN CFBLD5	GEN	3720	5262	Janitorial & Misc Supplies	292.00
	<b>Check Total:</b>								<b>1,014.48</b>
	<b>HAAS-ANDERSON CONSTRUCTION LTD.</b>							<b>Hac Holdings LLP</b>	
		6/23/17	8	COUNTY ROAD 36 RECONSTRUCTION	GEN	1919	5312	General Contractor-Cap Project	3,038.10
		6/23/17	9	COUNTY ROAD 36 RECONSTRUCTION	GEN	1919	5312	General Contractor-Cap Project	70,579.39
		6/23/17	7	COUNTY ROAD 52 EXTENSION FROM	GEN	1919	5312	General Contractor-Cap Project	49,128.77
	LA-00729970	6/23/17	FINAL 053017	COUNTY ROAD 52 EXTENSION FROM	GEN	1919	5312	General Contractor-Cap Project	11,601.85
		6/23/17	FINAL 053017	Change Order #2 CCT Approval	GEN	1919	5312	General Contractor-Cap Project	350.00
		6/23/17	FINAL 053017	Change Order #3 CCT Approval	GEN	1919	5312	General Contractor-Cap Project	51,500.50
		6/23/17	FINAL 053017	Change Order #4 CCT Approval	GEN	1919	5312	General Contractor-Cap Project	7,384.00
	<b>Check Total:</b>								<b>193,582.61</b>
	<b>HAMMONS EDUCATION LEADERSHIP PROGRAMS INC</b>							<b>Hammons Education Leadership Programs Inc</b>	
	LA-00729971	6/23/17	HELP 060117	Mentoring juveniles for	GEN	2827	5455	Services - Other	2,500.00
	<b>Check Total:</b>								<b>2,500.00</b>

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<b>CHK</b>	<b>MYRA G HANEY</b>				<b>Haney, Myra G.</b>				
	LA-00729972	6/23/17	14CR4345H	Hearing of April 6, 2016	GEN	3380	5343	Transcripts & Interpreters	432.00
		6/23/17	09CR3282H	Hearing of October 6,	GEN	3380	5343	Transcripts & Interpreters	162.00
	<b>Check Total:</b>								<b>594.00</b>
	<b>JO ELLEN HEWINS</b>				<b>Hewins, Jo Ellen</b>				
	LA-00729973	6/23/17	000171	Legal Services in re: Warren	GEN	1285	5301	Attorney Fees	9,720.00
	<b>Check Total:</b>								<b>9,720.00</b>
	<b>INC. HIGGINBOTHAM INSURANCE AGENCY</b>				<b>Higginbotham Insurance Agency Inc.</b>				
	LA-00729974	6/23/17	672780	RLI Insurance Company, Policy	GEN	0170	5942	Notary & Other Bonds	50.00
		6/23/17	672780	Service Fee, Notary Bonds;	GEN	0170	5942	Notary & Other Bonds	21.00
	<b>Check Total:</b>								<b>71.00</b>
	<b>BELINDA HINOJOSA-PERSOHN</b>				<b>Hinojosa-Persohn, Belinda</b>				
	LA-00729975	6/23/17	PERSHON 042817	PIA: PADILLA, 15 DAY LETTER	GEN	1130	5217	Postage & Fed Express	6.80
	<b>Check Total:</b>								<b>6.80</b>
	<b>INTERNATIONAL CONSULTING ENGINEERS (ICE)</b>				<b>Jimenez Engineering Solutions LLC</b>				
	LA-00729976	6/23/17	1130	Engineering Service Contract	GEN	1919	5310	Engineers, Surveyors, etc.	605.86
		6/23/17	1125	ENGINEERING SERVICES FOR	GEN	1919	5310	Engineers, Surveyors, etc.	6,912.00
	<b>Check Total:</b>								<b>7,517.86</b>
	<b>JEC ARCHITECTS INC</b>				<b>JEC Architects Inc</b>				
		6/23/17	019	ARCHITECTURAL SERVICES FOR	GEN	1919	5309	Architects	20,725.00
	LA-00729977	6/23/17	020	ARCHITECTURAL SERVICES FOR	GEN	1919	5309	Architects	5,890.00
		6/23/17	021	ARCHITECTURAL SERVICES FOR	GEN	1919	5309	Architects	1,200.00
	<b>Check Total:</b>								<b>27,815.00</b>
	<b>P.L.L.C. JKS ENGINEERING CO.</b>				<b>JKS Engineering Co., P.L.L.C.</b>				
	LA-00729978	6/23/17	1612505	Engineering Services for the	GEN	1919	5310	Engineers, Surveyors, etc.	10,175.00
	<b>Check Total:</b>								<b>10,175.00</b>

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<b>CHK</b>	<b>RUBEN JOHNSON</b>				<b>Johnson, Ruben</b>				
	LA-00729979	6/23/17	JOHNSON R 0517	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	6.53
		6/23/17	JOHNSON R 0517	Mileage reimbursement. FY	GEN	3480	5541	Mileage - Local	87.06
	<b>Check Total:</b>								<b>93.59</b>
	<b>KODAK ALARIS INC</b>				<b>Kodak Alaris Inc</b>				
	LA-00729980	6/23/17	USP000091667	FIELD SERVICE INV#USP000091667	GEN	1313	5251	Office Equip Maint & Repairs	147.31
	<b>Check Total:</b>								<b>147.31</b>
	<b>L N V INC</b>				<b>L N V Inc</b>				
	LA-00729981	6/23/17	23568	ENGINEERING SERVICES TO	GEN	1352	5310	Engineers, Surveyors, etc.	15,221.62
		6/23/17	23773	Engineering Services	GEN	1919	5310	Engineers, Surveyors, etc.	2,709.50
	<b>Check Total:</b>								<b>17,931.12</b>
	<b>LLC LARGIN CONSTRUCTION SERVICES</b>				<b>Largin Construction Services, LLC</b>				
	LA-00729982	6/23/17	4	Renovations to existing	GEN	1919	5312	General Contractor-Cap Project	29,378.75
	<b>Check Total:</b>								<b>29,378.75</b>
	<b>LAW OFFICE OF DAVID E. FAST</b>				<b>Law Office of David E. Fast</b>				
		6/23/17	15CR2390E	DELAGARZA, ANDY	GEN	3350	5342	Appointed Attny Fees	350.00
	LA-00729983	6/23/17	15CR2389E	DELAGARZA, ANDY	GEN	3350	5342	Appointed Attny Fees	350.00
		6/23/17	17FC1527F	BROWN, CRAIG	GEN	3360	5342	Appointed Attny Fees	450.00
		6/23/17	17FC1425F	BROWN, CRAIG	GEN	3360	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,550.00</b>
	<b>LEO A DALY COMPANY</b>				<b>Leo A Daly Company</b>				
	LA-00729984	6/23/17	130108240001	PROFESSIONAL SERVICES	GEN	1921	5310	Engineers, Surveyors, etc.	5,195.00
		6/23/17	130108240001	EXPENSES:	GEN	1921	5314	Additional Professional Fees	535.00
	<b>Check Total:</b>								<b>5,730.00</b>
	<b>CRYSTAL LYONS</b>				<b>Lyons, Crystal</b>				
	LA-00729985	6/23/17	CFLL70135	ADA Consultant	GEN	1901	5305	Administrat & Consultant Fees	4,800.00
	<b>Check Total:</b>								<b>4,800.00</b>

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<b>CHK</b>	<b>MARTIN MARIETTA MATERIALS INC</b>				<b>Martin Marietta Materials Inc</b>				
	LA-00729986	6/23/17	20420329	AGGREGATE TYPE PB, GRADE 3,	GEN	0120	5271	Caliche & Rock Materials	67,807.27
	<b>Check Total:</b>								<b>67,807.27</b>
	<b>MCKIBBEN &amp; VILLARREAL LLP</b>				<b>McKibben, Martinez, Jarvis &amp; Wood LLP</b>				
	LA-00729987	6/23/17	14	Legal Services in re: Sundial	GEN	1285	5301	Attorney Fees	3,197.50
	<b>Check Total:</b>								<b>3,197.50</b>
	<b>BIANCA MEDINA</b>				<b>Medina, Bianca</b>				
	LA-00729988	6/23/17	16AR2035B	GONZALEZ, BRYANT	GEN	3340	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>KRYSTAL MELENDEZ</b>				<b>Melendez, Krystal</b>				
	LA-00729989	6/23/17	MELENDEZ K 0517	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	55.37
	<b>Check Total:</b>								<b>55.37</b>
	<b>ALEXANDER JACOB MENDEZ</b>				<b>Mendez, Alexander Jacob</b>				
	LA-00729990	6/23/17	MENDEZA 053017	TRAVELED TO ROBSTOWN TAX	GEN	1200	5541	Mileage - Local	154.84
	<b>Check Total:</b>								<b>154.84</b>
	<b>MRS WOODYS INC</b>				<b>Mrs. Woody's Inc.</b>				
	LA-00729991	6/23/17	50062627 051817	New connections and wiring to	GEN	3840	5249	Car Repairs, Supplies & Srvc	142.53
		6/23/17	50062881 052317	Coolant leak, repair, refill	GEN	3840	5249	Car Repairs, Supplies & Srvc	907.71
	<b>Check Total:</b>								<b>1,050.24</b>
	<b>NATHAN P FUGATE ATTORNEY AT LAW PLLC</b>				<b>Nathan P Fugate Attorney at Law PLLC</b>				
	LA-00729992	6/23/17	16CR0921E	SAUCEDA, NIEVES	GEN	3350	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>NOE O VILLARREAL</b>				<b>Noe O Villarreal</b>				
	LA-00729993	6/23/17	535539	New Bar B Que pit for the	GEN	0170	5264	Landscape & Grounds M&R	750.00
	<b>Check Total:</b>								<b>750.00</b>

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<b>CHK</b>	<b>NUECES COUNTY APPRAISAL DISTRICT</b>				<b>Nueces County Appraisal District</b>				
	LA-00729994	6/23/17	063017	2017 Farm to Market	GEN	0120	5491	Tax Appraisal District Exps	3,066.00
		6/23/17	063017	2017 General Fund	GEN	1285	5491	Tax Appraisal District Exps	238,904.00
	<b>Check Total:</b>								<b>241,970.00</b>
	<b>O'CONNOR'S</b>				<b>JMP Interests, LTD</b>				
	LA-00729995	6/23/17	100489616	O'Connor's Tx Causes of	GEN	1130	5218	Books, Magzs & Subscriptions	150.00
		6/23/17	100489900	O'Connor's Federal	GEN	1130	5218	Books, Magzs & Subscriptions	291.40
	<b>Check Total:</b>								<b>441.40</b>
	<b>PAI LLC</b>				<b>PAI LLC</b>				
	LA-00729996	6/23/17	0985	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	572.85
	<b>Check Total:</b>								<b>572.85</b>
	<b>PALM DRIVE LTD</b>				<b>Palm Drive LTD</b>				
	LA-00729997	6/23/17	20176	RENT FOR RECORDS WAREHOUSE FY	GEN	1470	5422	Bldg & Space Rent	14,850.00
	<b>Check Total:</b>								<b>14,850.00</b>
	<b>INC PLANT INTERSCAPES</b>				<b>Plant Interscapes, Inc</b>				
	LA-00729998	6/23/17	245554	COURTHOUSE	GEN	1570	5266	Contract Services-Buildings	435.19
	<b>Check Total:</b>								<b>435.19</b>
	<b>PROGRESSIVE STRUCTURES INC</b>				<b>Progressive Structures Inc</b>				
	LA-00729999	6/23/17	4	RENOVATIONS TO OLD SOCIAL	GEN	1921	5312	General Contractor-Cap Project	31,547.60
	<b>Check Total:</b>								<b>31,547.60</b>
	<b>CARLOS REYNA</b>				<b>Reyna, Carlos</b>				
	LA-00730000	6/23/17	17FC1090B	MARTINEZ, VALERIE	GEN	3340	5342	Appointed Attny Fees	400.00
		6/23/17	16CR3391F	WILLIAMS, DAVID	GEN	3360	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>800.00</b>

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<b>CHK NATE RHODES</b>					<b>Rhodes, Nate</b>				
		6/23/17	14CR2262E	PULIDO, DANIEL	GEN	3350	5342	Appointed Attny Fees	550.00
	LA-00730001	6/23/17	16AR1390E	PULIDO, DANIEL	GEN	3350	5342	Appointed Attny Fees	550.00
		6/23/17	16CR0027E	PULIDO, DANIEL	GEN	3350	5342	Appointed Attny Fees	550.00
<b>Check Total:</b>									<b>1,650.00</b>
<b>ROCK ENGINEERING &amp; TESTING LAB INC</b>					<b>Rock Engineering &amp; Testing Lab Inc</b>				
		6/23/17	C1165030005	Standing P.O. for C.R.	GEN	1919	5310	Engineers, Surveyors, etc.	2,263.00
	LA-00730002	6/23/17	C1165030006	Standing P.O. for C.R.	GEN	1919	5310	Engineers, Surveyors, etc.	596.00
		6/23/17	31647	PERFORM THE CONSTRUCTION	GEN	1919	5320	Soil Tests & Other	2,988.75
		6/23/17	31835	PERFORM THE CONSTRUCTION	GEN	1919	5320	Soil Tests & Other	353.00
<b>Check Total:</b>									<b>6,200.75</b>
<b>ROGERS PH.D. PC, SHARON L</b>					<b>Rogers, Sharon L</b>				
		6/23/17	4896	Psychological Evaluation for	GEN	3490	5306	Empl Evals/Testing	350.00
	LA-00730003	6/23/17	4898	Psychological Evaluation for	GEN	3492	5306	Empl Evals/Testing	350.00
		6/23/17	4909	Psychological Evaluation for	GEN	3492	5306	Empl Evals/Testing	350.00
		6/23/17	4912	Psychological Evaluation for	GEN	3492	5306	Empl Evals/Testing	350.00
<b>Check Total:</b>									<b>1,400.00</b>
<b>THERESE B SAIS</b>					<b>SAIS, THERESE B</b>				
	LA-00730004	6/23/17	SAIS T 0517	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	113.19
<b>Check Total:</b>									<b>113.19</b>
<b>MARIO A SALINAS</b>					<b>Salinas, Mario A</b>				
	LA-00730005	6/23/17	SALINAS M 0517	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	113.55
		6/23/17	SALINAS M 0517	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	8.95
<b>Check Total:</b>									<b>122.50</b>
<b>SATELITE SHELTERS INC</b>					<b>Satelite Shelters Inc</b>				
	LA-00730006	6/23/17	RI104416	October 2016 - August 2017	GEN	2117	5422	Bldg & Space Rent	575.00
<b>Check Total:</b>									<b>575.00</b>

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<b>CHK</b>	<b>SEC-OPS INC</b>				<b>Sec-Ops Inc</b>				
	LA-00730007	6/23/17	A2293	Security services for	GEN	3480	5185	Contract Personnel	947.70
		6/23/17	A2286	Security for KFL Mar. 2, 2017	GEN	6310	5185	Contract Personnel	173.04
	<b>Check Total:</b>								<b>1,120.74</b>
	<b>SHI GOVERNMENT SOLUTIONS INC</b>				<b>SHI Government Solutions Inc</b>				
		6/23/17	GB00237913	ADA Mgt Software - CCT Admn	GEN	1121	5213	PC Software Programs	728.80
	LA-00730008	6/23/17	GB00239701	SOFTWARE - Adobe Acrobat Pro	GEN	1900	5213	PC Software Programs	295.00
		6/23/17	GB00239701	SOFTWARE MEDIA - Adobe	GEN	1900	5213	PC Software Programs	18.00
	<b>Check Total:</b>								<b>1,041.80</b>
	<b>SKID O KAN</b>				<b>Waste Connections of Lone Star</b>				
		6/23/17	425625	Landfill charge	GEN	0170	5239	Tipping & Dump Fees	51.24
		6/23/17	425625	LF State fee per tons	GEN	0170	5239	Tipping & Dump Fees	1.26
		6/23/17	425625	Removal charge 20 yard	GEN	0170	5239	Tipping & Dump Fees	225.00
		6/23/17	425625	20 yd rolloff at Hazel	GEN	0170	5239	Tipping & Dump Fees	11.25
		6/23/17	425625	Fuel surcharge fee, Please	GEN	0170	5239	Tipping & Dump Fees	22.50
		6/23/17	425994	20 YD ROLL OFF, haul rate	GEN	0170	5239	Tipping & Dump Fees	75.00
	LA-00730009	6/23/17	425993	Standing PO for FY 16-17	GEN	0170	5239	Tipping & Dump Fees	171.34
		6/23/17	425993	MSWSSC, cubic yard	GEN	0170	5239	Tipping & Dump Fees	63.04
		6/23/17	425993	Lock charges for containers,	GEN	0170	5239	Tipping & Dump Fees	20.00
		6/23/17	425991	Standing PO for FY 16-17;	GEN	0170	5239	Tipping & Dump Fees	117.19
		6/23/17	425992	Standing PO for FY 16-17;	GEN	0170	5239	Tipping & Dump Fees	85.67
		6/23/17	425992	MSWSSC cubic yard fee	GEN	0170	5239	Tipping & Dump Fees	31.52
		6/23/17	425995	Standing PO for FY 16-17	GEN	0170	5239	Tipping & Dump Fees	159.34
		6/23/17	425995	MSWSSC, cubic yard fee	GEN	0170	5239	Tipping & Dump Fees	63.04
	<b>Check Total:</b>								<b>1,097.39</b>
	<b>SKID O KAN</b>				<b>Waste Connections of Lone Star</b>				
		6/23/17	425986	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	89.39
	LA-00730010	6/23/17	425985	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	89.39
		6/23/17	425989	Monthly Disposal Service	GEN	0160	5239	Tipping & Dump Fees	89.39
		6/23/17	425987	RONNIE POLSTON BLDG- 4 YD	GEN	1440	5239	Tipping & Dump Fees	71.51



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CHK		6/23/17	425979	JUVENILE JUSTICE CTR-SOLID	GEN	1460	5239	Tipping & Dump Fees	166.79
		6/23/17	425980	ROBERT N. BARNES-JUVENILE	GEN	1460	5239	Tipping & Dump Fees	166.79
		6/23/17	425988	CSCD BLDG-6-YD FRONT LOAD	GEN	1490	5239	Tipping & Dump Fees	89.39
		6/23/17	425999	COURTHOUSE-40 YD COMPACTOR	GEN	1500	5239	Tipping & Dump Fees	2,475.00
LA-00730010		6/23/17	425998	KEACH LIBRARY- 4 YD FRONT	GEN	1545	5239	Tipping & Dump Fees	61.51
		6/23/17	425990	NC SHOWBARN- 4 YD FRONT LOAD	GEN	1550	5239	Tipping & Dump Fees	61.51
		6/23/17	425983	MEDICAL EXAMINER BUILDING-	GEN	1565	5239	Tipping & Dump Fees	99.39
		6/23/17	425996	MONTHLY SOLID WASTE DISPOSAL	GEN	1590	5239	Tipping & Dump Fees	127.19
		6/23/17	425981	MCKINZIE ANNEX-8 YD FRONT	GEN	1740	5239	Tipping & Dump Fees	685.56
<b>Check Total:</b>									<b>4,272.81</b>
<b>SKID O KAN OF CORPUS CHRISTI INC</b>					<b>Skid O Kan of Corpus Christi Inc</b>				
LA-00730011		6/23/17	16991AU	STANDING PO FOR MONTHLY TANK	GEN	3720	5455	Services - Other	118.50
		6/23/17	16992AU	STANDING PO FOR MONTHLY TANK	GEN	3720	5455	Services - Other	127.50
<b>Check Total:</b>									<b>246.00</b>
<b>TCN INC</b>					<b>TCN Inc.</b>				
LA-00730012		6/23/17	16658201705	STANDING P.O. FOR BROADCASTS,	GEN	1180	5311	Software Srvc & Maintenance	55.49
<b>Check Total:</b>									<b>55.49</b>
<b>TEXAS ASSOCIATION FOR</b>					<b>Texas Association for</b>				
LA-00730013		6/23/17	FLORES G 2017	GABRIELA FLORES	GEN	3360	5447	Membrships,Dues,Certifications	75.00
<b>Check Total:</b>									<b>75.00</b>
<b>LLC TEXAS THRONE</b>					<b>Texas Throne, LLC</b>				
		6/23/17	28234	Portable restroom rental two	GEN	0170	5455	Services - Other	120.00
		6/23/17	28234	Handwash station rental	GEN	0170	5455	Services - Other	60.00
		6/23/17	28234	Handicap access restroom	GEN	0170	5455	Services - Other	75.00
LA-00730014		6/23/17	28234	Restroom cleaning on	GEN	0170	5455	Services - Other	37.50
		6/23/17	28234	Handwash cleaning on Saturday	GEN	0170	5455	Services - Other	12.50
		6/23/17	28234	Delivery Charge and pickup	GEN	0170	5455	Services - Other	35.00
		6/23/17	28008	Standing PO for FY 16-17	GEN	0170	5455	Services - Other	560.00
		6/23/17	28007	Standing PO for FY 16-17	GEN	0170	5455	Services - Other	375.00
<b>Check Total:</b>									<b>1,275.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>THOMSON REUTERS-WEST</b>				<b>West Publishing Corporation</b>				
		6/23/17	836202233	Create a Standing/Blanket	GEN	0150	5316	Westlaw Internet Services	357.00
		6/23/17	836016431	Annual/Monthly Charges	GEN	1130	5213	PC Software Programs	83.50
	LA-00730015	6/23/17	836140733	Library Plan Charges May 01`,	GEN	1130	5218	Books, Magzs & Subscriptions	420.05
		6/23/17	835964316	Reference 6113824513, TX	GEN	3110	5218	Books, Magzs & Subscriptions	130.00
		6/23/17	835964316	Reference 6113839728	GEN	3110	5218	Books, Magzs & Subscriptions	248.00
	<b>Check Total:</b>								<b>1,238.55</b>
	<b>INC TLO</b>				<b>TLO, Inc</b>				
	LA-00730016	6/23/17	TLO 060117	online access to locate	GEN	3890	5305	Administrat & Consultant Fees	25.00
	<b>Check Total:</b>								<b>25.00</b>
	<b>TRACE FINLEY</b>				<b>Trace Finley</b>				
	LA-00730017	6/23/17	1152	Trace Finley	GEN	1285	5305	Administrat & Consultant Fees	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>TURNER RAMIREZ &amp; ASSOCIATES INC</b>				<b>Turner Ramirez Architects</b>				
	LA-00730018	6/23/17	1290	ARCHITECTURAL & ENGINEERING	GEN	1917	5309	Architects	2,571.43
		6/23/17	1291	OFFICE RELOCATIONS AT THE	GEN	1919	5309	Architects	1,000.00
	<b>Check Total:</b>								<b>3,571.43</b>
	<b>INC. TYLER TECHNOLOGIES</b>				<b>Tyler Technologies, Inc.</b>				
	LA-00730019	6/23/17	02014343	STANDING PO FOR FY 2016-2017	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	1,082.32
	<b>Check Total:</b>								<b>1,082.32</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
		6/23/17	5722906	Standing PO for FY 16-17	GEN	0170	5445	Linens,Towels,etc	3.40
		6/23/17	5722907	Standing PO for FY 16-17	GEN	0170	5463	Wearing Apparel Expenses	64.57
		6/23/17	5719661	2016 - 2017 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.67
	LA-00730020	6/23/17	5721134	2016 - 2017 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.67
		6/23/17	5722637	2016 - 2017 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.67
		6/23/17	5724099	2016 - 2017 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.67
		6/23/17	5723490	ACCT# 1047162-JUVENILE BOOT	GEN	1570	5445	Linens,Towels,etc	5.40

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CHK		6/23/17	5723491	ACCT# 1047172-ROBERT BARNES	GEN	1570	5445	Linens,Towels,etc	57.40
		6/23/17	5722635	ACCT# 1047175-POLSTON BLDG	GEN	1570	5445	Linens,Towels,etc	9.86
		6/23/17	5722904	ACCT# 1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	13.99
		6/23/17	5721707	ACCT# 1048341-SHOWBARN	GEN	1570	5445	Linens,Towels,etc	44.18
		6/23/17	5721709	ACCT#1048356-CALDERON BLDG	GEN	1570	5445	Linens,Towels,etc	64.30
		6/23/17	5722636	ACCT# 1047176-POLSTON BLDG	GEN	1570	5463	Wearing Apparel Expenses	4.17
		6/23/17	5722903	ACCT# 1047202-MCKINZIE ANNEX	GEN	1570	5463	Wearing Apparel Expenses	12.54
		6/23/17	5720239	ACCT# 1048332-SHOWBARN	GEN	1570	5463	Wearing Apparel Expenses	1.87
		6/23/17	5721706	ACCT# 1048332-SHOWBARN	GEN	1570	5463	Wearing Apparel Expenses	1.87
		6/23/17	5720241	ACCT# 1048348-CALDERON BLDG	GEN	1570	5463	Wearing Apparel Expenses	13.09
		6/23/17	5721708	ACCT# 1048348-CALDERON BLDG	GEN	1570	5463	Wearing Apparel Expenses	13.09
		6/23/17	0247815	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	48.70
LA-00730020		6/23/17	0248357	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	41.20
		6/23/17	0248916	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	48.70
		6/23/17	0247815	standing PO laundry services	GEN	3890	5463	Wearing Apparel Expenses	16.06
		6/23/17	0248357	standing PO laundry services	GEN	3890	5463	Wearing Apparel Expenses	16.06
		6/23/17	0248916	standing PO laundry services	GEN	3890	5463	Wearing Apparel Expenses	16.06
		6/23/17	5717264	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	8.00
		6/23/17	5718751	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	8.00
		6/23/17	5720238	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	8.00
		6/23/17	5721705	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	8.00
		6/23/17	5717261	cleaning of Animal Control	GEN	5330	5463	Wearing Apparel Expenses	24.75
		6/23/17	5718748	cleaning of Animal Control	GEN	5330	5463	Wearing Apparel Expenses	31.24
		6/23/17	5720235	cleaning of Animal Control	GEN	5330	5463	Wearing Apparel Expenses	31.24
		6/23/17	5721702	cleaning of Animal Control	GEN	5330	5463	Wearing Apparel Expenses	31.24
<b>Check Total:</b>									<b>685.66</b>
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
		6/23/17	5723213	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.73
		6/23/17	5723810	NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
LA-00730021		6/23/17	5723812	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	47.66
		6/23/17	5723221	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	90.89
		6/23/17	5723811	NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	59.13

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CHK		6/23/17	5723813	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	73.07
		6/23/17	0248358	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	34.00
		6/23/17	5722308	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	16.50
		6/23/17	5710371	ACCT# 1047318-AGUA DULCE	GEN	1570	5445	Linens,Towels,etc	1.68
		6/23/17	5711902	ACCT# 1047318-AGUA DULCE	GEN	1570	5445	Linens,Towels,etc	1.68
		6/23/17	5713421	ACCT# 1047318-AGUA DULCE	GEN	1570	5445	Linens,Towels,etc	1.68
		6/23/17	5716392	ACCT# 1047318-AGUA DULCE	GEN	1570	5445	Linens,Towels,etc	1.68
		6/23/17	5714899	ACCT# 1047318-AGUA DULCE	GEN	1570	5445	Linens,Towels,etc	1.68
		6/23/17	5717875	ACCT# 1047318-AGUA DULCE	GEN	1570	5445	Linens,Towels,etc	1.68
		6/23/17	5719356	ACCT# 1047318-AGUA DULCE	GEN	1570	5445	Linens,Towels,etc	1.68
		6/23/17	5722318	ACCT# 1047318-AGUA DULCE	GEN	1570	5445	Linens,Towels,etc	1.68
		6/23/17	5720848	ACCT# 1047318-AGUA DULCE	GEN	1570	5445	Linens,Towels,etc	1.68
		6/23/17	5722638	ACCT# 1047207-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	5.78
LA-00730021		6/23/17	5722639	ACCT# 1047209-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	54.09
		6/23/17	5710371	ACCT# 1050509-AGUA DULCE	GEN	1570	5463	Wearing Apparel Expenses	4.18
		6/23/17	5711902	ACCT# 1050509-AGUA DULCE	GEN	1570	5463	Wearing Apparel Expenses	4.18
		6/23/17	5713421	ACCT# 1050509-AGUA DULCE	GEN	1570	5463	Wearing Apparel Expenses	4.18
		6/23/17	5716392	ACCT# 1050509-AGUA DULCE	GEN	1570	5463	Wearing Apparel Expenses	4.18
		6/23/17	5714899	ACCT# 1050509-AGUA DULCE	GEN	1570	5463	Wearing Apparel Expenses	4.18
		6/23/17	5717875	ACCT# 1050509-AGUA DULCE	GEN	1570	5463	Wearing Apparel Expenses	4.18
		6/23/17	5719356	ACCT# 1050509-AGUA DULCE	GEN	1570	5463	Wearing Apparel Expenses	4.18
		6/23/17	5722318	ACCT# 1050509-AGUA DULCE	GEN	1570	5463	Wearing Apparel Expenses	4.18
		6/23/17	5720848	ACCT# 1050509-AGUA DULCE	GEN	1570	5463	Wearing Apparel Expenses	4.18
		6/23/17	5722640	ACCT# 1047454- COURTHOUSE	GEN	1570	5463	Wearing Apparel Expenses	50.49
		6/23/17	5724105	MATS-WET MOPS- DRY MOPS	GEN	1590	5445	Linens,Towels,etc	48.63
		6/23/17	5724104	EMPLOYEE UNIFORMS	GEN	1590	5463	Wearing Apparel Expenses	16.06
		6/23/17	5723909	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
<b>Check Total:</b>									<b>570.78</b>
<b>US FOODS INC</b>					<b>Us Foods Inc</b>				
		6/23/17	4550003	Hot Food serving Counter,	GEN	0141	5680	Non Capital Outlay < \$5000	2,093.76
LA-00730022		6/23/17	4550003	Heated Cabinet, Mobile	GEN	0141	5680	Non Capital Outlay < \$5000	3,344.94
		6/23/17	4550003	Hot Dog Grill,	GEN	0141	5680	Non Capital Outlay < \$5000	1,341.80

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CHK		6/23/17	4550003	Hot Dog Grill Sneeze Guard,	GEN	0141	5680	Non Capital Outlay < \$5000	280.92
	LA-00730022	6/23/17	4550003	Cart	GEN	0141	5680	Non Capital Outlay < \$5000	370.19
		6/23/17	4550003	Popcorn Machine,	GEN	0141	5680	Non Capital Outlay < \$5000	1,127.09
<b>Check Total:</b>									<b>8,558.70</b>
<b>ROBERTO G VELA</b>					<b>Vela, Roberto G</b>				
	LA-00730023	6/23/17	12CR4251B	JACKSON, WILLAM	GEN	3340	5342	Appointed Attny Fees	600.00
		6/23/17	14CR2220B	JACKSON, WILLIAM	GEN	3340	5342	Appointed Attny Fees	650.00
<b>Check Total:</b>									<b>1,250.00</b>
<b>WESLEY COMMUNITY CENTER</b>					<b>Wesley Community Center</b>				
	LA-00730024	6/23/17	WCC 040317	For Diabetes and Awareness as	GEN	5110	1410	Accts Rec-Component Units	2,000.00
<b>Check Total:</b>									<b>2,000.00</b>
<b>WHENTOWORK INC</b>					<b>WhenToWork Inc</b>				
	LA-00730025	6/23/17	81660779301217	Online Scheduling	GEN	6310	5311	Software Srvc & Maintenance	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>CINDY BOUDLOCHE CHAPTER 13 TRUSTEE</b>					<b>BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY</b>				
	LA-00730026	6/16/17	2519/1701112	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	1,605.24
<b>Check Total:</b>									<b>1,605.24</b>
<b>CA STATE DISBURSEMENT UNIT</b>					<b>CA STATE DISBURSEMENT UNIT</b>				
	LA-00730027	6/16/17	2573/1701112	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-00730028	6/16/17	1320/1701112	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		6/16/17	2320/1701112	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
<b>Check Total:</b>									<b>78.68</b>
<b>FAMILY SUPPORT PAYMENT CENTER</b>					<b>FAMILY SUPPORT PAYMENT CENTER</b>				
	LA-00730029	6/16/17	2621/1701112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
<b>Check Total:</b>									<b>228.92</b>

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<b>CHK</b>	<b>FRATERNAL ORDER OF POLICE LODGE #27</b>				<b>FRATERNAL ORDER OF POLICE LODGE #27</b>				
	LA-00730030	6/16/17	PY061617	Fraternal Order Police Assc	GEN	0020	2563	Fraternal Order Police Assc	136.00
	<b>Check Total:</b>								<b>136.00</b>
	<b>INTERNAL REVENUE SERVICE</b>				<b>INTERNAL REVENUE SERVICE</b>				
	LA-00730031	6/16/17	2518/1701112	PAYCYCLE1	GEN	0020	2568	Internal Revenue Service	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>NCSOA</b>				<b>Nueces County Sheriff Officers Association</b>				
	LA-00730032	6/16/17	PY061617	NCSOA	GEN	0020	2558	NCSOA	8,820.00
	<b>Check Total:</b>								<b>8,820.00</b>
	<b>NUECES COUNTY COMBINED LAW ENFORCEMENT -PAC</b>				<b>NUECES COUNTY COMBINED LAW ENFORCEMENT - PAC</b>				
	LA-00730033	6/16/17	PY061617	Comb Law Enf Officers - PAC	GEN	0020	2579	Comb Law Enf Officers - PAC	1,665.00
	<b>Check Total:</b>								<b>1,665.00</b>
	<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				
	LA-00730034	6/16/17	2583/1701112	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-00730035	6/16/17	PY061617	Sheriff Association (SEA)	GEN	0020	2562	Sheriff Association (SEA)	1,012.50
	<b>Check Total:</b>								<b>1,012.50</b>
	<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				
	LA-00730036	6/16/17	2585/1701112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	364.00
	<b>Check Total:</b>								<b>364.00</b>
	<b>TENNESSEE CHILD SUPPORT</b>				<b>TENNESSEE CHILD SUPPORT</b>				
	LA-00730037	6/16/17	2522/1701112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
	<b>Check Total:</b>								<b>108.46</b>

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CHK	TG					TG			
		6/16/17	2530/1701112	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	184.00
		6/16/17	2530/1701112	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	138.42
LA-00730038		6/16/17	2530/1701112	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	150.15
		6/16/17	2530/1701112	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	154.30
		6/16/17	2530/1701112	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	143.85
		6/16/17	2530/1701112	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	207.29
<b>Check Total:</b>									<b>978.01</b>
<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>					<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				
LA-00730039		6/16/17	2600/1701112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	110.13
<b>Check Total:</b>									<b>110.13</b>
<b>U.S. DEPARTMENT OF TREASURY</b>					<b>U.S. DEPARTMENT OF TREASURY</b>				
LA-00730040		6/16/17	2541/1701112	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	139.72
<b>Check Total:</b>									<b>139.72</b>
<b>UNITED STATES TREASURY</b>					<b>UNITED STATES TREASURY</b>				
LA-00730041		6/16/17	2511/1701112	PAYCYCLE1	GEN	0020	2568	Internal Revenue Service	300.00
<b>Check Total:</b>									<b>300.00</b>
<b>UNITED WAY OF THE COASTAL BEND</b>					<b>UNITED WAY OF THE COASTAL BEND</b>				
LA-00730042		6/16/17	PY061617	United Way	GEN	0020	2557	United Way	501.92
<b>Check Total:</b>									<b>501.92</b>

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<b>CHK</b>	<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				
	LA-00730043	6/16/17	2538/1701112	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	123.13
	<b>Check Total:</b>								<b>123.13</b>
	<b>VALIC C/O CHASE BANK OF TX</b>				<b>VALIC C/O JP MORGAN CHASE</b>				
	LA-00730044	6/16/17	2319/1701112	PAYCYCLE1	GEN	0020	2533	Valic	25.00
	<b>Check Total:</b>								<b>25.00</b>
	<b>ARK ASSESSMENT CENTER &amp; EMERGENCY SHELTER</b>				<b>Ark Assessment Center &amp; Emergency Shelter</b>				
	LA-00730046	6/16/17	ARK 042017	The ARK Assessment	GEN	1379	5455	Services - Other	15,000.00
	<b>Check Total:</b>								<b>15,000.00</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00730047	6/16/17	0680012286 JUN17	06/01/17-06/30/17	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 Inc</b>				
	LA-00730048	6/16/17	5121550259 JUN17	06/01/17-06/30/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,222.27
	<b>Check Total:</b>								<b>2,222.27</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00730049	6/16/17	3618832854 JUN17	06/03/17-07/02/17	GEN	1500	5231	Telephone Utility Expense	283.40
	<b>Check Total:</b>								<b>283.40</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00730050	6/16/17	5121460107 JUN17	06/01/17-06/30/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	3,668.82
	<b>Check Total:</b>								<b>3,668.82</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00730051	6/16/17	3618835911 JUN17	06/03/17-07/02/17	GEN	1465	5231	Telephone Utility Expense	294.21
	<b>Check Total:</b>								<b>294.21</b>



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>				<b>AT&amp;T Mobility II LLC</b>				
	LA-00730052	6/16/17	2872714526560517	05/02/17-06/01/17	GEN	1250	5236	InterNet Fees-T-1-ISDN	38.19
	<b>Check Total:</b>								<b>38.19</b>
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>				<b>AT&amp;T Mobility II LLC</b>				
	LA-00730053	6/16/17	2872304747160517	05/02/17-06/01/17	GEN	0120	5236	InterNet Fees-T-1-ISDN	113.97
	<b>Check Total:</b>								<b>113.97</b>
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>				<b>AT&amp;T Mobility II LLC</b>				
	LA-00730054	6/16/17	997380782 MAY17	05/02/17-06/01/17	GEN	3700	5236	InterNet Fees-T-1-ISDN	3,312.85
	<b>Check Total:</b>								<b>3,312.85</b>
	<b>AVAYA COMMUNICATIONS</b>				<b>Avaya Communications</b>				
	LA-00730055	6/16/17	0102063815 JUN17	05/31-08/30/17 2733882816 INV	GEN	1450	5235	Pagers & Other Telephone Exp	79.60
	<b>Check Total:</b>								<b>79.60</b>
	<b>TOLENTINO JESUS BARRIENTOS</b>				<b>Barrientos, Tolentino Jesus</b>				
	LA-00730056	6/16/17	2017TR0113JP3	REFUND OVERPAYMENT	GEN	3630	2354	Refunds Payable-Admin	88.90
	<b>Check Total:</b>								<b>88.90</b>
	<b>LETICIA E BARTS</b>				<b>Barts, Leticia E</b>				
	LA-00730057	6/16/17	116983	05/31-06/02	GEN	3130	5542	Travel, Food & Lodging	51.84
	<b>Check Total:</b>								<b>51.84</b>
	<b>RAFAEL G BENAVIDEZ</b>				<b>Benavidez, Rafael G</b>				
	LA-00730058	6/16/17	117041	06/21-06/23	GEN	1200	5542	Travel, Food & Lodging	96.00
		6/16/17	117041	06/21-06/23	GEN	1200	5542	Travel, Food & Lodging	140.14
	<b>Check Total:</b>								<b>236.14</b>
	<b>ANN MARIE BULLARD</b>				<b>Bullard, Ann Marie</b>				
	LA-00730059	6/16/17	116881	05/07-05/11	GEN	1180	5542	Travel, Food & Lodging	111.41
	<b>Check Total:</b>								<b>111.41</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	C C PRODUCE CO INC				Corpus Christi Produce Co Inc				
		6/16/17	117796	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	112.02
		6/16/17	118959	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	110.78
		6/16/17	118494	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	170.99
LA-00730060		6/16/17	117983	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	126.28
		6/16/17	118162	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	100.25
		6/16/17	116655	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	105.26
		6/16/17	44	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	49.44
<b>Check Total:</b>									<b>775.02</b>
CAVALLO ENERGY TEXAS LLC					Calpine Corporation				
LA-00730061	6/16/17	5216006287	MAR17	03/14/17-04/12/17	GEN	0120	5233	Electricity	64.78
<b>Check Total:</b>									<b>64.78</b>
CAVALLO ENERGY TEXAS LLC					Calpine Corporation				
LA-00730062	6/16/17	5216006292	MAR17	03/17/17-04/18/17	GEN	0120	5233	Electricity	17.96
<b>Check Total:</b>									<b>17.96</b>
CAVALLO ENERGY TEXAS LLC					Calpine Corporation				
LA-00730063	6/16/17	5216006285	MAR17	03/17/17-04/18/17	GEN	0120	5233	Electricity	1,015.27
<b>Check Total:</b>									<b>1,015.27</b>
CAVALLO ENERGY TEXAS LLC					Calpine Corporation				
LA-00730064	6/16/17	5216006256	MAR17	03/14/17-04/12/17	GEN	0120	5233	Electricity	248.88
<b>Check Total:</b>									<b>248.88</b>
CAVALLO ENERGY TEXAS LLC					Calpine Corporation				
LA-00730065	6/16/17	5216006273	MAR17	03/17/17-04/18/17	GEN	0120	5233	Electricity	242.18
<b>Check Total:</b>									<b>242.18</b>
CAVALLO ENERGY TEXAS LLC					Calpine Corporation				
LA-00730066	6/16/17	5216006260	MAR17	03/17/17-04/18/17	GEN	0120	5233	Electricity	262.70
<b>Check Total:</b>									<b>262.70</b>

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CHK	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00730067	6/16/17	5216006255	MAR17 03/09/17-04/07/17	GEN	0120	5233	Electricity	17.74
	<b>Check Total:</b>								<b>17.74</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00730068	6/16/17	5216006251	MAR17 03/17/17-04/18/17	GEN	0120	5233	Electricity	175.82
	<b>Check Total:</b>								<b>175.82</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00730069	6/16/17	5216006227	MAR17 03/16/17-04/17/17	GEN	0170	5233	Electricity	389.20
	<b>Check Total:</b>								<b>389.20</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00730070	6/16/17	5216006236	MAR17 03/16/17-04/17/17	GEN	0170	5233	Electricity	22.02
	<b>Check Total:</b>								<b>22.02</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00730071	6/16/17	5216006269	MAR17 03/16/17-04/17/17	GEN	0170	5233	Electricity	117.53
	<b>Check Total:</b>								<b>117.53</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00730072	6/16/17	5216006238	MAR17 03/03/17-04/03/17	GEN	1460	5233	Electricity	116.67
	<b>Check Total:</b>								<b>116.67</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00730073	6/16/17	5216006316	MAR17 03/03/17-04/01/17	GEN	1470	5233	Electricity	1,069.94
	<b>Check Total:</b>								<b>1,069.94</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00730074	6/16/17	5216006223	MAR17 03/14/17-04/11/17	GEN	1490	5233	Electricity	415.41
	<b>Check Total:</b>								<b>415.41</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00730075	6/16/17	5216006288	MAR17 03/14/17-04/11/17	GEN	1490	5233	Electricity	350.17
	<b>Check Total:</b>								<b>350.17</b>

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CHK	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00730076	6/16/17	5216006254	APR17 03/29/17-04/27/17	GEN	0170	5233	Electricity	14.20
	<b>Check Total:</b>								<b>14.20</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00730077	6/16/17	5216006258	APR17 03/29/17-04/27/17	GEN	0170	5233	Electricity	21.55
	<b>Check Total:</b>								<b>21.55</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00730078	6/16/17	5216006213	APR17 03/29/17-04/27/17	GEN	0170	5233	Electricity	88.14
	<b>Check Total:</b>								<b>88.14</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00730079	6/16/17	5216006233	APR17 03/21/17-04/20/17	GEN	0170	5233	Electricity	184.86
	<b>Check Total:</b>								<b>184.86</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00730080	6/16/17	5216006243	APR17 03/29/17-04/27/17	GEN	0170	5233	Electricity	341.55
	<b>Check Total:</b>								<b>341.55</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00730081	6/16/17	5216006277	APR17 03/16/17-04/17/17	GEN	0170	5233	Electricity	156.61
	<b>Check Total:</b>								<b>156.61</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00730082	6/16/17	5216006314	APR17 03/29/17-04/27/17	GEN	0170	5233	Electricity	55.47
	<b>Check Total:</b>								<b>55.47</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00730083	6/16/17	5216006228	APR17 03/21/17-04/20/17	GEN	0170	5233	Electricity	409.40
	<b>Check Total:</b>								<b>409.40</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00730084	6/16/17	5216006252	APR17 03/21/17-04/20/17	GEN	0170	5233	Electricity	17.75
	<b>Check Total:</b>								<b>17.75</b>

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CHK	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00730085	6/16/17	5216006267	APR17 03/21/17-04/20/17	GEN	0170	5233	Electricity	43.63
	<b>Check Total:</b>				<b>43.63</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00730086	6/16/17	5216006211	APR17 03/21/17-04/20/17	GEN	0170	5233	Electricity	391.32
	<b>Check Total:</b>				<b>391.32</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00730087	6/16/17	5216006298	APR17 03/21/17-04/20/17	GEN	0170	5233	Electricity	24.07
	<b>Check Total:</b>				<b>24.07</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00730088	6/16/17	5216006207	APR17 03/29/17-04/27/17	GEN	0170	5233	Electricity	22.40
	<b>Check Total:</b>				<b>22.40</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00730089	6/16/17	5216006281	APR17 03/29/17-04/27/17	GEN	0170	5233	Electricity	47.24
	<b>Check Total:</b>				<b>47.24</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00730090	6/16/17	5216006225	APR17 03/29/17-04/27/17	GEN	0170	5233	Electricity	15.03
	<b>Check Total:</b>				<b>15.03</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00730091	6/16/17	5216006246	APR17 03/29/17-04/27/17	GEN	0170	5233	Electricity	65.83
	<b>Check Total:</b>				<b>65.83</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00730092	6/16/17	5216006320	APR17 03/16/17-04/13/17	GEN	0170	5233	Electricity	55.62
	<b>Check Total:</b>				<b>55.62</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00730093	6/16/17	5216006265	APR17 03/29/17-04/27/17	GEN	0170	5233	Electricity	27.49
	<b>Check Total:</b>				<b>27.49</b>				

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CHK	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00730094	6/16/17	5216006315	APR17 03/16/17-04/17/17	GEN	0170	5233	Electricity	16.05
	<b>Check Total:</b>				<b>16.05</b>				
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00730095	6/16/17	5216007157	APR17 03/29/17-04/27/17	GEN	0170	5233	Electricity	22.67
	<b>Check Total:</b>				<b>22.67</b>				
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00730096	6/16/17	5216006305	APR17 03/28/17-04/26/17	GEN	1440	5233	Electricity	734.22
	<b>Check Total:</b>				<b>734.22</b>				
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00730097	6/16/17	5216006306	APR17 03/27/17-04/25/17	GEN	1450	5233	Electricity	636.17
	<b>Check Total:</b>				<b>636.17</b>				
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00730098	6/16/17	5216006313	APR17 03/27/17-04/25/17	GEN	1450	5233	Electricity	18.13
	<b>Check Total:</b>				<b>18.13</b>				
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00730099	6/16/17	5216006244	APR17 03/27/17-04/25/17	GEN	1450	5233	Electricity	60.70
	<b>Check Total:</b>				<b>60.70</b>				
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00730100	6/16/17	5216006263	APR17 03/27/17-04/25/17	GEN	1450	5233	Electricity	17.74
	<b>Check Total:</b>				<b>17.74</b>				
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00730101	6/16/17	5216006282	APR17 03/28/17-04/26/17	GEN	1460	5233	Electricity	42.50
	<b>Check Total:</b>				<b>42.50</b>				
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00730102	6/16/17	5216006284	APR17 03/28/17-04/26/17	GEN	1460	5233	Electricity	24.07
	<b>Check Total:</b>				<b>24.07</b>				

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CHK	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00730103	6/16/17	5216006214	APR17 03/28/17-04/26/17	GEN	1460	5233	Electricity	8,385.60
	<b>Check Total:</b>				<b>8,385.60</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00730104	6/16/17	5216006318	APR17 03/28/17-04/26/17	GEN	1460	5233	Electricity	3,138.92
	<b>Check Total:</b>				<b>3,138.92</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00730105	6/16/17	5216006239	APR17 03/28/17-04/26/17	GEN	1460	5233	Electricity	23.41
	<b>Check Total:</b>				<b>23.41</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00730106	6/16/17	5216006253	APR17 03/28/17-04/26/17	GEN	1460	5233	Electricity	97.83
	<b>Check Total:</b>				<b>97.83</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00730107	6/16/17	5216006222	APR17 03/28/17-04/26/17	GEN	1460	5233	Electricity	31.26
	<b>Check Total:</b>				<b>31.26</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00730108	6/16/17	5216006294	APR17 03/30/17-04/28/17	GEN	1465	5233	Electricity	18.44
	<b>Check Total:</b>				<b>18.44</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00730109	6/16/17	5216006266	APR17 03/28/17-04/26/17	GEN	1490	5233	Electricity	43.20
	<b>Check Total:</b>				<b>43.20</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00730110	6/16/17	5216006231	APR17 03/27/17-04/25/17	GEN	1490	5233	Electricity	2,435.51
	<b>Check Total:</b>				<b>2,435.51</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00730111	6/16/17	5216006230	APR17 03/27/17-04/25/17	GEN	1500	5233	Electricity	42.15
	<b>Check Total:</b>				<b>42.15</b>				

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CHK	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00730112	6/16/17	5216006309	APR17 03/29/17-004/26/17	GEN	1500	5233	Electricity	56,770.65
	<b>Check Total:</b>								<b>56,770.65</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00730113	6/16/17	5216006297	APR17 03/30/17-04/28/17	GEN	1500	5233	Electricity	30.48
	<b>Check Total:</b>								<b>30.48</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00730114	6/16/17	5216006234	APR17 03/30/17-04/28/17	GEN	1500	5233	Electricity	37.86
	<b>Check Total:</b>								<b>37.86</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00730115	6/16/17	5216006203	APR17 03/29/17-04/27/17	GEN	1500	5233	Electricity	124.45
	<b>Check Total:</b>								<b>124.45</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00730116	6/16/17	5216006308	APR17 03/30/17-04/28/17	GEN	1500	5233	Electricity	16.23
	<b>Check Total:</b>								<b>16.23</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00730117	6/16/17	5216006275	APR17 03/29/17-04/27/17	GEN	1510	5233	Electricity	14.20
	<b>Check Total:</b>								<b>14.20</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00730118	6/16/17	5216006237	APR17 03/29/17-04/27/17	GEN	1510	5233	Electricity	18.13
	<b>Check Total:</b>								<b>18.13</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00730119	6/16/17	5216006307	APR17 03/24/17-04/24/17	GEN	1565	5233	Electricity	1,520.85
	<b>Check Total:</b>								<b>1,520.85</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00730120	6/16/17	5216006249	APR17 03/21/17-04/20/17	GEN	1590	5233	Electricity	19.79
	<b>Check Total:</b>								<b>19.79</b>



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00730121	6/16/17	5216006264	APR17 03/21/17-04/20/17	GEN	1590	5233	Electricity	1,344.90
	<b>Check Total:</b>				<b>1,344.90</b>				
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00730122	6/16/17	5216006295	APR17 03/21/17-04/20/17	GEN	1590	5233	Electricity	30.48
	<b>Check Total:</b>				<b>30.48</b>				
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00730123	6/16/17	5216006209	APR17 03/21/17-04/20/17	GEN	1590	5233	Electricity	55.99
	<b>Check Total:</b>				<b>55.99</b>				
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00730124	6/16/17	5216006302	APR17 03/21/17-04/20/17	GEN	1590	5233	Electricity	18.14
	<b>Check Total:</b>				<b>18.14</b>				
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00730125	6/16/17	5216006290	APR17 03/21/17-04/20/17	GEN	1590	5233	Electricity	31.31
	<b>Check Total:</b>				<b>31.31</b>				
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00730126	6/16/17	5216006219	APR17 03/21/17-04/20/17	GEN	1590	5233	Electricity	25.02
	<b>Check Total:</b>				<b>25.02</b>				
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00730127	6/16/17	5216006204	APR17 03/30/17-04/28/17	GEN	1465	5233	Electricity	18.52
	<b>Check Total:</b>				<b>18.52</b>				
	<b>CCISD</b>				<b>CCISD</b>				
		6/16/17	JP 1-1	CCISDP Arrest fees JP11	GEN	3600	2347	Due to Schools	2.08
		6/16/17	JP 1-1	school fine JP11	GEN	3600	2347	Due to Schools	1,005.00
	LA-00730128	6/16/17	JP 1-2	CCISDP Arrest fees JP12	GEN	3610	2347	Due to Schools	5.00
		6/16/17	JP 2-1	CCISDP Arrest fees JP21	GEN	3621	2347	Due to Schools	61.47
		6/16/17	JP 2-2	school fine JP22	GEN	3622	2347	Due to Schools	457.50
	<b>Check Total:</b>				<b>1,531.05</b>				

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<b>CHK</b>	<b>CDM SMITH INC</b>				<b>CDM Smith Inc</b>				
	LA-00730129	6/16/17	90015180	M00110915 90015180 04/19/17	GEN	0370	5314	Additional Professional Fees	3,038.50
		6/16/17	90017537	M00110915 90017537 05/15/17	GEN	0370	5314	Additional Professional Fees	3,715.50
	<b>Check Total:</b>								<b>6,754.00</b>
	<b>KRISTA CHAMPINE</b>				<b>Champine, Krista</b>				
	LA-00730130	6/16/17	117044	06/21-06/23	GEN	1200	5542	Travel, Food & Lodging	96.00
	<b>Check Total:</b>								<b>96.00</b>
	<b>JACQUELINE A DEL LLANO CHAPA</b>				<b>Chapa, Jacqueline A Del Llano</b>				
	LA-00730131	6/16/17	102081H	CASAS, LUIS	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>CITY OF CORPUS CHRISTI</b>				<b>City of Corpus Christi</b>				
	LA-00730132	6/16/17	2597STD0417	STD-HIV FY 17 Grant	GEN	2597	2462	A/P City of Corpus Christi	10,834.05
	<b>Check Total:</b>								<b>10,834.05</b>
	<b>CITY OF CORPUS CHRISTI</b>				<b>City of Corpus Christi</b>				
		6/16/17	1355ENVIR0217	Environmental	GEN	1355	2462	A/P City of Corpus Christi	798.86
		6/16/17	70300303312017	\$182,000.00 Operating Budget	GEN	1377	2462	A/P City of Corpus Christi	3,039.69
		6/16/17	70200303312017	Operating Budget DY 4 Funds	GEN	1377	2462	A/P City of Corpus Christi	2,328.68
		6/16/17	701381MAR2017	Operating Budget DY 2 Funds	GEN	1377	2462	A/P City of Corpus Christi	974.27
		6/16/17	2537NFP0417	Nurse Family	GEN	2537	2462	A/P City of Corpus Christi	7,502.65
	LA-00730133	6/16/17	2637TBW0417	TEXAS BEACH WATCH FY 16/17	GEN	2637	2462	A/P City of Corpus Christi	120.45
		6/16/17	2656EBOLA0417	EBOLA GRANT EXTENSION	GEN	2656	2462	A/P City of Corpus Christi	899.34
		6/16/17	2697PHEP0528	PHEP Grant FY 16/17 (07/01/16)	GEN	2697	2462	A/P City of Corpus Christi	2,851.51
		6/16/17	3099GFB0417	General Fund FY 16/17 Dr	GEN	3091	5188	Inter-Governmnt Personnel	4,166.66
		6/16/17	62661	General Fund FY16/17	GEN	3091	5188	Inter-Governmnt Personnel	11,985.06
		6/16/17	3099GFB0517	General Fund FY 16/17 Dr	GEN	3091	5188	Inter-Governmnt Personnel	4,166.66
	<b>Check Total:</b>								<b>38,833.83</b>

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<b>CHK</b>	<b>COASTAL BEND COUNCIL OF GOVERNMENTS</b>				<b>Coastal Bend Council of Governments</b>				
		6/16/17	CBCG 061517	Education Registration Fees	GEN	0170	5302	Education Registration Fees	35.00
		6/16/17	CBCG 061517	Education Registration Fees	GEN	0180	5302	Education Registration Fees	70.00
		6/16/17	CBCG 061517	Education Registration Fees	GEN	1020	5302	Education Registration Fees	70.00
		6/16/17	CBCG 061517	Education Registration Fees	GEN	1030	5302	Education Registration Fees	70.00
		6/16/17	CBCG 061517	Education Registration Fees	GEN	1120	5302	Education Registration Fees	35.00
		6/16/17	CBCG 061517	Registration Fees	GEN	1121	5302	Education Registration Fees	70.00
		6/16/17	CBCG 061517	Education Registration Fees	GEN	1122	5302	Education Registration Fees	35.00
		6/16/17	CBCG 061517	Education Registration Fees	GEN	1125	5302	Education Registration Fees	70.00
LA-00730134		6/16/17	CBCG 061517	Education Registration Fees	GEN	1240	5302	Education Registration Fees	35.00
		6/16/17	CBCG 061517	Education Registration Fees	GEN	1250	5302	Education Registration Fees	140.00
		6/16/17	CBCG 061517	Education Registration Fees	GEN	1270	5302	Education Registration Fees	70.00
		6/16/17	CBCG 061517	Education Registration Fees	GEN	3700	5302	Education Registration Fees	595.00
		6/16/17	CBCG 061517	Education Registration Fees	GEN	3850	5302	Education Registration Fees	70.00
		6/16/17	CBCG 061517	Education Registration Fees	GEN	4110	5302	Education Registration Fees	140.00
		6/16/17	CBCG 061517	Education Registration Fees	GEN	4190	5302	Education Registration Fees	105.00
		6/16/17	CBCG 061517	Education Registration Fees	GEN	5105	5302	Education Registration Fees	70.00
		6/16/17	CBCG 061517	Education Registration Fees	GEN	6310	5302	Education Registration Fees	105.00
		<b>Check Total:</b>							<b>1,785.00</b>
	<b>BRADFORD M CONDIT</b>				<b>Condit, Bradford M</b>				
LA-00730135		6/16/17	13619445	MOURER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	1,707.63
		<b>Check Total:</b>							<b>1,707.63</b>
	<b>CORPUS CHRISTI POLICE DEPT</b>				<b>Corpus Christi Police Dept</b>				
		6/16/17	DC CC COURTS	Video Mobile Tape	GEN	0402	2355	Due to Outside Entities	9.00
LA-00730136		6/16/17	DC CC COURTS	CSCD CCPD Restitution	GEN	0402	2706	Police Dept Fees	1,138.50
		6/16/17	DC CC COURTS	Video Mobile Tape	GEN	1180	2355	Due to Outside Entities	28.16
		<b>Check Total:</b>							<b>1,175.66</b>
	<b>CORPUS CHRISTI REGIONAL TRANSPORTATION</b>				<b>Corpus Christi Regional Transportation Authority</b>				
LA-00730137		6/16/17	04615	M00112611 MAY RENT04615 5/1/17	GEN	0370	5422	Bldg & Space Rent	2,449.65
		<b>Check Total:</b>							<b>2,449.65</b>

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<b>CHK</b>	<b>CORPUS CHRISTI REGIONAL TRANSPORTATION</b>				<b>Corpus Christi Regional Transportation Authority</b>				
	LA-00730138	6/16/17	04656	M00112611 JUN RENT04656 6/1/17	GEN	0370	5422	Bldg & Space Rent	2,449.65
		6/16/17	04693	M00112611 JUN RENT04693 6/1/17	GEN	0370	5422	Bldg & Space Rent	46.66
	<b>Check Total:</b>								<b>2,496.31</b>
	<b>COURTHOUSE TECHNOLOGIES LTD.</b>				<b>Courthouse Technologies Ltd.</b>				
	LA-00730139	6/16/17	201704036	Courthouse SMS Subscription	GEN	3510	5314	Additional Professional Fees	12,300.00
		6/16/17	201704036	Courthouse SMS Subscription	GEN	3510	5314	Additional Professional Fees	1,300.00
	<b>Check Total:</b>								<b>13,600.00</b>
	<b>CRIME STOPPERS</b>				<b>Corpus Christi Crime Stoppers Inc</b>				
	LA-00730140	6/16/17	DC CC COURTS	CSCD	GEN	0402	2355	Due to Outside Entities	1,747.10
	<b>Check Total:</b>								<b>1,747.10</b>
	<b>CRIME VICTIMS COMPENSATION</b>				<b>Crime Victims Compensation</b>				
	LA-00730141	6/16/17	DC CC COURTS	CCLK CSCD -Rest. SB 15	GEN	0402	2350	Due to Other Govern. Agencies	898.00
	<b>Check Total:</b>								<b>898.00</b>
	<b>TINA ANN CRUTCHFIELD</b>				<b>Crutchfield, Tina Ann</b>				
	LA-00730142	6/16/17	116957	MILEAGE- TINA	GEN	3640	5542	Travel, Food & Lodging	41.75
	<b>Check Total:</b>								<b>41.75</b>
	<b>LARRY M. CUNNINGHAM</b>				<b>Cunningham, Larry M.</b>				
		6/16/17	16624705	MALDONADO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00730143	6/16/17	15624785	ROACH, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	250.00
		6/16/17	15618235	LUCKE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/16/17	16601935	RIVERA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>850.00</b>
	<b>AMANDA MARIE DE LA CERDA</b>				<b>De La Cerda, Amanda Marie</b>				
	LA-00730144	6/16/17	117039	06/18-06/23	GEN	3330	5542	Travel, Food & Lodging	156.00
		6/16/17	117039	06/18-06/23	GEN	3330	5542	Travel, Food & Lodging	179.34
	<b>Check Total:</b>								<b>335.34</b>

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<b>CHK</b>	<b>CRYSTAL DRILLEN</b>					<b>Drillen, Crystal</b>			
	LA-00730145	6/16/17	117024	06/11-06/13	GEN	6310	5542	Travel, Food & Lodging	46.84
		6/16/17	116919	Eligible Meals. TLA	GEN	6310	5542	Travel, Food & Lodging	13.46
	<b>Check Total:</b>								<b>60.30</b>
	<b>DRISCOLL POLICE DEPT</b>					<b>Driscoll Police Dept</b>			
	LA-00730146	6/16/17	JP 5-1	Arrest fees JP51	GEN	3650	2355	Due to Outside Entities	5.00
	<b>Check Total:</b>								<b>5.00</b>
	<b>AMELIA FIGUEROA</b>					<b>Figueroa, Amelia</b>			
	LA-00730147	6/16/17	117046	06/21-06/23	GEN	1200	5542	Travel, Food & Lodging	96.00
	<b>Check Total:</b>								<b>96.00</b>
	<b>GABRIELA FLORES</b>					<b>Flores, Gabriela</b>			
	LA-00730148	6/16/17	117051	06/19-06/23	GEN	3360	5542	Travel, Food & Lodging	24.00
		6/16/17	117051	06/19-06/23	GEN	3360	5542	Travel, Food & Lodging	179.34
	<b>Check Total:</b>								<b>203.34</b>
	<b>LAW OFFICE OF RENE C FLORES</b>					<b>Flores, Rene C</b>			
	LA-00730149	6/16/17	17MC36792	VILLARREAL, FRANCISCO	GEN	3120	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>FLOUR BLUFF ISD</b>					<b>Flour Bluff ISD</b>			
	LA-00730150	6/16/17	JP 2-2	school fine JP22	GEN	3622	2347	Due to Schools	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>FOOD BANK OF CORPUS CHRISTI</b>					<b>Coastal Bend Food Bank</b>			
	LA-00730151	6/16/17	DC CC COURTS	CSCD - May17	GEN	0402	2205	Due to Food Bank	7,457.00
	<b>Check Total:</b>								<b>7,457.00</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>					<b>Frontier Southwest Incorporated</b>			
	LA-00730152	6/16/17	3617672713 JUN17	06/07/17-07/06/17	GEN	1580	5231	Telephone Utility Expense	438.18
	<b>Check Total:</b>								<b>438.18</b>

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<b>CHK</b>	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00730153	6/16/17	3615842222 JUN17	06/04/17-07/03/17	GEN	1520	5231	Telephone Utility Expense	87.78
	<b>Check Total:</b>								<b>87.78</b>
	<b>ANDREW C GARCIA</b>				<b>Garcia, Andrew C</b>				
	LA-00730154	6/16/17	117014	06/19-06/23	GEN	3380	5542	Travel, Food & Lodging	24.00
		6/16/17	117014	06/19-06/23	GEN	3380	5542	Travel, Food & Lodging	183.26
	<b>Check Total:</b>								<b>207.26</b>
	<b>IDA GONZALEZ-GARZA</b>				<b>Gonzalez-Garza, Ida</b>				
	LA-00730155	6/16/17	116917	06/22-06/27	GEN	6310	5542	Travel, Food & Lodging	172.80
	<b>Check Total:</b>								<b>172.80</b>
	<b>IDA GONZALEZ-GARZA</b>				<b>Gonzalez-Garza, Ida</b>				
	LA-00730156	6/16/17	116921	04/20-04/21	GEN	6310	5542	Travel, Food & Lodging	41.84
	<b>Check Total:</b>								<b>41.84</b>
	<b>JULIE GUERRA</b>				<b>Guerra, Julie</b>				
	LA-00730157	6/16/17	117047	06/17-06/22	GEN	1245	5542	Travel, Food & Lodging	153.60
	<b>Check Total:</b>								<b>153.60</b>
	<b>JOSEPH GUTIERREZ</b>				<b>Gutierrez, Joseph</b>				
	LA-00730158	6/16/17	17TR0057JP52	REFUND OVERPAYMENT	GEN	3655	2354	Refunds Payable-Admin	35.00
	<b>Check Total:</b>								<b>35.00</b>
	<b>JOHN Q HAMMONS RVOC TR 12281989</b>				<b>Hammons Rvoc TR 12281989, John Q</b>				
	LA-00730159	6/16/17	117014	GARCIA A 06/19-06/23	GEN	3380	5542	Travel, Food & Lodging	248.00
	<b>Check Total:</b>								<b>248.00</b>
	<b>JOHN Q HAMMONS RVOC TR 12281989</b>				<b>Hammons Rvoc TR 12281989, John Q</b>				
	LA-00730160	6/16/17	117039	DELACERDA 06/18-06/23	GEN	3330	5542	Travel, Food & Lodging	71.30
	<b>Check Total:</b>								<b>71.30</b>

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<b>CHK</b>	<b>JOHN Q HAMMONS RVOC TR 12281989</b>				<b>Hammons Rvoc TR 12281989, John Q</b>				
	LA-00730161	6/16/17	117051	FLORES 06/19-06/23	GEN	3360	5542	Travel, Food & Lodging	248.00
	<b>Check Total:</b>								<b>248.00</b>
	<b>HEB CHECK SERVICES DEPT 166</b>				<b>HEB Check Services Dept 166</b>				
		6/16/17	17HC0924JP22	N JONES 05063923	GEN	3622	2474	Restitution Payable	85.80
	LA-00730162	6/16/17	13HC01573JP22	A TREVINO 28805476	GEN	3622	2474	Restitution Payable	81.23
		6/16/17	17HC0605JP22	H GONZALEZ 06373697	GEN	3622	2474	Restitution Payable	130.00
		6/16/17	2009CR000814HCJP	B HART 22874711	GEN	3622	2474	Restitution Payable	35.00
	<b>Check Total:</b>								<b>332.03</b>
	<b>DAVID HENRY</b>				<b>Henry, David</b>				
		6/16/17	12605755	RIVERA, JESSELLA	GEN	3150	5342	Appointed Attny Fees	100.00
		6/16/17	16612125	DIXON, JAYDEN	GEN	3150	5342	Appointed Attny Fees	300.00
		6/16/17	17607965	COLUNGA, GIOVANI	GEN	3150	5342	Appointed Attny Fees	250.00
		6/16/17	150978C	RIOS, ESTEVEN	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		6/16/17	151749C	MORENO, EMANUEL	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00730163	6/16/17	074304C	GRISHAM, GRANT	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		6/16/17	145838D	CASTILLO, KEVIN	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		6/16/17	122231G	CANSECO, FERNANDO	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		6/16/17	090694H	RITUALO, MICHAEL	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>1,550.00</b>
	<b>TIMOTHY RICHARD HILDEBRANDT</b>				<b>Hildebrandt, Timothy Richard</b>				
	LA-00730164	6/16/17	15TR00589JP12	REFUND OVERPAYMENT	GEN	3610	2354	Refunds Payable-Admin	8.00
	<b>Check Total:</b>								<b>8.00</b>

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CHK	<b>HILL COUNTRY DAIRIES INC</b>			<b>Hill Country Dairies Inc</b>					
		6/16/17	3131713503	HILL COUNTRY DAIRY V26554	GEN	4190	5221	Food & Edible Items	292.16
	LA-00730165	6/16/17	3131714503	HILL COUNTRY DAIRY V26554	GEN	4190	5221	Food & Edible Items	332.00
		6/16/17	3131712801	HILL COUNTRY DAIRY V26554	GEN	4190	5221	Food & Edible Items	318.72
		6/16/17	3131712103	HILL COUNTRY DAIRY V26554	GEN	4190	5221	Food & Edible Items	305.44
	<b>Check Total:</b>								<b>1,248.32</b>
	<b>SHERRY HOPKINS</b>			<b>Hopkins, Sherry</b>					
	LA-00730166	6/16/17	117043	06/21-06/23	GEN	1200	5542	Travel, Food & Lodging	96.00
	<b>Check Total:</b>								<b>96.00</b>
	<b>HARRY LOUIS HORAK</b>			<b>HORAK, HARRY LOUIS</b>					
	LA-00730167	6/16/17	117037	06/19-06/24	GEN	1250	5542	Travel, Food & Lodging	180.00
	<b>Check Total:</b>								<b>180.00</b>
	<b>CHRIS HOSEK</b>			<b>Hosek, Chris</b>					
	LA-00730168	6/16/17	062017	Personal Services for	GEN	0181	5305	Administrat & Consultant Fees	3,500.00
	<b>Check Total:</b>								<b>3,500.00</b>
	<b>PAUL KENNEDY DDC</b>			<b>Kennedy DDC, Paul</b>					
	LA-00730169	6/16/17	17HC0523JP21	RESTITUTION R ANDAUR	GEN	3621	2474	Restitution Payable	210.00
	<b>Check Total:</b>								<b>210.00</b>
	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>			<b>Labatt Institutional Supply Company</b>					
		6/16/17	05010068	LABATT FOOD SERVICE V00393	GEN	4190	5221	Food & Edible Items	4,390.75
	LA-00730170	6/16/17	05156199	LABATT FOOD SERVICE V00393	GEN	4190	5221	Food & Edible Items	4,624.47
		6/16/17	04030691	LABATT FOOD SERVICE V00393	GEN	4190	5221	Food & Edible Items	4,132.43
		6/16/17	05295059	LABATT FOOD SERVICE V00393	GEN	4190	5221	Food & Edible Items	4,511.90
	<b>Check Total:</b>								<b>17,659.55</b>
	<b>LARRY LORELL LAWRENCE</b>			<b>Lawrence, Larry Lorell</b>					
	LA-00730171	6/16/17	117052	06/25-06/30	GEN	3630	5542	Travel, Food & Lodging	172.80
		6/16/17	117052	06/25-06/30	GEN	3630	5542	Travel, Food & Lodging	172.87
	<b>Check Total:</b>								<b>345.67</b>



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<b>CHK</b>	<b>DONNA K LEONARD</b>			<b>Leonard, Donna K</b>					
	LA-00730172	6/16/17	17606355	CAVAZOS, AZLYN	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>BLAIR &amp; LINEBARGER,GOGGAN</b>			<b>Linebarger,Goggan,Blair &amp;</b>					
		6/16/17	DC CC COURTS	Nueces County CCLK	GEN	1180	2110	Attorney Fee Payable	268.85
		6/16/17	JP 1-1	Nueces County JP11	GEN	3600	2110	Attorney Fee Payable	779.20
	LA-00730173	6/16/17	JP 1-2	Nueces County JP12	GEN	3610	2110	Attorney Fee Payable	113.16
		6/16/17	JP 1-3	Nueces County JP13	GEN	3613	2110	Attorney Fee Payable	2,034.38
		6/16/17	JP 3	Nueces County JP3	GEN	3630	2110	Attorney Fee Payable	186.90
		6/16/17	JP 5-1	Nueces County JP51	GEN	3650	2110	Attorney Fee Payable	426.40
	<b>Check Total:</b>								<b>3,808.89</b>
	<b>KELSEY L LINSOMB</b>			<b>Linscomb, Kelsey L</b>					
		6/16/17	17606435	OLIVO, LANDON	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00730174	6/16/17	15626245	RIEGLE, ALEXIS	GEN	3150	5342	Appointed Attny Fees	200.00
		6/16/17	15624355	WALKER/VILLAFRANCO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/16/17	15624355	WALKER/VILLAFRANCO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>LYB ENTERPRISES</b>			<b>LYB Enterprises</b>					
	LA-00730175	6/16/17	LYB APR17	Bldg & Space Rent	GEN	1490	5422	Bldg & Space Rent	3,475.00
	<b>Check Total:</b>								<b>3,475.00</b>
	<b>INC. MARRIOTT HOTEL SERVICES</b>			<b>Marriott Hotel Services, Inc.</b>					
	LA-00730176	6/16/17	117037	HORAK 06/19-06/24	GEN	1250	5542	Travel, Food & Lodging	1,101.60
	<b>Check Total:</b>								<b>1,101.60</b>
	<b>VELMA MARTINEZ</b>			<b>Martinez, Velma</b>					
	LA-00730177	6/16/17	117045	06/21-06/23	GEN	1200	5542	Travel, Food & Lodging	96.00
		6/16/17	117045	06/21-06/23	GEN	1200	5542	Travel, Food & Lodging	140.14
	<b>Check Total:</b>								<b>236.14</b>

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<b>CHK</b>	<b>MATRIX TELECOM INC DBA IMPACT TELECOM</b>				<b>Matrix Telecom LLC</b>				
	LA-00730178	6/16/17	301325892 JUN17	06/01/17-06/30/17 703628963 IN	GEN	1460	5231	Telephone Utility Expense	189.49
	<b>Check Total:</b>								<b>189.49</b>
	<b>JULIAN FIDEL MENDOZA</b>				<b>Mendoza, Julian Fidel</b>				
	LA-00730179	6/16/17	117038	06/19-06/24	GEN	1250	5542	Travel, Food & Lodging	180.00
	<b>Check Total:</b>								<b>180.00</b>
	<b>IRA Z MILLER</b>				<b>Miller P.C. , Law Office of Ira Z</b>				
	LA-00730180	6/16/17	15CR3179C	GONZALES, RICHARD	GEN	1285	5301	Attorney Fees	8,688.98
	<b>Check Total:</b>								<b>8,688.98</b>
	<b>SAMUEL LOYD NEAL JR</b>				<b>Neal Jr, Samuel Loyd</b>				
	LA-00730181	6/16/17	117050	06/07-06/08	GEN	1285	5542	Travel, Food & Lodging	637.58
	<b>Check Total:</b>								<b>637.58</b>
	<b>NUECES COUNTY EMPL CREDIT UN</b>				<b>Nueces County Empl Credit Un</b>				
	LA-00730182	6/16/17	NCECU 041917	Due to MPO Local Funds	GEN	0370	2371	Due to MPO Local Funds	39.46
	<b>Check Total:</b>								<b>39.46</b>
	<b>OMNI AUSTIN HOTEL SOUTHPARK</b>				<b>TRT Development Company - Austin</b>				
	LA-00730183	6/16/17	117052	LAWRENCE 06/25-06/30	GEN	3630	5542	Travel, Food & Lodging	785.57
	<b>Check Total:</b>								<b>785.57</b>
	<b>OMNIBASE SERVICES OF TEXAS LP</b>				<b>Omnibase Services of Texas lp</b>				
		6/16/17	JP 1-1	Nueces County JP11	GEN	3600	2364	A/P Omnibase	87.65
		6/16/17	JP 1-2	Nueces County JP12	GEN	3610	2364	A/P Omnibase	94.11
		6/16/17	JP 1-3	Nueces County JP13	GEN	3613	2364	A/P Omnibase	182.94
LA-00730184		6/16/17	JP 2-1	Nueces County JP21	GEN	3621	2364	A/P Omnibase	107.09
		6/16/17	JP 2-2	Nueces County JP22	GEN	3622	2364	A/P Omnibase	130.02
		6/16/17	JP 3	Nueces County JP3	GEN	3630	2364	A/P Omnibase	127.30

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CHK		6/16/17	JP 4	Nueces County JP4	GEN	3640	2364	A/P Omnibase	42.00
	LA-00730184	6/16/17	JP 5-1	Nueces County JP51	GEN	3650	2364	A/P Omnibase	258.84
		6/16/17	JP 5-2	Nueces County JP52	GEN	3655	2364	A/P Omnibase	114.99
<b>Check Total:</b>									<b>1,144.94</b>
<b>ONSITEDECALS LLC</b>					<b>OnSiteDecals LLC</b>				
LA-00730185		6/16/17	3978	GRAPHICS FOR NEW CONSTABLE	GEN	1900	5248	Car Accessories	573.00
		6/16/17	3977	GRAPHICS FOR NEW CONSTABLE	GEN	1900	5248	Car Accessories	596.00
<b>Check Total:</b>									<b>1,169.00</b>
<b>VANCE D PATON</b>					<b>Paton, Vance D</b>				
		6/16/17	16CR21464	ARRIAGA, ABRAN	GEN	3140	5342	Appointed Attney Fees	150.00
		6/16/17	16606815	ROBINSON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attney Fees	200.00
		6/16/17	15618235	LUCKE, RESPONDENT FATHERS	GEN	3150	5342	Appointed Attney Fees	200.00
		6/16/17	16618945	MEISON, RESPONDENT PARENT	GEN	3150	5342	Appointed Attney Fees	20.00
		6/16/17	16624835	AYALA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attney Fees	20.00
		6/16/17	16626945	SOLIZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attney Fees	20.00
		6/16/17	16626945	SOLIZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attney Fees	20.00
		6/16/17	17600045	COMER, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attney Fees	20.00
		6/16/17	17604075	MOYA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attney Fees	20.00
LA-00730186		6/16/17	17605755	RIVERA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attney Fees	20.00
		6/16/17	15600995	COOPER, CHILDREN	GEN	3150	5342	Appointed Attney Fees	200.00
		6/16/17	16611205	MARTIN, JACOB	GEN	3150	5342	Appointed Attney Fees	200.00
		6/16/17	16615905	ALLEN, CHILD	GEN	3150	5342	Appointed Attney Fees	200.00
		6/16/17	17JUV035	CASTILLO, JEREMIAH	GEN	3150	5342	Appointed Attney Fees	75.00
		6/16/17	15626245	RIEGLE, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attney Fees	200.00
		6/16/17	16603855	JIMENEZ, CHILD	GEN	3150	5342	Appointed Attney Fees	200.00
		6/16/17	16JUV060	VALESQUEZ, JOHNNY	GEN	3150	5342	Appointed Attney Fees	75.00
		6/16/17	JUV	HIGHFILL, TOMMY	GEN	3150	5342	Appointed Attney Fees	75.00
		6/16/17	JUV	CATLIN, SAMANTHA	GEN	3150	5342	Appointed Attney Fees	75.00
<b>Check Total:</b>									<b>1,990.00</b>

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<b>CHK</b>	<b>PORT OF CORPUS CHRISTI POLICE</b>				<b>Port of Corpus Christi Police</b>				
	LA-00730187	6/16/17	JP 1-2	Arrest fees JP12	GEN	3610	2355	Due to Outside Entities	47.45
		6/16/17	JP 1-3	Arrest fees JP13	GEN	3613	2355	Due to Outside Entities	5.00
	<b>Check Total:</b>								<b>52.45</b>
	<b>RANK LAW FIRM PLLC</b>				<b>Rank Law Firm Plc</b>				
		6/16/17	16621795	CISNEROS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00730188	6/16/17	15623355	CABRIALES, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/16/17	17605485	DIAZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>CARLOS REYNA</b>				<b>Reyna, Carlos</b>				
	LA-00730189	6/16/17	17600695	DEMPSTER, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ROBERTO D. REYNA</b>				<b>Reyna, Roberto D.</b>				
	LA-00730190	6/16/17	16MC31932	GAONA, JOSHUA	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>ZENAIDA SANCHEZ</b>				<b>Sanchez, Zenaida</b>				
	LA-00730191	6/16/17	006504B	CADENA, VICTOR	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>ARNOLD D SEGURA</b>				<b>SEGURA, ARNOLD D</b>				
	LA-00730192	6/16/17	117036	06/25-06/30	GEN	1340	5542	Travel, Food & Lodging	172.80
	<b>Check Total:</b>								<b>172.80</b>
	<b>SHI GOVERNMENT SOLUTIONS INC</b>				<b>SHI Government Solutions Inc</b>				
		6/16/17	GB00240511	1 Set of Software for	GEN	1900	5213	PC Software Programs	327.64
	LA-00730193	6/16/17	GB00240511	SOFTWARE - MS Windows Server	GEN	1900	5213	PC Software Programs	24.63
		6/16/17	GB00240511	SOFTWARE - MS Exchange Server	GEN	1900	5213	PC Software Programs	56.66
	<b>Check Total:</b>								<b>408.93</b>

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<b>CHK</b>	<b>ST ANTHONY HOTEL</b>				<b>Bcl St. Anthony Mt Ip</b>				
	LA-00730194	6/16/17	117041	BENAVIDEZ 06/21-06/23	GEN	1200	5542	Travel, Food & Lodging	282.54
	<b>Check Total:</b>								<b>282.54</b>
	<b>ST ANTHONY HOTEL</b>				<b>Bcl St. Anthony Mt Ip</b>				
	LA-00730195	6/16/17	117044	06/21-06/23	GEN	1200	5542	Travel, Food & Lodging	340.92
	<b>Check Total:</b>								<b>340.92</b>
	<b>ST ANTHONY HOTEL</b>				<b>Bcl St. Anthony Mt Ip</b>				
	LA-00730196	6/16/17	117045	MARTINEZ 06/21-06/23	GEN	1200	5542	Travel, Food & Lodging	282.54
	<b>Check Total:</b>								<b>282.54</b>
	<b>ST ANTHONY HOTEL</b>				<b>Bcl St. Anthony Mt Ip</b>				
	LA-00730197	6/16/17	117046	FIGUEROA 06/21-06/23	GEN	1200	5542	Travel, Food & Lodging	340.92
	<b>Check Total:</b>								<b>340.92</b>
	<b>PHYLLIS P STEPHENSON</b>				<b>Stephenson, Phyllis P.</b>				
	LA-00730198	6/16/17	17604855	RODRIGUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/16/17	16625085	HOYOS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>TEXAS A &amp; M POLICE DEPT</b>				<b>Texas A &amp; M Police Dept</b>				
	LA-00730199	6/16/17	JP 2-1	TAMUCC PD Arrest fees JP21	GEN	3621	2347	Due to Schools	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>TEXAS ASSOCIATION OF COUNTIES</b>				<b>Texas Association of Counties</b>				
	LA-00730200	6/16/17	117052	REGISTRATION 3630	GEN	3630	5302	Education Registration Fees	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>TEXAS ASSOCIATION OF COUNTIES</b>				<b>Texas Association of Counties</b>				
	LA-00730201	6/16/17	117048	LORENTZEN 05/17-05/19	GEN	3530	5542	Travel, Food & Lodging	205.00
	<b>Check Total:</b>								<b>205.00</b>

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<b>CHK TEXAS CENTER FOR THE</b>					<b>Texas Center for Judiciary</b>				
	LA-00730202	6/16/17	117051	FLORES G 06/19-06/23	GEN	3360	5302	Education Registration Fees	160.00
<b>Check Total:</b>									<b>160.00</b>
<b>TEXAS CENTER FOR THE</b>					<b>Texas Center for Judiciary</b>				
	LA-00730203	6/16/17	117014	GARCIA A 06/19-06/23	GEN	3380	5302	Education Registration Fees	160.00
<b>Check Total:</b>									<b>160.00</b>
<b>TEXAS CENTER FOR THE</b>					<b>Texas Center for Judiciary</b>				
	LA-00730204	6/16/17	117039	DELACERDA 06/18-06/23	GEN	3330	5302	Education Registration Fees	320.00
<b>Check Total:</b>									<b>320.00</b>
<b>TEXAS DEPARTMENT OF PUBLIC SAFETY</b>					<b>Texas Department of Public Safety</b>				
	LA-00730205	6/16/17	DC CC COURTS	CCLK CSCD - restitution	GEN	0402	2350	Due to Other Govern. Agencies	1,813.00
<b>Check Total:</b>									<b>1,813.00</b>
<b>TEXAS GANG INVESTIGATORS ASSOC</b>					<b>Texas Gang Investigators Assoc</b>				
	LA-00730206	6/16/17	117036	SEGURA 06/25-06/30	GEN	1340	5302	Education Registration Fees	275.00
<b>Check Total:</b>									<b>275.00</b>
<b>TEXAS JUVENILE JUSTICE DEPARTMENT</b>					<b>Texas Juvenile Justice Department</b>				
	LA-00730207	6/16/17	117034	TOREN M 07/30-08/02	GEN	3480	5302	Education Registration Fees	150.00
<b>Check Total:</b>									<b>150.00</b>
<b>TEXAS JUVENILE JUSTICE DEPARTMENT</b>					<b>Texas Juvenile Justice Department</b>				
	LA-00730208	6/16/17	117033	FLORES H 07/30-08/02	GEN	3480	5302	Education Registration Fees	150.00
		6/16/17	117033	FLORES H 07/30-08/02	GEN	3480	5302	Education Registration Fees	75.00
<b>Check Total:</b>									<b>225.00</b>
<b>TEXAS JUVENILE JUSTICE DEPARTMENT</b>					<b>Texas Juvenile Justice Department</b>				
	LA-00730209	6/16/17	117035	FLORES P 07/30-08/01	GEN	3480	5302	Education Registration Fees	150.00
<b>Check Total:</b>									<b>150.00</b>

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<b>CHK</b>	<b>TEXAS PARKS &amp; WILDLIFE</b>				<b>Texas Parks &amp; Wildlife</b>				
		6/16/17	JP 1-3	Nueces County JP13	GEN	3613	2351	Due to Parks & Wildlife	29.75
	LA-00730210	6/16/17	JP 2-1	Nueces County JP21	GEN	3621	2351	Due to Parks & Wildlife	518.50
		6/16/17	JP 4	Nueces County JP4	GEN	3640	2351	Due to Parks & Wildlife	937.55
	<b>Check Total:</b>								<b>1,485.80</b>
	<b>TEXAS STATE UNIVERSITY</b>				<b>Texas State University</b>				
	LA-00730211	6/16/17	117040	HINOJOSA 08/07	GEN	3655	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>TEXAS STATE UNIVERSITY</b>				<b>Texas State University</b>				
	LA-00730212	6/16/17	117030	BENAVIDES 07/16-07/17	GEN	3600	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>TEXAS STATE UNIVERSITY</b>				<b>Texas State University</b>				
	LA-00730213	6/16/17	117027	YBANEZ 07/16-07/17	GEN	3600	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>TEXAS STATE UNIVERSITY</b>				<b>Texas State University</b>				
	LA-00730214	6/16/17	117029	VILLANUEVA 07/16-07/17	GEN	3600	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>TEXAS STATE UNIVERSITY</b>				<b>Texas State University</b>				
	LA-00730215	6/16/17	117028	HANDY 07/16-07/17	GEN	3600	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>TEXAS STATE UNIVERSITY</b>				<b>Texas State University</b>				
	LA-00730216	6/16/17	117026	HERNANDEZS 07/16-07/17	GEN	3600	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>TRACE FINLEY</b>				<b>Trace Finley</b>				
	LA-00730217	6/16/17	1153	Supplemental Agreement No. 1	GEN	1285	5305	Administrat & Consultant Fees	12,000.00
	<b>Check Total:</b>								<b>12,000.00</b>

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<b>CHK</b>	<b>TRT DEVELOPMENT COMPANY - SAN ANTONIO</b>				<b>Trt Development Company - San Antonio</b>				
	LA-00730218	6/16/17	117036	SEGURA 06/25-06/30	GEN	1340	5542	Travel, Food & Lodging	706.35
	<b>Check Total:</b>								<b>706.35</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
		6/16/17	5721700	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	10.48
	LA-00730219	6/16/17	5718746	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	10.48
		6/16/17	5720233	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	10.48
		6/16/17	5715761	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	10.48
	<b>Check Total:</b>								<b>41.92</b>
	<b>VIP CARWASH</b>				<b>Vip Carwash</b>				
	LA-00730220	6/16/17	17HC0267JP13	RESTITUTION M LEAL	GEN	3613	2474	Restitution Payable	68.35
	<b>Check Total:</b>								<b>68.35</b>
	<b>STEVEN WATERMAN</b>				<b>Waterman, Steven</b>				
	LA-00730221	6/16/17	117049	Travel Expenses	GEN	1121	5542	Travel, Food & Lodging	184.05
		6/16/17	117010	Travel Expenses	GEN	1121	5542	Travel, Food & Lodging	487.10
	<b>Check Total:</b>								<b>671.15</b>
	<b>FRAN WILLMS</b>				<b>Willms, Frances A.</b>				
	LA-00730222	6/16/17	17605675	CANTU, CORTNEY	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>WOMENS SHELTER OF SOUTH TEXAS</b>				<b>Womens Shelter of South Texas</b>				
	LA-00730223	6/16/17	DC CC COURTS	CCLK CSCD Collections	GEN	0402	2350	Due to Other Govern. Agencies	783.00
	<b>Check Total:</b>								<b>783.00</b>
	<b>JANIE ZAMORA</b>				<b>Zamora, Janie</b>				
	LA-00730224	6/16/17	117042	06/21-06/23	GEN	1200	5542	Travel, Food & Lodging	96.00
	<b>Check Total:</b>								<b>96.00</b>
	<b>ACCUSTAT MEDICAL TRANSCRIPTION INC</b>				<b>AccuStat Medical Transcription Inc</b>				
	LA-00730350	6/30/17	11214	standing po for	GEN	3890	5307	County Legal Exps-Other	168.35
	<b>Check Total:</b>								<b>168.35</b>



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>AIR SOLUTIONS AIR CONDITIONING &amp; HEATING LLC</b>				<b>Tonne, Clifford D</b>				
	LA-00730351	6/30/17	4727	Temporary Trailer	GEN	2117	5265	Mechanical Systems Repairs	791.80
	<b>Check Total:</b>								<b>791.80</b>
	<b>AL'S TREE SERVICE</b>				<b>Valverde, Albert M.</b>				
	LA-00730352	6/30/17	1808	SHOWBARN (ARMORY)-TRIM LARGE	GEN	1570	5264	Landscape & Grounds M&R	2,145.00
	<b>Check Total:</b>								<b>2,145.00</b>
	<b>APOLLO TOWING/EASY RIDER WRECKER SERVICE</b>				<b>DRR &amp; RS Inc</b>				
	LA-00730353	6/30/17	A160663	TOWED COUNTY VEHICLE TO	GEN	3700	5249	Car Repairs, Supplies & Srvcs	65.00
	<b>Check Total:</b>								<b>65.00</b>
	<b>ARAMARK CORRECTIONAL SERVICES LLC</b>				<b>Aramark Services Inc.</b>				
		6/30/17	200365200000346	DETENTION - Meals for	GEN	3490	5228	Contract Meals	2,304.05
		6/30/17	200365200000346	BOOT CAMP - Meals for	GEN	3492	5228	Contract Meals	1,040.50
LA-00730354		6/30/17	338	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	27,830.80
		6/30/17	341	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	27,635.82
	<b>Check Total:</b>								<b>58,811.17</b>
	<b>ARGUINDEGUI OIL CO II LTD</b>				<b>AOC Holding Company Inc</b>				
		6/30/17	552616	GREASE - EP 2 - 120# CANS	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	528.00
		6/30/17	552616	WINDSHIELD WASHER SOLVENT -	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	275.00
LA-00730355		6/30/17	552616	GEAR OIL - 80 W 90 - 35#	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	107.50
		6/30/17	552616	MULTIPURPOSE PREMIUM EP	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	91.68
		6/30/17	552616	DEF - DIESEL EXHAUST FLUID -	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	678.40
	<b>Check Total:</b>								<b>1,680.58</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00730356	6/30/17	3618440115 JUN17	06/07/17-07/06/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	916.68
	<b>Check Total:</b>								<b>916.68</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00730357	6/30/17	3618440139 JUN17	06/07/17-07/06/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	157.42
	<b>Check Total:</b>								<b>157.42</b>

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<b>CHK</b>	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00730358	6/30/17	3618440117 JUN17	06/07/17-07/06/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	916.68
	<b>Check Total:</b>								<b>916.68</b>
	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00730359	6/30/17	3619378236 JUN17	06/11/17-07/10/17	GEN	1490	5231	Telephone Utility Expense	429.11
	<b>Check Total:</b>								<b>429.11</b>
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>							<b>AT&amp;T Mobility II LLC</b>	
	LA-00730360	6/30/17	2872585003090517	05/14/17-06/13/17	GEN	1125	5236	InterNet Fees-T-1-ISDN	37.99
	<b>Check Total:</b>								<b>37.99</b>
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>							<b>AT&amp;T Mobility II LLC</b>	
	LA-00730361	6/30/17	2872515742820517	05/14/17-06/13/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	250.73
	<b>Check Total:</b>								<b>250.73</b>
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>							<b>AT&amp;T Mobility II LLC</b>	
	LA-00730362	6/30/17	2872736242730517	05/14/17-06/13/17	GEN	2158	5236	InterNet Fees-T-1-ISDN	75.98
	<b>Check Total:</b>								<b>75.98</b>
	<b>AXIS FORENSIC TOXICOLOGY INC</b>							<b>Axis Forensic Toxicology Inc</b>	
	LA-00730363	6/30/17	6566	standing PO for lab testing	GEN	3890	5303	Medical, Dental, Hospital, Lab	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>BD HOLT CO</b>							<b>B D Holt Co</b>	
	LA-00730364	6/30/17	27744010	JUVENILE JUSTICE	GEN	1460	5435	Equipment Rentals	1,824.82
	<b>Check Total:</b>								<b>1,824.82</b>
	<b>MARIA MAGDALENA BEDIA</b>							<b>BEDIA, MARIA MAGDALENA</b>	
	LA-00730365	6/30/17	BEDIAM 060517	Mileage expense for May 2017	GEN	1122	5541	Mileage - Local	33.81
	<b>Check Total:</b>								<b>33.81</b>

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<b>CHK</b>	<b>LAW OFFICES OF NATHAN BURKETT</b>				<b>Burkett, Law Offices of Nathan</b>				
		6/30/17	14CR75144	HAYDEN, TONYA	GEN	1285	5301	Attorney Fees	200.00
		6/30/17	14CR22874	MERCHANT, PARVEZ	GEN	1285	5301	Attorney Fees	200.00
		6/30/17	14CR63864	GARZA, LUIS	GEN	1285	5301	Attorney Fees	200.00
		6/30/17	16CR34964	TICHACEK, CHRISTOPHER	GEN	1285	5301	Attorney Fees	200.00
		6/30/17	16CR02964	TICHACEK, CHRISTOPHER	GEN	1285	5301	Attorney Fees	200.00
		6/30/17	14CR46004	TICHACEK, CHRISTOPHER	GEN	1285	5301	Attorney Fees	200.00
		6/30/17	13CR70264	TICHACEK, CHRISTOPHER	GEN	1285	5301	Attorney Fees	200.00
LA-00730366		6/30/17	15CR30304	ESTRADA, JEFFREY	GEN	1285	5301	Attorney Fees	200.00
		6/30/17	15CR47954	PERRY, CHARLES	GEN	1285	5301	Attorney Fees	300.00
		6/30/17	12CR04624	LEE, BRYAN	GEN	1285	5301	Attorney Fees	200.00
		6/30/17	15CR57654	RODRIGUEZ, ARNULFO	GEN	1285	5301	Attorney Fees	200.00
		6/30/17	16CR14824	STOLL, COREY	GEN	1285	5301	Attorney Fees	200.00
		6/30/17	16CR12184	ROSAS, CARLOS	GEN	1285	5301	Attorney Fees	300.00
		6/30/17	14CR77854	PEREZ, SAMUEL	GEN	1285	5301	Attorney Fees	200.00
		6/30/17	15CR26234	GOMEZ, GILBERT	GEN	1285	5301	Attorney Fees	200.00
		6/30/17	14CR80324	HAYDEN, TONYA	GEN	1285	5301	Attorney Fees	300.00
<b>Check Total:</b>									<b>3,500.00</b>
<b>C C BAR ASSOCIATION</b>				<b>C C Bar Association</b>					
		6/30/17	T MCCOY 17 18	Bar Membership Dues	GEN	3150	5447	Membrships,Dues,Certifications	150.00
LA-00730367		6/30/17	M HUERTA QUINTAN	Bar Membership Dues 2017-2018	GEN	3150	5447	Membrships,Dues,Certifications	150.00
		6/30/17	41613	Shipping and Handling charge	GEN	3340	5218	Books, Magzs & Subscriptions	6.00
		6/30/17	41613	Directory Sale - Member	GEN	3340	5218	Books, Magzs & Subscriptions	25.00
<b>Check Total:</b>									<b>331.00</b>
<b>CDW GOVERNMENT</b>				<b>CDW LLC</b>					
LA-00730368		6/30/17	JDD6696	SCANNER for Court	GEN	1900	5686	IT Fixed Asset Exception Items	916.39
		6/30/17	JDZ4603	WARRANTY - Fujitsu Advance	GEN	1900	5686	IT Fixed Asset Exception Items	90.91
<b>Check Total:</b>									<b>1,007.30</b>

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<b>CHK</b>	<b>JACQUELINE A DEL LLANO CHAPA</b>			<b>Chapa, Jacqueline A Del Llano</b>					
	LA-00730369	6/30/17	16611845	RAMIREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>CHIEF SUPPLY/LAW ENFORCEMENT SUPPLY</b>			<b>Chief Supply/LAW Enforcement Supply</b>					
	LA-00730370	6/30/17	ORDER627507	STINGER 15.8 SPIKE SYSTEM	GEN	2415	5444	Law Enforcement Supplies	479.99
		6/30/17	ORDER627507	SHIPPING	GEN	2415	5444	Law Enforcement Supplies	70.00
	<b>Check Total:</b>								<b>549.99</b>
	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
	LA-00730371	6/30/17	62522	M0011271 NOV16-APR17 5/12/17	GEN	0370	5462	Video & Recording Expenses	506.25
	<b>Check Total:</b>								<b>506.25</b>
	<b>CORPUS CHRISTI LONE STAR CONSTRUCTION LLC</b>			<b>Corpus Christi Lone Star Construction llc</b>					
	LA-00730372	6/30/17	133317	Location: I.B. Magee Park	GEN	0180	5261	Buildings-Maintenance & Repair	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>LARRY M. CUNNINGHAM</b>			<b>Cunningham, Larry M.</b>					
	LA-00730373	6/30/17	17MC33534	MALDONADO, JENNIFER	GEN	3140	5342	Appointed Attny Fees	150.00
		6/30/17	14CR1731D	WEBB, EDWARD	GEN	3330	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>DELL MARKETING CORP</b>			<b>Dell Marketing Corp</b>					
	LA-00730374	6/30/17	10172509203	LAPTOP COMPUTER for	GEN	1900	5686	IT Fixed Asset Exception Items	2,178.27
	<b>Check Total:</b>								<b>2,178.27</b>
	<b>DEPARTMENT OF INFORMATION RESOURCES</b>			<b>Department of Information Resources</b>					
		6/30/17	17050835N MAY17	05/01/17-05/31/17	GEN	0141	5236	InterNet Fees-T-1-ISDN	1,100.00
		6/30/17	17050835N MAY17	05/01/17-05/31/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,801.80
		6/30/17	17050835N MAY17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	310.50
	LA-00730375	6/30/17	17050835N MAY17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,135.00
		6/30/17	17050835N MAY17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	363.00
		6/30/17	17050835N MAY17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	362.00
		6/30/17	17050835N MAY17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	460.00

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CHK		6/30/17	17050835N MAY17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	363.00
		6/30/17	17050835N MAY17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	363.00
		6/30/17	17050835N MAY17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	363.00
		6/30/17	17050835N MAY17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	363.00
		6/30/17	17050835N MAY17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	356.00
LA-00730375		6/30/17	17050835N MAY17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	654.00
		6/30/17	17050835N MAY17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	357.00
		6/30/17	17050835N MAY17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	363.00
		6/30/17	17050835N MAY17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	920.00
		6/30/17	17050835N MAY17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	362.00
		6/30/17	17050835NMAY17	05/01/17-05/31/17	GEN	1500	5231	Telephone Utility Expense	350.57
<b>Check Total:</b>									<b>11,346.87</b>
<b>DIAMONDBACK BOOTS AND OUTFITTERS LLC</b>					<b>Diamondback Boots and Outfitters llc</b>				
LA-00730376		6/30/17	1164	SAFETY STEEL- TOE WORK	GEN	1570	5463	Wearing Apparel Expenses	99.95
<b>Check Total:</b>									<b>99.95</b>
<b>THE DOCTOR'S CENTER</b>					<b>Nueces Emergency Services, PA</b>				
LA-00730377		6/30/17	TDC05312017	The Doctor's Center Standing	GEN	1280	5306	Empl Evals/Testing	3,610.00
<b>Check Total:</b>									<b>3,610.00</b>
<b>DUBOIS PSYCHOLOGICAL CLINIC</b>					<b>Family Health Care Support Services, Inc.</b>				
LA-00730378		6/30/17	289	Psychological Evaluations for	GEN	3492	5306	Empl Evals/Testing	310.00
		6/30/17	290	Psychological Evaluations for	GEN	3492	5306	Empl Evals/Testing	310.00
<b>Check Total:</b>									<b>620.00</b>
<b>ANITA EISENHAUER</b>					<b>Eisenhauer, Anita Holt</b>				
LA-00730379		6/30/17	EISENHAUER061917	Historical Commission	GEN	1285	5481	Historical Comm/Library Board	44.09
<b>Check Total:</b>									<b>44.09</b>
<b>ERGON ASPHALT &amp; EMULSIONS INC</b>					<b>Ergon Asphalt &amp; Emulsions Inc.</b>				
		6/30/17	9401646759	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	12,457.06
LA-00730380		6/30/17	9401644890	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	80.00
		6/30/17	9401644891	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	80.00

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CHK		6/30/17	9401648857	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	4,192.36
		6/30/17	9401644892	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	80.00
	LA-00730380	6/30/17	9401649818	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	12,114.67
		6/30/17	9401649819	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	13,036.77
		6/30/17	9401650869	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	12,841.47
		6/30/17	9401650870	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	12,509.70
<b>Check Total:</b>									<b>67,392.03</b>
<b>FEDERAL EXPRESS CORP</b>					<b>Federal Express Corporation</b>				
		6/30/17	583520097	STANDING PO SHIPPING CHARGES	GEN	3700	5217	Postage & Fed Express	6.60
	LA-00730381	6/30/17	583520097	STANDING PO SHIPPING CHARGES	GEN	3720	5217	Postage & Fed Express	7.77
		6/30/17	582834741	standing PO for shipping	GEN	3890	5217	Postage & Fed Express	15.35
<b>Check Total:</b>									<b>29.72</b>
<b>ALAN T FISHER PH.D</b>					<b>Fisher Ph.D, Alan T</b>				
		6/30/17	AF 060917	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
	LA-00730382	6/30/17	AF 061217	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	300.00
		6/30/17	AF 061317	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
		6/30/17	STEWART T 053017	TCLEOSE Test Battery	GEN	3840	5306	Empl Evals/Testing	195.00
<b>Check Total:</b>									<b>795.00</b>
<b>FRONTIER SOUTHWEST INCORPORATED</b>					<b>Frontier Southwest Incorporated</b>				
	LA-00730383	6/30/17	3617676514 JUN17	06/10/17-07/09/17	GEN	1540	5231	Telephone Utility Expense	108.04
<b>Check Total:</b>									<b>108.04</b>
<b>FRONTIER SOUTHWEST INCORPORATED</b>					<b>Frontier Southwest Incorporated</b>				
	LA-00730384	6/30/17	3619982304 JUN17	06/10/17-07/09/17	GEN	1770	5231	Telephone Utility Expense	51.55
<b>Check Total:</b>									<b>51.55</b>
<b>FRONTIER SOUTHWEST INCORPORATED</b>					<b>Frontier Southwest Incorporated</b>				
	LA-00730385	6/30/17	3615842924 JUN17	06/10/17-07/09/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	60.08
<b>Check Total:</b>									<b>60.08</b>

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<b>CHK</b>	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00730386	6/30/17	3613873785 JUN17	06/13/17-07/12/17	GEN	0160	5231	Telephone Utility Expense	57.02
	<b>Check Total:</b>								<b>57.02</b>
	<b>G A DOUGLAS</b>				<b>G A Douglas</b>				
	LA-00730387	6/30/17	0027	AC System; Valves & Dust	GEN	0160	5249	Car Repairs, Supplies & Srvcs	396.67
	<b>Check Total:</b>								<b>396.67</b>
	<b>GALLS LLC.</b>				<b>Galls LLC.</b>				
		6/30/17	7059603	ITEM #CA139 32GB LE MEMORY	GEN	2437	5685	Non-IT FA Exceptions	13.58
		6/30/17	7059603	ITEM #CA139 32GB LE MEMORY	GEN	2437	5685	Non-IT FA Exceptions	1,364.00
		6/30/17	7245991	ITEM #CA001 PATROL EYES HD	GEN	2437	5685	Non-IT FA Exceptions	1,050.00
	LA-00730388	6/30/17	6942002	ITEM #CA161 PATROL EYES SCDV5	GEN	2437	5685	Non-IT FA Exceptions	3,905.00
		6/30/17	6942002	ITEM #TE351 GALLS UTILITY	GEN	2437	5685	Non-IT FA Exceptions	55.00
		6/30/17	6942002	ITEM #CA161 PATROL EYES SCDV5	GEN	2437	5685	Non-IT FA Exceptions	39.47
		6/30/17	007650086	HORACE L/S SHIRT SIZE 16	GEN	3810	5463	Wearing Apparel Expenses	54.00
	<b>Check Total:</b>								<b>6,481.05</b>
	<b>GENE A GARCIA</b>				<b>Garcia, Gene A</b>				
	LA-00730389	6/30/17	17608045	LAND, CHILD	GEN	3150	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>				<b>Gateway Printing &amp; Office Supply Inc</b>				
	LA-00730390	6/30/17	44274550	Multipurpose Table Flip Base	GEN	2827	5680	Non Capital Outlay < \$5000	3,303.72
	<b>Check Total:</b>								<b>3,303.72</b>
	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>				<b>Gateway Printing &amp; Office Supply Inc</b>				
	LA-00730391	6/30/17	44252660	Alera Mobile Storage Cabinet	GEN	1900	5680	Non Capital Outlay < \$5000	411.65
		6/30/17	44252660	HON 7700 Multi Task Swivel	GEN	1900	5680	Non Capital Outlay < \$5000	250.08
	<b>Check Total:</b>								<b>661.73</b>
	<b>ALICE R GELZAINES</b>				<b>Gelzaines, Alice R</b>				
	LA-00730392	6/30/17	GELZAINES061317	Location: I.B. Magee & Padre	GEN	0180	5266	Contract Services-Buildings	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>HECTOR R GONZALEZ</b>			<b>Gonzalez PC, Law Office of Hector R</b>					
	LA-00730393	6/30/17	16CR24384	TREVINO, JACOB	GEN	3140	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>GOODYEAR AUTO SERVICE CTR</b>			<b>The Goodyear Tire &amp; Rubber Company</b>					
	LA-00730394	6/30/17	064976	4 NEW TIRES	GEN	3840	5249	Car Repairs, Supplies & Srvc	579.76
	<b>Check Total:</b>								<b>579.76</b>
	<b>DAVID HENRY</b>			<b>Henry, David</b>					
		6/30/17	17605755	RIVERA, JESSELLA	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00730395	6/30/17	096278C	MILLER, STEVEN	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>INC. HIGGINBOTHAM INSURANCE AGENCY</b>			<b>Higginbotham Insurance Agency Inc.</b>					
	LA-00730396	6/30/17	5108226	COURTHOUSE-CARPET CLEANING	GEN	1570	5261	Buildings-Maintenance & Repair	159.95
	<b>Check Total:</b>								<b>159.95</b>
	<b>HIGHWAY TRAVEL CENTERS INC</b>			<b>Highway Travel Centers Inc</b>					
		6/30/17	29345714	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
	LA-00730397	6/30/17	29305633	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
		6/30/17	29385838	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
		6/30/17	29365786	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
	<b>Check Total:</b>								<b>44.00</b>
	<b>MICAH WAYNE HOEVELMAN</b>			<b>Hoeverman, Micah Wayne</b>					
	LA-00730398	6/30/17	1	Case Review/Expert Opinion,	GEN	3350	5348	Defense Costs-Other	3,000.00
	<b>Check Total:</b>								<b>3,000.00</b>
	<b>MARTHA HUERTA</b>			<b>Huerta, Martha</b>					
	LA-00730399	6/30/17	000165	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	300.00
		6/30/17	000155	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>600.00</b>



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<b>CHK</b>	<b>I C S JAIL SUPPLIES INC.</b>			<b>ICS Jail Supplies Inc.</b>					
	LA-00730400	6/30/17	W0812800	WHITE BATH TOWELS	GEN	3720	5440	Inmate General Supplies	804.60
	<b>Check Total:</b>								<b>804.60</b>
	<b>JIMENEZ, LAW OFFICES OF FRED</b>			<b>Jimenez, Fred</b>					
		6/30/17	07CR0318F	BURNAMAN, RICHARD	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00730401	6/30/17	13CR1309F	LONGORIA, JOSE	GEN	3360	5342	Appointed Attny Fees	350.00
		6/30/17	15CR1280F	SALINAS, DAVID	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,050.00</b>
	<b>INC. JOHNSON CONTROLS</b>			<b>Johnson Controls, Inc.</b>					
	LA-00730402	6/30/17	73517528	ENERGY SAVINGS PERFORMANCE	GEN	1352	5266	Contract Services-Buildings	514.25
	<b>Check Total:</b>								<b>514.25</b>
	<b>KENDALL ACQUISITION COMPANY LLC</b>			<b>Kendall Acquisition Company LLC</b>					
	LA-00730403	6/30/17	11708	NEUTRO QUAT CASES OF	GEN	1324	5262	Janitorial & Misc Supplies	4,320.00
		6/30/17	11708	EL TORO CASES OF 200 CT	GEN	1324	5262	Janitorial & Misc Supplies	3,120.00
	<b>Check Total:</b>								<b>7,440.00</b>
	<b>L N V INC</b>			<b>L N V Inc</b>					
	LA-00730404	6/30/17	23536	Surface Water Lines and	GEN	2792	5310	Engineers, Surveyors, etc.	12,605.75
	<b>Check Total:</b>								<b>12,605.75</b>
	<b>LARSON PLUMBING &amp; UTILITY CO</b>			<b>Larson Plumbing &amp; Utility Co</b>					
	LA-00730405	6/30/17	2113	COURTHOUSE-REPLACE	GEN	1570	5265	Mechanical Systems Repairs	3,888.00
		6/30/17	2108	COURTHOUSE-EMERGENCY REPAIRS	GEN	1570	5265	Mechanical Systems Repairs	4,950.00
	<b>Check Total:</b>								<b>8,838.00</b>

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CHK	<b>KELSEY L LINSOMB</b>							<b>Linscomb, Kelsey L</b>	
		6/30/17	114597A	RODRIGUEZ, BRENDA	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00730406	6/30/17	161670B	GONZALEZ, SALVADOR	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		6/30/17	161260B	HARRIS, DONNELL	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		6/30/17	133459E	ARNOLD, DAVID	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		<b>Check Total:</b>							<b>600.00</b>
	<b>LONE STAR PRODUCTS &amp; EQUIPMENT</b>							<b>Lone Star Products &amp; Equipment</b>	
		6/30/17	27749	SOUNDOFF GHOST LED R/B	GEN	1900	5248	Car Accessories	148.00
		6/30/17	27749	SOUNDOFF UC LED INSERT RED	GEN	1900	5248	Car Accessories	126.00
		6/30/17	27749	HEADLIGHT FLASHER	GEN	1900	5248	Car Accessories	44.00
		6/30/17	27749	SOUNDOFF TAILLIGHT FLASHER	GEN	1900	5248	Car Accessories	39.00
		6/30/17	27749	HAVIS WINDOW GUARD KIT, CHEVY	GEN	1900	5248	Car Accessories	1,525.00
	LA-00730407	6/30/17	27749	HAVIS FRONT PARTITION	GEN	1900	5248	Car Accessories	890.00
		6/30/17	27749	HAVIS FILLER KIT	GEN	1900	5248	Car Accessories	273.00
		6/30/17	27749	HAVIS UNIVERSAL MIDDLE	GEN	1900	5248	Car Accessories	670.00
		6/30/17	27749	HAVIS REAR PARTITION	GEN	1900	5248	Car Accessories	615.00
		6/30/17	27749	HAVIS FRONT PARTITION FILLER	GEN	1900	5248	Car Accessories	225.00
		6/30/17	27749	SHIPPING	GEN	1900	5248	Car Accessories	800.00
		6/30/17	27749	INSTALLATION	GEN	1900	5248	Car Accessories	775.00
		<b>Check Total:</b>							<b>6,130.00</b>
	<b>SANDRA G LOZANO</b>							<b>Lozano, Sandra G</b>	
	LA-00730408	6/30/17	LOZANO 052317	TRAVELED TO SUPERIOR TRAILERS	GEN	1200	5541	Mileage - Local	25.48
		<b>Check Total:</b>							<b>25.48</b>
	<b>DR TROY CHARLES MARTINEZ</b>							<b>Martinez, Dr Troy Charles</b>	
	LA-00730409	6/30/17	16CR2024G	SOT v. Darrin Greenwood,	GEN	3370	5348	Defense Costs-Other	750.00
		<b>Check Total:</b>							<b>750.00</b>

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<b>CHK</b>	<b>MCKESSON GENERAL MEDICAL CORP</b>				<b>McKesson Medical-Surgical Inc.</b>				
	LA-00730410	6/30/17	4548941	Requesting standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	73.58
	<b>Check Total:</b>								<b>73.58</b>
	<b>BIANCA MEDINA</b>				<b>Medina, Bianca</b>				
	LA-00730411	6/30/17	14CR3482E	CRUZ, JOSHUA	GEN	3350	5342	Appointed Attny Fees	450.00
		6/30/17	15CR3324F	MARTINEZ, JACOB	GEN	3360	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>MEDPRO WASTE DISPOSAL LLC</b>				<b>MedPro Waste Disposal LLC</b>				
	LA-00730412	6/30/17	17029158	standing PO for bio hazard	GEN	3890	5455	Services - Other	1,450.00
	<b>Check Total:</b>								<b>1,450.00</b>
	<b>IRA Z MILLER</b>				<b>Miller P.C. , Law Office of Ira Z</b>				
	LA-00730413	6/30/17	15CR3178C	GONZALES, RICHARD	GEN	1285	5301	Attorney Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>NELLIE SUE MORALES</b>				<b>Morales, Nellie Sue</b>				
	LA-00730414	6/30/17	MORALES 060217	TRAVELED TO ROBSTOWN	GEN	1200	5541	Mileage - Local	17.64
	<b>Check Total:</b>								<b>17.64</b>
	<b>MRS WOODYS INC</b>				<b>Mrs. Woody's Inc.</b>				
	LA-00730415	6/30/17	115 1663 052617	cooling fan, tire repair	GEN	3840	5249	Car Repairs, Supplies & Srvc	684.47
		6/30/17	119 5663 060717	State inspection and 2 tire	GEN	3840	5249	Car Repairs, Supplies & Srvc	67.00
	<b>Check Total:</b>								<b>751.47</b>
	<b>JESSIE A NESMITH</b>				<b>Nesmith, Jessie A</b>				
	LA-00730416	6/30/17	947	Repair broken 1/2" Stem on	GEN	2117	5265	Mechanical Systems Repairs	240.00
	<b>Check Total:</b>								<b>240.00</b>
	<b>NET TRANSCRIPTS INC</b>				<b>Net Transcripts Inc</b>				
		6/30/17	13155	TRANSCRIPTION- CASE# 17-002	GEN	3700	5343	Transcripts & Interpreters	38.25
		6/30/17	13155	TRANSCRIPTION- CASE# 17-002	GEN	3700	5343	Transcripts & Interpreters	13.50
	LA-00730417	6/30/17	13155	TRANSCRIPTION- CASE# 17-002	GEN	3700	5343	Transcripts & Interpreters	15.75
		6/30/17	13155	TRANSCRIPTION- CASE# 17-002	GEN	3700	5343	Transcripts & Interpreters	15.75

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CHK		6/30/17	13155	TRANSCRIPTION- CASE# 17-002	GEN	3700	5343	Transcripts & Interpreters	11.25
		6/30/17	13155	TRANSCRIPTION- CASE# 17-002	GEN	3700	5343	Transcripts & Interpreters	13.50
		6/30/17	13155	TRANSCRIPTION- CASE# 17-002	GEN	3700	5343	Transcripts & Interpreters	11.25
	LA-00730417	6/30/17	13155	TRANSCRIPTION- CASE# 17-002	GEN	3700	5343	Transcripts & Interpreters	9.00
		6/30/17	13155	TRANSCRIPTION- CASE# 17-002	GEN	3700	5343	Transcripts & Interpreters	9.00
		6/30/17	13155	TRANSCRIPTION- CASE# 17-004	GEN	3700	5343	Transcripts & Interpreters	22.50
		6/30/17	13155	TRANSCRIPTION- CASE# 17-004	GEN	3700	5343	Transcripts & Interpreters	15.75
		6/30/17	13155	TRANSCRIPTION- CASE# 17-002	GEN	3700	5343	Transcripts & Interpreters	20.25
<b>Check Total:</b>									<b>195.75</b>
<b>NUECES COUNTY EMPL CREDIT UN</b>					<b>Nueces County Empl Credit Un</b>				
	LA-00730418	6/30/17	NCECU 061417	Due to MPO Local Funds	GEN	0370	2371	Due to MPO Local Funds	557.70
<b>Check Total:</b>									<b>557.70</b>
<b>O'CONNOR'S</b>					<b>JMP Interests, LTD</b>				
	LA-00730419	6/30/17	100491195	O'Connor's Texas Civil	GEN	1130	5218	Books, Magzs & Subscriptions	125.00
<b>Check Total:</b>									<b>125.00</b>
<b>OREN L MOORE ENTERPRISES</b>					<b>Oren L Moore Enterprises</b>				
	LA-00730420	6/30/17	14CR0753E	Investigative Services	GEN	3340	5348	Defense Costs-Other	548.35
<b>Check Total:</b>									<b>548.35</b>
<b>VICTORIA ORTIZ</b>					<b>Ortiz, Victoria</b>				
	LA-00730421	6/30/17	15614855	Trial Court Cause No. :	GEN	3150	5343	Transcripts & Interpreters	49.50
<b>Check Total:</b>									<b>49.50</b>
<b>PAI LLC</b>					<b>PAI LLC</b>				
		6/30/17	0980	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	642.89
		6/30/17	0980	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	652.80
	LA-00730422	6/30/17	0987	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,365.10
		6/30/17	0988	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	532.95
		6/30/17	0990	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	547.01
<b>Check Total:</b>									<b>3,740.75</b>

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CHK	VANCE D PATON				Paton, Vance D				
		6/30/17	17604055	SCHIEZZARI, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/30/17	16626565	CHAVANA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/30/17	16606815	ROBINSON,M/WARREN, C	GEN	3150	5342	Appointed Attny Fees	200.00
		6/30/17	16605735	DANIELS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/30/17	16613125	RODRIGUEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/30/17	16607265	RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/30/17	15613125	RODRIGUEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/30/17	16618945	MEISON, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	16.67
		6/30/17	16624835	AYALA, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	16.67
LA-00730423		6/30/17	16626945	SOLIZ, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	16.67
		6/30/17	16626945	SOLIZ, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	16.67
		6/30/17	17604075	MOYA, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	16.67
		6/30/17	17605755	RIVERA, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	16.67
		6/30/17	17605985	MARTINEZ, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	16.66
		6/30/17	17606365	ESCOCHEA, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	16.66
		6/30/17	CPS DRUG	SOUTHERN, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	16.66
		6/30/17	16600575	DELEON, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	470.00
		6/30/17	13CR3310A	RAMOS, GUADALUPE	GEN	3310	5342	Appointed Attny Fees	100.00
		6/30/17	15CR2315A	PERRY, STEVEN	GEN	3310	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>2,470.00</b>
<b>RABALAIS CONSTRUCTORS LLC</b>					<b>Rabalais Constructors LLC</b>				
LA-00730424		6/30/17	14095	Location: Padre Balli Park	GEN	0180	5265	Mechanical Systems Repairs	758.00
		6/30/17	13742	Location: Bob Hall Pier	GEN	0180	5265	Mechanical Systems Repairs	1,138.85
<b>Check Total:</b>									<b>1,896.85</b>

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<b>CHK</b>	<b>JOSE E RAMOS JR</b>				<b>Ramos Jr, Jose E</b>				
		6/30/17	14CR3620A	MARTINEZ, RAUL	GEN	3310	5342	Appointed Attny Fees	350.00
		6/30/17	09CR3679A	BROWN, SHANISSA	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00730425	6/30/17	17FC0912C	LOPEZ, JOSE	GEN	3320	5342	Appointed Attny Fees	400.00
		6/30/17	17FC0738C	LOPEZ, JOSE	GEN	3320	5342	Appointed Attny Fees	400.00
		6/30/17	17FC2197C	LOPEZ, JOSE	GEN	3320	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,900.00</b>
	<b>RANK LAW FIRM PLLC</b>				<b>Rank Law Firm Pllc</b>				
		6/30/17	16616825	PEREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00730426	6/30/17	17607775	LUNA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		6/30/17	16JUV147	LOPEX, CALIXTA	GEN	3150	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>RED WING BRANDS OF AMERICA INC</b>				<b>Red Wing Brands of America Inc</b>				
	LA-00730427	6/30/17	8184	SAFETY STEEL-	GEN	1570	5463	Wearing Apparel Expenses	115.00
	<b>Check Total:</b>								<b>115.00</b>
	<b>CARLOS REYNA</b>				<b>Reyna, Carlos</b>				
	LA-00730428	6/30/17	14624905	MCCLAIN, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>GERRY RICKHOFF</b>				<b>County of Bexar</b>				
	LA-00730429	6/30/17	2017MH0907	Gerard Bickhoff	GEN	4300	5437	Fees & Permits	372.00
	<b>Check Total:</b>								<b>372.00</b>
	<b>INC RITE OF PASSAGE</b>				<b>Rite of Passage, Inc</b>				
	LA-00730430	6/30/17	ROP MAY2017	For Juvenile Placement	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	5,031.30
		6/30/17	ROP MAY2017	Placement facility for	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	5,031.30
	<b>Check Total:</b>								<b>10,062.60</b>
	<b>SARA ESCOBEDO RIVERA</b>				<b>Rivera, Sara Escobedo</b>				
	LA-00730431	6/30/17	15CR1692C	State of Texas v. Richard	GEN	3320	5343	Transcripts & Interpreters	43.00
	<b>Check Total:</b>								<b>43.00</b>

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<b>CHK</b>	<b>ROGERS PH.D. PC, SHARON L</b>				<b>Rogers, Sharon L</b>				
	LA-00730432	6/30/17	4915	Psychological Evaluation for	GEN	3490	5306	Empl Evals/Testing	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>ZENAIDA SANCHEZ</b>				<b>Sanchez, Zenaida</b>				
	LA-00730433	6/30/17	16MC29653	RAMIREZ, DAVID	GEN	3130	5342	Appointed Attny Fees	300.00
		6/30/17	16CR1707C	ALANIZ, JUAN	GEN	3320	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>SEC-OPS INC</b>				<b>Sec-Ops Inc</b>				
		6/30/17	A2108	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	708.14
		6/30/17	A2108	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	2,603.64
	LA-00730434	6/30/17	A2284	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	2,729.04
		6/30/17	A2292	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,327.53
		6/30/17	A2310	Security services for	GEN	3480	5185	Contract Personnel	947.70
	<b>Check Total:</b>								<b>10,316.05</b>
	<b>SERVPRO OF CORPUS CHRISTI EAST</b>				<b>Servpro of Corpus Christi East</b>				
	LA-00730435	6/30/17	5108225	COURTHOUSE-WATER DAMAGE	GEN	1570	5261	Buildings-Maintenance & Repair	1,805.87
	<b>Check Total:</b>								<b>1,805.87</b>
	<b>SHRED-IT US HOLDCO INC</b>				<b>Stericycle, Inc</b>				
	LA-00730436	6/30/17	8122505030	Shred bins (5) for Juvenile	GEN	3480	5239	Tipping & Dump Fees	189.38
	<b>Check Total:</b>								<b>189.38</b>
	<b>SIMPLEXGRINNELL LP 58-2608861</b>				<b>Tyco Fire &amp; Security (US) Management Inc</b>				
	LA-00730437	6/30/17	83712395	MCKINZIE ANNEX-SERVICE CALL	GEN	1570	5265	Mechanical Systems Repairs	1,275.60
	<b>Check Total:</b>								<b>1,275.60</b>
	<b>SKID O KAN OF CORPUS CHRISTI INC</b>				<b>Skid O Kan of Corpus Christi Inc</b>				
	LA-00730438	6/30/17	16991AT	STANDING PO FOR MONTHLY TANK	GEN	3720	5455	Services - Other	103.50
		6/30/17	16992AT	STANDING PO FOR MONTHLY TANK	GEN	3720	5455	Services - Other	127.50
	<b>Check Total:</b>								<b>231.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>SOE SOFTWARE CORPORATION</b>				<b>SOE Software Corporation</b>				
	LA-00730439	6/30/17	3679C	INV 3679C FOR CLARITY	GEN	1313	5311	Software Srvc & Maintenance	17,800.00
		6/30/17	3679C	INV 3679C FOR ONE TIME	GEN	1313	5311	Software Srvc & Maintenance	6,000.00
	<b>Check Total:</b>								<b>23,800.00</b>
	<b>SOUTH TEXAS MENTAL HEALTH ASSOCIATES P.A.</b>				<b>South Texas Mental Health Associates P.A.</b>				
	LA-00730440	6/30/17	16CR0957E	SOT v Alex Rodriguez, Re:	GEN	3350	5348	Defense Costs-Other	900.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>STATE BAR OF TEXAS</b>				<b>State Bar of Texas</b>				
		6/30/17	325489	Tx Real Estate Forms Manual	GEN	1130	5218	Books, Magzs & Subscriptions	360.00
	LA-00730441	6/30/17	T MCCOY 17 18	Required State Bar Dues for	GEN	3150	5447	Membrships,Dues,Certifications	235.00
		6/30/17	T MCCOY 17 18	Required Legal Services Fee	GEN	3150	5447	Membrships,Dues,Certifications	65.00
	<b>Check Total:</b>								<b>660.00</b>
	<b>PHYLLIS P STEPHENSON</b>				<b>Stephenson, Phyllis P.</b>				
	LA-00730442	6/30/17	16613125	RODRIGUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/30/17	16613125	RODRIGUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>SUNGARD PUBLIC SECTOR INC.</b>				<b>SunGard Public Sector Inc.</b>				
	LA-00730443	6/30/17	139606	ONESolution Executime	GEN	1250	5311	Software Srvc & Maintenance	2,452.08
	<b>Check Total:</b>								<b>2,452.08</b>
	<b>SUSSER PETROLEUM OPERATING COMPANY</b>				<b>Susser Petroleum Operating Company</b>				
	LA-00730444	6/30/17	IN01958023	Unleaded Gasoline, 3, UN1203,	GEN	0180	5241	Gasoline-Credit Card & Bulk	11,473.81
		6/30/17	IN01958033	standing po FY 16-17	GEN	3840	5241	Gasoline-Credit Card & Bulk	1,628.85
	<b>Check Total:</b>								<b>13,102.66</b>
	<b>TEXAS ASSOCIATION OF COUNTIES</b>				<b>Texas Association of Counties</b>				
	LA-00730445	6/30/17	117052	LAWRENCE 06/07	GEN	3630	5302	Education Registration Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>



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Check Type	Check Number	Check Date	Check Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	THOMSON REUTERS-WEST						West Publishing Corporation		
		6/30/17	836200800	CCT Admin	GEN	1121	5316	Westlaw Internet Services	38.39
		6/30/17	836186458	Thomson Reuters	GEN	1130	5213	PC Software Programs	83.50
		6/30/17	836196374	County Attorney	GEN	1130	5316	Westlaw Internet Services	1,439.08
		6/30/17	836200800	CCAL No. 1	GEN	3110	5316	Westlaw Internet Services	85.52
		6/30/17	836200800	CCAL No. 3	GEN	3130	5316	Westlaw Internet Services	85.52
		6/30/17	836200800	CCAL No. 4	GEN	3140	5316	Westlaw Internet Services	85.52
		6/30/17	836200800	CCAL No. 5	GEN	3150	5316	Westlaw Internet Services	85.52
		6/30/17	836200800	Court Master	GEN	3305	5316	Westlaw Internet Services	38.40
LA-00730446		6/30/17	836200800	28th District Court	GEN	3310	5316	Westlaw Internet Services	85.52
		6/30/17	836200800	94th District Court	GEN	3320	5316	Westlaw Internet Services	85.52
		6/30/17	836200800	105th District Court	GEN	3330	5316	Westlaw Internet Services	85.52
		6/30/17	836200800	117th District Court	GEN	3340	5316	Westlaw Internet Services	85.52
		6/30/17	836200800	148th District Court	GEN	3350	5316	Westlaw Internet Services	85.52
		6/30/17	836200800	214th District Court	GEN	3360	5316	Westlaw Internet Services	85.52
		6/30/17	836200800	319th District Court	GEN	3370	5316	Westlaw Internet Services	85.52
		6/30/17	836200800	347th District Court	GEN	3380	5316	Westlaw Internet Services	85.52
		6/30/17	836196373	District Attorney	GEN	3520	5316	Westlaw Internet Services	3,609.57
		<b>Check Total:</b>							<b>6,235.18</b>
	TOUNGATE WORTH HYDROCHEM OF C C						Toungate Worth Hydrochem of Corpus Christi Inc		
		6/30/17	19883	CALDERON BUILDING-	GEN	1570	5266	Contract Services-Buildings	230.00
LA-00730447		6/30/17	19984	COURTHOUSE-PREVENTIVE	GEN	1570	5266	Contract Services-Buildings	675.00
		6/30/17	19885	JUVENILE BLDG-PREVENTIVE	GEN	1570	5266	Contract Services-Buildings	310.00
		6/30/17	19886	MCKINZIE JAIL ANNEX-	GEN	1570	5266	Contract Services-Buildings	270.00
		<b>Check Total:</b>							<b>1,485.00</b>
	TRACK GROUP AMERICAS INC.						Track Group Americas Inc.		
LA-00730448		6/30/17	8727	For juveniles in Detention	GEN	3490	5434	Electronic Monitor & ID Costs	1,692.50
		<b>Check Total:</b>							<b>1,692.50</b>

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<b>CHK</b>	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
		6/30/17	5724365	Standing PO for FY 16-17	GEN	0170	5445	Linens,Towels,etc	3.40
		6/30/17	5724366	Standing PO for FY 16-17	GEN	0170	5463	Wearing Apparel Expenses	91.07
		6/30/17	5724152	ACCT#1206908- BILL BODE BLDG.	GEN	1570	5445	Linens,Towels,etc	21.50
	LA-00730449	6/30/17	5724363	ACCT# 1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	13.99
		6/30/17	5724098	ACCT# 1047176-POLSTON BLDG	GEN	1570	5463	Wearing Apparel Expenses	4.17
		6/30/17	5724362	ACCT# 1047202-MCKINZIE ANNEX	GEN	1570	5463	Wearing Apparel Expenses	12.54
		6/30/17	0249446	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	41.20
		6/30/17	0249446	standing PO laundry services	GEN	3890	5463	Wearing Apparel Expenses	19.56
<b>Check Total:</b>									<b>207.43</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
		6/30/17	5724681	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.73
		6/30/17	5725278	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	47.66
		6/30/17	5724690	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	90.89
		6/30/17	5725279	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	73.07
	LA-00730450	6/30/17	0248915	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	106.90
		6/30/17	5723808	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	16.50
		6/30/17	5724361	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	59.29
		6/30/17	5725580	MATS-WET MOPS- DRY MOPS	GEN	1590	5445	Linens,Towels,etc	48.63
		6/30/17	5725579	EMPLOYEE UNIFORMS	GEN	1590	5463	Wearing Apparel Expenses	16.06
<b>Check Total:</b>									<b>471.73</b>
	<b>UPTODATE INC</b>				<b>UpToDate Inc</b>				
	LA-00730451	6/30/17	412281 051817	1 year subscription to	GEN	3890	5218	Books, Magzs & Subscriptions	548.00
<b>Check Total:</b>									<b>548.00</b>
	<b>USA BORESCOPES LLC</b>				<b>USA Borescopes llc</b>				
	LA-00730452	6/30/17	3650	FV660 FREEDOM VIEW LED	GEN	2415	5641	Equipment & Furniture	7,295.00
		6/30/17	3650	SHIPPING	GEN	2415	5641	Equipment & Furniture	45.00
<b>Check Total:</b>									<b>7,340.00</b>

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CHK	<b>ROBERTO G VELA</b>				<b>Vela, Roberto G</b>				
	LA-00730453	6/30/17	13CR1545F	CLAY, CLAYTON	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>WINDSTREAM CORPORATION</b>				<b>Windstream Corporation</b>				
		6/30/17	3415300 MAY17	05/10/17-06/09/17	GEN	0120	5231	Telephone Utility Expense	122.63
		6/30/17	3415300 MAY17	05/10/17-06/09/17	GEN	0120	5231	Telephone Utility Expense	374.80
		6/30/17	3415300 MAY17	05/10/17-06/09/17	GEN	0120	5231	Telephone Utility Expense	189.77
		6/30/17	3415300 MAY17	05/10/17-06/09/17	GEN	0120	5231	Telephone Utility Expense	45.15
		6/30/17	3415300 MAY17	05/10/17-06/09/17	GEN	0160	5231	Telephone Utility Expense	156.97
		6/30/17	3415300 MAY17	05/10/17-06/09/17	GEN	0170	5231	Telephone Utility Expense	44.43
		6/30/17	3415300 MAY17	05/10/17-06/09/17	GEN	0170	5231	Telephone Utility Expense	106.55
		6/30/17	3415300 MAY17	05/10/17-06/09/17	GEN	0170	5231	Telephone Utility Expense	51.16
		6/30/17	3415300 MAY17	05/10/17-06/09/17	GEN	0180	5231	Telephone Utility Expense	178.95
		6/30/17	3415300 MAY17	05/10/17-06/09/17	GEN	0180	5231	Telephone Utility Expense	189.65
		6/30/17	3415300 MAY17	05/10/17-06/09/17	GEN	0440	7521	Telephone Expense	88.86
		6/30/17	3415300 MAY17	05/10/17-06/09/17	GEN	1190	5231	Telephone Utility Expense	42.38
		6/30/17	3415300 MAY17	05/10/17-06/09/17	GEN	1440	5231	Telephone Utility Expense	197.62
	LA-00730454	6/30/17	3415300 MAY17	05/10/17-06/09/17	GEN	1440	5231	Telephone Utility Expense	138.98
		6/30/17	3415300 MAY17	05/10/17-06/09/17	GEN	1450	5231	Telephone Utility Expense	131.32
		6/30/17	3415300 MAY17	05/10/17-06/09/17	GEN	1450	5231	Telephone Utility Expense	140.83
		6/30/17	3415300 MAY17	05/10/17-06/09/17	GEN	1450	5231	Telephone Utility Expense	197.07
		6/30/17	3415300 MAY17	05/10/17-06/09/17	GEN	1460	5231	Telephone Utility Expense	50.91
		6/30/17	3415300 MAY17	05/10/17-06/09/17	GEN	1490	5231	Telephone Utility Expense	813.32
		6/30/17	3415300 MAY17	05/10/17-06/09/17	GEN	1490	5231	Telephone Utility Expense	321.06
		6/30/17	3415300 MAY17	05/10/17-06/09/17	GEN	1500	5231	Telephone Utility Expense	45.15
		6/30/17	3415300 MAY17	05/10/17-06/09/17	GEN	1500	5231	Telephone Utility Expense	6,914.98
		6/30/17	3415300 MAY17	05/10/17-06/09/17	GEN	1520	5231	Telephone Utility Expense	50.00
		6/30/17	3415300 MAY17	05/10/17-06/09/17	GEN	1520	5231	Telephone Utility Expense	87.93
		6/30/17	3415300 MAY17	05/10/17-06/09/17	GEN	1520	5231	Telephone Utility Expense	41.56
		6/30/17	3415300 MAY17	05/10/17-06/09/17	GEN	1520	5231	Telephone Utility Expense	90.36
		6/30/17	3415300 MAY17	05/10/17-06/09/17	GEN	1540	5231	Telephone Utility Expense	386.99
		6/30/17	3415300 MAY17	05/10/17-06/09/17	GEN	1540	5231	Telephone Utility Expense	100.54

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		6/30/17	3415300 MAY17	05/10/17-06/09/17	GEN	1550	5231	Telephone Utility Expense	57.42
		6/30/17	3415300 MAY17	05/10/17-06/09/17	GEN	1550	5231	Telephone Utility Expense	44.43
		6/30/17	3415300 MAY17	05/10/17-06/09/17	GEN	1565	5231	Telephone Utility Expense	241.79
		6/30/17	3415300 MAY17	05/10/17-06/09/17	GEN	1590	5231	Telephone Utility Expense	45.41
		6/30/17	3415300 MAY17	05/10/17-06/09/17	GEN	1590	5231	Telephone Utility Expense	226.32
		6/30/17	3415300 MAY17	05/10/17-06/09/17	GEN	1600	5231	Telephone Utility Expense	46.10
		6/30/17	3415300 MAY17	05/10/17-06/09/17	GEN	1600	5231	Telephone Utility Expense	168.38
	LA-00730454	6/30/17	3415300 MAY17	05/10/17-06/09/17	GEN	1600	5231	Telephone Utility Expense	292.54
		6/30/17	3415300 MAY17	05/10/17-06/09/17	GEN	1740	5231	Telephone Utility Expense	988.63
		6/30/17	3415300 MAY17	05/10/17-06/09/17	GEN	1770	5231	Telephone Utility Expense	103.86
		6/30/17	3415300 MAY17	05/10/17-06/09/17	GEN	1770	5231	Telephone Utility Expense	41.06
		6/30/17	3415300 MAY17	05/10/17-06/09/17	GEN	1770	5231	Telephone Utility Expense	92.03
		6/30/17	3415300 MAY17	05/10/17-06/09/17	GEN	1780	5231	Telephone Utility Expense	40.90
		6/30/17	3415300 MAY17	05/10/17-06/09/17	GEN	3091	5231	Telephone Utility Expense	48.76
		6/30/17	3415300 MAY17	05/10/17-06/09/17	GEN	3621	5231	Telephone Utility Expense	160.14
		6/30/17	3415300 MAY17	05/10/17-06/09/17	GEN	3700	5231	Telephone Utility Expense	277.95
	<b>Check Total:</b>								
<b>JOHNNY DORSETT</b>					<b>Dorsett, Johnny</b>				
	LA-00730481	6/21/17	DORSETT 062017	Est Liability Self Ins	GEN	0102	2400	Est Liability Self Ins	115.00
<b>Check Total:</b>									<b>115.00</b>
<b>CHRIS GONZALES</b>					<b>Gonzales, Chris</b>				
	LA-00730482	6/21/17	GONZALES061917	Est Liability Self Ins	GEN	0102	2400	Est Liability Self Ins	150.00
<b>Check Total:</b>									<b>150.00</b>
<b>ABC KEYS &amp; SAFES</b>					<b>ABC Keys &amp; Safes</b>				
		6/23/17	44075	BISHOP COMMUNITY CENTER	GEN	1770	5268	Parts, Supplies & Misc	100.00
LA-00730483		6/23/17	44075	12 CYLINDERS REKEYED	GEN	1770	5268	Parts, Supplies & Misc	180.00
		6/23/17	44075	ONE ACCESS KEY COMMONS ROOM &	GEN	1770	5268	Parts, Supplies & Misc	100.00
<b>Check Total:</b>									<b>380.00</b>

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<b>CHK</b>	<b>ABSOLUTE WASTE</b>			<b>Absolute Waste Services Inc</b>					
	LA-00730484	6/23/17	42421356356	ROBSTOWN COMMUNITY CENTER	GEN	1760	5239	Tipping & Dump Fees	150.10
	<b>Check Total:</b>								<b>150.10</b>
	<b>ADT SECURITY SYSTEMS</b>			<b>The ADT Security Corporation</b>					
	LA-00730485	6/23/17	627397939	DRISCOLL COMMUNITY CENTER	GEN	1770	5266	Contract Services-Buildings	137.48
	<b>Check Total:</b>								<b>137.48</b>
	<b>RAFAEL G BENAVIDEZ</b>			<b>Benavidez, Rafael G</b>					
	LA-00730486	6/23/17	116990	06/04-06/08	GEN	1200	5542	Travel, Food & Lodging	40.57
	<b>Check Total:</b>								<b>40.57</b>
	<b>BEST BUY</b>			<b>Best Buy</b>					
	LA-00730487	6/23/17	MODEL1159C003	Canon - EOS Rebel T6 DSLR	GEN	2047	5686	IT Fixed Asset Exception Items	449.99
	<b>Check Total:</b>								<b>449.99</b>
	<b>LAW OFFICES OF NATHAN BURKETT</b>			<b>Burkett, Law Offices of Nathan</b>					
	LA-00730488	6/23/17	11CR0629G	MUNOZ, RONET	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>C C PRODUCE CO INC</b>			<b>Corpus Christi Produce Co Inc</b>					
		6/23/17	119420	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	67.86
		6/23/17	119610	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	226.37
		6/23/17	119131	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	66.34
		6/23/17	119991	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	127.76
		6/23/17	120486	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	179.64
LA-00730489		6/23/17	119771	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	83.86
		6/23/17	113916	REISSUED 727892 V01049	GEN	4190	5221	Food & Edible Items	73.08
		6/23/17	113564	REISSUED 727892 V01049	GEN	4190	5221	Food & Edible Items	138.19
		6/23/17	114403	REISSUED 727892 V01049	GEN	4190	5221	Food & Edible Items	113.46
		6/23/17	114022	REISSUED 727892 V01049	GEN	4190	5221	Food & Edible Items	57.67
		6/23/17	113339	REISSUED 727892 V01049	GEN	4190	5221	Food & Edible Items	45.48
	<b>Check Total:</b>								<b>1,179.71</b>

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<b>CHK</b>	<b>CITY OF BISHOP</b>					<b>City of Bishop</b>			
	LA-00730490	6/23/17	201520	"STANDING PO'-REIMBURSEMENT	GEN	2415	5443	Inter-Local Agreements	574.22
	<b>Check Total:</b>								<b>574.22</b>
	<b>CORPUS CHRISTI REGIONAL TRANSPORTATION</b>					<b>Corpus Christi Regional Transportation Authority</b>			
	LA-00730491	6/23/17	04700	M00112612 JUL RENT04700 7/1/17	GEN	0370	5422	Bldg & Space Rent	2,496.31
	<b>Check Total:</b>								<b>2,496.31</b>
	<b>CORPUS CHRISTI CALLER TIMES</b>					<b>Desk Spinco INC</b>			
	LA-00730492	6/23/17	1560366 040617	M0011078 CC45032/AD 1560366	GEN	0370	5414	Advertisemnts & Public Notices	397.70
	<b>Check Total:</b>								<b>397.70</b>
	<b>CULLIGAN WATER CONDITIONING</b>					<b>Culligan Water Conditioning</b>			
	LA-00730493	6/23/17	442X13381505	DRISCOLL COMMUNITY CENTER	GEN	4190	5438	General Operating Supplies	22.35
		6/23/17	442X13368304	BISHOP COMMUNITY CENTER	GEN	4190	5438	General Operating Supplies	52.15
	<b>Check Total:</b>								<b>74.50</b>
	<b>DEERE &amp; COMPANY</b>					<b>Deere &amp; Company</b>			
	LA-00730494	6/23/17	11806911	John Deere HPX Gas Green &	GEN	0180	5659	Heavy Machinery	8,180.76
	<b>Check Total:</b>								<b>8,180.76</b>
	<b>DEPT OF STATE HEALTH SERVICES</b>					<b>Dept of State Health Services</b>			
	LA-00730495	6/23/17	01137490	A/P City of Corpus Christi	GEN	2596	2462	A/P City of Corpus Christi	375.90
	<b>Check Total:</b>								<b>375.90</b>
	<b>ENVISIONWARE INC</b>					<b>EnvisionWare Inc</b>			
		6/23/17	30604	WM-ES-ENT Building Bundle	GEN	6310	5311	Software Srvc & Maintenance	339.15
		6/23/17	30604	WM-ES-ENT Client License.	GEN	6310	5311	Software Srvc & Maintenance	332.75
	LA-00730496	6/23/17	30604	WM-ACCY-PRINT-U Receipt -	GEN	6310	5311	Software Srvc & Maintenance	84.60
		6/23/17	30604	Discount: Maintenance	GEN	6310	5311	Software Srvc & Maintenance	(84.60)
	<b>Check Total:</b>								<b>671.90</b>
	<b>ALICE R GELZAINES</b>					<b>Gelzaines, Alice R</b>			
	LA-00730497	6/23/17	GELZAINES062017	Location: I.B. Magee & Padre	GEN	0180	5266	Contract Services-Buildings	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>MICHAEL D GEORGE</b>			<b>George, Michael D</b>					
	LA-00730498	6/23/17	16FC0777G	DELALTO, DILLON	GEN	3370	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>MATTHEW GILBERT</b>			<b>Gilbert, Matthew</b>					
	LA-00730499	6/23/17	15CR0510G	GONZALEZ GUERRA, STEPHANIE	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>HECTOR R GONZALEZ</b>			<b>Gonzalez PC, Law Office of Hector R</b>					
	LA-00730500	6/23/17	17MC38752	SALDIVAR, JOHN	GEN	3120	5342	Appointed Attny Fees	100.00
		6/23/17	16MC18032	SALDIVAR, JOHN	GEN	3120	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>HART INTERCIVIC INC</b>			<b>Hart Intercivic Inc</b>					
	LA-00730501	6/23/17	069321	INV 069321 SCREEN, PRIVACY,	GEN	3075	5211	Office Expenses & Supplies	150.00
		6/23/17	069321	SHIPPING & HANDLING CHARGE	GEN	3075	5211	Office Expenses & Supplies	7.58
	<b>Check Total:</b>								<b>157.58</b>
	<b>HEB CHECK SERVICES DEPT 166</b>			<b>HEB Check Services Dept 166</b>					
	LA-00730502	6/23/17	16HC00345JP12	COLLECTIONS 05/18-05/30/17	GEN	3610	2474	Restitution Payable	1,186.04
	<b>Check Total:</b>								<b>1,186.04</b>
	<b>HEBERT IRRIGATION</b>			<b>Hebert Irrigation</b>					
	LA-00730503	6/23/17	54706	Location: Packery Channel	GEN	0180	5264	Landscape & Grounds M&R	340.50
	<b>Check Total:</b>								<b>340.50</b>
	<b>DAVID HENRY</b>			<b>Henry, David</b>					
	LA-00730504	6/23/17	161810D	CRISSUP, GREGORY	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>

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<b>CHK</b>	<b>HILL COUNTRY DAIRIES INC</b>			<b>Hill Country Dairies Inc</b>					
		6/23/17	3131717003	HILL COUNTRY DAIRY V26554	GEN	4190	5221	Food & Edible Items	306.47
	LA-00730505	6/23/17	3131716303	HILL COUNTRY DAIRY V26554	GEN	4190	5221	Food & Edible Items	319.80
		6/23/17	3131715603	HILL COUNTRY DAIRY V26554	GEN	4190	5221	Food & Edible Items	266.50
	<b>Check Total:</b>								<b>892.77</b>
	<b>IGA GROCERY</b>			<b>IGA Grocery</b>					
	LA-00730506	6/23/17	2012CR0000363HCJ	RESTITUTION J PETERS	GEN	3640	2474	Restitution Payable	53.98
	<b>Check Total:</b>								<b>53.98</b>
	<b>JIMENEZ, LAW OFFICES OF FRED</b>			<b>Jimenez, Fred</b>					
	LA-00730507	6/23/17	12CR0506H	GONZALEZ, STEPHAN	GEN	3380	5342	Appointed Attny Fees	350.00
		6/23/17	12CR3932H	GONZALEZ, STEPHAN	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>JONES REFRIGERATION</b>			<b>Jones, James D</b>					
		6/23/17	543072	ROBSTOWN COMMUNITY CENTER	GEN	1760	5254	Equip Maint. & Repairs	140.00
	LA-00730508	6/23/17	543072	8 OZ. NICKEL SAFE ICE MACHINE	GEN	1760	5254	Equip Maint. & Repairs	8.00
		6/23/17	543072	1/2 LB R404A REFRIGERANT	GEN	1760	5254	Equip Maint. & Repairs	13.00
	<b>Check Total:</b>								<b>161.00</b>
	<b>LORI JONES-PINEDA</b>			<b>Jones-Pineda, Lori</b>					
	LA-00730509	6/23/17	116825	02/05-02/10	GEN	1200	5542	Travel, Food & Lodging	40.77
	<b>Check Total:</b>								<b>40.77</b>
	<b>KEVIN RAY KIESCHNICK</b>			<b>Kieschnick, Kevin Ray</b>					
	LA-00730510	6/23/17	116991	06/04-06/08	GEN	1200	5542	Travel, Food & Lodging	732.37
	<b>Check Total:</b>								<b>732.37</b>
	<b>KOETTER FIRE PROTECTON OF CORPUS CHRISTI LLC</b>			<b>Koetter Fire Protecton of Corpus Christi LLC</b>					
	LA-00730511	6/23/17	22282	ROBSTOWN COMMUNITY CENTER	GEN	1760	5437	Fees & Permits	45.00
		6/23/17	22282	ONE (1) INSPECTION	GEN	1760	5437	Fees & Permits	170.00
	<b>Check Total:</b>								<b>215.00</b>



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<b>CHK</b>	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>				<b>Labatt Institutional Supply Company</b>				
	LA-00730512	6/23/17	04174834	LABATT INV. # 04174834	GEN	4190	5221	Food & Edible Items	4,649.31
		6/23/17	06127484	LABATT FOOD SERVICE V00393	GEN	4190	5221	Food & Edible Items	2,372.04
	<b>Check Total:</b>								<b>7,021.35</b>
	<b>KELSEY L LINSOMB</b>				<b>Linscomb, Kelsey L</b>				
	LA-00730513	6/23/17	17601185	ALANIZ, CIGI	GEN	3150	5342	Appointed Attny Fees	200.00
		6/23/17	16618225	ARNOLD, MADISSON	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>ARMIN LOPEZ JR.</b>				<b>Lopez Jr., Armin</b>				
	LA-00730514	6/23/17	117000	06/11-06/13	GEN	1380	5542	Travel, Food & Lodging	43.90
	<b>Check Total:</b>								<b>43.90</b>
	<b>M G BUILDING MATERIALS LTD</b>				<b>M G Building Materials Ltd</b>				
		6/23/17	50236999	6x6-12' #2 Treated Lumber	GEN	0180	5268	Parts, Supplies & Misc	461.86
		6/23/17	50236999	2x10-12' #2 Treated Lumber	GEN	0180	5268	Parts, Supplies & Misc	83.94
		6/23/17	50236999	2x8-10' #2 Treated Lumber	GEN	0180	5268	Parts, Supplies & Misc	37.32
		6/23/17	50236999	2x8-14' #2 Treated Lumber	GEN	0180	5268	Parts, Supplies & Misc	104.56
		6/23/17	50236999	2x6-12' #2 Treated Lumber	GEN	0180	5268	Parts, Supplies & Misc	414.00
		6/23/17	50236999	2x8-12' #2 Treated Lumber	GEN	0180	5268	Parts, Supplies & Misc	44.80
	LA-00730515	6/23/17	50236999	2x8-14' #2 Treated Lumber	GEN	0180	5268	Parts, Supplies & Misc	26.14
		6/23/17	50236999	2x4-14' #2 Treated Lumber	GEN	0180	5268	Parts, Supplies & Misc	88.44
		6/23/17	50236999	2x4-12' #2 Treated Lumber	GEN	0180	5268	Parts, Supplies & Misc	138.39
		6/23/17	50236999	2x12-14' #2 Treated Lumber	GEN	0180	5268	Parts, Supplies & Misc	22.96
		6/23/17	50236999	1/2-13x10 Carriage Bolt S	GEN	0180	5268	Parts, Supplies & Misc	143.98
		6/23/17	50236999	1/2-13 Hex Nut SS	GEN	0180	5268	Parts, Supplies & Misc	16.32
		6/23/17	50236999	1/2 Flat Washer SS	GEN	0180	5268	Parts, Supplies & Misc	8.40
		6/23/17	50236999	Misc & Freight Charges	GEN	0180	5268	Parts, Supplies & Misc	64.00
	<b>Check Total:</b>								<b>1,655.11</b>

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<b>CHK</b>	<b>MARTINEZ JR, LAW OFFICE OF REYNALDO</b>				<b>Martinez Jr, Law Office of Reynaldo</b>				
	LA-00730516	6/23/17	2015FAM1151D	MARRIAGE LUIS ROJAS/LYRIA ROJA	GEN	3530	2338	Due to Attornies-DC Registry	6,631.66
	<b>Check Total:</b>								<b>6,631.66</b>
	<b>CRYSTAL D MATHIS</b>				<b>Mathis, Crystal D</b>				
	LA-00730517	6/23/17	116886	04/10-04/14	GEN	3520	5542	Travel, Food & Lodging	39.74
	<b>Check Total:</b>								<b>39.74</b>
	<b>ERICA MATLOCK</b>				<b>Matlock, Erica</b>				
	LA-00730518	6/23/17	116884	04/10-04/14	GEN	3520	5542	Travel, Food & Lodging	39.74
	<b>Check Total:</b>								<b>39.74</b>
	<b>NATHAN P FUGATE ATTORNEY AT LAW PLLC</b>				<b>Nathan P Fugate Attorney at Law PLLC</b>				
	LA-00730519	6/23/17	16CR1587H	GUARTUCHE, ELIAS	GEN	3380	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>ONSITEDECALS LLC</b>				<b>OnSiteDecals LLC</b>				
	LA-00730520	6/23/17	3922	GRAPHICS FOR NEW SHERIFF	GEN	1330	5248	Car Accessories	1,048.00
		6/23/17	3922	GRAPHICS FOR NEW SHERIFF	GEN	1900	5248	Car Accessories	524.00
	<b>Check Total:</b>								<b>1,572.00</b>
	<b>PAI LLC</b>				<b>PAI LLC</b>				
		6/23/17	0999	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	712.70
	LA-00730521	6/23/17	1003	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	364.36
		6/23/17	1001	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	444.60
		6/23/17	1000	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,153.90
	<b>Check Total:</b>								<b>2,675.56</b>
	<b>VANCE D PATON</b>				<b>Paton, Vance D</b>				
		6/23/17	14CR72392	PERRY, STEVEN	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00730522	6/23/17	14CR21582	PERRY, STEVEN	GEN	3120	5342	Appointed Attny Fees	100.00
		6/23/17	16JUV044	SALAZAR, FELIPE	GEN	3150	5342	Appointed Attny Fees	250.00
		6/23/17	16606325	COLLYAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>650.00</b>

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<b>CHK</b>	<b>POKIE'S PLUMBING</b>							<b>Willie Alejandro</b>	
	LA-00730523	6/23/17	495325	ROBSTOWN COMMUNITY CENTER	GEN	1760	5265	Mechanical Systems Repairs	585.00
	<b>Check Total:</b>								<b>585.00</b>
	<b>REGAL QUALITY CLEANING</b>							<b>Ssd Holdings inc</b>	
	LA-00730524	6/23/17	2017062203	Regal Quality Cleaning	GEN	0141	5261	Buildings-Maintenance & Repair	11,730.50
	<b>Check Total:</b>								<b>11,730.50</b>
	<b>RENAISSANCE WORTHINGTON HOTEL</b>							<b>Renaissance Worthington Hotel</b>	
	LA-00730525	6/23/17	117067	SERNA 06/29-07/02	GEN	3120	5542	Travel, Food & Lodging	583.05
	<b>Check Total:</b>								<b>583.05</b>
	<b>CARLOS REYNA</b>							<b>Reyna, Carlos</b>	
		6/23/17	16JUV069	CORTEZ, RAMIRO	GEN	3150	5342	Appointed Attny Fees	25.00
		6/23/17	16JUV110	CORTEZ, RAMIRO	GEN	3150	5342	Appointed Attny Fees	25.00
		6/23/17	16JUV076	JENKINS, DYLAN	GEN	3150	5342	Appointed Attny Fees	25.00
LA-00730526		6/23/17	16JUV123	JENKINS, DYLAN	GEN	3150	5342	Appointed Attny Fees	25.00
		6/23/17	17JUV013	JENKINS, DYLAN	GEN	3150	5342	Appointed Attny Fees	25.00
		6/23/17	JUV	HOSSEINI, SCHWAN	GEN	3150	5342	Appointed Attny Fees	75.00
		6/23/17	16JUV091	RODRIGUEZ, ANGELINA	GEN	3150	5342	Appointed Attny Fees	75.00
		6/23/17	16JUV048	CORTEZ, RAMIRO	GEN	3150	5342	Appointed Attny Fees	25.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>ROBERTO D. REYNA</b>							<b>Reyna, Roberto D.</b>	
	LA-00730527	6/23/17	15CR1401H	RODRIGUEZ, RICARDO	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>SEC-OPS INC</b>							<b>Sec-Ops Inc</b>	
	LA-00730528	6/23/17	A2311	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,327.53
	<b>Check Total:</b>								<b>3,327.53</b>

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<b>CHK</b>	<b>OTILIA M SERNA</b>			<b>Serna, Otilia M</b>					
	LA-00730529	6/23/17	117067	06/29-07/02	GEN	3120	5542	Travel, Food & Lodging	132.00
	<b>Check Total:</b>								<b>132.00</b>
	<b>SHORELINE PLUMBING CO INC</b>			<b>Shoreline Plumbing Co Inc</b>					
	LA-00730530	6/23/17	25816	Location: Padre Balli Park	GEN	0180	5265	Mechanical Systems Repairs	330.00
		6/23/17	25818	2nd Call Out: 6/4/17	GEN	0180	5265	Mechanical Systems Repairs	520.00
	<b>Check Total:</b>								<b>850.00</b>
	<b>PHYLLIS P STEPHENSON</b>			<b>Stephenson, Phyllis P.</b>					
	LA-00730531	6/23/17	17606485	ALANIZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/23/17	16616545	BYERS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>STRIPES LOSS PREVENTION</b>			<b>Stripes Loss Prevention</b>					
	LA-00730532	6/23/17	17HC0445JP12	MERCHANT FEES 05/18-05/30/17	GEN	3610	2474	Restitution Payable	77.09
	<b>Check Total:</b>								<b>77.09</b>
	<b>GLEN R SULLIVAN</b>			<b>Sullivan, Glen R</b>					
		6/23/17	117068	06/14-06/16	GEN	0120	5542	Travel, Food & Lodging	139.65
	LA-00730533	6/23/17	117068	06/14-06/16	GEN	0120	5542	Travel, Food & Lodging	72.00
		6/23/17	117068	06/14-06/16	GEN	0120	5542	Travel, Food & Lodging	282.54
		6/23/17	117068	06/14-06/16	GEN	0120	5542	Travel, Food & Lodging	54.12
	<b>Check Total:</b>								<b>548.31</b>
	<b>SUSSER PETROLEUM OPERATING COMPANY</b>			<b>Susser Petroleum Operating Company</b>					
	LA-00730534	6/23/17	IN01903615A	standing po FY 16-17	GEN	3840	5241	Gasoline-Credit Card & Bulk	1,416.02
	<b>Check Total:</b>								<b>1,416.02</b>
	<b>TEJAS VETERINARY CLINIC</b>			<b>Tejas Veterinary Clinic</b>					
		6/23/17	25502	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	20.00
		6/23/17	25487	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	20.00
	LA-00730535	6/23/17	25479	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	20.00
		6/23/17	25608	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	20.00
		6/23/17	25601	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	20.00

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CHK		6/23/17	25583	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	20.00
	LA-00730535	6/23/17	25571	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	20.00
		6/23/17	25560	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	20.00
<b>Check Total:</b>									<b>160.00</b>
<b>TEXAS COURT REPORTERS</b>					<b>Texas Court Reporters</b>				
	LA-00730536	6/23/17	117067	SERNA 06/29-07/02	GEN	3120	5542	Travel, Food & Lodging	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>TEXAS STATE UNIVERSITY</b>					<b>Texas State University</b>				
	LA-00730537	6/23/17	117066	SALINASR 08/07	GEN	3622	5302	Education Registration Fees	150.00
<b>Check Total:</b>									<b>150.00</b>
<b>TEXAS STATE UNIVERSITY</b>					<b>Texas State University</b>				
	LA-00730538	6/23/17	117065	ACUNA 08/07	GEN	3622	5302	Education Registration Fees	150.00
<b>Check Total:</b>									<b>150.00</b>
<b>TEXAS STATE UNIVERSITY</b>					<b>Texas State University</b>				
	LA-00730539	6/23/17	117064	MEDINA 08/7	GEN	3622	5302	Education Registration Fees	150.00
<b>Check Total:</b>									<b>150.00</b>
<b>TEXAS STATE UNIVERSITY</b>					<b>Texas State University</b>				
	LA-00730540	6/23/17	117071	YSASSI 08/06-08/07	GEN	3613	5302	Education Registration Fees	150.00
<b>Check Total:</b>									<b>150.00</b>
<b>TEXAS STATE UNIVERSITY</b>					<b>Texas State University</b>				
	LA-00730541	6/23/17	117070	BALDERAS 08/06-08/07	GEN	3613	5302	Education Registration Fees	150.00
<b>Check Total:</b>									<b>150.00</b>
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
		6/23/17	5709750	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.73
		6/23/17	5710367	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	47.66
LA-00730542		6/23/17	5710365	NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		6/23/17	5711265	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.73
		6/23/17	5711896	NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		6/23/17	5711898	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	47.66
		6/23/17	5712788	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.73
		6/23/17	5713417	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	47.66
		6/23/17	5713415	NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		6/23/17	5709759	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	97.73
		6/23/17	5710366	NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	65.97
		6/23/17	5710368	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	69.65
		6/23/17	5711273	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	94.31
		6/23/17	5711897	NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	65.97
		6/23/17	5711899	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	76.49
		6/23/17	5712797	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	94.31
LA-00730542		6/23/17	5713418	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	69.65
		6/23/17	5713416	NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	69.39
		6/23/17	5712477	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	51.92
		6/23/17	5713963	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	53.79
		6/23/17	5708870	ACCT# 1047318-AGUA DULCE	GEN	1570	5445	Linens,Towels,etc	1.68
		6/23/17	5710364	ACCT# 1047206-CSCD BUILDING	GEN	1570	5445	Linens,Towels,etc	35.72
		6/23/17	5708860	ACCT# 1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel Expenses	4.18
		6/23/17	5710363	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		6/23/17	5711895	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		6/23/17	5713413	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		6/23/17	5726148	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	10.48
		6/23/17	5723212	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	10.48
		6/23/17	5724680	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	10.48
<b>Check Total:</b>									<b>1,090.40</b>
<b>UNIFIRST HOLDINGS INC</b>						<b>Unifirst Holdings Inc</b>			
LA-00730543		6/23/17	0244600	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	34.00
<b>Check Total:</b>									<b>34.00</b>
<b>UNIFIRST HOLDINGS INC</b>						<b>Unifirst Holdings Inc</b>			
LA-00730544		6/23/17	0245119	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	106.90
<b>Check Total:</b>									<b>106.90</b>

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<b>CHK</b>	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
	LA-00730545	6/23/17	0244069	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	34.00
		6/23/17	0245121	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	34.00
	<b>Check Total:</b>								<b>68.00</b>
	<b>FRAN WILLMS</b>				<b>Willms, Frances A.</b>				
	LA-00730546	6/23/17	17607975	DELGADO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>WOMENS SHELTER OF SOUTH TEXAS</b>				<b>Womens Shelter of South Texas</b>				
	LA-00730547	6/23/17	WSST 040417	Women's Shelter of South Texas	GEN	1379	5455	Services - Other	15,000.00
	<b>Check Total:</b>								<b>15,000.00</b>
	<b>ISOURCE INTERNATIONAL LLC</b>				<b>ISource International LLC</b>				
	LA-00730592	7/7/17	218692	Conference call for May Board	GEN	3006	5235	Pagers & Other Telephone Exp	13.73
	<b>Check Total:</b>								<b>13.73</b>
	<b>24 HR SAFETY LLC</b>				<b>24 HR Safety LLC</b>				
	LA-00730593	7/7/17	17061587	FIRE EXTINGUISHER INSPECTIONS	GEN	1590	5437	Fees & Permits	112.00
	<b>Check Total:</b>								<b>112.00</b>
	<b>ABSOLUTE WASTE</b>				<b>Absolute Waste Services Inc</b>				
		7/7/17	AWS 050817	2 Brush Trucks used for clean	GEN	1388	5239	Tipping & Dump Fees	1,278.75
	LA-00730594	7/7/17	AWS 050817	2 Laborers worked 12.25 hrs.@	GEN	1388	5239	Tipping & Dump Fees	306.25
		7/7/17	AWS 050817	7 Roll-off loads to landfill@	GEN	1388	5239	Tipping & Dump Fees	1,225.00
		7/7/17	AWS 050817	Landfill disposal fees for	GEN	1388	5239	Tipping & Dump Fees	759.64
	<b>Check Total:</b>								<b>3,569.64</b>
	<b>ACCUSTAT MEDICAL TRANSCRIPTION INC</b>				<b>AccuStat Medical Transcription Inc</b>				
	LA-00730595	7/7/17	6687	standing po for	GEN	3890	5307	County Legal Exps-Other	175.00
		7/7/17	11223	standing po for	GEN	3890	5307	County Legal Exps-Other	65.39
	<b>Check Total:</b>								<b>240.39</b>

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<b>CHK</b>	<b>AL'S TREE SERVICE</b>							<b>Valverde, Albert M.</b>	
	LA-00730596	7/7/17	1819	COURTHOUSE-TRIM OLEANDER TREE	GEN	1570	5264	Landscape & Grounds M&R	1,575.00
		7/7/17	1821	CALDERON BUILDING-REMOVE	GEN	1570	5264	Landscape & Grounds M&R	2,275.00
	<b>Check Total:</b>								<b>3,850.00</b>
	<b>AMERICAN FILTRATION</b>							<b>American Filtration</b>	
	LA-00730597	7/7/17	9052291	CALDERON BUILDING-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	142.50
	<b>Check Total:</b>								<b>142.50</b>
	<b>ARAMARK CORRECTIONAL SERVICES LLC</b>							<b>Aramark Services Inc.</b>	
	LA-00730598	7/7/17	200365200000349	DETENTION - Meals for	GEN	3490	5228	Contract Meals	1,978.15
		7/7/17	200365200000349	BOOT CAMP - Meals for	GEN	3492	5228	Contract Meals	1,028.35
	<b>Check Total:</b>								<b>3,006.50</b>
	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00730599	7/7/17	3619040031 JUL17	06/17/17-07/16/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	894.02
	<b>Check Total:</b>								<b>894.02</b>
	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00730600	7/7/17	3619040411 JUL17	06/17/17-07/16/17	GEN	1565	5231	Telephone Utility Expense	109.35
	<b>Check Total:</b>								<b>109.35</b>
	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00730601	7/7/17	3618848502 JUL17	06/17/17-07/16/17	GEN	1240	5231	Telephone Utility Expense	39.67
	<b>Check Total:</b>								<b>39.67</b>
	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00730602	7/7/17	5121630632 JUN17	06/15/17-07/14/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,370.89
	<b>Check Total:</b>								<b>2,370.89</b>
	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00730603	7/7/17	3618533280 JUN17	06/13/17-07/12/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	822.53
	<b>Check Total:</b>								<b>822.53</b>



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CHK	AT&T							AT&T Inc	
	LA-00730604	7/7/17	5121661114	JUN17 06/15/17-07/14/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	5,029.17
	<b>Check Total:</b>								<b>5,029.17</b>
	AT&T							AT&T Inc	
	LA-00730605	7/7/17	5121804016	JUN17 06/15/17-07/14/17	GEN	1510	5231	Telephone Utility Expense	482.40
	<b>Check Total:</b>								<b>482.40</b>
	AT&T							AT&T Inc	
	LA-00730606	7/7/17	5121630598	JUN17 06/15/17-07/14/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	5,103.91
	<b>Check Total:</b>								<b>5,103.91</b>
	<b>CHRISTUS SPOHN HEALTH SYSTEM CORPORATION</b>							<b>Christus Spohn Health System Corporation</b>	
	LA-00730607	7/7/17	030117	standing po for autopsy	GEN	3890	5303	Medical, Dental, Hospital, Lab	164.59
	<b>Check Total:</b>								<b>164.59</b>
	<b>CNA SURETY CORPORATION</b>							<b>CNA Surety Corporation</b>	
	LA-00730608	7/7/17	18307625	062617 TX Dishonesty Bond Renewal	GEN	3006	5940	Insurance Policy Premiums	170.10
	<b>Check Total:</b>								<b>170.10</b>
	<b>CORPUS CHRISTI AREA COUNCIL FOR THE DEAF INC</b>							<b>Corpus Christi Area Council for the Deaf Inc</b>	
	LA-00730609	7/7/17	6416	Deaf & Hard of Hearing,	GEN	3150	5343	Transcripts & Interpreters	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>CORPUS CHRISTI JANITORIAL SERVICE</b>							<b>Flores, Robert</b>	
	LA-00730610	7/7/17	3569	JANITORIAL SERVICES FOR THE	GEN	0120	5266	Contract Services-Buildings	561.00
	<b>Check Total:</b>								<b>561.00</b>
	<b>CUBIT CONTRACTING LLC</b>							<b>Cubit Contracting LLC</b>	
	LA-00730611	7/7/17	4977	COMMISSIONER'S OFFICES (PCT.	GEN	1570	5261	Buildings-Maintenance & Repair	1,650.00
		7/7/17	4977	REMOVE (1) 30 BLANK STEEL	GEN	1570	5261	Buildings-Maintenance & Repair	2,025.00
	<b>Check Total:</b>								<b>3,675.00</b>

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<b>CHK</b>	<b>LARRY M. CUNNINGHAM</b>			<b>Cunningham, Larry M.</b>						
	LA-00730612	7/7/17	16624705	MALDONADO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00	
	<b>Check Total:</b>								<b>200.00</b>	
	<b>DLS DETENTION LOCK &amp; EQUIPMENT SERVICE</b>				<b>Martinez, Daniel G</b>					
	LA-00730613	7/7/17	20173724	JUVENILE JUSTICE CENTER	GEN	1570	5265	Mechanical Systems Repairs	480.90	
		7/7/17	20173726	MCKINZIE ANNEX-EMERGENCY	GEN	1570	5265	Mechanical Systems Repairs	1,703.42	
	<b>Check Total:</b>								<b>2,184.32</b>	
	<b>ERGON ASPHALT &amp; EMULSIONS INC</b>				<b>Ergon Asphalt &amp; Emulsions Inc.</b>					
		7/7/17	9401651809	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	12,879.44	
		7/7/17	9401651975	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	80.00	
	LA-00730614	7/7/17	9401653801	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	11,497.57	
		7/7/17	9401654646	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	12,484.01	
		7/7/17	9401655683	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	12,545.67	
		7/7/17	9401651808	AE-P EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	3,924.96	
	<b>Check Total:</b>								<b>53,411.65</b>	
	<b>FERGUSON ENTERPRISES INC</b>				<b>Ferguson Enterprises Inc</b>					
		7/7/17	4722108	MCKINZIE ANNEX-	GEN	1570	5268	Parts, Supplies & Misc	230.72	
		7/7/17	4722108	S3305043-EL128A	GEN	1570	5268	Parts, Supplies & Misc	291.56	
		7/7/17	4722108	S5301111 A15A	GEN	1570	5268	Parts, Supplies & Misc	99.30	
		7/7/17	4722108	S03051 65PK EL163A	GEN	1570	5268	Parts, Supplies & Misc	254.44	
	LA-00730615	7/7/17	4722108	S03051 65PK EL163A	GEN	1570	5268	Parts, Supplies & Misc	181.74	
		7/7/17	4722108	SP-A0469005001 .5 FLOW	GEN	1570	5268	Parts, Supplies & Misc	120.00	
		7/7/17	4722108	SP-W600201 DIAPHRAGM	GEN	1570	5268	Parts, Supplies & Misc	60.60	
		7/7/17	4722108	SP-W980130 980130 AIR	GEN	1570	5268	Parts, Supplies & Misc	102.96	
		7/7/17	4722108	SP-WPVK-3 PVK3 WATER SIDE	GEN	1570	5268	Parts, Supplies & Misc	546.72	
		7/7/17	4722108	S5308696 H553 ORING	GEN	1570	5268	Parts, Supplies & Misc	44.93	
	<b>Check Total:</b>								<b>1,932.97</b>	

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<b>CHK</b>	<b>FISHER HEALTHCARE</b>				<b>Fisher Scientific Company llc</b>				
	LA-00730616	7/7/17	2559251	Requesting standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	374.27
	<b>Check Total:</b>								<b>374.27</b>
	<b>KARA BETH FLORES</b>				<b>Flores, Kara Beth</b>				
	LA-00730617	7/7/17	FLORESK 061317	TRAVELED TO PORT ARANSAS TAX	GEN	1200	5541	Mileage - Local	267.54
	<b>Check Total:</b>								<b>267.54</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00730618	7/7/17	3613872107 JUL17	06/19/17-07/18/17	GEN	1770	5231	Telephone Utility Expense	72.04
	<b>Check Total:</b>								<b>72.04</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00730619	7/7/17	3613872137 JUL17	06/19/17-07/18/17	GEN	1770	5231	Telephone Utility Expense	73.24
	<b>Check Total:</b>								<b>73.24</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00730620	7/7/17	3613875256 JUL17	06/16/17-07/15/17	GEN	1540	5231	Telephone Utility Expense	71.36
	<b>Check Total:</b>								<b>71.36</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00730621	7/7/17	3613873431 MAY17	05/20/17-06/19/17	GEN	1545	5231	Telephone Utility Expense	421.61
	<b>Check Total:</b>								<b>421.61</b>
	<b>GALLS LLC.</b>				<b>Galls LLC.</b>				
		7/7/17	007674444	Point Blank Alpha Elite Level	GEN	2047	5444	Law Enforcement Supplies	720.99
		7/7/17	007698071	Point Blank Alpha Elite Level	GEN	2047	5444	Law Enforcement Supplies	5,767.92
		7/7/17	007708019	Nueces County	GEN	2047	5463	Wearing Apparel Expenses	378.00
		7/7/17	7716016	(Admin) STANDING PO for	GEN	3700	5463	Wearing Apparel Expenses	9.95
	LA-00730624	7/7/17	7642757	(Admin) STANDING PO for	GEN	3700	5463	Wearing Apparel Expenses	96.00
		7/7/17	7450496	(Admin) STANDING PO for	GEN	3700	5463	Wearing Apparel Expenses	177.00
		7/7/17	7356168	(Admin) STANDING PO for	GEN	3700	5463	Wearing Apparel Expenses	114.00
		7/7/17	7381627	(Admin) STANDING PO for	GEN	3700	5463	Wearing Apparel Expenses	59.00
		7/7/17	7197586	(Admin) STANDING PO for	GEN	3700	5463	Wearing Apparel Expenses	57.00
		7/7/17	7474560	(Admin) STANDING PO for	GEN	3700	5463	Wearing Apparel Expenses	118.00

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CHK		7/7/17	7509702	(Admin) STANDING PO for	GEN	3700	5463	Wearing Apparel Expenses	118.00
		7/7/17	7314261	(Admin) STANDING PO for	GEN	3700	5463	Wearing Apparel Expenses	171.00
		7/7/17	7551691	(Admin) STANDING PO for	GEN	3700	5463	Wearing Apparel Expenses	177.00
		7/7/17	7389391	(Admin) STANDING PO for	GEN	3700	5463	Wearing Apparel Expenses	64.00
		7/7/17	7197547	(Admin) STANDING PO for	GEN	3700	5463	Wearing Apparel Expenses	40.00
		7/7/17	7145155	(Admin) STANDING PO for	GEN	3700	5463	Wearing Apparel Expenses	124.00
		7/7/17	7381624	(Admin) STANDING PO for	GEN	3700	5463	Wearing Apparel Expenses	118.00
		7/7/17	6556266	(Admin) STANDING PO for	GEN	3700	5463	Wearing Apparel Expenses	9.95
		7/7/17	6600048	(Admin) STANDING PO for	GEN	3700	5463	Wearing Apparel Expenses	140.00
		7/7/17	7381626	(Admin) STANDING PO for	GEN	3700	5463	Wearing Apparel Expenses	59.00
		7/7/17	7604103	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	126.00
		7/7/17	7559767	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	28.00
		7/7/17	7058289	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	148.00
		7/7/17	7229102	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	105.00
		7/7/17	7604102	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	23.00
LA-00730624		7/7/17	7604101	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	23.00
		7/7/17	7621655	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	107.00
		7/7/17	7482626	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	42.00
		7/7/17	7621654	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	105.00
		7/7/17	6493984	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	90.00
		7/7/17	7604104	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	23.00
		7/7/17	7039990	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	15.00
		7/7/17	7069072	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	133.00
		7/7/17	7621659	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	23.00
		7/7/17	7621660	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	23.00
		7/7/17	7621661	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	23.00
		7/7/17	7039992	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	30.00
		7/7/17	7065688	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	133.00
		7/7/17	7604105	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	42.00
		7/7/17	7039994	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	30.00
		7/7/17	7065690	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	133.00
		7/7/17	7604106	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	42.00

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CHK		7/7/17	6835095	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	90.00
		7/7/17	6668703	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	105.00
		7/7/17	7621657	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	149.00
		7/7/17	7039985	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	60.00
		7/7/17	7110290	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	30.00
		7/7/17	7058301	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	133.00
		7/7/17	7068513	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	30.00
		7/7/17	7621662	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	42.00
		7/7/17	7058302	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	133.00
		7/7/17	7604107	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	23.00
LA-00730624		7/7/17	7110266	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	30.00
		7/7/17	7621663	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	126.00
		7/7/17	7058305	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	133.00
		7/7/17	7068515	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	60.00
		7/7/17	7604108	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	23.00
		7/7/17	7058306	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	133.00
		7/7/17	7604109	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	23.00
		7/7/17	7691950	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	90.00
		7/7/17	7658869	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	105.00
		7/7/17	7658870	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	105.00
		7/7/17	7682140	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	60.00
		7/7/17	7668198	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	105.00
<b>Check Total:</b>									<b>11,753.81</b>
<b>GENE A GARCIA</b>					<b>Garcia, Gene A</b>				
LA-00730625		7/7/17	17600045	LAND, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>MICHAEL D GEORGE</b>					<b>George, Michael D</b>				
		7/7/17	14621315	MUNOZ, PENELOPE	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00730626		7/7/17	16611205	MARTIN, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/7/17	14605515	QUESADA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	400.00
		7/7/17	14602645	RIZZO, CHILD	GEN	3150	5342	Appointed Attny Fees	250.00

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CHK		7/7/17	16614015	GARCIA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00730626	7/7/17	14623395	BROOKS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/7/17	17604135	MEDINA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,650.00</b>
<b>GULF COAST PAPER CO INC</b>					<b>Gulf Coast Paper Co Inc</b>				
		7/7/17	1338964	DETERGENT SPARTAN CFBLD5	GEN	3720	5262	Janitorial & Misc Supplies	438.00
LA-00730627		7/7/17	1338964	BLEACH SPARTAN CFCB5 (7004)	GEN	3720	5262	Janitorial & Misc Supplies	207.72
		7/7/17	1338964	SOFTENER SPARTAN CFFS5 (7006)	GEN	3720	5262	Janitorial & Misc Supplies	366.66
<b>Check Total:</b>									<b>1,012.38</b>
<b>JENNIFER LEE GUTIEREZ</b>					<b>Gutierrez, Jennifer Lee</b>				
LA-00730628		7/7/17	GUTIERREZ061417	Mileage County Business	GEN	3655	5541	Mileage - Local	76.44
<b>Check Total:</b>									<b>76.44</b>
<b>DAVID HENRY</b>					<b>Henry, David</b>				
LA-00730629		7/7/17	17600365	WHITESIDE, JADIN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>ZACHARY KING</b>					<b>King, Zachary</b>				
LA-00730630		7/7/17	ON1635070318	TCLEOS TRAINING	GEN	1344	5302	Education Registration Fees	95.00
<b>Check Total:</b>									<b>95.00</b>
<b>KELSEY L LINSOMB</b>					<b>Linscomb, Kelsey L</b>				
		7/7/17	17607555	DADVENPORT/HARFIELD, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00730631		7/7/17	15626245	RIEGLE, ALEXIS	GEN	3150	5342	Appointed Attny Fees	200.00
		7/7/17	16614485	ANZUALDA/ELIZONDO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>600.00</b>
<b>JOHNNY S MCNALLY IV</b>					<b>McNally IV, Johnny S</b>				
LA-00730632		7/7/17	355548	INSTALL A WALK IN DOOR THAT	GEN	0120	5261	Buildings-Maintenance & Repair	1,850.00
<b>Check Total:</b>									<b>1,850.00</b>

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<b>CHK</b>	<b>JULIAN FIDEL MENDOZA</b>				<b>Mendoza, Julian Fidel</b>				
	LA-00730633	7/7/17	MENDOZA060917	6/2/17 - Mileage	GEN	1250	5541	Mileage - Local	57.33
	<b>Check Total:</b>								<b>57.33</b>
	<b>LLC NEVILL DOCUMENT SOLUTIONS</b>				<b>Nevill Document Solutions, LLC</b>				
	LA-00730634	7/7/17	55R1431869	STANDING P.O. FOR MONTHLY	GEN	1315	5515	Contract Lease Pymts	30.00
	<b>Check Total:</b>								<b>30.00</b>
	<b>VICTORIA ORTIZ</b>				<b>Ortiz, Victoria</b>				
	LA-00730635	7/7/17	15619165	Trial Court Cause No. :	GEN	3150	5343	Transcripts & Interpreters	2,601.88
	<b>Check Total:</b>								<b>2,601.88</b>
	<b>VANCE D PATON</b>				<b>Paton, Vance D</b>				
		7/7/17	15626245	RIEGLE, DEANNA	GEN	3150	5342	Appointed Attny Fees	200.00
		7/7/17	15609455	PAIGE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00730636	7/7/17	16JUV004	JACKSON, KADEEM	GEN	3150	5342	Appointed Attny Fees	250.00
		7/7/17	17601025	WRIGHT, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/7/17	16611205	MARTIN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/7/17	17608605	STALLINGS, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>1,350.00</b>
	<b>PERKINELMER GENETIC INC</b>				<b>PerkinElmer Genetic Inc</b>				
	LA-00730637	7/7/17	5500109626	standing po for autopsy	GEN	3890	5303	Medical, Dental, Hospital, Lab	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>MARGARET A RAIFORD</b>				<b>Raiford, Margaret A</b>				
	LA-00730638	7/7/17	15CR2943D	SOT v. Jheryl Ray Mancillas,	GEN	3330	5343	Transcripts & Interpreters	3,263.50
	<b>Check Total:</b>								<b>3,263.50</b>
	<b>RANK LAW FIRM PLLC</b>				<b>Rank Law Firm Plc</b>				
	LA-00730639	7/7/17	16627785	GARZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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<b>CHK</b>	<b>RED WING BRANDS OF AMERICA INC</b>				<b>Red Wing Brands of America Inc</b>				
	LA-00730640	7/7/17	9184	ALFREDO MARTINEZ - JUNE 2017	GEN	0120	5463	Wearing Apparel Expenses	115.00
	<b>Check Total:</b>								<b>115.00</b>
	<b>ADAM P RODRIGUE</b>				<b>Rodrigue, Adam P</b>				
	LA-00730641	7/7/17	17JUV041	LUERA, G	GEN	3150	5342	Appointed Attny Fees	250.00
		7/7/17	17JUV015	PEREZ, H	GEN	3150	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>SEC-OPS INC</b>				<b>Sec-Ops Inc</b>				
	LA-00730642	7/7/17	A2318	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,327.53
		7/7/17	A2319	Security services for	GEN	3480	5185	Contract Personnel	947.70
	<b>Check Total:</b>								<b>4,275.23</b>
	<b>SOUTHSIDE PLUMBING</b>				<b>Martinez, Manfredo</b>				
	LA-00730643	7/7/17	2793	JUVENILE JUSTICE	GEN	1570	5265	Mechanical Systems Repairs	241.00
	<b>Check Total:</b>								<b>241.00</b>
	<b>PHYLLIS P STEPHENSON</b>				<b>Stephenson, Phyllis P.</b>				
		7/7/17	09618385	RODNICKY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00730644	7/7/17	15601005	ALVARADO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/7/17	14617695	ORELLANA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>SUNGARD PUBLIC SECTOR INC.</b>				<b>SunGard Public Sector Inc.</b>				
	LA-00730645	7/7/17	140114	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	17,459.58
		7/7/17	140114	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	693.33
	<b>Check Total:</b>								<b>18,152.91</b>
	<b>SUSSER PETROLEUM OPERATING COMPANY</b>				<b>Susser Petroleum Operating Company</b>				
	LA-00730646	7/7/17	IN01971200	DIESEL FUEL AND UNLEADED	GEN	0120	5241	Gasoline-Credit Card & Bulk	11,497.65
	<b>Check Total:</b>								<b>11,497.65</b>



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<b>CHK</b>	<b>TEXAS NEWS</b>							<b>Texas News</b>	
	LA-00730647	7/7/17	TN 062617	Texas News subscription	GEN	3655	5218	Books, Magzs & Subscriptions	36.00
	<b>Check Total:</b>								<b>36.00</b>
	<b>THOMSON REUTERS-WEST</b>							<b>West Publishing Corporation</b>	
	LA-00730648	7/7/17	836308489	TX PRACTICE SERIES V2A	GEN	3310	5218	Books, Magzs & Subscriptions	293.00
	<b>Check Total:</b>								<b>293.00</b>
	<b>UNIFIRST HOLDINGS INC</b>							<b>Unifirst Holdings Inc</b>	
		7/7/17	0249447	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	34.00
		7/7/17	0250000	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	106.90
		7/7/17	0250001	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	48.70
	LA-00730649	7/7/17	0250001	standing PO laundry services	GEN	3890	5463	Wearing Apparel Expenses	19.56
		7/7/17	5724685	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	8.00
		7/7/17	5723217	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	8.00
		7/7/17	5723214	cleaning of Animal Control	GEN	5330	5463	Wearing Apparel Expenses	31.24
		7/7/17	5724682	cleaning of Animal Control	GEN	5330	5463	Wearing Apparel Expenses	31.24
	<b>Check Total:</b>								<b>287.64</b>
	<b>UNIFIRST HOLDINGS INC</b>							<b>Unifirst Holdings Inc</b>	
		7/7/17	5726737	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	47.66
		7/7/17	5726149	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.73
		7/7/17	5725276	NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		7/7/17	5726735	NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		7/7/17	5726738	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	73.07
		7/7/17	5726157	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	90.89
	LA-00730652	7/7/17	5725277	NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	59.13
		7/7/17	5726736	NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	59.13
		7/7/17	5726733	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	16.50
		7/7/17	5725837	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	59.29
		7/7/17	5727290	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	59.29
		7/7/17	5711573	ACCT# 1047172-ROBERT BARNES	GEN	1570	5445	Linens,Towels,etc	57.40
		7/7/17	5714573	ACCT# 1047162-JUVENILE BOOT	GEN	1570	5445	Linens,Towels,etc	5.40

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CHK		7/7/17	5714574	ACCT# 1047172-ROBERT BARNES	GEN	1570	5445	Linens,Towels,etc	57.40
		7/7/17	5721188	ACCT#1206908- BILL BODE BLDG.	GEN	1570	5445	Linens,Towels,etc	21.50
		7/7/17	5724097	ACCT# 1047175-POLSTON BLDG	GEN	1570	5445	Linens,Towels,etc	9.86
		7/7/17	5724687	ACCT# 1048341-SHOWBARN	GEN	1570	5445	Linens,Towels,etc	44.18
		7/7/17	5724689	ACCT#1048356-CALDERON BLDG	GEN	1570	5445	Linens,Towels,etc	64.30
		7/7/17	5725273	ACCT# 1047158-PORT ARANSAS	GEN	1570	5445	Linens,Towels,etc	16.40
		7/7/17	5725572	ACCT# 1047175-POLSTON BLDG	GEN	1570	5445	Linens,Towels,etc	9.86
		7/7/17	5726426	ACCT# 1047162-JUVENILE BOOT	GEN	1570	5445	Linens,Towels,etc	5.40
		7/7/17	5726427	ACCT# 1047172-ROBERT BARNES	GEN	1570	5445	Linens,Towels,etc	57.40
		7/7/17	5727019	ACCT# 1047175-POLSTON BLDG	GEN	1570	5445	Linens,Towels,etc	9.86
		7/7/17	5727292	ACCT# 1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	13.99
		7/7/17	5724100	ACCT# 1047207-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	5.78
		7/7/17	5725575	ACCT# 1047207-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	5.78
		7/7/17	5725576	ACCT# 1047209-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	54.09
		7/7/17	5711572	ACCT# 1047176-POLSTON BLDG	GEN	1570	5463	Wearing Apparel Expenses	5.40
	LA-00730652	7/7/17	5723218	ACCT# 1048332-SHOWBARN	GEN	1570	5463	Wearing Apparel Expenses	1.87
		7/7/17	5723220	ACCT# 1048348-CALDERON BLDG	GEN	1570	5463	Wearing Apparel Expenses	13.09
		7/7/17	5724686	ACCT# 1048332-SHOWBARN	GEN	1570	5463	Wearing Apparel Expenses	1.87
		7/7/17	5724688	ACCT# 1048348-CALDERON BLDG	GEN	1570	5463	Wearing Apparel Expenses	13.09
		7/7/17	5725573	ACCT# 1047176-POLSTON BLDG	GEN	1570	5463	Wearing Apparel Expenses	4.17
		7/7/17	5725838	ACCT# 1047202-MCKINZIE ANNEX	GEN	1570	5463	Wearing Apparel Expenses	12.54
		7/7/17	5727020	ACCT# 1047176-POLSTON BLDG	GEN	1570	5463	Wearing Apparel Expenses	4.17
		7/7/17	5727291	ACCT# 1047202-MCKINZIE ANNEX	GEN	1570	5463	Wearing Apparel Expenses	12.54
		7/7/17	5720838	ACCT# 1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel Expenses	4.18
		7/7/17	5722306	ACCT# 1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel Expenses	4.18
		7/7/17	5723806	ACCT# 1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel Expenses	4.18
		7/7/17	5724102	ACCT# 1047454- COURTHOUSE	GEN	1570	5463	Wearing Apparel Expenses	50.49
		7/7/17	5725270	ACCT# 1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel Expenses	4.18
		7/7/17	5725577	ACCT# 1047454- COURTHOUSE	GEN	1570	5463	Wearing Apparel Expenses	50.49
		7/7/17	5727027	MATS-WET MOPS- DRY MOPS	GEN	1590	5445	Linens,Towels,etc	48.63
		7/7/17	5727026	EMPLOYEE UNIFORMS	GEN	1590	5463	Wearing Apparel Expenses	16.06
		7/7/17	5726151	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46

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CHK		7/7/17	5717263	ROBSTOWN PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40	
		7/7/17	5718750	ROBSTOWN PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40	
		7/7/17	5723215	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46	
		7/7/17	5723216	ROBSTOWN PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40	
		7/7/17	5714285	ROBSTOWN PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40	
		7/7/17	5721704	ROBSTOWN PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40	
		7/7/17	5724683	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46	
		7/7/17	5726152	ROBSTOWN PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40	
		7/7/17	5724684	ROBSTOWN PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40	
		7/7/17	5723815	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36	
	LA-00730652		7/7/17	5723814	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
			7/7/17	5722316	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
			7/7/17	5722317	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
			7/7/17	5722307	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
			7/7/17	5725271	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
			7/7/17	5725280	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
			7/7/17	5725281	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
			7/7/17	5725283	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44
			7/7/17	5722319	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44
			7/7/17	5723817	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44
	7/7/17	5725274	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61		
	7/7/17	5726734	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61		
<b>Check Total:</b>									<b>1,525.14</b>	
<b>UNITED STATES POSTAL SERVICE</b>					<b>United States Postal Service</b>					
LA-00730653		7/7/17	USPS 063017	Annual renewal of P.O. Box	GEN	1200	5215	Postage Equipment Rentals	62.00	
<b>Check Total:</b>									<b>62.00</b>	
<b>VULCAN SIGNS</b>					<b>Vulcan Signs</b>					
LA-00730654		7/7/17	306795000	# 0550099 14 FT. 3 LB. GALV.	GEN	0120	5276	Road Sign Materials	8,408.00	
		7/7/17	306795000	# 0550091 12 FT. 3 LB. GALV.	GEN	0120	5276	Road Sign Materials	901.25	
		7/7/17	306795000	# 0550059 10 FT. 3 LB. GALV.	GEN	0120	5276	Road Sign Materials	5,990.00	
		7/7/17	306795000	# 0550105 3 1/2 FT. 3 LB.	GEN	0120	5276	Road Sign Materials	4,208.00	

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CHK		7/7/17	306795000	# 0750132 VS-9F (6 IN.) CROSS	GEN	0120	5276	Road Sign Materials	1,000.00
		7/7/17	306795000	# 0750091 VS-12 F (12 IN.)	GEN	0120	5276	Road Sign Materials	1,019.00
		7/7/17	306795000	VS-12 F (12 IN.) CAP FOR	GEN	0120	5276	Road Sign Materials	1,019.00
		7/7/17	309128	ADVANCED PEDESTRIAN SYMBOL,	GEN	0120	5276	Road Sign Materials	177.92
		7/7/17	309128	"ALL WAY", ITEM#	GEN	0120	5276	Road Sign Materials	24.75
		7/7/17	309128	"CELL PHONE PROHIBITED UP TO	GEN	0120	5276	Road Sign Materials	92.50
		7/7/17	309128	"CHILDREN AT PLAY", ITEM#	GEN	0120	5276	Road Sign Materials	91.00
LA-00730654		7/7/17	309128	"DOUBLE ARROW" SYMBOL, ITEM #	GEN	0120	5276	Road Sign Materials	369.70
		7/7/17	309128	"SINGLE ARROW", ITEM #	GEN	0120	5276	Road Sign Materials	369.70
		7/7/17	309128	"PED XING", ITEM# 0852434, 24	GEN	0120	5276	Road Sign Materials	37.00
		7/7/17	309128	"LOAD ZONED BRIDGE", ITEM #	GEN	0120	5276	Road Sign Materials	455.00
		7/7/17	309128	"RESERVED FOR SHERIFF'S	GEN	0120	5276	Road Sign Materials	51.25
		7/7/17	309128	ITEM # 0863284, S5-1, 24 x	GEN	0120	5276	Road Sign Materials	195.00
		7/7/17	309128	ITEM # 0863284, HIP, SCHOOL	GEN	0120	5276	Road Sign Materials	195.00
		7/7/17	309128	"SPEED LIMIT 30", R2-1-30, 24	GEN	0120	5276	Road Sign Materials	299.50
<b>Check Total:</b>									<b>24,903.57</b>
<b>INC WAGEWORKS</b>					<b>WageWorks Inc &amp; Subsidiaries</b>				
LA-00730655		7/7/17	181607	FSA Monthly Admin Fee	GEN	1280	5305	Administrat & Consultant Fees	580.65
		7/7/17	181607	Flex Plan Compliance Fee	GEN	1280	5305	Administrat & Consultant Fees	50.00
<b>Check Total:</b>									<b>630.65</b>
<b>FRAN WILLMS</b>					<b>Willms, Frances A.</b>				
LA-00730656		7/7/17	14611375	GARCIA/GENTRY, RICHARD	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>CINDY BOUDLOCHE CHAPTER 13 TRUSTEE</b>					<b>BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY</b>				
LA-00730671		6/30/17	2519/1701113	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	1,605.24
<b>Check Total:</b>									<b>1,605.24</b>
<b>CA STATE DISBURSEMENT UNIT</b>					<b>CA STATE DISBURSEMENT UNIT</b>				
LA-00730672		6/30/17	2573/1701113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.53
<b>Check Total:</b>									<b>203.53</b>

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<b>CHK</b>	<b>EDWARD D JONES &amp; CO L.P.</b>			<b>EDWARD D JONES &amp; CO L.P.</b>					
	LA-00730673	6/30/17	1320/1701113	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		6/30/17	2320/1701113	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	<b>Check Total:</b>								<b>78.68</b>
	<b>FAMILY SUPPORT PAYMENT CENTER</b>				<b>FAMILY SUPPORT PAYMENT CENTER</b>				
	LA-00730674	6/30/17	2621/1701113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
	<b>Check Total:</b>								<b>228.92</b>
	<b>INTERNAL REVENUE SERVICE</b>				<b>INTERNAL REVENUE SERVICE</b>				
	LA-00730675	6/30/17	2518/1701113	PAYCYCLE1	GEN	0020	2568	Internal Revenue Service	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				
	LA-00730676	6/30/17	2583/1701113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	<b>Check Total:</b>								<b>147.33</b>
	<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				
	LA-00730677	6/30/17	2585/1701113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	364.00
	<b>Check Total:</b>								<b>364.00</b>
	<b>TENNESSEE CHILD SUPPORT</b>				<b>TENNESSEE CHILD SUPPORT</b>				
	LA-00730678	6/30/17	2522/1701113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
	<b>Check Total:</b>								<b>108.46</b>
	<b>TG</b>				<b>TG</b>				
		6/30/17	2530/1702112	PAYCYCLE2	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	91.99
		6/30/17	2530/1701113	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	184.00
	LA-00730679	6/30/17	2530/1701113	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	173.35
		6/30/17	2530/1701113	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	150.15
		6/30/17	2530/1701113	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT	154.30

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<b>CHK</b>									
	LA-00730679	6/30/17	2530/1701113	PAYCYCLE1	GEN	0020	2570	LOAN BNKRUPTC AND STUDENT LOAN	143.85
		6/30/17	2530/1701113	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	271.10
<b>Check Total:</b>									<b>1,168.74</b>
<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>					<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				
	LA-00730680	6/30/17	2600/1701113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	110.13
<b>Check Total:</b>									<b>110.13</b>
<b>U.S. DEPARTMENT OF TREASURY</b>					<b>U.S. DEPARTMENT OF TREASURY</b>				
	LA-00730681	6/30/17	2541/1701113	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	154.68
<b>Check Total:</b>									<b>154.68</b>
<b>UNITED STATES TREASURY</b>					<b>UNITED STATES TREASURY</b>				
	LA-00730682	6/30/17	2511/1701113	PAYCYCLE1	GEN	0020	2568	Internal Revenue Service	300.00
<b>Check Total:</b>									<b>300.00</b>
<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>					<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				
	LA-00730683	6/30/17	2538/1701113	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	123.13
<b>Check Total:</b>									<b>123.13</b>
<b>RUBY C ANGUIANO</b>					<b>Anguiano, Ruby C</b>				
	LA-00730684	6/30/17	ANGUIANO061517	Contractual Services teaching	GEN	2158	5428	Contract Services-Other	850.00
<b>Check Total:</b>									<b>850.00</b>
<b>BELLA HARBOR HOTEL VENTURE LLC</b>					<b>Bella Harbor Hotel Venture llc</b>				
	LA-00730685	6/30/17	116901	MEDINA 07/09-07/12	GEN	3622	5542	Travel, Food & Lodging	293.79
<b>Check Total:</b>									<b>293.79</b>

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<b>CHK</b>	<b>CITY OF AGUA DULCE</b>					<b>City of Agua Dulce</b>			
	LA-00730686	6/30/17	591 JUN17	05/24/17-06/21/17	GEN	1510	5234	Gas, Water, Sewage, Garbage	65.80
		6/30/17	575 JUN17	05/24/17-06/21/17	GEN	1780	5234	Gas, Water, Sewage, Garbage	88.56
	<b>Check Total:</b>								<b>154.36</b>
	<b>CORPUS CHRISTI REGIONAL TRANSPORTATION</b>					<b>Corpus Christi Regional Transportation Authority</b>			
	LA-00730687	6/30/17	04696	Veterans Svcs - RTA Bldg Rent	GEN	1275	5422	Bldg & Space Rent	1,545.86
		6/30/17	04696	Social Services RTA Bldg Rent	GEN	4110	5422	Bldg & Space Rent	2,870.89
	<b>Check Total:</b>								<b>4,416.75</b>
	<b>GLORIA DE LA GARZA-RIOS</b>					<b>De La Garza-Rios, Gloria</b>			
	LA-00730688	6/30/17	865758	REFUND CLEANING SECURITY DEPOS	GEN	1356	2356	Due to Other Bonds	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>DIPAK V DESAI PE</b>					<b>Desai PE, Dipak V</b>			
		6/30/17	117078	06/21-06/22	GEN	0120	5542	Travel, Food & Lodging	153.37
	LA-00730689	6/30/17	117078	06/21-06/22	GEN	0120	5542	Travel, Food & Lodging	141.27
		6/30/17	117078	06/21-06/22	GEN	0120	5542	Travel, Food & Lodging	36.00
	<b>Check Total:</b>								<b>330.64</b>
	<b>ELIAN HOTEL AND SPA</b>					<b>Lsref2 Windmill Hotel Trs, LLC</b>			
	LA-00730690	6/30/17	116958	PENA 07/16-07/17	GEN	3655	5542	Travel, Food & Lodging	70.63
	<b>Check Total:</b>								<b>70.63</b>
	<b>ERGON ASPHALT &amp; EMULSIONS INC</b>					<b>Ergon Asphalt &amp; Emulsions Inc.</b>			
	LA-00730691	6/30/17	9401630590	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	80.00
	<b>Check Total:</b>								<b>80.00</b>
	<b>HOMER FLORES</b>					<b>Flores, Homer</b>			
	LA-00730692	6/30/17	117079	06/22-06/23	GEN	3480	5542	Travel, Food & Lodging	272.42
	<b>Check Total:</b>								<b>272.42</b>
	<b>SHERRI GAINES</b>					<b>Gaines, Sherri</b>			
	LA-00730693	6/30/17	865723/865762	REFUND CLEANUP DEPOSIT	GEN	1356	2356	Due to Other Bonds	100.00
	<b>Check Total:</b>								<b>100.00</b>

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CHK	GALLS LLC.				Galls LLC.				
		6/30/17	7492427	(Admin) STANDING PO for	GEN	3700	5463	Wearing Apparel Expenses	200.00
		6/30/17	7503084	(Admin) STANDING PO for	GEN	3700	5463	Wearing Apparel Expenses	88.50
		6/30/17	7709660	(Admin) STANDING PO for	GEN	3700	5463	Wearing Apparel Expenses	140.00
		6/30/17	7734027	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	105.00
		6/30/17	7717851	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	28.00
		6/30/17	7717850	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	28.00
	LA-00730694	6/30/17	7717849	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	28.00
		6/30/17	7734025	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	105.00
		6/30/17	7717848	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	28.00
		6/30/17	7717846	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	133.00
		6/30/17	7734024	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	105.00
		6/30/17	7717845	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	28.00
		6/30/17	7717844	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	133.00
		6/30/17	7709664	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	53.00
		<b>Check Total:</b>							<b>1,202.50</b>
	YOLANDA GARCIA				Garcia, Yolanda				
	LA-00730695	6/30/17	865742	REFUND CLEANUP DEPOSIT	GEN	1356	2356	Due to Other Bonds	50.00
		<b>Check Total:</b>							<b>50.00</b>
	KEVIN RAY KIESCHNICK				Kieschnick, Kevin Ray				
	LA-00730696	6/30/17	117088	06/28	GEN	1200	5542	Travel, Food & Lodging	212.66
		<b>Check Total:</b>							<b>212.66</b>
	MARILYN KING				King, Marilyn				
	LA-00730697	6/30/17	117085	07/10-07/12	GEN	3700	5542	Travel, Food & Lodging	108.00
		<b>Check Total:</b>							<b>108.00</b>



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<b>CHK</b>	<b>LMC CORPORATION</b>				<b>LMC Corporation</b>				
		6/30/17	1725301	TASB BUYBOARD EZIQC CONTRACT	GEN	2704	5275	Contract Services-R&B	221,744.41
	LA-00730698	6/30/17	1725301	County Road 52B (Limits FM	GEN	2704	5275	Contract Services-R&B	125,370.93
		6/30/17	1725301	Siesta Loop (Front West	GEN	2704	5275	Contract Services-R&B	136,881.93
	<b>Check Total:</b>								<b>483,997.27</b>
	<b>VELMA MARTINEZ</b>				<b>Martinez, Velma</b>				
	LA-00730699	6/30/17	117045	06/21-06/23	GEN	1200	5542	Travel, Food & Lodging	67.54
	<b>Check Total:</b>								<b>67.54</b>
	<b>RACHEL ISABEL MEDINA</b>				<b>Fuentes, Rachel Isabel</b>				
	LA-00730700	6/30/17	117083	07/09-07/12	GEN	3622	5542	Travel, Food & Lodging	96.00
		6/30/17	117083	07/09-07/12	GEN	3622	5542	Travel, Food & Lodging	347.31
	<b>Check Total:</b>								<b>443.31</b>
	<b>JOHNATHAN O'BRYANT</b>				<b>O'Bryant, Johnathan</b>				
	LA-00730701	6/30/17	OBRYANT062617	2017 Summer Reading	GEN	6310	5428	Contract Services-Other	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>OMNI AUSTIN HOTEL SOUTHPARK</b>				<b>TRT Development Company - Austin</b>				
	LA-00730702	6/30/17	117082	IBARRA 07/09-07/14	GEN	3520	5542	Travel, Food & Lodging	405.67
		6/30/17	117082	IBARRA 07/09-07/14	GEN	3520	5542	Travel, Food & Lodging	249.83
	<b>Check Total:</b>								<b>655.50</b>
	<b>OMNI AUSTIN HOTEL SOUTHPARK</b>				<b>TRT Development Company - Austin</b>				
	LA-00730703	6/30/17	117081	KHAN 06/23	GEN	3520	5542	Travel, Food & Lodging	655.50
	<b>Check Total:</b>								<b>655.50</b>
	<b>OMNI AUSTIN HOTEL SOUTHPARK</b>				<b>TRT Development Company - Austin</b>				
	LA-00730704	6/30/17	117080	PINA 07/09-07/14	GEN	3520	5542	Travel, Food & Lodging	655.50
	<b>Check Total:</b>								<b>655.50</b>
	<b>OMNI AUSTIN HOTEL SOUTHPARK</b>				<b>TRT Development Company - Austin</b>				
	LA-00730705	6/30/17	117076	CLARK 07/09-07/14	GEN	3520	5542	Travel, Food & Lodging	655.50
	<b>Check Total:</b>								<b>655.50</b>

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<b>CHK</b>	<b>OMNI AUSTIN HOTEL SOUTHPARK</b>				<b>TRT Development Company - Austin</b>				
	LA-00730706	6/30/17	117074	TANG 07/09-07/14	GEN	3520	5542	Travel, Food & Lodging	655.50
	<b>Check Total:</b>								<b>655.50</b>
	<b>OMNI AUSTIN HOTEL SOUTHPARK</b>				<b>TRT Development Company - Austin</b>				
	LA-00730707	6/30/17	117073	TAGLE 07/09-07/14	GEN	3520	5542	Travel, Food & Lodging	655.50
	<b>Check Total:</b>								<b>655.50</b>
	<b>HERMILO PENA JR</b>				<b>Pena Jr, Hermilo</b>				
	LA-00730708	6/30/17	116958	07/16-07/17	GEN	3655	5542	Travel, Food & Lodging	48.00
		6/30/17	116958	07/16-07/17	GEN	3655	5542	Travel, Food & Lodging	151.90
	<b>Check Total:</b>								<b>199.90</b>
	<b>TIMOTHY K REVIS</b>				<b>Revis, Timothy K</b>				
	LA-00730709	6/30/17	117083	07/10-07/12	GEN	3700	5542	Travel, Food & Lodging	108.00
	<b>Check Total:</b>								<b>108.00</b>
	<b>VERNON GEORGE SCHIMMEL III</b>				<b>Schimmel, Vernon George</b>				
	LA-00730710	6/30/17	2011DCV1335D	NC VS JORDAN COLETA	GEN	3530	2338	Due to Attornies-DC Registry	19.60
	<b>Check Total:</b>								<b>19.60</b>
	<b>SEC-OPS INC</b>				<b>Sec-Ops Inc</b>				
		6/30/17	A2294	Security for KFL Mar. 2, 2017	GEN	6310	5185	Contract Personnel	475.86
	LA-00730711	6/30/17	A2309	Security for KFL Mar. 2, 2017	GEN	6310	5185	Contract Personnel	475.86
		6/30/17	A2320	Security for KFL Mar. 2, 2017	GEN	6310	5185	Contract Personnel	475.86
	<b>Check Total:</b>								<b>1,427.58</b>
	<b>STRAVA INC</b>				<b>Strava Inc</b>				
	LA-00730712	6/30/17	INV92	M0011281 1STYR RENEWOF 4YR CON	GEN	0370	5428	Contract Services-Other	1,250.00
	<b>Check Total:</b>								<b>1,250.00</b>

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<b>CHK</b>	<b>ELIZABETH TAGLE</b>				<b>Tagle, Elizabeth</b>				
		6/30/17	117075	05/22-05/25	GEN	3520	5542	Travel, Food & Lodging	156.00
	LA-00730713	6/30/17	117075	05/22-05/25	GEN	3520	5542	Travel, Food & Lodging	357.75
		6/30/17	117075	05/22-05/25	GEN	3520	5542	Travel, Food & Lodging	1,194.08
	<b>Check Total:</b>								<b>1,707.83</b>
	<b>TEXAS PUBLIC HEALTH ASSOC</b>				<b>Texas Public Health Assoc</b>				
	LA-00730714	6/30/17	117072	AUMADA 08/10-08/12	GEN	3630	5302	Education Registration Fees	145.00
	<b>Check Total:</b>								<b>145.00</b>
	<b>TEXAS STATE UNIVERSITY</b>				<b>Texas State University</b>				
	LA-00730715	6/30/17	117069	SKORUPPA 08/06-08/07	GEN	3613	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>TEXAS STATE UNIVERSITY</b>				<b>Texas State University</b>				
	LA-00730716	6/30/17	117059	GUNN 08/07	GEN	3621	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>TEXAS STATE UNIVERSITY</b>				<b>Texas State University</b>				
	LA-00730717	6/30/17	117058	SALINASV 08/07	GEN	3621	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>TEXAS STATE UNIVERSITY</b>				<b>Texas State University</b>				
	LA-00730718	6/30/17	117057	BOLINGER 08/07	GEN	3621	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>TEXAS STATE UNIVERSITY</b>				<b>Texas State University</b>				
	LA-00730719	6/30/17	117061	HOLLINGER 08/07	GEN	3621	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>THE TEXAS JAZZ FESTIVAL SOCIETY</b>				<b>Texas Jazz Festival Society</b>				
	LA-00730720	6/30/17	2017	County Judge	GEN	0136	5487	Other Outside Agencies	4,500.00
		6/30/17	2017	Commissioner PCT3	GEN	1388	5487	Other Outside Agencies	500.00
	<b>Check Total:</b>								<b>5,000.00</b>

**Check Register**

Starting Check No.: 00000000  
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>THOMSON REUTERS-WEST</b>			<b>West Publishing Corporation</b>					
	LA-00730721	6/30/17	836356752	West LMA \$4,020.00 X6 mths'	GEN	0150	5424	Books & Subscriptions Inventory	4,020.00
	<b>Check Total:</b>								<b>4,020.00</b>
	<b>NORMA TREVINO</b>			<b>Trevino, Norma</b>					
	LA-00730722	6/30/17	865751/865760	REFUND CLEANUP DEPOSIT	GEN	1356	2356	Due to Other Bonds	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
		6/30/17	5725841	Standing PO for FY 16-17	GEN	0170	5445	Linens,Towels,etc	3.40
	LA-00730723	6/30/17	5727294	Standing PO for FY 16-17	GEN	0170	5445	Linens,Towels,etc	3.40
		6/30/17	5725842	Standing PO for FY 16-17	GEN	0170	5463	Wearing Apparel Expenses	64.57
		6/30/17	5727295	Standing PO for FY 16-17	GEN	0170	5463	Wearing Apparel Expenses	64.57
	<b>Check Total:</b>								<b>135.94</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
	LA-00730724	6/30/17	5728465	MATS-WET MOPS- DRY MOPS	GEN	1590	5445	Linens,Towels,etc	48.63
		6/30/17	5728464	EMPLOYEE UNIFORMS	GEN	1590	5463	Wearing Apparel Expenses	16.06
	<b>Check Total:</b>								<b>64.69</b>
	<b>WILBARGER COUNTY CLERK</b>			<b>Wilbarger County Clerk</b>					
	LA-00730725	6/30/17	MED1856	Wilbarger County	GEN	4300	5437	Fees & Permits	715.00
	<b>Check Total:</b>								<b>715.00</b>
	<b>JO WOOLSEY</b>			<b>Woolsey, Jo</b>					
	LA-00730726	6/30/17	117060	WOOLSEY 08/07	GEN	3621	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>3C INDUSTRIAL LLC</b>			<b>3C Industrial LLC</b>					
	LA-00730801	7/14/17	6444	VAN AIR CONTRACTOR SERIES, 20	GEN	0120	5248	Car Accessories	4,030.21
	<b>Check Total:</b>								<b>4,030.21</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>ALARM SECURITY &amp; CONTRACTING INC</b>				<b>Alarm Security &amp; Contracting Inc</b>				
	LA-00730802	7/14/17	873699S	Service Repairs & Trip Charge	GEN	0180	5265	Mechanical Systems Repairs	90.00
		7/14/17	1058840	Monthly Monitoring of Fire	GEN	0180	5266	Contract Services-Buildings	35.00
	<b>Check Total:</b>								<b>125.00</b>
	<b>ALARM SECURITY &amp; CONTRACTING INC</b>				<b>Alarm Security &amp; Contracting Inc</b>				
		7/14/17	1058708	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	37.50
	LA-00730803	7/14/17	1058717	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		7/14/17	1058707	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		7/14/17	1058711	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
	<b>Check Total:</b>								<b>127.50</b>
	<b>GERALD W ALLEN</b>				<b>Allen, Gerald W</b>				
	LA-00730804	7/14/17	172676	COMMERCIAL SEWAGE SYSTEM	GEN	0120	5455	Services - Other	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>ARAMARK CORRECTIONAL SERVICES LLC</b>				<b>Aramark Services Inc.</b>				
	LA-00730805	7/14/17	353	DETENTION - Meals for	GEN	3490	5228	Contract Meals	1,879.00
		7/14/17	353	BOOT CAMP - Meals for	GEN	3492	5228	Contract Meals	1,036.45
	<b>Check Total:</b>								<b>2,915.45</b>
	<b>BIBLIOTHECA LLC</b>				<b>Bibliotheca LLC</b>				
		7/14/17	SI0028984US	ANNUAL SUPPORT & MAINTENANCE	GEN	6310	5251	Office Equip Maint & Repairs	1,446.48
		7/14/17	SI0028984US	County of Nueces County	GEN	6310	5251	Office Equip Maint & Repairs	1,446.48
	LA-00730806	7/14/17	SI0028984US	Nueces County Library System	GEN	6310	5251	Office Equip Maint & Repairs	938.00
		7/14/17	SI0028984US	County of Nueces County	GEN	6310	5251	Office Equip Maint & Repairs	1,872.05
		7/14/17	SI0028984US	Nueces County Library System	GEN	6310	5251	Office Equip Maint & Repairs	258.00
	<b>Check Total:</b>								<b>5,961.01</b>
	<b>BICKERSTAFF HEATH DELGADO ACOSTA LLP</b>				<b>Bickerstaff Heath Delgado Acosta LLP</b>				
	LA-00730807	7/14/17	103767	Legal Services regarding Sale	GEN	1285	5301	Attorney Fees	190.00
	<b>Check Total:</b>								<b>190.00</b>

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<b>CHK</b>	<b>CARISMA WASH LUBE &amp; DETAIL</b>				<b>Carisma Wash Lube &amp; Detail</b>				
	LA-00730808	7/14/17	43100	INVOICE #43100	GEN	3520	5247	Car Wash & Cleaning Expense	42.90
		7/14/17	43277	INVOICE #43277	GEN	3520	5247	Car Wash & Cleaning Expense	58.90
	<b>Check Total:</b>								<b>101.80</b>
	<b>SANDRA CHAVEZ</b>				<b>Chavez, Sandra</b>				
	LA-00730809	7/14/17	925	COURT REPORTERS RECORD	GEN	3520	5349	Prosecution Costs-Other	270.00
	<b>Check Total:</b>								<b>270.00</b>
	<b>COASTAL OFFICE PRODUCTS INC</b>				<b>Coastal Office Solutions INC</b>				
	LA-00730810	7/14/17	OEQT55171	Hon Mid Back Management Chair	GEN	1900	5680	Non Capital Outlay < \$5000	602.98
		7/14/17	OEQT55171	Hon Managerial Mid-Back Chair	GEN	1900	5680	Non Capital Outlay < \$5000	241.01
	<b>Check Total:</b>								<b>843.99</b>
	<b>CORPUS CHRISTI MEMORIALS</b>				<b>Amor Eterno Memorials Inc</b>				
	LA-00730811	7/14/17	62117	Granite for Amistad Park	GEN	1919	5264	Landscape & Grounds M&R	14,850.00
	<b>Check Total:</b>								<b>14,850.00</b>
	<b>D &amp; SS CONSTRUCTION INC</b>				<b>D &amp; SS Construction Inc</b>				
	LA-00730812	7/14/17	2 061617	NUECES COUNTY ADA	GEN	1921	5312	General Contractor-Cap Project	125,165.87
	<b>Check Total:</b>								<b>125,165.87</b>
	<b>ERIC J DE LA GARZA</b>				<b>De La Garza, Eric J</b>				
	LA-00730813	7/14/17	DELAGARZA062617	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	28.42
	<b>Check Total:</b>								<b>28.42</b>
	<b>EL CENTRO LANDFILL LP</b>				<b>El Centro Landfill LP</b>				
		7/14/17	4174000024667	Disposal fee for dead animal	GEN	5330	5239	Tipping & Dump Fees	63.12
	LA-00730814	7/14/17	4174000024667	environmental fee for removal	GEN	5330	5239	Tipping & Dump Fees	32.50
		7/14/17	4174000024667	fuel recovery fee for removal	GEN	5330	5239	Tipping & Dump Fees	1.70
		7/14/17	4174000024667	fuel recovery fee for removal	GEN	5330	5239	Tipping & Dump Fees	1.68
	<b>Check Total:</b>								<b>99.00</b>

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<b>CHK</b>	<b>EL CENTRO LANDFILL LP</b>			<b>El Centro Landfill LP</b>					
	LA-00730815	7/14/17	24665	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	135.74
	<b>Check Total:</b>			<b>135.74</b>					
	<b>LLC EPIC AVIATION</b>			<b>EPIC Aviation, LLC</b>					
	LA-00730816	7/14/17	6984183	5,502 Gallons of A V Gas	GEN	0160	1510	Inventory - Gasoline	16,302.66
	<b>Check Total:</b>			<b>16,302.66</b>					
	<b>ERGON ASPHALT &amp; EMULSIONS INC</b>			<b>Ergon Asphalt &amp; Emulsions Inc.</b>					
	LA-00730817	7/14/17	9401658366	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	12,814.33
		7/14/17	9401659391	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	12,857.74
	<b>Check Total:</b>			<b>25,672.07</b>					
	<b>EVOLLVE INC</b>			<b>Evollve Inc</b>					
	LA-00730818	7/14/17	12508	Ozobot Bit Classroom Kit.	GEN	2158	5453	Recreation Supplies	1,000.00
	<b>Check Total:</b>			<b>1,000.00</b>					
	<b>FEDERAL EXPRESS CORP</b>			<b>Federal Express Corporation</b>					
		7/14/17	582118252	INVOICE 5-821-18252	GEN	3520	5217	Postage & Fed Express	16.68
	LA-00730819	7/14/17	581392129	INVOICE 5-813-92129	GEN	3520	5217	Postage & Fed Express	129.45
		7/14/17	580586829	INVOICE #5-805-86829	GEN	3520	5217	Postage & Fed Express	82.15
	<b>Check Total:</b>			<b>228.28</b>					
	<b>ALAN T FISHER PH.D</b>			<b>Fisher Ph.D, Alan T</b>					
	LA-00730820	7/14/17	AF 062317	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
	<b>Check Total:</b>			<b>150.00</b>					
	<b>ROBERT FLEDDERMAN</b>			<b>Fledderman, Robert</b>					
	LA-00730821	7/14/17	RF 063017	FY16/17 CCT Mtgs-Video	GEN	1285	5462	Video & Recording Expenses	600.00
	<b>Check Total:</b>			<b>600.00</b>					

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<b>CHK</b>	<b>GALLS LLC.</b>			<b>Galls LLC.</b>					
		7/14/17	7760654	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	141.00
	LA-00730822	7/14/17	7760668	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	195.00
		7/14/17	7760649	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	126.00
		7/14/17	7760659	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	105.00
	<b>Check Total:</b>								<b>567.00</b>
	<b>ALICE R GELZAINES</b>			<b>Gelzaines, Alice R</b>					
	LA-00730823	7/14/17	AG 062617	Location: I.B. Magee & Padre	GEN	0180	5266	Contract Services-Buildings	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>GLOBAL PRISONER SERVICES LLC</b>			<b>Global Prisoner Services LLC</b>					
	LA-00730824	7/14/17	1113	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,426.00
		7/14/17	1052	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,426.00
	<b>Check Total:</b>								<b>2,852.00</b>
	<b>INFINITY OPERATIONS &amp; INSTALLATIONS LLC</b>			<b>Infinity Operations &amp; Installations llc</b>					
	LA-00730825	7/14/17	1 062917	Contract with Infinity	GEN	2794	5312	General Contractor-Cap Project	24,852.00
	<b>Check Total:</b>								<b>24,852.00</b>
	<b>JAMES MATHIS EXXON</b>			<b>J C M Inc</b>					
	LA-00730826	7/14/17	150156	INVOICE #150156	GEN	3520	5249	Car Repairs, Supplies & Srvcs	384.44
		7/14/17	150156	INVOICE #150156	GEN	3520	5249	Car Repairs, Supplies & Srvcs	132.00
	<b>Check Total:</b>								<b>516.44</b>
	<b>P.L.L.C. JKS ENGINEERING CO.</b>			<b>JKS Engineering Co., P.L.L.C.</b>					
	LA-00730827	7/14/17	1612506	Engineering Services for the	GEN	1919	5310	Engineers, Surveyors, etc.	20,625.00
	<b>Check Total:</b>								<b>20,625.00</b>
	<b>JUSTICE OF THE PEACE &amp; CONSTABLES ASSOC OF TEXAS</b>			<b>Justice of the Peace &amp; Constables Assoc of Texas</b>					
	LA-00730828	7/14/17	244201	JPCA Membership Dues for	GEN	3621	5447	Membrships,Dues,Certifications	60.00
	<b>Check Total:</b>								<b>60.00</b>



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<b>CHK</b>	<b>L N V INC</b>							<b>L N V Inc</b>	
	LA-00730829	7/14/17	24218	ENGINEERING SERVICES TO	GEN	1352	5310	Engineers, Surveyors, etc.	15,221.63
		7/14/17	24061	Engineering Services	GEN	1919	5310	Engineers, Surveyors, etc.	1,901.50
	<b>Check Total:</b>								<b>17,123.13</b>
	<b>LLC LARGIN CONSTRUCTION SERVICES</b>							<b>Largin Construction Services, LLC</b>	
	LA-00730830	7/14/17	5 063017	Renovations to existing	GEN	1919	5312	General Contractor-Cap Project	20,008.90
	<b>Check Total:</b>								<b>20,008.90</b>
	<b>LEO A DALY COMPANY</b>							<b>Leo A Daly Company</b>	
	LA-00730831	7/14/17	130108180003	LAN Contract for	GEN	2468	5305	Administrat & Consultant Fees	20,994.30
		7/14/17	130108180004	LAN Contract for	GEN	2468	5305	Administrat & Consultant Fees	8,741.25
	<b>Check Total:</b>								<b>29,735.55</b>
	<b>LIBRARY DESIGN SYSTEM INC</b>							<b>Library Design System Inc</b>	
		7/14/17	6976	48" tall double frames with	GEN	1900	5680	Non Capital Outlay < \$5000	642.04
	LA-00730832	7/14/17	6976	Custom end panels 49" tall x	GEN	1900	5680	Non Capital Outlay < \$5000	846.42
		7/14/17	6976	Canopy top 144-1/4" x 24-1/2"	GEN	1900	5680	Non Capital Outlay < \$5000	685.71
		7/14/17	6976	Shipping. Drop shipped to	GEN	1900	5680	Non Capital Outlay < \$5000	814.00
	<b>Check Total:</b>								<b>2,988.17</b>
	<b>MICHAEL LINDSEY</b>							<b>Lindsey, Michael</b>	
	LA-00730833	7/14/17	002	Training related to	GEN	3492	5317	Training Exps-Inhouse, Cntract	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>MCKIBBEN &amp; VILLARREAL LLP</b>							<b>McKibben, Martinez, Jarvis &amp; Wood LLP</b>	
	LA-00730834	7/14/17	15 061217	Legal Services regarding	GEN	1285	5301	Attorney Fees	623.60
	<b>Check Total:</b>								<b>623.60</b>
	<b>JOHN LUCAS MILLER</b>							<b>Miller, John Lucas</b>	
	LA-00730835	7/14/17	BP BISHOP 070317	Animals Rock with Lucas-75954	GEN	1391	5428	Contract Services-Other	425.00
		7/14/17	BP KEACH 070317	Animals Rock with Lucas	GEN	6310	5428	Contract Services-Other	425.00
	<b>Check Total:</b>								<b>850.00</b>

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CHK	PAI LLC							PAI LLC	
		7/14/17	1018	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	488.29
	LA-00730836	7/14/17	1015	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	547.01
		7/14/17	1013	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,980.00
		7/14/17	1014	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,031.80
	<b>Check Total:</b>								<b>4,047.10</b>
	<b>PROGRESSIVE STRUCTURES INC</b>							<b>Progressive Structures Inc</b>	
	LA-00730837	7/14/17	3 053117	Change order no. 1 provides	GEN	1919	5312	General Contractor-Cap Project	16,435.00
	<b>Check Total:</b>								<b>16,435.00</b>
	<b>SARA ESCOBEDO RIVERA</b>							<b>Rivera, Sara Escobedo</b>	
	LA-00730838	7/14/17	15CR3179C	COURT REPORTERS RECORD	GEN	3520	5349	Prosecution Costs-Other	86.00
		7/14/17	16CR2866C	COURT REPORTERS RECORD	GEN	3520	5349	Prosecution Costs-Other	504.00
	<b>Check Total:</b>								<b>590.00</b>
	<b>THE SAFEGUARD SYSTEM INC</b>							<b>The Safeguard System Inc</b>	
	LA-00730839	7/14/17	685570	Monthly Monitoring fee	GEN	3621	5266	Contract Services-Buildings	27.00
	<b>Check Total:</b>								<b>27.00</b>
	<b>SATELITE SHELTERS INC</b>							<b>Satelite Shelters Inc</b>	
	LA-00730840	7/14/17	RI109367	October 2016 - August 2017	GEN	2117	5422	Bldg & Space Rent	575.00
	<b>Check Total:</b>								<b>575.00</b>
	<b>SEC-OPS INC</b>							<b>Sec-Ops Inc</b>	
	LA-00730841	7/14/17	A2335	Security services for	GEN	3480	5185	Contract Personnel	947.70
		7/14/17	A2336	Security for KFL Mar. 2, 2017	GEN	6310	5185	Contract Personnel	475.86
	<b>Check Total:</b>								<b>1,423.56</b>
	<b>TASER INTERNATIONAL INC</b>							<b>Axon Enterprise Inc</b>	
	LA-00730842	7/14/17	SI1473569	QUOTE Q-99142-3; ITEM #74004	GEN	2437	5685	Non-IT FA Exceptions	5,187.00
		7/14/17	SI1473569	SHIPPING	GEN	2437	5685	Non-IT FA Exceptions	67.43
	<b>Check Total:</b>								<b>5,254.43</b>

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<b>CHK</b>	<b>TEXAS STATE UNIVERSITY</b>			<b>Texas State University</b>					
	LA-00730843	7/14/17	117060	WOOLSEY 08/07	GEN	3621	5542	Travel, Food & Lodging	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>THE EDGE OF IMAGINATION STATION</b>			<b>Villarreal, Juan J.</b>					
	LA-00730844	7/14/17	JV 070317	Date: 6/28/2017-#75955	GEN	1391	5428	Contract Services-Other	700.00
		7/14/17	JV 070317	Date: 6/28/2017	GEN	2158	5428	Contract Services-Other	700.00
	<b>Check Total:</b>								<b>1,400.00</b>
	<b>THOMSON REUTERS-WEST</b>			<b>West Publishing Corporation</b>					
		7/14/17	834715880	BILLING ACCOUNT 1000647637	GEN	3520	5218	Books, Magzs & Subscriptions	1,219.58
	LA-00730845	7/14/17	835964314	BILLING ACCOUNT 1000647637	GEN	3520	5218	Books, Magzs & Subscriptions	1,280.56
		7/14/17	836140729	BILLING ACCOUNT 1000647637	GEN	3520	5218	Books, Magzs & Subscriptions	1,280.56
	<b>Check Total:</b>								<b>3,780.70</b>
	<b>TRACK GROUP AMERICAS INC.</b>			<b>Track Group Americas Inc.</b>					
	LA-00730846	7/14/17	8856	For juveniles in Detention	GEN	3490	5434	Electronic Monitor & ID Costs	150.05
		7/14/17	8918	For juveniles in Detention	GEN	3490	5434	Electronic Monitor & ID Costs	50.00
	<b>Check Total:</b>								<b>200.05</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
		7/14/17	0250002	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	34.00
		7/14/17	0250545	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	34.00
	LA-00730847	7/14/17	0250544	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	19.56
		7/14/17	0250544	standing PO laundry services	GEN	3890	5463	Wearing Apparel Expenses	41.20
		7/14/17	0250478	standing PO laundry services	GEN	3890	5463	Wearing Apparel Expenses	102.79
	<b>Check Total:</b>								<b>231.55</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
		7/14/17	5728178	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	47.66
		7/14/17	5727589	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.73
	LA-00730848	7/14/17	5728179	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	73.07
		7/14/17	5727598	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	112.57
		7/14/17	5725272	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	16.50

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Check Type	Check Number	Check Date	Check Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		7/14/17	5728724	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	53.79
		7/14/17	5720525	ACCT# 1047162-JUVENILE BOOT	GEN	1570	5445	Linens,Towels,etc	5.40
		7/14/17	5720526	ACCT# 1047172-ROBERT BARNES	GEN	1570	5445	Linens,Towels,etc	57.40
		7/14/17	5727075	ACCT#1206908- BILL BODE BLDG.	GEN	1570	5445	Linens,Towels,etc	21.50
		7/14/17	5727595	ACCT# 1048341-SHOWBARN	GEN	1570	5445	Linens,Towels,etc	44.18
		7/14/17	5727597	ACCT#1048356-CALDERON BLDG	GEN	1570	5445	Linens,Towels,etc	64.30
		7/14/17	5719349	ACCT# 1047206-CSCD BUILDING	GEN	1570	5445	Linens,Towels,etc	35.72
		7/14/17	5722311	ACCT# 1047206-CSCD BUILDING	GEN	1570	5445	Linens,Towels,etc	35.72
		7/14/17	5723816	ACCT# 1047318-AGUA DULCE	GEN	1570	5445	Linens,Towels,etc	1.68
		7/14/17	5725282	ACCT# 1047318-AGUA DULCE	GEN	1570	5445	Linens,Towels,etc	1.68
LA-00730848		7/14/17	5726741	ACCT# 1047206-CSCD BUILDING	GEN	1570	5445	Linens,Towels,etc	5.86
		7/14/17	5726154	ACCT# 1048332-SHOWBARN	GEN	1570	5463	Wearing Apparel Expenses	1.87
		7/14/17	5726156	ACCT# 1048348-CALDERON BLDG	GEN	1570	5463	Wearing Apparel Expenses	13.09
		7/14/17	5727594	ACCT# 1048332-SHOWBARN	GEN	1570	5463	Wearing Apparel Expenses	1.87
		7/14/17	5727596	ACCT# 1048348-CALDERON BLDG	GEN	1570	5463	Wearing Apparel Expenses	13.09
		7/14/17	5723816	ACCT# 1050509-AGUA DULCE	GEN	1570	5463	Wearing Apparel Expenses	4.18
		7/14/17	5725282	ACCT# 1050509-AGUA DULCE	GEN	1570	5463	Wearing Apparel Expenses	4.18
		7/14/17	5728174	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		7/14/17	5726153	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	8.00
		7/14/17	5727593	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	8.00
		7/14/17	5726150	cleaning of Animal Control	GEN	5330	5463	Wearing Apparel Expenses	31.24
		7/14/17	5727590	cleaning of Animal Control	GEN	5330	5463	Wearing Apparel Expenses	31.24
<b>Check Total:</b>									<b>712.13</b>
<b>BOYKIN &amp; WOLTER WOOD</b>					<b>Wood, Boykin &amp; Wolter</b>				
LA-00730849		7/14/17	594400002124825	Legal Services regarding	GEN	1285	5301	Attorney Fees	105.00
<b>Check Total:</b>									<b>105.00</b>
<b>ZEBa LLC</b>					<b>Zeba LLC</b>				
LA-00730850		7/14/17	1004	Monthly Rent for building	GEN	3621	5422	Bldg & Space Rent	2,256.25
<b>Check Total:</b>									<b>2,256.25</b>

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<b>CHK</b>	<b>ACCUSTAT MEDICAL TRANSCRIPTION INC</b>				<b>AccuStat Medical Transcription Inc</b>				
	LA-00730851	7/7/17	11223	standing po for	GEN	3890	5307	County Legal Exps-Other	65.39
	<b>Check Total:</b>								<b>65.39</b>
	<b>ALARM SECURITY &amp; CONTRACTING INC</b>				<b>Alarm Security &amp; Contracting Inc</b>				
	LA-00730852	7/7/17	NU296B	MONTHLY ALARM SECURITY FEES	GEN	1590	5266	Contract Services-Buildings	37.50
	<b>Check Total:</b>								<b>37.50</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00730853	7/7/17	3616925138 JUL17	06/19/17-07/18/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	916.68
	<b>Check Total:</b>								<b>916.68</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00730854	7/7/17	3619490499 JUL17	06/19/17-07/18/17	GEN	0182	5231	Telephone Utility Expense	115.53
	<b>Check Total:</b>								<b>115.53</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00730855	7/7/17	3618877421 JUL17	06/21/17-07/20/17	GEN	1500	5231	Telephone Utility Expense	164.02
	<b>Check Total:</b>								<b>164.02</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00730856	7/7/17	3618818321 JUL17	06/21/17-07/20/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	247.64
	<b>Check Total:</b>								<b>247.64</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00730857	7/7/17	3618821538 JUL17	06/23/17-07/22/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	210.05
	<b>Check Total:</b>								<b>210.05</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00730858	7/7/17	7100823696 JUL17	06/25/17-07/24/17`	GEN	1240	5236	InterNet Fees-T-1-ISDN	283.36
	<b>Check Total:</b>								<b>283.36</b>
	<b>AXIS FORENSIC TOXICOLOGY INC</b>				<b>Axis Forensic Toxicology Inc</b>				
	LA-00730859	7/7/17	6687	standing PO for lab testing	GEN	3890	5303	Medical, Dental, Hospital, Lab	175.00
	<b>Check Total:</b>								<b>175.00</b>

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<b>CHK</b>	<b>MARIA MAGDALENA BEDIA</b>				<b>BEDIA, MARIA MAGDALENA</b>				
	LA-00730860	7/7/17	117095	07/12-07/14	GEN	1122	5542	Travel, Food & Lodging	84.00
		7/7/17	117095	07/12-07/14	GEN	1122	5542	Travel, Food & Lodging	147.98
	<b>Check Total:</b>								<b>231.98</b>
	<b>BUTLER RENTAL</b>				<b>Butler Rental</b>				
	LA-00730861	7/7/17	13HC01918JP22	RESTITUTION E BASALDU	GEN	3622	2474	Restitution Payable	62.81
	<b>Check Total:</b>								<b>62.81</b>
	<b>CITY OF CORPUS CHRISTI</b>				<b>City of Corpus Christi</b>				
		7/7/17	1355ENVIR0417	Environmental	GEN	1355	2462	A/P City of Corpus Christi	250.00
	LA-00730862	7/7/17	1355ENVIR0317	Environmental	GEN	1355	2462	A/P City of Corpus Christi	8,192.08
		7/7/17	3099GFO0417	General Fund FY 16/17	GEN	3091	2462	A/P City of Corpus Christi	2,868.80
	<b>Check Total:</b>								<b>11,310.88</b>
	<b>CITY OF DRISCOLL WATER DEPT</b>				<b>City of Driscoll Water Dept</b>				
	LA-00730863	7/7/17	1027100 JUN17	05/25/17-06/25/17	GEN	4190	5234	Gas, Water, Sewage, Garbage	56.32
	<b>Check Total:</b>								<b>56.32</b>
	<b>LARRY M. CUNNINGHAM</b>				<b>Cunningham, Larry M.</b>				
	LA-00730864	7/7/17	12CR2140A	FUENTES, STEVE	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>DELEON'S CLINIC PHARMACY</b>				<b>Deleon's Clinic Pharmacy</b>				
	LA-00730865	7/7/17	DELEON37 62317	Out of County juveniles'	GEN	3492	1472	Charge Customer A/R	75.12
		7/7/17	DELEON38 062317	Out of County juveniles'	GEN	3492	1472	Charge Customer A/R	108.07
	<b>Check Total:</b>								<b>183.19</b>
	<b>CHRISTOPHER DORSEY</b>				<b>Dorsey, Christopher</b>				
	LA-00730866	7/7/17	15CR29411	ALVARADO, JEREMY	GEN	3110	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>NATALIE HELEN ECKSTROM</b>				<b>Eckstrom, Natalie Helen</b>				
	LA-00730867	7/7/17	117096	07/12-07/14	GEN	1122	5542	Travel, Food & Lodging	84.00
	<b>Check Total:</b>								<b>84.00</b>

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<b>CHK</b>	<b>KAREN EDWARDS</b>				<b>Edwards, Karen</b>				
	LA-00730868	7/7/17	17HC0931JP22	REFUND OVERPAYMENT	GEN	3622	2354	Refunds Payable-Admin	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>ESTRADA HINOJOSA &amp; COMPANY INC</b>				<b>Estrada Hinojosa &amp; Company Inc</b>				
		7/7/17	2900	Continuing Disclosure	GEN	9004	5513	Fiscal Agent & Arbitrage Srvc	1,250.00
	LA-00730869	7/7/17	2900	Continuing Disclosure	GEN	9006	5513	Fiscal Agent & Arbitrage Srvc	1,250.00
		7/7/17	2900	Continuing Disclosure	GEN	9007	5513	Fiscal Agent & Arbitrage Srvc	1,250.00
		7/7/17	2900	Continuing Disclosure	GEN	9008	5513	Fiscal Agent & Arbitrage Srvc	1,250.00
	<b>Check Total:</b>								<b>5,000.00</b>
	<b>LAW OFFICE OF RENE C FLORES</b>				<b>Flores, Rene C</b>				
	LA-00730870	7/7/17	16CR2020H	ROCHA, ELEAZAR	GEN	3380	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00730871	7/7/17	3617676848 JUL17	06/22/17-07/21/17	GEN	1760	5231	Telephone Utility Expense	53.20
	<b>Check Total:</b>								<b>53.20</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00730872	7/7/17	3617679799 JUL17	06/25/17-07/24/17	GEN	1770	5231	Telephone Utility Expense	71.78
	<b>Check Total:</b>								<b>71.78</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00730873	7/7/17	3613875189 JUL17	06/25/17-07/24/17	GEN	1760	5231	Telephone Utility Expense	69.48
	<b>Check Total:</b>								<b>69.48</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00730874	7/7/17	3615842420 JUL17	06/28/17-07/27/17	GEN	1520	5231	Telephone Utility Expense	136.91
	<b>Check Total:</b>								<b>136.91</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00730875	7/7/17	3613874060 JUL17	06/28/17-07/27/17	GEN	0160	5231	Telephone Utility Expense	71.15
	<b>Check Total:</b>								<b>71.15</b>

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<b>CHK</b>	<b>GENE A GARCIA</b>			<b>Garcia, Gene A</b>					
	LA-00730876	7/7/17	15CR2665A	YANEZ, DANIEL	GEN	3310	5342	Appointed Attny Fees	4,980.00
	<b>Check Total:</b>								<b>4,980.00</b>
	<b>MATTHEW GILBERT</b>			<b>Gilbert, Matthew</b>					
	LA-00730877	7/7/17	13CR1262C	GARZA, JUAN	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>GLOBALSTAR DBA GLOBALSTAR USA LLC</b>			<b>Globalstar Inc and Subsidiary</b>					
	LA-00730878	7/7/17	110030592 JUL17	06/16/17-07/15/17	GEN	5105	5232	Cellular Phones	66.44
	<b>Check Total:</b>								<b>66.44</b>
	<b>HECTOR R GONZALEZ</b>			<b>Gonzalez PC, Law Office of Hector R</b>					
		7/7/17	15CR13501	AZANON, JOSE	GEN	1285	5301	Attorney Fees	300.00
		7/7/17	15CR14601	CHAPA, DAMIAN	GEN	1285	5301	Attorney Fees	300.00
		7/7/17	16CR19181	WILLIAMS, DENTON	GEN	1285	5301	Attorney Fees	300.00
		7/7/17	15CR25721	NUNLEY, ROBIN	GEN	1285	5301	Attorney Fees	200.00
	LA-00730879	7/7/17	16CR11491	TREVINO, JOE	GEN	1285	5301	Attorney Fees	200.00
		7/7/17	16MC05001	WALTON, PERNELL	GEN	3110	5342	Appointed Attny Fees	200.00
		7/7/17	17MC09291	WALTON, PERNELL	GEN	3110	5342	Appointed Attny Fees	150.00
		7/7/17	11CR2524H	CASE, JEREMY	GEN	3380	5342	Appointed Attny Fees	350.00
		7/7/17	15CR3753H	CASE, JEREMY	GEN	3380	5342	Appointed Attny Fees	350.00
		7/7/17	17FC0452H	CASE, JEREMY	GEN	3380	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>3,100.00</b>
	<b>INC INDEPENDENT PROFESSIONAL MANANGEMENT</b>			<b>Independent Professional Manangement, Inc</b>					
	LA-00730880	7/7/17	NC061617	URGENT NEED TO PAY BY 6/26/17	GEN	1313	5311	Software Srvc & Maintenance	3,100.00
	<b>Check Total:</b>								<b>3,100.00</b>
	<b>LAW OFFICE OF DAVID E. FAST</b>			<b>Law Office of David E. Fast</b>					
	LA-00730881	7/7/17	17MC30341	CHAPA, JENNIFER	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>



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<b>CHK</b>	<b>LYB ENTERPRISES</b>			<b>LYB Enterprises</b>					
	LA-00730882	7/7/17	LYB MAY17	LEASE AMOUNT FOR OFFICE SPACE	GEN	1490	5422	Bldg & Space Rent	3,475.00
		7/7/17	LYB JUN17	LEASE AMOUNT FOR OFFICE SPACE	GEN	1490	5422	Bldg & Space Rent	3,475.00
	<b>Check Total:</b>								<b>6,950.00</b>
	<b>MARRIOTT HOTEL</b>			<b>Marriott Hotel</b>					
	LA-00730883	7/7/17	117095	BEDIA 07/12-07/14	GEN	1122	5542	Travel, Food & Lodging	488.02
	<b>Check Total:</b>								<b>488.02</b>
	<b>BIANCA MEDINA</b>			<b>Medina, Bianca</b>					
		7/7/17	SID10182305	JONES, NATHEALLE	GEN	3110	5342	Appointed Attny Fees	100.00
		7/7/17	SID10185259	GONZALEZ, JOSE	GEN	3110	5342	Appointed Attny Fees	100.00
	LA-00730884	7/7/17	SID10185218	WHITE, MATLOCK	GEN	3110	5342	Appointed Attny Fees	100.00
		7/7/17	SID10178843	NIETO, LYDIA	GEN	3110	5342	Appointed Attny Fees	100.00
		7/7/17	SID10184656	SIALA, BENNY	GEN	3110	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>NUECES COUNTY WATER CONTROL &amp; IMPROVEMNT DIST #5</b>			<b>Nueces County Water Control &amp; Improvemnt Dist #5</b>					
	LA-00730885	7/7/17	197 JUN17	05/24/17-06/22/17	GEN	1770	5234	Gas, Water, Sewage, Garbage	78.00
	<b>Check Total:</b>								<b>78.00</b>
	<b>VANCE D PATON</b>			<b>Paton, Vance D</b>					
	LA-00730886	7/7/17	17MC30501	SMITH, JAMARCUS	GEN	3110	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>LINDA PHILLIPS</b>			<b>Phillips, Linda</b>					
		7/7/17	PHILLIPSL062817	4/26/17 - Courthouse to	GEN	1250	5541	Mileage - Local	6.37
		7/7/17	PHILLIPSL062817	4/26/17 Courthouse to	GEN	1250	5541	Mileage - Local	4.90
	LA-00730887	7/7/17	PHILLIPSL062817	6/14/17 Courthouse to	GEN	1250	5541	Mileage - Local	4.70
		7/7/17	PHILLIPSL062817	6/28/17 Courthouse to Hilltop	GEN	1250	5541	Mileage - Local	12.89
	<b>Check Total:</b>								<b>28.86</b>

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<b>CHK</b>	<b>KIMBERLY REYES</b>			<b>Reyes, Kimberly</b>					
	LA-00730888	7/7/17	CR160015772	REFUND FEES WAIVED BY JUDGE	GEN	1180	2354	Refunds Payable-Admin	202.00
	<b>Check Total:</b>								<b>202.00</b>
	<b>CARLOS REYNA</b>			<b>Reyna, Carlos</b>					
		7/7/17	16CR3313F	RAMIREZ, ROBERT	GEN	3360	5342	Appointed Attny Fees	450.00
	LA-00730889	7/7/17	16CR1544F	SPANGENBERG, AARON	GEN	3360	5342	Appointed Attny Fees	350.00
		7/7/17	16CR3391F	WILLIAMS, DAVID	GEN	3360	5342	Appointed Attny Fees	2,022.00
	<b>Check Total:</b>								<b>2,822.00</b>
	<b>JORDAN E RHODES</b>			<b>Rhodes, Jordan E</b>					
	LA-00730890	7/7/17	CR150041361	REFUND OVERPAYMENT	GEN	1180	2354	Refunds Payable-Admin	111.00
	<b>Check Total:</b>								<b>111.00</b>
	<b>ZENAIDA SANCHEZ</b>			<b>Sanchez, Zenaida</b>					
	LA-00730891	7/7/17	16MC46431	ALANIZ, JUAN	GEN	3110	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>SECRETARY OF STATE</b>			<b>Secretary of State</b>					
	LA-00730892	7/7/17	117094	NUNEZ 07/31-08/02	GEN	1381	5302	Education Registration Fees	210.00
	<b>Check Total:</b>								<b>210.00</b>
	<b>SECRETARY OF STATE</b>			<b>Secretary of State</b>					
	LA-00730893	7/7/17	117093	MARTINEZ 07/31-08/02	GEN	1381	5302	Education Registration Fees	210.00
	<b>Check Total:</b>								<b>210.00</b>
	<b>SECRETARY OF STATE</b>			<b>Secretary of State</b>					
	LA-00730894	7/7/17	117092	RODRIGUEZ 07/31-08/02	GEN	1381	5302	Education Registration Fees	210.00
	<b>Check Total:</b>								<b>210.00</b>
	<b>SECRETARY OF STATE</b>			<b>Secretary of State</b>					
	LA-00730895	7/7/17	117091	BENAVIDEZ 07/31-08/02	GEN	1381	5302	Education Registration Fees	210.00
	<b>Check Total:</b>								<b>210.00</b>

### Check Register

Starting Check No.: 00000000  
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Starting Check Date: Oct 1, 2016  
Ending Check Date: Sep 30, 2017

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>SECRETARY OF STATE</b>							<b>Secretary of State</b>	
	LA-00730896	7/7/17	117090	KIESCHNICK 07/31-08/02	GEN	1381	5302	Education Registration Fees	210.00
	<b>Check Total:</b>								<b>210.00</b>
	<b>OTILIA M SERNA</b>							<b>Serna, Otilia M</b>	
	LA-00730897	7/7/17	117067	06/29-07/02	GEN	3120	5542	Travel, Food & Lodging	299.96
	<b>Check Total:</b>								<b>299.96</b>
	<b>JANIE SILGUERO</b>							<b>Silguero, Janie</b>	
	LA-00730898	7/7/17	864820	EVENT CANCELLED	GEN	1370	2354	Refunds Payable-Admin	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>SUNGARD PUBLIC SECTOR INC.</b>							<b>SunGard Public Sector Inc.</b>	
	LA-00730899	7/7/17	140115	ONESolution Executime	GEN	1250	5311	Software Srvc & Maintenance	240.00
	<b>Check Total:</b>								<b>240.00</b>
	<b>TPX COMMUNICATIONS CO.</b>							<b>Tpx Communications Co.</b>	
	LA-00730900	7/7/17	153404 JUL17	06/23/17-07/22/17 919593600 IN	GEN	1460	5231	Telephone Utility Expense	1,127.90
	<b>Check Total:</b>								<b>1,127.90</b>
	<b>ROBERTO G VELA</b>							<b>Vela, Roberto G</b>	
	LA-00730901	7/7/17	16CR1181A	MAZA, JUAN	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>LARRY WARNER</b>							<b>Warner, Larry</b>	
	LA-00730902	7/7/17	14CR1302F	GARCIA, DANIEL	GEN	3360	5344	Appt Attnys-Capital Trials	7,275.00
		7/7/17	14CR1302F	GARCIA, DANIEL	GEN	3360	5344	Appt Attnys-Capital Trials	6,975.00
	<b>Check Total:</b>								<b>14,250.00</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>							<b>Frontier Southwest Incorporated</b>	
	LA-00730934	7/13/17	3619982101 JUL17	07/01/17-07/31/17	GEN	1510	5231	Telephone Utility Expense	117.92
	<b>Check Total:</b>								<b>117.92</b>

**Check Register**

Starting Check No.: 00000000  
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Starting Check Date: Oct 1, 2016  
Ending Check Date: Sep 30, 2017

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00730935	7/13/17	3619982231	JUL17 07/01/17-07/31/17	GEN	1510	5231	Telephone Utility Expense	46.68
	<b>Check Total:</b>								<b>46.68</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00730936	7/13/17	3615841005	JUL17 07/02/17-08/01/17	GEN	1520	5231	Telephone Utility Expense	111.64
	<b>Check Total:</b>								<b>111.64</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00730937	7/13/17	3613875361	JUL17 07/01/17-07/31/17	GEN	1545	5231	Telephone Utility Expense	74.99
	<b>Check Total:</b>								<b>74.99</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00730938	7/13/17	3613876531	JUL17 07/01/17-07/31/17	GEN	0170	5231	Telephone Utility Expense	72.55
	<b>Check Total:</b>								<b>72.55</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00730939	7/13/17	3615842351	JUL17 07/01/17-07/31/17	GEN	1770	5231	Telephone Utility Expense	69.29
	<b>Check Total:</b>								<b>69.29</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00730940	7/13/17	3617673911	JUL17 07/01/17-07/31/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	57.85
	<b>Check Total:</b>								<b>57.85</b>
	<b>BRIGIDA GONZALEZ</b>				<b>Gonzalez, Brigida</b>				
	LA-00730941	7/13/17	GONZALEZ B	10/1/16 - 06/15/17	GEN	0370	5541	Mileage - Local	171.21
	<b>Check Total:</b>								<b>171.21</b>
	<b>TEXAS DEPARTMENT OF TRANSPORTATION</b>				<b>Texas Department of Transportation</b>				
	LA-00730942	7/13/17	16TBROBST 061417	TX Dot Airport Project	GEN	1919	5443	Inter-Local Agreements	548,909.00
	<b>Check Total:</b>								<b>548,909.00</b>

**Check Register**

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Starting Check Date: Oct 1, 2016  
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	<b>VALERO MARKETING &amp; SUPPLY CO</b>				<b>Valero Marketing &amp; Supply Co</b>				
		7/13/17	68120757	MAY17	GEN	0120	5241	Gasoline-Credit Card & Bulk	296.82
		7/13/17	68120757	MAY17	GEN	0160	5241	Gasoline-Credit Card & Bulk	45.93
		7/13/17	68120757	MAY17	GEN	0170	5241	Gasoline-Credit Card & Bulk	3,662.32
		7/13/17	68120757	MAY17	GEN	0180	5241	Gasoline-Credit Card & Bulk	89.82
		7/13/17	68120757	MAY17	GEN	0402	7121	Gasoline	1,303.40
		7/13/17	68120757	MAY17	GEN	0412	7121	Gasoline	66.47
		7/13/17	68120757	MAY17	GEN	0440	7121	Gasoline	1,344.75
		7/13/17	68120757	MAY17	GEN	1180	5241	Gasoline-Credit Card & Bulk	71.67
		7/13/17	68120757	MAY17	GEN	1240	5241	Gasoline-Credit Card & Bulk	31.43
		7/13/17	68120757	MAY17	GEN	1270	5241	Gasoline-Credit Card & Bulk	134.85
		7/13/17	68120757	MAY17	GEN	1380	5241	Gasoline-Credit Card & Bulk	104.59
		7/13/17	68120757	MAY17	GEN	1500	5241	Gasoline-Credit Card & Bulk	103.23
		7/13/17	68120757	MAY17	GEN	1590	5241	Gasoline-Credit Card & Bulk	209.59
		7/13/17	68120757	MAY17	GEN	3075	5241	Gasoline-Credit Card & Bulk	71.50
LA-00730943		7/13/17	68120757	MAY17	GEN	3092	5241	Gasoline-Credit Card & Bulk	825.26
		7/13/17	68120757	MAY17	GEN	3480	5241	Gasoline-Credit Card & Bulk	606.67
		7/13/17	68120757	MAY17	GEN	3520	5241	Gasoline-Credit Card & Bulk	175.08
		7/13/17	68120757	MAY17	GEN	3700	5241	Gasoline-Credit Card & Bulk	12,606.51
		7/13/17	68120757	MAY17	GEN	3810	5241	Gasoline-Credit Card & Bulk	2,223.24
		7/13/17	68120757	MAY17	GEN	3820	5241	Gasoline-Credit Card & Bulk	1,601.65
		7/13/17	68120757	MAY17	GEN	3830	5241	Gasoline-Credit Card & Bulk	2,153.98
		7/13/17	68120757	MAY17	GEN	3840	5241	Gasoline-Credit Card & Bulk	99.76
		7/13/17	68120757	MAY17	GEN	3850	5241	Gasoline-Credit Card & Bulk	3,418.14
		7/13/17	68120757	MAY17	GEN	4190	5241	Gasoline-Credit Card & Bulk	1,400.96
		7/13/17	68120757	MAY17	GEN	5105	5241	Gasoline-Credit Card & Bulk	163.29
		7/13/17	68120757	MAY17	GEN	5220	5241	Gasoline-Credit Card & Bulk	399.96
		7/13/17	68120757	MAY17	GEN	5330	5241	Gasoline-Credit Card & Bulk	1,121.57
		7/13/17	68120757	MAY17	GEN	6110	5241	Gasoline-Credit Card & Bulk	500.45
		7/13/17	68120757	MAY17	GEN	6210	5241	Gasoline-Credit Card & Bulk	134.86
<b>Check Total:</b>									<b>34,967.75</b>

## Check Register

Starting Check No.: 00000000  
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>ABSOLUTE WASTE</b>			<b>Absolute Waste Services Inc</b>					
		7/21/17	423801	Standing PO FY 16-17 services	GEN	0170	5239	Tipping & Dump Fees	388.46
	LA-00730944	7/21/17	423838	Solid Waste Collection &	GEN	0180	5239	Tipping & Dump Fees	10,547.00
		7/21/17	395812	I.B. Magee & Padre Balli	GEN	0180	5239	Tipping & Dump Fees	244.65
	<b>Check Total:</b>								<b>11,180.11</b>
	<b>AMERICAN FILTRATION</b>			<b>American Filtration</b>					
	LA-00730945	7/21/17	9052619	KEACH LIBRARY-MONTHLY	GEN	1570	5266	Contract Services-Buildings	51.50
	<b>Check Total:</b>								<b>51.50</b>
	<b>ARAMARK CORRECTIONAL SERVICES LLC</b>			<b>Aramark Services Inc.</b>					
	LA-00730946	7/21/17	200365200000356	DETENTION - Meals for	GEN	3490	5228	Contract Meals	1,756.60
		7/21/17	200365200000356	BOOT CAMP - Meals for	GEN	3492	5228	Contract Meals	1,024.30
	<b>Check Total:</b>								<b>2,780.90</b>
	<b>ARCADIS US INC</b>			<b>Arcadis US Inc</b>					
	LA-00730947	7/21/17	0852948	MONTHLY VAPOR MONITORING AND	GEN	0120	5266	Contract Services-Buildings	351.00
		7/21/17	0852948	MONTHLY VAPOR MONITORING AND	GEN	1570	5266	Contract Services-Buildings	174.00
	<b>Check Total:</b>								<b>525.00</b>
	<b>AXIS FORENSIC TOXICOLOGY INC</b>			<b>Axis Forensic Toxicology Inc</b>					
	LA-00730948	7/21/17	6797	standing PO for lab testing	GEN	3890	5303	Medical, Dental, Hospital, Lab	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>BAKER &amp; TAYLOR INC</b>			<b>Baker &amp; Taylor Inc</b>					
		7/21/17	B48247630	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	46.49
		7/21/17	B52301420	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	184.70
	LA-00730949	7/21/17	5014552266	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	11.24
		7/21/17	B48449950	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	149.62
		7/21/17	B47754070	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	20.45

### Check Register

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Starting Check Date: Oct 1, 2016  
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		7/21/17	5014527891	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	16.86
		7/21/17	5014579054	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	68.31
		7/21/17	5014567839	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	63.63
		7/21/17	5014567840	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	357.44
		7/21/17	5014579053	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	33.65
		7/21/17	5014579053	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	3.55
		7/21/17	5014579052	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	19.53
		7/21/17	5014567745	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	133.42
LA-00730949		7/21/17	5014555417	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	296.84
		7/21/17	5014516238	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	11.46
		7/21/17	5014527892	Standing order for audio	GEN	6310	5424	Books & Subscriptions Inventory	25.74
		7/21/17	5014492373	Standing order for audio	GEN	6310	5424	Books & Subscriptions Inventory	8.48
		7/21/17	5014552800	Standing order for audio	GEN	6310	5424	Books & Subscriptions Inventory	38.88
		7/21/17	5014592295	Standing order for audio	GEN	6310	5424	Books & Subscriptions Inventory	55.87
		7/21/17	5014592293	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	161.68
		7/21/17	5014592292	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	68.32
		7/21/17	5014607487	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	65.43

**Check Register**

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		7/21/17	5014607486	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	14.90
		7/21/17	5014592294	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	24.38
		7/21/17	B51777170	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	45.72
	LA-00730949	7/21/17	B51056930	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	333.68
		7/21/17	B48196430	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	22.88
		7/21/17	B48706080	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	51.57
		7/21/17	B48397310	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	14.73
		7/21/17	B48323910	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	47.22
<b>Check Total:</b>									<b>2,396.67</b>
<b>USA INC BARNES &amp; NOBLE BOOKSELLERS</b>					<b>Barnes &amp; Noble Booksellers, USA INC</b>				
	LA-00730950	7/21/17	3464831	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	448.28
<b>Check Total:</b>									<b>448.28</b>
<b>BD HOLT CO</b>					<b>B D Holt Co</b>				
	LA-00730951	7/21/17	51737	2014 Caterpillar Motor Grader	GEN	0180	5252	Heavy Motor Equip & Mach M&R	2,298.21
		7/21/17	51780	2012 Front End Loader 930H	GEN	0180	5252	Heavy Motor Equip & Mach M&R	1,422.97
<b>Check Total:</b>									<b>3,721.18</b>
<b>RAFAEL G BENAVIDEZ</b>					<b>Benavidez, Rafael G</b>				
	LA-00730952	7/21/17	117091	07/31-08/02	GEN	1200	5542	Travel, Food & Lodging	96.00
		7/21/17	117091	07/31-08/02	GEN	1381	5542	Travel, Food & Lodging	177.97
<b>Check Total:</b>									<b>273.97</b>



**Check Register**

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>BFI WASTE SERVICES OF TEXAS LP</b>			<b>BFI Waste Services of Texas LP</b>					
	LA-00730953	7/21/17	856835	Standing PO for FY 2017,	GEN	0170	5239	Tipping & Dump Fees	55.00
	<b>Check Total:</b>								<b>55.00</b>
	<b>BLUELINE SERVICES SUPPORT GROUP LP</b>			<b>BLUELINE SERVICES SUPPORT GROUP LP</b>					
	LA-00730954	7/21/17	BSG23167	HARDWARE & SOFTWARE SUPPORT	GEN	1240	5257	Hardware Srvc & Maintenance	7,986.00
	<b>Check Total:</b>								<b>7,986.00</b>
	<b>DAVID B BROOKS</b>			<b>Brooks, David B</b>					
	LA-00730955	7/21/17	DB 063017	LEGAL CONSULTANT	GEN	1285	5305	Administrat & Consultant Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>BSN SPORTS LLC</b>			<b>Varsity Brands Holding Co Inc</b>					
	LA-00730956	7/21/17	900078607	Braided polyethylene	GEN	0170	5453	Recreation Supplies	19.62
	<b>Check Total:</b>								<b>19.62</b>
	<b>BUFFEL GRASS SEED COMPANY INC</b>			<b>Buffel Grass Seed Company Inc</b>					
	LA-00730957	7/21/17	07051701	Replacement of the	GEN	0170	5264	Landscape & Grounds M&R	2,200.00
	<b>Check Total:</b>								<b>2,200.00</b>
	<b>HIPOLITO CANTU, JR</b>			<b>Cantu, Jr, Hipolito</b>					
	LA-00730958	7/21/17	CANTU H 070617	Business miles traveled in	GEN	6110	5541	Mileage - Local	596.33
	<b>Check Total:</b>								<b>596.33</b>
	<b>CDW GOVERNMENT</b>			<b>CDW LLC</b>					
	LA-00730959	7/21/17	JKD7020	PRINTER for County Clerk	GEN	1900	5680	Non Capital Outlay < \$5000	209.67
	<b>Check Total:</b>								<b>209.67</b>
	<b>CDW GOVERNMENT</b>			<b>CDW LLC</b>					
		7/21/17	JJB8309	TRIPP LITE 6FT USB 2.0	GEN	1921	5256	PC Maintenance & Repairs	225.00
		7/21/17	JJM2332	BROTHER IMAGECENTER ADS-2400N	GEN	1921	5686	IT Fixed Asset Exception Items	1,200.00
	LA-00730960	7/21/17	JJD0533	BROTHER IMAGECENTER ADS-2400N	GEN	1921	5686	IT Fixed Asset Exception Items	9,300.00
		7/21/17	JJB8309	HP COLOR LASERJET PRO M452DN	GEN	1921	5686	IT Fixed Asset Exception Items	1,399.88
		7/21/17	JJF4551	BROTHER IMAGECENTER ADS-2400N	GEN	1921	5686	IT Fixed Asset Exception Items	300.00
	<b>Check Total:</b>								<b>12,424.88</b>

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<b>CHK</b>	<b>CHARTER COMMUNICATIONS HOLDINGS LLC</b>				<b>Charter Communications Holdings llc</b>				
	LA-00730961	7/21/17	8260180870231931	INTERNET FEES 6/18 - 7/17	GEN	6210	5236	InterNet Fees-T-1-ISDN	109.92
	<b>Check Total:</b>								<b>109.92</b>
	<b>SANDRA CHAVEZ</b>				<b>Chavez, Sandra</b>				
		7/21/17	16CR1294E	RE; NO. 16-CR-1294-E,	GEN	3350	5343	Transcripts & Interpreters	3,768.69
	LA-00730962	7/21/17	16CR1294E	RE; NO. 16-CR-1294-E (S1),	GEN	3350	5343	Transcripts & Interpreters	2,512.46
		7/21/17	15CR0515E	RE; NO. 15-CR-0515-E,	GEN	3350	5343	Transcripts & Interpreters	706.50
	<b>Check Total:</b>								<b>6,987.65</b>
	<b>CITY OF PORT ARANSAS</b>				<b>City of Port Aransas</b>				
	LA-00730963	7/21/17	CPA 070317	Garbage Collection & Disposal	GEN	0180	5239	Tipping & Dump Fees	5,833.33
	<b>Check Total:</b>								<b>5,833.33</b>
	<b>CLERK SUPREME COURT</b>				<b>Clerk Supreme Court</b>				
	LA-00730964	7/21/17	ROGOFF KLEIN1718	State Bar Dues for Fiscal	GEN	3360	5447	Membrships,Dues,Certifications	235.00
	<b>Check Total:</b>								<b>235.00</b>
	<b>COASTAL BEND COUNCIL OF GOVERNMENTS</b>				<b>Coastal Bend Council of Governments</b>				
	LA-00730965	7/21/17	2017037	2017 Coastal Bend Hurricane	GEN	1373	5314	Additional Professional Fees	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>COOPERATIVE PERSONNEL SERVICES</b>				<b>Cooperative Personnel Services</b>				
	LA-00730966	7/21/17	44053	CPS - TESTING - STANDING PO	GEN	1280	5306	Empl Evals/Testing	287.75
	<b>Check Total:</b>								<b>287.75</b>
	<b>CORPUS CHRISTI AREA COUNCIL FOR THE DEAF INC</b>				<b>Corpus Christi Area Council for the Deaf Inc</b>				
	LA-00730967	7/21/17	377329	Deaf & Hard of Hearing Center,	GEN	3150	5343	Transcripts & Interpreters	300.00
		7/21/17	2483434	Deaf & Hard of Hearing Center,	GEN	3150	5343	Transcripts & Interpreters	300.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>INC DEL MAR DISTRIBUTING CO</b>				<b>Del Mar Distributing Co, Inc</b>				
	LA-00730968	7/21/17	474352	Supplies needed for rental	GEN	0182	5438	General Operating Supplies	49.13
	<b>Check Total:</b>								<b>49.13</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>DIAMONDBACK BOOTS AND OUTFITTERS LLC</b>				<b>Diamondback Boots and Outfitters llc</b>				
		7/21/17	1921	MICHAEL GARCIA, APRIL 2017	GEN	0120	5463	Wearing Apparel Expenses	99.95
		7/21/17	2083	NATHAN METTING, MAY 2017 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
		7/21/17	1768	BARLOW ARRIOLA - JUNE 2017 -	GEN	0120	5463	Wearing Apparel Expenses	99.95
	LA-00730969	7/21/17	1718	DAVID GAMEZ - JUNE 2017 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
		7/21/17	2094	HUMBERTO SALINAS - JUNE 2017	GEN	0120	5463	Wearing Apparel Expenses	99.95
		7/21/17	2135	SANTIAGO MERCADO - JUNE 2017	GEN	0120	5463	Wearing Apparel Expenses	115.00
		7/21/17	1527	NOE JAQUEZ - JUNE 2017 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
<b>Check Total:</b>									<b>759.85</b>
	<b>DOCTRONIX INC</b>				<b>docTRONIX Inc</b>				
	LA-00730970	7/21/17	17242	Professional services	GEN	1570	5268	Parts, Supplies & Misc	157.50
		7/21/17	17242	Install and configure the	GEN	1570	5268	Parts, Supplies & Misc	367.50
<b>Check Total:</b>									<b>525.00</b>
	<b>INC. ENTERPRISE HOLDINGS</b>				<b>Enterprise Holdings, Inc.</b>				
	LA-00730971	7/21/17	3001606066	DAMAGE TO WINDSHIELD ON	GEN	3700	5455	Services - Other	275.00
		7/21/17	3001606066	ADMIN FEES	GEN	3700	5455	Services - Other	50.00
<b>Check Total:</b>									<b>325.00</b>
	<b>ERGON ASPHALT &amp; EMULSIONS INC</b>				<b>Ergon Asphalt &amp; Emulsions Inc.</b>				
		7/21/17	9401659371	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	80.00
		7/21/17	9401660922	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	677.96
		7/21/17	9401660549	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	80.00
	LA-00730972	7/21/17	9401660550	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	80.00
		7/21/17	9401663995	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	12,990.01
		7/21/17	9401658274	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	80.00
		7/21/17	9401659369	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	80.00
		7/21/17	9401659370	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	80.00
<b>Check Total:</b>									<b>14,147.97</b>

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<b>CHK</b>	<b>FEDERAL EXPRESS CORP</b>			<b>Federal Express Corporation</b>					
		7/21/17	583555907	Fed Ex Envelope	GEN	1285	5217	Postage & Fed Express	65.45
		7/21/17	582828647	STANDING PO SHIPPING CHARGES	GEN	3700	5217	Postage & Fed Express	6.60
	LA-00730973	7/21/17	582828647	STANDING PO SHIPPING CHARGES	GEN	3720	5217	Postage & Fed Express	7.77
		7/21/17	584957630	STANDING PO SHIPPING CHARGES	GEN	3720	5217	Postage & Fed Express	17.06
		7/21/17	585059015	standing PO for shipping	GEN	3890	5217	Postage & Fed Express	57.45
	<b>Check Total:</b>								<b>154.33</b>
	<b>FIRST SOUTHWEST ASSET MGMT</b>			<b>Hilltop Holdings Inc.</b>					
	LA-00730974	7/21/17	R15774	Fiscal Agent & Arbitrage Srvc	GEN	9007	5513	Fiscal Agent & Arbitrage Srvc	600.00
		7/21/17	R15774	Arbitrage Calculation Fee	GEN	9008	5513	Fiscal Agent & Arbitrage Srvc	600.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>ALAN T FISHER PH.D</b>			<b>Fisher Ph.D, Alan T</b>					
	LA-00730975	7/21/17	AF 062617	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>LAW OFFICE OF RENE C FLORES</b>			<b>Flores, Rene C</b>					
	LA-00730976	7/21/17	17MC28252	COMER, JOSEPH	GEN	3120	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>G A DOUGLAS</b>			<b>G A Douglas</b>					
	LA-00730977	7/21/17	DOUGLASGA062117	Reseal Maintenance Hangar	GEN	2117	5261	Buildings-Maintenance & Repair	422.50
	<b>Check Total:</b>								<b>422.50</b>
	<b>G T DISTRIBUTORS INC</b>			<b>G T Distributors Inc</b>					
		7/21/17	622569	SMITH & WESSON MOD 100 NICKEL	GEN	3720	5444	Law Enforcement Supplies	296.80
	LA-00730978	7/21/17	622569	SMITH & WESSON MODEL 1900 LEG	GEN	3720	5444	Law Enforcement Supplies	764.00
		7/21/17	622569	EST FREIGHT CHARGES	GEN	3720	5444	Law Enforcement Supplies	15.00
		7/21/17	622817	SMITH & WESSON MOD 100 NICKEL	GEN	3720	5444	Law Enforcement Supplies	127.20
	<b>Check Total:</b>								<b>1,203.00</b>

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CHK	<b>GALLS LLC.</b>				<b>Galls LLC.</b>				
		7/21/17	7557841	(Admin) STANDING PO for	GEN	3700	5463	Wearing Apparel Expenses	1,150.00
		7/21/17	7752576	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	133.00
	LA-00730979	7/21/17	7717847	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	14.00
		7/21/17	7760710	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	105.00
		7/21/17	7752666	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	64.00
		7/21/17	6666090	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	72.00
	<b>Check Total:</b>								<b>1,538.00</b>
	<b>ANASTASIA GARZA</b>				<b>Garza, Anastasia</b>				
	LA-00730980	7/21/17	GARZA A 0617	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	37.73
	<b>Check Total:</b>								<b>37.73</b>
	<b>MARIO R GARZA</b>				<b>Garza, Mario R</b>				
	LA-00730981	7/21/17	10953	REIMBURSEMENT FOR OUT OF	GEN	1570	5447	Membrships,Dues,Certifications	40.00
	<b>Check Total:</b>								<b>40.00</b>
	<b>MELISSA GARZA</b>				<b>Garza, Melissa</b>				
	LA-00730982	7/21/17	GARZA M 0617	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	42.63
	<b>Check Total:</b>								<b>42.63</b>
	<b>ALICE R GELZAINES</b>				<b>Gelzaines, Alice R</b>				
	LA-00730983	7/21/17	10	Location: I.B. Magee & Padre	GEN	0180	5266	Contract Services-Buildings	1,000.00
		7/21/17	11	Location: I.B. Magee & Padre	GEN	0180	5266	Contract Services-Buildings	1,000.00
	<b>Check Total:</b>								<b>2,000.00</b>
	<b>MICHAEL D GEORGE</b>				<b>George, Michael D</b>				
	LA-00730984	7/21/17	12CR07372	GONZALEZ, JENNIFER	GEN	3120	5342	Appointed Attny Fees	100.00
		7/21/17	16CR3151A	FIGUEROA, ORLANDO	GEN	3310	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>MATTHEW GILBERT</b>				<b>Gilbert, Matthew</b>				
	LA-00730985	7/21/17	14CR37822	QUILMACO, ELISARIO	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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<b>CHK</b>	<b>THE GLEN MILLS SCHOOLS</b>				<b>Glen Mills Schools, The</b>				
	LA-00730986	7/21/17	45014 063017	Residential placement	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	4,869.00
		7/21/17	45014 063017A	Residential placement	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	4,869.00
	<b>Check Total:</b>								<b>9,738.00</b>
	<b>GLOBAL PRISONER SERVICES LLC</b>				<b>Global Prisoner Services LLC</b>				
		7/21/17	1433	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	627.25
	LA-00730987	7/21/17	1363	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,015.00
		7/21/17	1066	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	694.75
		7/21/17	1213	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	886.75
	<b>Check Total:</b>								<b>3,223.75</b>
	<b>HECTOR R GONZALEZ</b>				<b>Gonzalez PC, Law Office of Hector R</b>				
	LA-00730988	7/21/17	16CR1700C	MARTINEZ, MICHAEL	GEN	3320	5342	Appointed Attny Fees	1,500.00
		7/21/17	16AR2670H	ORTIZ, JOE	GEN	3380	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,700.00</b>
	<b>TY GOODWIN</b>				<b>Goodwin, Ty</b>				
	LA-00730989	7/21/17	GOODWIN T 0617	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	6.37
	<b>Check Total:</b>								<b>6.37</b>
	<b>GULF COAST LASER RENU</b>				<b>Coastal Bend Laser Renu LLC</b>				
	LA-00730990	7/21/17	18761	Repair of HP P 3015 tray 4	GEN	1130	5251	Office Equip Maint & Repairs	60.00
	<b>Check Total:</b>								<b>60.00</b>
	<b>GULF COAST PAPER CO INC</b>				<b>Gulf Coast Paper Co Inc</b>				
		7/21/17	1343249	DETERGENT SPARTAN CFBLD5	GEN	3720	5262	Janitorial & Misc Supplies	584.00
	LA-00730991	7/21/17	1343249	BLEACH SPARTAN CFCB5 (7004)	GEN	3720	5262	Janitorial & Misc Supplies	173.10
		7/21/17	1343249	SOFTENER SPARTAN CFFS5 (7006)	GEN	3720	5262	Janitorial & Misc Supplies	244.44
	<b>Check Total:</b>								<b>1,001.54</b>
	<b>HEBERT IRRIGATION</b>				<b>Hebert Irrigation</b>				
	LA-00730992	7/21/17	54889	Location: Packery Channel	GEN	0180	5264	Landscape & Grounds M&R	129.00
	<b>Check Total:</b>								<b>129.00</b>

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<b>CHK</b>	<b>HIGHWAY TRAVEL CENTERS INC</b>			<b>Highway Travel Centers Inc</b>					
	LA-00730993	7/21/17	01000659	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
		7/21/17	01000657	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
	<b>Check Total:</b>								<b>22.00</b>
	<b>JIMENEZ, LAW OFFICES OF FRED</b>			<b>Jimenez, Fred</b>					
	LA-00730994	7/21/17	13CR1829C	RIVERA, RANDY	GEN	3320	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>INC. JOHNSON CONTROLS</b>			<b>Johnson Controls, Inc.</b>					
	LA-00730995	7/21/17	151860142602	NC JAIL (COURTHOUSE)-JAIL	GEN	1570	5265	Mechanical Systems Repairs	9,400.00
	<b>Check Total:</b>								<b>9,400.00</b>
	<b>RUBEN JOHNSON</b>			<b>Johnson, Ruben</b>					
	LA-00730996	7/21/17	JOHNSON R 0617	Mileage reimbursement. FY	GEN	3480	5541	Mileage - Local	39.20
	<b>Check Total:</b>								<b>39.20</b>
	<b>KEVIN RAY KIESCHNICK</b>			<b>Kieschnick, Kevin Ray</b>					
	LA-00730997	7/21/17	117090	07/31-08/02	GEN	1200	5542	Travel, Food & Lodging	96.00
		7/21/17	117090	07/31-08/02	GEN	1381	5542	Travel, Food & Lodging	177.97
	<b>Check Total:</b>								<b>273.97</b>
	<b>LIBERTY RESOURCES INC</b>			<b>Liberty Resources Inc</b>					
	LA-00730998	7/21/17	LIBERTY 062917	MST-Multi Systemic Therapy	GEN	2827	5455	Services - Other	28,794.42
		7/21/17	LIBERTY 062917A	Aftercare Services for	GEN	2827	5455	Services - Other	6,765.50
	<b>Check Total:</b>								<b>35,559.92</b>
	<b>MALEK INC</b>			<b>Malek Inc</b>					
		7/21/17	W81559	LABOR-WILLIAM 5/16 2.50 HOURS	GEN	1590	5265	Mechanical Systems Repairs	237.50
	LA-00730999	7/21/17	W81559	LABOR-WILLIAM 5/17 1.50 HOURS	GEN	1590	5265	Mechanical Systems Repairs	142.50
		7/21/17	W81559	FUEL AND CONSUMABLES- 5/17 AC	GEN	1590	5265	Mechanical Systems Repairs	15.00
	<b>Check Total:</b>								<b>395.00</b>

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<b>CHK</b>	<b>MARTIN MARIETTA MATERIALS INC</b>			<b>Martin Marietta Materials Inc</b>					
	LA-00731000	7/21/17	20679962	LRA BASE (LIMESTONE ROCK	GEN	0120	5271	Caliche & Rock Materials	89,464.73
	<b>Check Total:</b>								<b>89,464.73</b>
	<b>DR TROY CHARLES MARTINEZ</b>			<b>Martinez, Dr Troy Charles</b>					
	LA-00731001	7/21/17	16CR2440G	SOT v. Clifton Darling,	GEN	3370	5348	Defense Costs-Other	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>VELMA MARTINEZ</b>			<b>Martinez, Velma</b>					
	LA-00731002	7/21/17	117093	07/31-08/02	GEN	1200	5542	Travel, Food & Lodging	96.00
	<b>Check Total:</b>								<b>96.00</b>
	<b>KRYSTAL MELENDEZ</b>			<b>Melendez, Krystal</b>					
	LA-00731003	7/21/17	MELENDEZ K 0617	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	18.78
		7/21/17	MELENDEZ K 0617	Mileage reimbursement. FY	GEN	3480	5541	Mileage - Local	8.17
	<b>Check Total:</b>								<b>26.95</b>
	<b>NATHAN P FUGATE ATTORNEY AT LAW PLLC</b>			<b>Nathan P Fugate Attorney at Law PLLC</b>					
	LA-00731004	7/21/17	15CR3046H	DUNCAN, CAMERON	GEN	3380	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>NATIONAL MEDICAL SERVICES INC</b>			<b>National Medical Services Inc</b>					
	LA-00731005	7/21/17	1025758	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	8,333.00
	<b>Check Total:</b>								<b>8,333.00</b>
	<b>NOTARY PUBLIC UNDERWRITERS</b>			<b>Notary Public Underwriters</b>					
	LA-00731006	7/21/17	NPU 070317	Notary bond renewal for Helen	GEN	0102	5942	Notary & Other Bonds	102.75
	<b>Check Total:</b>								<b>102.75</b>
	<b>NUECES RIVER AUTHORITY</b>			<b>Nueces River Authority</b>					
	LA-00731007	7/21/17	CBRWPG 070517	CB Regional Water Planning	GEN	1285	5447	Membrships,Dues,Certifications	894.06
	<b>Check Total:</b>								<b>894.06</b>



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<b>CHK</b>	<b>BRENDA NUNEZ</b>							<b>Nunez, Brenda</b>	
	LA-00731008	7/21/17	117094	07/31-08/02	GEN	1200	5542	Travel, Food & Lodging	96.00
	<b>Check Total:</b>								<b>96.00</b>
	<b>O'CONNOR'S</b>							<b>JMP Interests, LTD</b>	
	LA-00731009	7/21/17	100492666	O'Connor's Federal	GEN	1130	5218	Books, Magzs & Subscriptions	131.00
	<b>Check Total:</b>								<b>131.00</b>
	<b>ODESSA PUMPS &amp; EQUIPMENT INC</b>							<b>Odessa Pumps &amp; Equipment Inc</b>	
		7/21/17	510887	Service Call Out: 6/6/17	GEN	0180	5265	Mechanical Systems Repairs	369.00
		7/21/17	510887	Service Call Out: 6/9/17	GEN	0180	5265	Mechanical Systems Repairs	548.00
LA-00731010		7/21/17	510887	Service Call Out: 6/2/17	GEN	0180	5265	Mechanical Systems Repairs	1,224.95
		7/21/17	510606	Location: I.B. Magee Park	GEN	0180	5435	Equipment Rentals	1,800.00
	<b>Check Total:</b>								<b>3,941.95</b>
	<b>CHRISTINA Y. OWENS</b>							<b>Owens, Christina Y.</b>	
	LA-00731011	7/21/17	OWENS C 070617	Business travel in personal	GEN	6110	5541	Mileage - Local	57.33
	<b>Check Total:</b>								<b>57.33</b>
	<b>PALM DRIVE LTD</b>							<b>Palm Drive LTD</b>	
	LA-00731012	7/21/17	20177	RENT FOR RECORDS WAREHOUSE FY	GEN	1470	5422	Bldg & Space Rent	14,850.00
	<b>Check Total:</b>								<b>14,850.00</b>
	<b>VANCE D PATON</b>							<b>Paton, Vance D</b>	
	LA-00731013	7/21/17	15CR1607C	MILLER, TIFFANY	GEN	3320	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>INC PLANT INTERSCAPES</b>							<b>Plant Interscapes, Inc</b>	
	LA-00731014	7/21/17	247738	COURTHOUSE	GEN	1570	5266	Contract Services-Buildings	435.19
	<b>Check Total:</b>								<b>435.19</b>
	<b>INC PROFIRE PROTECTION</b>							<b>Profire Protection, Inc</b>	
		7/21/17	359346	COURTHOUSE	GEN	1570	5266	Contract Services-Buildings	900.00
LA-00731015		7/21/17	359346	SERVICE CHARGE-COURTHOUSE	GEN	1570	5266	Contract Services-Buildings	25.00
		7/21/17	359364	NEW JAIL (COURTHOUSE)	GEN	1570	5266	Contract Services-Buildings	366.00

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CHK		7/21/17	359364	SERVICE CHARGE -NEW JAIL	GEN	1570	5266	Contract Services-Buildings	25.00
		7/21/17	359365	OLD JAIL (COURTHOUSE)	GEN	1570	5266	Contract Services-Buildings	300.00
		7/21/17	359365	SERVICE CHARGE -OLD JAIL	GEN	1570	5266	Contract Services-Buildings	25.00
	LA-00731015	7/21/17	359366	MCKINZIE ANNEX BUILDING	GEN	1570	5266	Contract Services-Buildings	348.00
		7/21/17	359366	SERVICE CHARGE-MCKINZIE ANNEX	GEN	1570	5266	Contract Services-Buildings	25.00
		7/21/17	359367	PCT. 111 YARD/COMM. ORTIZ	GEN	1570	5266	Contract Services-Buildings	276.00
		7/21/17	359367	SERVICE CHARGE-PCT III	GEN	1570	5266	Contract Services-Buildings	25.00
<b>Check Total:</b>									<b>2,315.00</b>
<b>ROMEO ANTHONY RAMIREZ</b>					<b>Ramirez, Romeo Anthony</b>				
	LA-00731016	7/21/17	117098	07/29-08/01	GEN	1270	5542	Travel, Food & Lodging	132.00
<b>Check Total:</b>									<b>132.00</b>
<b>RENAISSANCE HOTEL</b>					<b>Renaissance Hotel</b>				
	LA-00731017	7/21/17	117094	NUNEZ 07/31-08/02	GEN	1381	5542	Travel, Food & Lodging	324.30
<b>Check Total:</b>									<b>324.30</b>
<b>RENAISSANCE HOTEL</b>					<b>Renaissance Hotel</b>				
	LA-00731018	7/21/17	117093	MARTINEZ 07/31-08/02	GEN	1381	5542	Travel, Food & Lodging	324.30
<b>Check Total:</b>									<b>324.30</b>
<b>RENAISSANCE HOTEL</b>					<b>Renaissance Hotel</b>				
	LA-00731019	7/21/17	117092	RODRIGUEZ 07/31-08/02	GEN	1381	5542	Travel, Food & Lodging	324.30
<b>Check Total:</b>									<b>324.30</b>
<b>RENAISSANCE HOTEL</b>					<b>Renaissance Hotel</b>				
	LA-00731020	7/21/17	117090	KIESCHNICK 07/31-08/02	GEN	1381	5542	Travel, Food & Lodging	324.30
<b>Check Total:</b>									<b>324.30</b>
<b>RENAISSANCE HOTEL</b>					<b>Renaissance Hotel</b>				
	LA-00731021	7/21/17	117091	BENAVIDEZ 07/31-08/02	GEN	1381	5542	Travel, Food & Lodging	324.30
<b>Check Total:</b>									<b>324.30</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>REBECCA SUZANNE VELASQUEZ RENDON</b>				<b>Velasquez Rendon, Rebecca</b>				
	LA-00731022	7/21/17	14CR3038A	Re: COA No. 13-16-00209CR,	GEN	3310	5343	Transcripts & Interpreters	45.00
	<b>Check Total:</b>								<b>45.00</b>
	<b>CARLOS REYNA</b>				<b>Reyna, Carlos</b>				
	LA-00731023	7/21/17	16CR1300H	FUENTES, JOSE	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>ROBERTO D. REYNA</b>				<b>Reyna, Roberto D.</b>				
		7/21/17	15CR0366B	URIBE, DANIEL	GEN	3340	5342	Appointed Attny Fees	300.00
	LA-00731024	7/21/17	16CR3227B	URIBE, DANIEL	GEN	3340	5342	Appointed Attny Fees	300.00
		7/21/17	15CR3813B	URIBE, DANIEL	GEN	3340	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>INC RITE OF PASSAGE</b>				<b>Rite of Passage, Inc</b>				
	LA-00731025	7/21/17	ROP070317	For Juvenile Placement	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	9,738.00
	<b>Check Total:</b>								<b>9,738.00</b>
	<b>NURI RODRIGUEZ</b>				<b>Rodriguez, Nuri</b>				
	LA-00731026	7/21/17	117092	07/31-08/02	GEN	1200	5542	Travel, Food & Lodging	96.00
		7/21/17	117092	07/31-08/02	GEN	1381	5542	Travel, Food & Lodging	177.97
	<b>Check Total:</b>								<b>273.97</b>
	<b>ROGERS PH.D. PC, SHARON L</b>				<b>Rogers, Sharon L</b>				
	LA-00731027	7/21/17	4952	Psychological Evaluation for	GEN	3480	5306	Empl Evals/Testing	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>RUSSELL-WINSTON INC</b>				<b>Russell-Winston Inc</b>				
	LA-00731028	7/21/17	15428	Checked lights on Football	GEN	0170	5265	Mechanical Systems Repairs	500.00
	<b>Check Total:</b>								<b>500.00</b>

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Check Type	Check Number	Check Date	Check Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	<b>THE SAFEGUARD SYSTEM INC</b>			<b>The Safeguard System Inc</b>					
		7/21/17	685357	MEDICAL EXAMINER (MOBILE UNIT)	GEN	1570	5266	Contract Services-Buildings	30.00
	LA-00731029	7/21/17	685392	CSCD BLDG (TROJAN)-	GEN	1570	5266	Contract Services-Buildings	50.00
		7/21/17	685441	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	50.00
		7/21/17	685593	ANIMAL CONTROL (PCT. 111	GEN	1570	5266	Contract Services-Buildings	27.00
	<b>Check Total:</b>								<b>157.00</b>
	<b>SEC-OPS INC</b>			<b>Sec-Ops Inc</b>					
		7/21/17	A2345	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	2,839.29
	LA-00731030	7/21/17	A2346	Security services for	GEN	3480	5185	Contract Personnel	754.65
		7/21/17	A2347	Security for KFL Mar. 2, 2017	GEN	6310	5185	Contract Personnel	317.24
	<b>Check Total:</b>								<b>3,911.18</b>
	<b>SHORELINE PLUMBING CO INC</b>			<b>Shoreline Plumbing Co Inc</b>					
	LA-00731031	7/21/17	25948	Location: Padre Balli Park	GEN	0180	5265	Mechanical Systems Repairs	355.00
	<b>Check Total:</b>								<b>355.00</b>
	<b>SITEIMPROVE INC</b>			<b>Siteimprove Inc</b>					
	LA-00731032	7/21/17	49723	PROFESSIONAL SUITE	GEN	1917	5311	Software Srvc & Maintenance	5,954.66
	<b>Check Total:</b>								<b>5,954.66</b>
	<b>SKID O KAN OF CORPUS CHRISTI INC</b>			<b>Skid O Kan of Corpus Christi Inc</b>					
	LA-00731033	7/21/17	16991AV	STANDING PO FOR MONTHLY TANK	GEN	3720	5455	Services - Other	88.50
		7/21/17	16992AV	STANDING PO FOR MONTHLY TANK	GEN	3720	5455	Services - Other	127.50
	<b>Check Total:</b>								<b>216.00</b>
	<b>SOUTH TEXAS MENTAL HEALTH ASSOCIATES P.A.</b>			<b>South Texas Mental Health Associates P.A.</b>					
	LA-00731034	7/21/17	17FC0857B	RE: Tyler Schultz ,	GEN	3340	5348	Defense Costs-Other	2,000.00
	<b>Check Total:</b>								<b>2,000.00</b>
	<b>SOUTHSIDE PLUMBING</b>			<b>Martinez, Manfredo</b>					
	LA-00731035	7/21/17	2530	JUVENILE JUSTICE	GEN	1570	5265	Mechanical Systems Repairs	2,083.00
	<b>Check Total:</b>								<b>2,083.00</b>

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CHK	<b>SPECTRUM CORPORATION</b>			<b>Spectrum Corporation</b>					
		7/21/17	173194IN	One 21 x 0 sponsor sign,	GEN	1387	5641	Equipment & Furniture	455.00
	LA-00731036	7/21/17	173194IN	Scoreboard control cable with	GEN	1387	5641	Equipment & Furniture	385.00
		7/21/17	173194IN	One prepaid shipping/crating	GEN	1387	5641	Equipment & Furniture	743.00
		7/21/17	173194IN	L.E.D. Football scoreboard	GEN	1387	5641	Equipment & Furniture	4,366.00
	<b>Check Total:</b>								<b>5,949.00</b>
	<b>SUSSER PETROLEUM OPERATING COMPANY</b>			<b>Susser Petroleum Operating Company</b>					
		7/21/17	IN01986988	DIESEL FUEL AND UNLEADED	GEN	0120	5241	Gasoline-Credit Card & Bulk	13,954.57
		7/21/17	IN01971210	CONV 87 UNLEADED E10	GEN	1570	1511	Bldg Maint Fuel Inventory	3,115.10
	LA-00731037	7/21/17	IN01971210	FEDERAL LUST FEE	GEN	1570	1511	Bldg Maint Fuel Inventory	1.94
		7/21/17	IN01971210	FEDERAL OIL SPILL RECOVERY E10	GEN	1570	1511	Bldg Maint Fuel Inventory	3.75
		7/21/17	IN01971210	SET TEXAS	GEN	1570	1511	Bldg Maint Fuel Inventory	388.40
		7/21/17	IN01971210	TEXAS LOAD FEE	GEN	1570	1511	Bldg Maint Fuel Inventory	2.38
	<b>Check Total:</b>								<b>17,466.14</b>
	<b>TEXAS TROPICAL TRAIL REGION</b>			<b>Texas Tropical Trail Region</b>					
	LA-00731038	7/21/17	TTTR 041717	Texas Historical Commission	GEN	1285	5481	Historical Comm/Library Board	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>THOMSON REUTERS-WEST</b>			<b>West Publishing Corporation</b>					
		7/21/17	836453022	February 6, 2017	GEN	0150	5316	Westlaw Internet Services	2,750.38
	LA-00731039	7/21/17	836373839	Create a Standing/Blanket	GEN	0150	5316	Westlaw Internet Services	357.00
		7/21/17	836308491	Library Plan Charges	GEN	1130	5218	Books, Magzs & Subscriptions	420.05
	<b>Check Total:</b>								<b>3,527.43</b>
	<b>TRACE FINLEY</b>			<b>Trace Finley</b>					
	LA-00731040	7/21/17	1154	Supplemental Agreement No. 2	GEN	1285	5305	Administrat & Consultant Fees	30,000.00
	<b>Check Total:</b>								<b>30,000.00</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
	LA-00731041	7/21/17	0251083	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	106.90
	<b>Check Total:</b>								<b>106.90</b>

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CHK	UNIFIRST HOLDINGS INC							Unifirst Holdings Inc	
		7/21/17	5729628	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	47.66
		7/21/17	5729029	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.73
		7/21/17	5728176	NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		7/21/17	5729626	NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		7/21/17	5729629	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	73.07
		7/21/17	5729037	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	94.31
		7/21/17	5728177	NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	59.98
		7/21/17	5729627	NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	63.18
		7/21/17	5728728	Standing PO for FY 16-17	GEN	0170	5445	Linens,Towels,etc	3.40
LA-00731042		7/21/17	5728729	Standing PO for FY 16-17	GEN	0170	5463	Wearing Apparel Expenses	64.57
		7/21/17	5728172	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	16.50
		7/21/17	5730176	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	53.79
		7/21/17	5725574	2016 - 2017 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.67
		7/21/17	5727021	2016 - 2017 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.67
		7/21/17	5728459	2016 - 2017 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.67
		7/21/17	5729912	2016 - 2017 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.67
		7/21/17	5729918	MATS-WET MOPS- DRY MOPS	GEN	1590	5445	Linens,Towels,etc	48.63
		7/21/17	5729917	EMPLOYEE UNIFORMS	GEN	1590	5463	Wearing Apparel Expenses	16.06
		7/21/17	5729625	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		<b>Check Total:</b>							<b>604.97</b>
	US ECOLOGY TEXAS INC							US Ecology Texas Inc.	
LA-00731043		7/21/17	T130471	PROPER DISPOSAL OF HAZARDOUS	GEN	0120	5239	Tipping & Dump Fees	2,346.81
		<b>Check Total:</b>							<b>2,346.81</b>
	VISION TECHNOLOGY SOLUTIONS LLC							Vision Technology Solutions LLC	
LA-00731044		7/21/17	34657	VISION LIVE SUBSCRIPTION	GEN	1240	5311	Software Srv & Maintenance	7,800.00
		<b>Check Total:</b>							<b>7,800.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>WC OF TEXAS DBA CORPUS CHRISTI DISPOSAL SERVICES I</b>				<b>Waste Connections of Lone Star</b>				
		7/21/17	429026	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	89.39
		7/21/17	429025	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	89.39
		7/21/17	429027	RONNIE POLSTON BLDG- 4 YD	GEN	1440	5239	Tipping & Dump Fees	71.51
		7/21/17	429019	JUVENILE JUSTICE CTR-SOLID	GEN	1460	5239	Tipping & Dump Fees	166.79
		7/21/17	429020	ROBERT N. BARNES-JUVENILE	GEN	1460	5239	Tipping & Dump Fees	166.79
	LA-00731045	7/21/17	429028	CSCD BLDG-6-YD FRONT LOAD	GEN	1490	5239	Tipping & Dump Fees	89.39
		7/21/17	429038	COURTHOUSE-40 YD COMPACTOR	GEN	1500	5239	Tipping & Dump Fees	2,475.00
		7/21/17	429037	KEACH LIBRARY- 4 YD FRONT	GEN	1545	5239	Tipping & Dump Fees	61.51
		7/21/17	429030	NC SHOWBARN- 4 YD FRONT LOAD	GEN	1550	5239	Tipping & Dump Fees	61.51
		7/21/17	429023	MEDICAL EXAMINER BUILDING-	GEN	1565	5239	Tipping & Dump Fees	99.39
		7/21/17	429021	MCKINZIE ANNEX-8 YD FRONT	GEN	1740	5239	Tipping & Dump Fees	667.16
		7/21/17	4290211	MCKINZIE ANNEX-SOLID WASTE	GEN	1740	5239	Tipping & Dump Fees	570.34
		<b>Check Total:</b>							<b>4,608.17</b>
<b>CINDY BOUDLOCHE CHAPTER 13 TRUSTEE</b>					<b>BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY</b>				
	LA-00731046	7/14/17	2519/1701114	PAYCYCLE 1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	1,605.24
		<b>Check Total:</b>							<b>1,605.24</b>
<b>CA STATE DISBURSEMENT UNIT</b>					<b>CA STATE DISBURSEMENT UNIT</b>				
	LA-00731047	7/14/17	2573/1701114	PAYCYCLE 1	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-00731048	7/14/17	1320/1701114	PAYCYCLE 1	GEN	0020	2507	Edward Jones	39.34
		7/14/17	2320/1701114	PAYCYCLE 1-2	GEN	0020	2507	Edward Jones	39.34
		<b>Check Total:</b>							<b>78.68</b>
<b>FAMILY SUPPORT PAYMENT CENTER</b>					<b>FAMILY SUPPORT PAYMENT CENTER</b>				
	LA-00731049	7/14/17	2621/1701114	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	228.92
		<b>Check Total:</b>							<b>228.92</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>INDIANA STATE CENTRAL COLLECTION UNIT</b>				<b>INDIANA STATE CENTRAL COLLECTION UNIT</b>				
	LA-00731050	7/14/17	2579/1701114	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	192.00
	<b>Check Total:</b>								<b>192.00</b>
	<b>INTERNAL REVENUE SERVICE</b>				<b>INTERNAL REVENUE SERVICE</b>				
	LA-00731051	7/14/17	2518/1701114	PAYCYCLE 1	GEN	0020	2568	Internal Revenue Service	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				
	LA-00731052	7/14/17	2583/1701114	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	147.33
	<b>Check Total:</b>								<b>147.33</b>
	<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				
	LA-00731053	7/14/17	2585/1701114	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	362.00
	<b>Check Total:</b>								<b>362.00</b>
	<b>TENNESSEE CHILD SUPPORT</b>				<b>TENNESSEE CHILD SUPPORT</b>				
	LA-00731054	7/14/17	2522/1701114	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	108.46
	<b>Check Total:</b>								<b>108.46</b>
	<b>TG</b>				<b>TG</b>				
		7/14/17	2530/1701114	PAYCYCLE 1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	184.00
		7/14/17	2530/1701114	PAYCYCLE 1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	150.15
	LA-00731055	7/14/17	2530/1701114	PAYCYCLE 1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	371.13
		7/14/17	2530/1701114	PAYCYCLE 1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	154.30



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CHK		7/14/17	2530/1701114	PAYCYCLE 1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	143.85
	LA-00731055	7/14/17	2530/1701114	PAYCYCLE 1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	201.45
		7/14/17	2530/1702113	Payroll Interface	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	91.99
<b>Check Total:</b>									<b>1,296.87</b>
<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>					<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				
	LA-00731056	7/14/17	2600/1701114	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	110.13
<b>Check Total:</b>									<b>110.13</b>
<b>U.S. DEPARTMENT OF TREASURY</b>					<b>U.S. DEPARTMENT OF TREASURY</b>				
	LA-00731057	7/14/17	2541/1701114	PAYCYCLE 1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	154.68
<b>Check Total:</b>									<b>154.68</b>
<b>UNITED STATES TREASURY</b>					<b>UNITED STATES TREASURY</b>				
	LA-00731058	7/14/17	2511/1701114	PAYCYCLE 1	GEN	0020	2568	Internal Revenue Service	300.00
<b>Check Total:</b>									<b>300.00</b>
<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>					<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				
	LA-00731059	7/14/17	2538/1701114	PAYCYCLE 1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	353.24
<b>Check Total:</b>									<b>353.24</b>
<b>VALIC C/O CHASE BANK OF TX</b>					<b>VALIC C/O JP MORGAN CHASE</b>				
	LA-00731060	7/14/17	2319/1701114	PAYCYCLE 1	GEN	0020	2533	Valic	25.00
<b>Check Total:</b>									<b>25.00</b>
<b>ARAMARK CORRECTIONAL SERVICES LLC</b>					<b>Aramark Services Inc.</b>				
		7/14/17	344	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	28,229.97
LA-00731061		7/14/17	347	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	28,462.81
		7/14/17	350	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	28,291.91
<b>Check Total:</b>									<b>84,984.69</b>

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CHK	AT&T							AT&T Inc	
	LA-00731062	7/14/17	3618832854 JUL17	07/03/17-08/02/17	GEN	1500	5231	Telephone Utility Expense	284.14
	<b>Check Total:</b>								<b>284.14</b>
	AT&T							AT&T Inc	
	LA-00731063	7/14/17	5121550259 JUL17	07/01/17-07/31/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,222.46
	<b>Check Total:</b>								<b>2,222.46</b>
	AT&T							AT&T Inc	
	LA-00731064	7/14/17	0680012286 JUL17	07/01/17-07/31/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	102.94
	<b>Check Total:</b>								<b>102.94</b>
	AT&T							AT&T Inc	
	LA-00731065	7/14/17	3618835911 JUL17	07/03/17-08/02/17	GEN	1465	5231	Telephone Utility Expense	296.29
	<b>Check Total:</b>								<b>296.29</b>
	AT&T							AT&T Inc	
	LA-00731066	7/14/17	5121460107 JUL17	07/01/17-07/31/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	3,668.91
	<b>Check Total:</b>								<b>3,668.91</b>
	AT&T							AT&T Inc	
	LA-00731067	7/14/17	3619982101 JUN17	06/01/17-06/29/17	GEN	1510	5231	Telephone Utility Expense	345.21
	<b>Check Total:</b>								<b>345.21</b>
	AT&T							AT&T Inc	
	LA-00731068	7/14/17	3615842420 JUN17	05/30/17-06/28/17	GEN	1520	5231	Telephone Utility Expense	1,669.79
	<b>Check Total:</b>								<b>1,669.79</b>
	AT&T							AT&T Inc	
	LA-00731069	7/14/17	9271000219 JUN17	06/01/17-06/30/17 9881964 INV#	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,006.47
	<b>Check Total:</b>								<b>2,006.47</b>
	AT&T MOBILITY -NATIONAL ACCOUNTS							AT&T Mobility II LLC	
	LA-00731070	7/14/17	2872640305020709	TO COVER BALANCE ON APRIL	GEN	1190	5235	Pagers & Other Telephone Exp	98.47
	<b>Check Total:</b>								<b>98.47</b>

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Starting Check No.: 00000000  
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>				<b>AT&amp;T Mobility II LLC</b>				
	LA-00731071	7/14/17	2872304747160617	06/02/17-07/01/17	GEN	0120	5236	InterNet Fees-T-1-ISDN	113.97
	<b>Check Total:</b>								<b>113.97</b>
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>				<b>AT&amp;T Mobility II LLC</b>				
	LA-00731072	7/14/17	997380782 JUN17	06/02/17-07/01/17	GEN	3700	5236	InterNet Fees-T-1-ISDN	3,315.65
	<b>Check Total:</b>								<b>3,315.65</b>
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>				<b>AT&amp;T Mobility II LLC</b>				
	LA-00731073	7/14/17	2872714526560617	06/02/17-07/01/17	GEN	1250	5236	InterNet Fees-T-1-ISDN	37.99
	<b>Check Total:</b>								<b>37.99</b>
	<b>JOE BENAVIDES</b>				<b>Benavides, Joe</b>				
	LA-00731074	7/14/17	117030	07/16-07/17	GEN	3600	5542	Travel, Food & Lodging	72.00
		7/14/17	117030	07/16-07/17	GEN	3600	5542	Travel, Food & Lodging	157.29
	<b>Check Total:</b>								<b>229.29</b>
	<b>CALALLEN ISD</b>				<b>Calallen ISD</b>				
	LA-00731075	7/14/17	JP 1-1	school fine JP11	GEN	3600	2347	Due to Schools	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731076	7/14/17	5216006287 APR17	04/12/17-05/11/17	GEN	0120	5233	Electricity	64.81
	<b>Check Total:</b>								<b>64.81</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731077	7/14/17	5216006292 APR17	04/18/17-05/16/17	GEN	0120	5233	Electricity	17.98
	<b>Check Total:</b>								<b>17.98</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731078	7/14/17	5216006285 APR17	04/18/17-05/16/17	GEN	0120	5233	Electricity	753.18
	<b>Check Total:</b>								<b>753.18</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00731079	7/14/17	5216006256	APR17 04/12/17-05/11/17	GEN	0120	5233	Electricity	282.73
	<b>Check Total:</b>								<b>282.73</b>
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00731080	7/14/17	5216006273	APR17 04/18/17-05/16/17	GEN	0120	5233	Electricity	221.66
	<b>Check Total:</b>								<b>221.66</b>
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00731081	7/14/17	5216006260	APR17 04/18/17-05/16/17	GEN	0120	5233	Electricity	274.49
	<b>Check Total:</b>								<b>274.49</b>
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00731082	7/14/17	5216006255	APR17 04/07/17-05/08/17	GEN	0120	5233	Electricity	17.74
	<b>Check Total:</b>								<b>17.74</b>
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00731083	7/14/17	5216006251	APR17 04/18/17-05/16/17	GEN	0120	5233	Electricity	187.26
	<b>Check Total:</b>								<b>187.26</b>
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00731084	7/14/17	5216006227	APR17 04/17/17-05/15/17	GEN	0170	5233	Electricity	314.98
	<b>Check Total:</b>								<b>314.98</b>
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00731085	7/14/17	5216006236	APR17 04/17/17-05/15/17	GEN	0170	5233	Electricity	17.64
	<b>Check Total:</b>								<b>17.64</b>
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00731086	7/14/17	5216006269	APR17 04/17/17-05/15/17	GEN	0170	5233	Electricity	117.59
	<b>Check Total:</b>								<b>117.59</b>
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00731087	7/14/17	5216006311	APR17 03/31/17-05/01/17	GEN	0170	5233	Electricity	107.37
	<b>Check Total:</b>								<b>107.37</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731088	7/14/17	5216006278	APR17 03/31/17-05/01/17	GEN	0170	5233	Electricity	135.01
	<b>Check Total:</b>								<b>135.01</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731089	7/14/17	5216006247	APR17 03/31/17-05/01/17	GEN	0170	5233	Electricity	70.96
	<b>Check Total:</b>								<b>70.96</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731090	7/14/17	5216006217	APR17 03/31/17-05/01/17	GEN	0170	5233	Electricity	17.74
	<b>Check Total:</b>								<b>17.74</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731091	7/14/17	5216006324	APR17 03/31/17-05/01/17	GEN	0170	5233	Electricity	14.20
	<b>Check Total:</b>								<b>14.20</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731092	7/14/17	5216006286	APR17 03/31/17-05/01/17	GEN	0170	5233	Electricity	24.00
	<b>Check Total:</b>								<b>24.00</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731093	7/14/17	5216006252	MAY17 04/20/17-05/18/17	GEN	0170	5233	Electricity	17.75
	<b>Check Total:</b>								<b>17.75</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731094	7/14/17	5216006254	MAY17 04/27/17-05/26/17	GEN	0170	5233	Electricity	14.22
	<b>Check Total:</b>								<b>14.22</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731095	7/14/17	5216006258	MAY17 04/27/17-05/26/17	GEN	0170	5233	Electricity	21.61
	<b>Check Total:</b>								<b>21.61</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731096	7/14/17	5216006213	MAY17 04/27/17-05/26/17	GEN	0170	5233	Electricity	99.28
	<b>Check Total:</b>								<b>99.28</b>

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	LA-00731097	7/14/17	5216006233	MAY17 04/20/17-05/18/17	GEN	0170	5233	Electricity	199.52
	<b>Check Total:</b>								<b>199.52</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731098	7/14/17	5216006243	MAY17 04/27/17-05/26/17	GEN	0170	5233	Electricity	322.64
	<b>Check Total:</b>								<b>322.64</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731099	7/14/17	5216006277	MAY17 04/17/17-05/15/17	GEN	0170	5233	Electricity	147.99
	<b>Check Total:</b>								<b>147.99</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731100	7/14/17	5216006314	MAY17 04/27/17-05/26/17	GEN	0170	5233	Electricity	56.98
	<b>Check Total:</b>								<b>56.98</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731101	7/14/17	5216006228	MAY17 04/20/17-05/18/17	GEN	0170	5233	Electricity	452.33
	<b>Check Total:</b>								<b>452.33</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731102	7/14/17	5216006267	MAY17 04/20/17-5/18/17	GEN	0170	5233	Electricity	43.67
	<b>Check Total:</b>								<b>43.67</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731103	7/14/17	5216006211	MAY17 04/20/17-05/18/17	GEN	0170	5233	Electricity	391.77
	<b>Check Total:</b>								<b>391.77</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731104	7/14/17	5216006298	MAY17 04/20/17-05/18/17	GEN	0170	5233	Electricity	24.09
	<b>Check Total:</b>								<b>24.09</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731105	7/14/17	5216006207	MAY17 04/27/17-05/26/17	GEN	0170	5233	Electricity	22.45
	<b>Check Total:</b>								<b>22.45</b>

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	LA-00731106	7/14/17	5216006281	MAY17 04/27/17-05/26/17	GEN	0170	5233	Electricity	47.36
	<b>Check Total:</b>								<b>47.36</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731107	7/14/17	5216006225	MAY17 04/27/17-05/26/17	GEN	0170	5233	Electricity	15.05
	<b>Check Total:</b>								<b>15.05</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731108	7/14/17	5216006246	MAY16 04/27/17-05/26/17	GEN	0170	5233	Electricity	65.98
	<b>Check Total:</b>								<b>65.98</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731109	7/14/17	5216006320	MAY17 04/13/17-05/15/17	GEN	0170	5233	Electricity	95.68
	<b>Check Total:</b>								<b>95.68</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731110	7/14/17	5216006265	MAY17 04/27/17-05/26/17	GEN	0170	5233	Electricity	27.55
	<b>Check Total:</b>								<b>27.55</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731111	7/14/17	5216006315	MAY17 04/17/17-05/15/17	GEN	0170	5233	Electricity	94.26
	<b>Check Total:</b>								<b>94.26</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731112	7/14/17	5216007157	MAY17 04/27/17-05/26/17	GEN	0170	5233	Electricity	22.71
	<b>Check Total:</b>								<b>22.71</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731113	7/14/17	5216006276	APR17 04/03/17-05/02/17	GEN	0180	5233	Electricity	614.57
	<b>Check Total:</b>								<b>614.57</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731114	7/14/17	5216006291	APR17 04/11/17-05/10/17	GEN	0180	5233	Electricity	31.27
	<b>Check Total:</b>								<b>31.27</b>

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	LA-00731115	7/14/17	5216006215	APR17 04/11/17-05/10/17	GEN	0180	5233	Electricity	14.20
	<b>Check Total:</b>				<b>14.20</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00731116	7/14/17	5216006322	APR17 04/03/17-05/02/17	GEN	0180	5233	Electricity	24.34
	<b>Check Total:</b>				<b>24.34</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00731117	7/14/17	5216006206	APR17 04/03/14-05/02/17	GEN	0180	5233	Electricity	12.14
	<b>Check Total:</b>				<b>12.14</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00731118	7/14/17	5216006241	APR17 04/03/17-05/02/17	GEN	0180	5233	Electricity	12.14
	<b>Check Total:</b>				<b>12.14</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00731119	7/14/17	5216006272	APR17 04/03/17-05/02/17	GEN	0180	5233	Electricity	30.25
	<b>Check Total:</b>				<b>30.25</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00731120	7/14/17	5216006242	APR17 04/03/17-05/02/17	GEN	0180	5233	Electricity	799.65
	<b>Check Total:</b>				<b>799.65</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00731121	7/14/17	5216006212	APR17 04/07/17-05/08/17	GEN	0180	5233	Electricity	1,367.96
	<b>Check Total:</b>				<b>1,367.96</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00731122	7/14/17	5216006218	APR17 04/03/17-05/02/17	GEN	0180	5233	Electricity	417.11
	<b>Check Total:</b>				<b>417.11</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00731123	7/14/17	5216006312	APR17 04/07/17-05/08/17	GEN	0180	5233	Electricity	2,129.26
	<b>Check Total:</b>				<b>2,129.26</b>				



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	LA-00731124	7/14/17	5216006205	APR17 03/31/17-05/01/17	GEN	0180	5233	Electricity	50.84
	<b>Check Total:</b>								<b>50.84</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731125	7/14/17	5216006262	APR17 04/03/17-05/02/17	GEN	0180	5233	Electricity	159.50
	<b>Check Total:</b>								<b>159.50</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731126	7/14/17	5216006299	APR17 04/03/17-05/02/17	GEN	0180	5233	Electricity	93.41
	<b>Check Total:</b>								<b>93.41</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731127	7/14/17	5216006220	APR17 04/03/17-05/02/17	GEN	0180	5233	Electricity	100.87
	<b>Check Total:</b>								<b>100.87</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731128	7/14/17	5216006208	APR17 04/03/17-05/02/17	GEN	0180	5233	Electricity	17.74
	<b>Check Total:</b>								<b>17.74</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731129	7/14/17	5216006224	APR17 04/03/17-05/02/17	GEN	0180	5233	Electricity	17.74
	<b>Check Total:</b>								<b>17.74</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731130	7/14/17	5216006317	APR17 04/07/17-05/08/17	GEN	0180	5233	Electricity	232.16
	<b>Check Total:</b>								<b>232.16</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731131	7/14/17	5216006261	APR17 04/03/17-05/02/17	GEN	0180	5233	Electricity	717.22
	<b>Check Total:</b>								<b>717.22</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731132	7/14/17	5216006304	APR17 04/03/17-05/02/17	GEN	0180	5233	Electricity	19.68
	<b>Check Total:</b>								<b>19.68</b>

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CHK	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731133	7/14/17	5216006321	APR17 04/03/17-05/02/17	GEN	0180	5233	Electricity	310.00
	<b>Check Total:</b>								<b>310.00</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731134	7/14/17	5216006259	APR17 04/07/17-05/08/17	GEN	0180	5233	Electricity	278.04
	<b>Check Total:</b>								<b>278.04</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731135	7/14/17	5216006202	APR17 04/03/17-05/02/17	GEN	0180	5233	Electricity	376.39
	<b>Check Total:</b>								<b>376.39</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731136	7/14/17	5216006229	APR17 04/07/17-05/08/17	GEN	0180	5233	Electricity	342.48
	<b>Check Total:</b>								<b>342.48</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731137	7/14/17	5216006319	APR17 04/17/17-05/08/17	GEN	0180	5233	Electricity	117.49
	<b>Check Total:</b>								<b>117.49</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731138	7/14/17	5216006310	APR17 03/31/17-05/01/17	GEN	0180	5233	Electricity	93.45
	<b>Check Total:</b>								<b>93.45</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731139	7/14/17	5216006257	APR17 03/31/17-05/01/17	GEN	0180	5233	Electricity	123.28
	<b>Check Total:</b>								<b>123.28</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731140	7/14/17	5216006210	APR17 03/31/17-05/01/17	GEN	0180	5233	Electricity	366.61
	<b>Check Total:</b>								<b>366.61</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731141	7/14/17	5216006232	APR17 03/31/17-05/01/17	GEN	0180	5233	Electricity	292.41
	<b>Check Total:</b>								<b>292.41</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731142	7/14/17	5216006289	APR17 04/07/17-05/08/17	GEN	0180	5233	Electricity	123.11
	<b>Check Total:</b>								<b>123.11</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731143	7/14/17	5216006216	APR17 04/03/17-05/02/17	GEN	0180	5233	Electricity	85.75
	<b>Check Total:</b>								<b>85.75</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731144	7/14/17	5216006323	APR17 04/03/17-05/02/17	GEN	0180	5233	Electricity	980.16
	<b>Check Total:</b>								<b>980.16</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731145	7/14/17	5216006271	APR17 04/11/17-05/10/17	GEN	0180	5233	Electricity	23.16
	<b>Check Total:</b>								<b>23.16</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731146	7/14/17	5216007158	APR17 04/07/17-05/08/17	GEN	0180	5233	Electricity	16.86
	<b>Check Total:</b>								<b>16.86</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731147	7/14/17	5216007159	APR17 04/03/17-05/02/17	GEN	0180	5233	Electricity	17.89
	<b>Check Total:</b>								<b>17.89</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731148	7/14/17	5216006238	APR17 04/03/17-05/02/17	GEN	1460	5233	Electricity	116.44
	<b>Check Total:</b>								<b>116.44</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731149	7/14/17	5216006316	APR17 04/01/17-05/02/17	GEN	1470	5233	Electricity	1,181.54
	<b>Check Total:</b>								<b>1,181.54</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731150	7/14/17	5216006223	APR17 04/11/17-05/11/17	GEN	1490	5233	Electricity	478.39
	<b>Check Total:</b>								<b>478.39</b>

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	LA-00731151	7/14/17	5216006288	APR17 04/11/17-05/11/17	GEN	1490	5233	Electricity	395.95
	<b>Check Total:</b>								<b>395.95</b>
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00731152	7/14/17	5216006226	APR17 03/31/17-05/01/17	GEN	1520	5233	Electricity	414.87
	<b>Check Total:</b>								<b>414.87</b>
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00731153	7/14/17	5216006283	MAY17 04/27/17-05/26/17	GEN	0180	5233	Electricity	16.05
	<b>Check Total:</b>								<b>16.05</b>
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00731154	7/14/17	5216006305	MAY17 04/26/17-05/25/17	GEN	1440	5233	Electricity	803.64
	<b>Check Total:</b>								<b>803.64</b>
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00731155	7/14/17	5216006306	MAY17 04/25/17-05/24/17	GEN	1450	5233	Electricity	815.95
	<b>Check Total:</b>								<b>815.95</b>
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00731156	7/14/17	5216006313	MAY17 04/25/17-05/24/17	GEN	1450	5233	Electricity	18.19
	<b>Check Total:</b>								<b>18.19</b>
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00731157	7/14/17	5216006244	MAY17 04/25/17-05/24/17	GEN	1450	5233	Electricity	60.95
	<b>Check Total:</b>								<b>60.95</b>
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00731158	7/14/17	5216006263	MAY17 04/25/17-05/24/17	GEN	1450	5233	Electricity	17.80
	<b>Check Total:</b>								<b>17.80</b>
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00731159	7/14/17	5216006282	MAY17 04/26/17-05/25/17	GEN	1460	5233	Electricity	42.68
	<b>Check Total:</b>								<b>42.68</b>

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CHK	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731160	7/14/17	5216006284	MAY17 04/26/17-05/25/17	GEN	1460	5233	Electricity	24.15
	<b>Check Total:</b>				<b>24.15</b>				
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731161	7/14/17	5216006214	MAY17 04/26/17-05/25/17	GEN	1460	5233	Electricity	8,581.62
	<b>Check Total:</b>				<b>8,581.62</b>				
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731162	7/14/17	5216006318	MAY17 04/26/17-05/25/17	GEN	1460	5233	Electricity	3,224.06
	<b>Check Total:</b>				<b>3,224.06</b>				
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731163	7/14/17	5216006239	MAY17 04/26/17-05/25/17	GEN	1460	5233	Electricity	23.49
	<b>Check Total:</b>				<b>23.49</b>				
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731164	7/14/17	5216006253	MAY17 04/26/17-05/25/17	GEN	1460	5233	Electricity	98.22
	<b>Check Total:</b>				<b>98.22</b>				
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731165	7/14/17	5216006222	MAY17 04/26/17-05/25/17	GEN	1460	5233	Electricity	31.36
	<b>Check Total:</b>				<b>31.36</b>				
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731166	7/14/17	5216006294	MAY17 04/28/17-05/30/17	GEN	1465	5233	Electricity	18.88
	<b>Check Total:</b>				<b>18.88</b>				
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731167	7/14/17	5216006204	MAY17 04/28/17-05/30/17`	GEN	1465	5233	Electricity	27.67
	<b>Check Total:</b>				<b>27.67</b>				
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731168	7/14/17	5216006266	MAY17 04/26/17-05/25/17	GEN	1490	5233	Electricity	43.34
	<b>Check Total:</b>				<b>43.34</b>				

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	LA-00731169	7/14/17	5216006231	MAY17 04/25/17-05/24/17	GEN	1490	5233	Electricity	2,557.37
	<b>Check Total:</b>				<b>2,557.37</b>				
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731170	7/14/17	5216006230	MAY17 04/25/17-05/24/17	GEN	1500	5233	Electricity	42.32
	<b>Check Total:</b>				<b>42.32</b>				
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731171	7/14/17	5216006297	MAY17 04/28/17-05/30/17	GEN	1500	5233	Electricity	30.61
	<b>Check Total:</b>				<b>30.61</b>				
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731172	7/14/17	5216006234	MAY17 04/28/17-05/30/17	GEN	1500	5233	Electricity	39.16
	<b>Check Total:</b>				<b>39.16</b>				
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731173	7/14/17	5216006203	MAY17 04/27/17-05/26/17	GEN	1500	5233	Electricity	124.89
	<b>Check Total:</b>				<b>124.89</b>				
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731174	7/14/17	5216006308	MAY17 04/28/17-05/30/17	GEN	1500	5233	Electricity	16.14
	<b>Check Total:</b>				<b>16.14</b>				
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731175	7/14/17	5216006275	MAY17 04/27/17-05/26/17	GEN	1510	5233	Electricity	14.22
	<b>Check Total:</b>				<b>14.22</b>				
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731176	7/14/17	5216006237	MAY17 04/27/17-05/26/17	GEN	1510	5233	Electricity	18.18
	<b>Check Total:</b>				<b>18.18</b>				
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731177	7/14/17	5216006307	MAY17 04/24/17-05/23/17	GEN	1565	5233	Electricity	1,508.79
	<b>Check Total:</b>				<b>1,508.79</b>				

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CHK	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00731178	7/14/17	5216006249	MAY17 04/20/17-05/18/17	GEN	1590	5233	Electricity	19.23
	<b>Check Total:</b>								<b>19.23</b>
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00731179	7/14/17	5216006264	MAY17 04/20/17-05/18/17	GEN	1590	5233	Electricity	1,557.03
	<b>Check Total:</b>								<b>1,557.03</b>
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00731180	7/14/17	5216006295	MAY17 04/20/17-05/18/17	GEN	1590	5233	Electricity	30.51
	<b>Check Total:</b>								<b>30.51</b>
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00731181	7/14/17	5216006209	MAY17 04/20/17-05/18/17	GEN	1590	5233	Electricity	56.05
	<b>Check Total:</b>								<b>56.05</b>
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00731182	7/14/17	5216006302	MAY17 04/20/17-05/18/17	GEN	1590	5233	Electricity	18.14
	<b>Check Total:</b>								<b>18.14</b>
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00731183	7/14/17	5216006290	MAY17 04/20/17-05/18/17	GEN	1590	5233	Electricity	29.98
	<b>Check Total:</b>								<b>29.98</b>
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00731184	7/14/17	5216006219	MAY17 04/20/17-05/18/17	GEN	1590	5233	Electricity	27.69
	<b>Check Total:</b>								<b>27.69</b>
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00731185	7/14/17	5216006303	APR17 04/13/17-05/12/17	GEN	1740	5233	Electricity	16.05
	<b>Check Total:</b>								<b>16.05</b>
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00731186	7/14/17	5216006221	APR17 04/13/17-05/12/17	GEN	1740	5233	Electricity	163.43
	<b>Check Total:</b>								<b>163.43</b>

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CHK	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00731187	7/14/17	5216006300	APR17 04/13/17-05/12/17	GEN	1740	5233	Electricity	82.30
	<b>Check Total:</b>				<b>82.30</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00731188	7/14/17	5216006270	APR17 04/12/17-05/10/17	GEN	1740	5233	Electricity	19,406.13
	<b>Check Total:</b>				<b>19,406.13</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00731189	7/14/17	5216006268	APR17 04/13/17-05/12/17	GEN	1740	5233	Electricity	60.73
	<b>Check Total:</b>				<b>60.73</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00731190	7/14/17	5216006293	APR17 04/13/17-05/12/17	GEN	1740	5233	Electricity	23.56
	<b>Check Total:</b>				<b>23.56</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00731191	7/14/17	5216006280	APR17 04/13/17-05/12/17	GEN	1740	5233	Electricity	79.32
	<b>Check Total:</b>				<b>79.32</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00731192	7/14/17	5216006274	APR17 04/13/17-05/12/17	GEN	1740	5233	Electricity	23.56
	<b>Check Total:</b>				<b>23.56</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00731193	7/14/17	5216006301	APR17 04/04/17-05/03/17	GEN	1770	5233	Electricity	310.00
	<b>Check Total:</b>				<b>310.00</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00731194	7/14/17	5216006235	APR17 03/31/17-05/01/17	GEN	1770	5233	Electricity	605.75
	<b>Check Total:</b>				<b>605.75</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00731195	7/14/17	5216006309	MAY17 04/27/17-05/29/17	GEN	1500	5233	Electricity	62,193.50
	<b>Check Total:</b>				<b>62,193.50</b>				



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	LA-00731196	7/14/17	5216006279	MAY17 04/27/17-05/26/17	GEN	1770	5233	Electricity	31.35
	<b>Check Total:</b>								<b>31.35</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731197	7/14/17	5216006296	MAY17 04/27/17-05/26/17	GEN	1780	5233	Electricity	486.62
	<b>Check Total:</b>								<b>486.62</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731198	7/14/17	5216006248	MAY17 04/27/17-05/26/17	GEN	1780	5233	Electricity	309.66
	<b>Check Total:</b>								<b>309.66</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731199	7/14/17	5216006240	MAY17 04/27/17-05/26/17	GEN	1780	5233	Electricity	10.78
	<b>Check Total:</b>								<b>10.78</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731200	7/14/17	5216006250	MAY17 04/27/17-05/26/17	GEN	1780	5233	Electricity	170.66
	<b>Check Total:</b>								<b>170.66</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731201	7/14/17	5216006300	MAR17 03/15/17-04/13/17	GEN	1740	5233	Electricity	54.00
	<b>Check Total:</b>								<b>54.00</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731202	7/14/17	5217000321	APR17 04/10/17-05/02/17 FIRST BILL	GEN	0180	5233	Electricity	61.93
	<b>Check Total:</b>								<b>61.93</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731203	7/14/17	5217000324	APR17 04/10/17-05/02/17 FIRST BILL	GEN	0180	5233	Electricity	61.52
	<b>Check Total:</b>								<b>61.52</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731204	7/14/17	5217000320	APR17 04/10/17-05/02/17 FIRST BILL	GEN	0180	5233	Electricity	63.64
	<b>Check Total:</b>								<b>63.64</b>

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<b>CHK</b>	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731205	7/14/17	5217000325	APR17 04/10/17-05/02/17 FIRST BILL	GEN	0180	5233	Electricity	61.80
	<b>Check Total:</b>								<b>61.80</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731206	7/14/17	5217000326	APR17 04/10/17-05/02/17 FIRST BILL	GEN	0180	5233	Electricity	62.40
	<b>Check Total:</b>								<b>62.40</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731207	7/14/17	5217000323	APR17 04/10/17-05/02/17 FIRST BILL	GEN	0180	5233	Electricity	62.33
	<b>Check Total:</b>								<b>62.33</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00731208	7/14/17	5217000322	APR17 04/10/17-05/02/17 FIRST BILL	GEN	0180	5233	Electricity	76.09
	<b>Check Total:</b>								<b>76.09</b>
	<b>CCISD</b>				<b>CCISD</b>				
		7/14/17	JP 1-1	Arrest fees JP11	GEN	3600	2347	Due to Schools	1.41
		7/14/17	JP 1-1	CCISDP Arrest fees JP11	GEN	3600	2347	Due to Schools	19.86
		7/14/17	JP 1-1	school fine JP11	GEN	3600	2347	Due to Schools	633.50
		7/14/17	JP 1-2	Arrest fees JP12	GEN	3610	2347	Due to Schools	5.00
LA-00731209		7/14/17	JP 1-2	CCISDP Arrest fees JP12	GEN	3610	2347	Due to Schools	5.00
		7/14/17	JP 1-2	school fine JP12	GEN	3610	2347	Due to Schools	62.50
		7/14/17	JP 2-1	CCISDP Arrest fees JP21	GEN	3621	2347	Due to Schools	30.74
		7/14/17	JP 2-2	summons fee JP22	GEN	3622	2347	Due to Schools	15.00
		7/14/17	JP 2-2	school fine JP22	GEN	3622	2347	Due to Schools	338.00
	<b>Check Total:</b>								<b>1,111.01</b>
	<b>CDW GOVERNMENT</b>				<b>CDW LLC</b>				
	LA-00731210	7/14/17	JKS0379	PRINTER for NCSO Jail	GEN	1900	5686	IT Fixed Asset Exception Items	379.05
	<b>Check Total:</b>								<b>379.05</b>

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<b>CHK</b>	<b>CENTURYLINK</b>			<b>CENTURYLINK</b>					
	LA-00731211	7/14/17	300022597	JUL17 07/01/17-07/31/17	GEN	1530	5231	Telephone Utility Expense	28.96
	<b>Check Total:</b>								<b>28.96</b>
	<b>CENTURYLINK</b>			<b>CENTURYLINK</b>					
	LA-00731212	7/14/17	300022288	JUL17 07/01/17-07/31/17	GEN	1530	5231	Telephone Utility Expense	28.00
	<b>Check Total:</b>								<b>28.00</b>
	<b>LAURA A CHAPA</b>			<b>Chapa, Laura A</b>					
	LA-00731213	7/14/17	117107	07/19-07/21	GEN	2158	5542	Travel, Food & Lodging	108.00
	<b>Check Total:</b>								<b>108.00</b>
	<b>COASTAL PROPERTIES</b>			<b>Coastal Properties</b>					
	LA-00731214	7/14/17	17EV0365JP21	REFUND FEES POSTED IN ERROR	GEN	3621	2354	Refunds Payable-Admin	165.00
	<b>Check Total:</b>								<b>165.00</b>
	<b>CORPUS CHRISTI POLICE DEPT</b>			<b>Corpus Christi Police Dept</b>					
		7/14/17	DC CC COURTS	CSCD CCPD Restitution	GEN	0402	2706	Police Dept Fees	546.00
LA-00731215		7/14/17	DC CC COURTS	CCLK CRAFCCPD	GEN	1180	2355	Due to Outside Entities	10.00
		7/14/17	DC CC COURTS	Video Mobile Tape	GEN	1180	2355	Due to Outside Entities	27.41
	<b>Check Total:</b>								<b>583.41</b>
	<b>CORPUS CHRISTI REGIONAL TRANSPORTATION</b>			<b>Corpus Christi Regional Transportation Authority</b>					
		7/14/17	04615	REISSUE730137M00112611MAYRENT	GEN	0370	5422	Bldg & Space Rent	2,449.65
LA-00731216		7/14/17	04656	REISSUE730138M00112611JUN RENT	GEN	0370	5422	Bldg & Space Rent	2,449.65
		7/14/17	04693	REISSUE730138M00112611JUN RENT	GEN	0370	5422	Bldg & Space Rent	46.66
	<b>Check Total:</b>								<b>4,945.96</b>
	<b>CRIME STOPPERS</b>			<b>Corpus Christi Crime Stoppers Inc</b>					
LA-00731217		7/14/17	DC CC COURTS	CSCD	GEN	0402	2355	Due to Outside Entities	1,283.00
	<b>Check Total:</b>								<b>1,283.00</b>
	<b>CRIME VICTIMS COMPENSATION</b>			<b>Crime Victims Compensation</b>					
LA-00731218		7/14/17	DC CC COURTS	CCLK CSCD -Rest. SB 15	GEN	0402	2350	Due to Other Govern. Agencies	2,843.58
	<b>Check Total:</b>								<b>2,843.58</b>

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<b>CHK</b>	<b>JENNY CRON</b>				<b>Cron, Jenny</b>				
	LA-00731219	7/14/17	117105	07/07	GEN	1130	5542	Travel, Food & Lodging	60.56
		7/14/17	117106	07/06	GEN	1130	5542	Travel, Food & Lodging	155.53
	<b>Check Total:</b>								<b>216.09</b>
	<b>LARRY M. CUNNINGHAM</b>				<b>Cunningham, Larry M.</b>				
	LA-00731220	7/14/17	16618225	ARNOLD, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>DAILEY &amp; WELLS COMMUNICATIONS INC</b>				<b>Dailey &amp; Wells Communications Inc</b>				
		7/14/17	12308	LABOR-EMERGENCY EQUIPMENT	GEN	3700	5249	Car Repairs, Supplies & Srvcs	22.50
	LA-00731221	7/14/17	12296	PURCHASED ANTENNA FOR SPARE	GEN	3700	5258	Radios & Camera Maint & Repair	24.65
		7/14/17	12296	PURCHASED ANTENNA FOR SPARE	GEN	3700	5258	Radios & Camera Maint & Repair	34.00
	<b>Check Total:</b>								<b>81.15</b>
	<b>DE LAGE LANDEN FINANCIAL SERVICES INC</b>				<b>De Lage Landen Financial Services Inc</b>				
	LA-00731222	7/14/17	55047509	AI- 8062 3. N.	GEN	1315	5515	Contract Lease Pymts	329.00
	<b>Check Total:</b>								<b>329.00</b>
	<b>DRISCOLL POLICE DEPT</b>				<b>Driscoll Police Dept</b>				
	LA-00731223	7/14/17	JP 5-1	Arrest fees JP51	GEN	3650	2355	Due to Outside Entities	5.00
	<b>Check Total:</b>								<b>5.00</b>
	<b>ELIAN HOTEL AND SPA</b>				<b>Lsref2 Windmill Hotel Trs, LLC</b>				
	LA-00731224	7/14/17	117026	HERNANDEZ 07/16-07/17	GEN	3600	5542	Travel, Food & Lodging	70.36
	<b>Check Total:</b>								<b>70.36</b>
	<b>ELIAN HOTEL AND SPA</b>				<b>Lsref2 Windmill Hotel Trs, LLC</b>				
	LA-00731225	7/14/17	117027	YBANEZ 07/16-07/17	GEN	3600	5542	Travel, Food & Lodging	70.63
	<b>Check Total:</b>								<b>70.63</b>

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<b>CHK</b>	<b>ELIAN HOTEL AND SPA</b>				<b>Lsref2 Windmill Hotel Trs, LLC</b>				
	LA-00731226	7/14/17	117028	HANDY 07/16-07/17	GEN	3600	5542	Travel, Food & Lodging	70.63
	<b>Check Total:</b>								<b>70.63</b>
	<b>ELIAN HOTEL AND SPA</b>				<b>Lsref2 Windmill Hotel Trs, LLC</b>				
	LA-00731227	7/14/17	117029	VILLANUEVA 07/16-07/17	GEN	3600	5542	Travel, Food & Lodging	70.36
	<b>Check Total:</b>								<b>70.36</b>
	<b>ELIAN HOTEL AND SPA</b>				<b>Lsref2 Windmill Hotel Trs, LLC</b>				
	LA-00731228	7/14/17	117030	BENAVIDES 07/16-07/17	GEN	3600	5542	Travel, Food & Lodging	70.36
	<b>Check Total:</b>								<b>70.36</b>
	<b>FEDERAL EXPRESS CORP</b>				<b>Federal Express Corporation</b>				
	LA-00731229	7/14/17	585673200	STANDING PO SHIPPING CHARGES	GEN	3720	5217	Postage & Fed Express	7.89
	<b>Check Total:</b>								<b>7.89</b>
	<b>RAY FERNANDEZ</b>				<b>Fernandez, Ray</b>				
	LA-00731230	7/14/17	116993	07/22-07/28	GEN	3890	5542	Travel, Food & Lodging	153.60
	<b>Check Total:</b>								<b>153.60</b>
	<b>FLOUR BLUFF ISD</b>				<b>Flour Bluff ISD</b>				
	LA-00731231	7/14/17	JP 2-2	school fine JP22	GEN	3622	2347	Due to Schools	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>FOOD BANK OF CORPUS CHRISTI</b>				<b>Coastal Bend Food Bank</b>				
	LA-00731232	7/14/17	DC CC COURTS	CSCD - APRIL17	GEN	0402	2205	Due to Food Bank	8,085.76
	<b>Check Total:</b>								<b>8,085.76</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00731233	7/14/17	3617672713 JUL17	07/07/17-08/06/17	GEN	1580	5231	Telephone Utility Expense	446.64
	<b>Check Total:</b>								<b>446.64</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00731234	7/14/17	3615842222 JUL17	07/04/17-08/03/17	GEN	1520	5231	Telephone Utility Expense	89.68
	<b>Check Total:</b>								<b>89.68</b>

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<b>CHK</b>	<b>GALLS LLC.</b>							<b>Galls LLC.</b>	
	LA-00731235	7/14/17	7734026	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	105.00
		7/14/17	7709669	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	195.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>GENE A GARCIA</b>							<b>Garcia, Gene A</b>	
	LA-00731236	7/14/17	17605405	WASIELEWSKI, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/14/17	17605405	WASIELEWSKI, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>KEVIN O GIBBS</b>							<b>Gibbs, Kevin O</b>	
	LA-00731237	7/14/17	117112	Travel Expenses for 2016-2017	GEN	6110	5542	Travel, Food & Lodging	36.00
	<b>Check Total:</b>								<b>36.00</b>
	<b>CHRISTINA GONZALEZ</b>							<b>Gonzalez, Christina</b>	
	LA-00731238	7/14/17	865763/771	REFUND CLEANUP/SECURITY DEPOSI	GEN	1356	2354	Refunds Payable-Admin	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>JULIE GUERRA</b>							<b>Guerra, Julie</b>	
	LA-00731239	7/14/17	117047	Travel, Food & Lodging	GEN	1245	5542	Travel, Food & Lodging	48.40
	<b>Check Total:</b>								<b>48.40</b>
	<b>NORMA D HANDY</b>							<b>Handy, Norma D</b>	
	LA-00731240	7/14/17	117028	07/16-07/17	GEN	3600	5542	Travel, Food & Lodging	72.00
		7/14/17	117028	07/16-07/17	GEN	3600	5542	Travel, Food & Lodging	157.29
	<b>Check Total:</b>								<b>229.29</b>
	<b>HARTFORD INSURANCE COMPANY OF THE MIDWEST</b>							<b>Hartford Insurance Company of the Midwest</b>	
	LA-00731241	7/14/17	HCM 062617	Workers Compensation Renewal	GEN	3006	5940	Insurance Policy Premiums	310.00
	<b>Check Total:</b>								<b>310.00</b>
	<b>HEB CHECK SERVICES DEPT 166</b>							<b>HEB Check Services Dept 166</b>	
	LA-00731242	7/14/17	2005CR00822HCJP2	J CASTILLO 15208855	GEN	3621	2474	Restitution Payable	119.75
		7/14/17	17HC0961JP22	M TORRES 21011887	GEN	3622	2474	Restitution Payable	152.31
		7/14/17	17HC0959JP22	A PEREZ 01209984	GEN	3622	2474	Restitution Payable	199.61

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CHK		7/14/17	17HC0923JP22	J JANKOWIAK 14065820	GEN	3622	2474	Restitution Payable	93.54
		7/14/17	17HC0923JP22	J JANKOWIAK 14065820	GEN	3622	2474	Restitution Payable	184.73
		7/14/17	15HC00319JP22	D CARRILLO 20905681	GEN	3622	2474	Restitution Payable	230.00
		7/14/17	17HC0936JP22	E FLORES 11100253	GEN	3622	2474	Restitution Payable	182.00
		7/14/17	14HC00954JP22	T BREM 03167444	GEN	3622	2474	Restitution Payable	404.00
		7/14/17	14HC00564JP22	K GEORGE 19981456	GEN	3622	2474	Restitution Payable	67.81
		7/14/17	17HC0939JP22	H HASTINGS 04689421	GEN	3622	2474	Restitution Payable	130.00
		7/14/17	17HC0922JP22	C GARZA 13979294	GEN	3622	2474	Restitution Payable	232.00
		7/14/17	13HC02209JP22	R LOPEZ 15495758	GEN	3622	2474	Restitution Payable	70.00
LA-00731242		7/14/17	16HC00421JP22	A RODRIGUEZ 16000882	GEN	3622	2474	Restitution Payable	130.00
		7/14/17	14HC01075JP22	L MOLOHON 10012247	GEN	3622	2474	Restitution Payable	232.00
		7/14/17	17HC0786JP22	C LEYTON 20518577	GEN	3622	2474	Restitution Payable	99.15
		7/14/17	17HC0785JP22	C LEYTON 20158577	GEN	3622	2474	Restitution Payable	75.05
		7/14/17	14HC01727JP22	R METOYER 16876140	GEN	3622	2474	Restitution Payable	98.60
		7/14/17	17HC0929JP22	K EDWARDS 0038763	GEN	3622	2474	Restitution Payable	95.50
		7/14/17	17HC0930JP22	K EDWARDS 0038763	GEN	3622	2474	Restitution Payable	81.49
		7/14/17	17HC0931JP22	K EDWARDS 0038763	GEN	3622	2474	Restitution Payable	50.00
		7/14/17	17HC0928JP22	R DELAROSA 18600089	GEN	3622	2474	Restitution Payable	115.00
		7/14/17	2008CR001258HCJP	J BENITEZ 23184350	GEN	3622	2474	Restitution Payable	29.40
<b>Check Total:</b>									<b>3,071.94</b>
<b>DAVID HENRY</b>					<b>Henry, David</b>				
LA-00731243		7/14/17	122231G	CANSECO, FERNANDO	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>150.00</b>
<b>STEPHANIE HERNANDEZ</b>					<b>Hernandez, Stephanie</b>				
LA-00731244		7/14/17	117026	07/16-07/17	GEN	3600	5542	Travel, Food & Lodging	72.00
		7/14/17	117026	07/16-07/17	GEN	3600	5542	Travel, Food & Lodging	157.29
<b>Check Total:</b>									<b>229.29</b>

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<b>CHK</b>	<b>HIGHWAY TRAVEL CENTERS INC</b>				<b>Highway Travel Centers Inc</b>				
		7/14/17	01000938	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
		7/14/17	01000926	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
	LA-00731245	7/14/17	01000891	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
		7/14/17	01000876	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
		7/14/17	01000874	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
	<b>Check Total:</b>								<b>55.00</b>
	<b>KAYLA HOLSONBACK</b>				<b>Holsonback, Kayla</b>				
	LA-00731246	7/14/17	117104	07/16-07/20	GEN	3520	5542	Travel, Food & Lodging	180.00
		7/14/17	117104	07/16-07/20	GEN	3520	5542	Travel, Food & Lodging	157.98
	<b>Check Total:</b>								<b>337.98</b>
	<b>IA LODGING HOUSTON GALLERIA TRS LP</b>				<b>Ia Lodging Houston Galleria Trs lp</b>				
	LA-00731247	7/14/17	117116	PENA 07/16-07/20	GEN	3520	5542	Travel, Food & Lodging	946.00
	<b>Check Total:</b>								<b>946.00</b>
	<b>IA LODGING HOUSTON GALLERIA TRS LP</b>				<b>Ia Lodging Houston Galleria Trs lp</b>				
	LA-00731248	7/14/17	117102	MACKAY 07/16-07/20	GEN	3520	5542	Travel, Food & Lodging	660.00
	<b>Check Total:</b>								<b>660.00</b>
	<b>IA LODGING HOUSTON GALLERIA TRS LP</b>				<b>Ia Lodging Houston Galleria Trs lp</b>				
	LA-00731249	7/14/17	117103	NORMAN 07/16-07/20	GEN	3520	5542	Travel, Food & Lodging	788.80
	<b>Check Total:</b>								<b>788.80</b>
	<b>IA LODGING HOUSTON GALLERIA TRS LP</b>				<b>Ia Lodging Houston Galleria Trs lp</b>				
	LA-00731250	7/14/17	117104	HOLSONBACK 07/16-07/20	GEN	3520	5542	Travel, Food & Lodging	660.00
	<b>Check Total:</b>								<b>660.00</b>
	<b>IRON MOUNTAIN INC.</b>				<b>Iron Mountain Inc.</b>				
	LA-00731251	7/14/17	99B5044	STANDING PO FOR FY 2016-2017	GEN	1315	5422	Bldg & Space Rent	1,723.59
	<b>Check Total:</b>								<b>1,723.59</b>



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<b>CHK</b>	<b>LORI JONES-PINEDA</b>			<b>Jones-Pineda, Lori</b>					
	LA-00731252	7/14/17	117108	07/19-07/21	GEN	2158	5542	Travel, Food & Lodging	108.00
		7/14/17	117108	07/19-07/21	GEN	2158	5542	Travel, Food & Lodging	179.54
	<b>Check Total:</b>								<b>287.54</b>
	<b>WILLIAM D KEACH</b>			<b>Keach, William D</b>					
	LA-00731253	7/14/17	117097	05/07-05/10	GEN	1240	5542	Travel, Food & Lodging	915.16
	<b>Check Total:</b>								<b>915.16</b>
	<b>LAW OFFICE OF DAVID E. FAST</b>			<b>Law Office of David E. Fast</b>					
	LA-00731254	7/14/17	14CR1596B	ROJAS, RAQUEL	GEN	3340	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>LARRY LORELL LAWRENCE</b>			<b>Lawrence, Larry Lorell</b>					
	LA-00731255	7/14/17	117052	06/25-06/30	GEN	3630	5542	Travel, Food & Lodging	86.42
	<b>Check Total:</b>								<b>86.42</b>
	<b>BLAIR &amp; LINEBARGER,GOGGAN</b>			<b>Linebarger,Goggan,Blair &amp;</b>					
		7/14/17	DC CC COURTS	Nueces County CCLK	GEN	1180	2110	Attorney Fee Payable	1,656.88
		7/14/17	JP 1-1	Nueces County JP11	GEN	3600	2110	Attorney Fee Payable	1,040.52
		7/14/17	JP 1-2	Nueces County JP12	GEN	3610	2110	Attorney Fee Payable	189.33
	LA-00731256	7/14/17	JP 1-3	Nueces County JP13	GEN	3613	2110	Attorney Fee Payable	2,211.96
		7/14/17	JP 2-2	Nueces County JP3	GEN	3622	2110	Attorney Fee Payable	69.63
		7/14/17	JP 3	Nueces County JP3	GEN	3630	2110	Attorney Fee Payable	264.60
		7/14/17	JP 5-1	Nueces County JP51	GEN	3650	2110	Attorney Fee Payable	774.25
		7/14/17	JP 5-2	Nueces County JP52	GEN	3655	2110	Attorney Fee Payable	127.20
	<b>Check Total:</b>								<b>6,334.37</b>
	<b>RICHARD LEWIS MACKAY JR</b>			<b>Mackay Jr, Richard Lewis</b>					
	LA-00731257	7/14/17	117102	07/16-07/20	GEN	3520	5542	Travel, Food & Lodging	180.00
		7/14/17	117102	07/16-07/20	GEN	3520	5542	Travel, Food & Lodging	157.98
	<b>Check Total:</b>								<b>337.98</b>

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<b>CHK</b>	<b>MATRIX TELECOM INC DBA IMPACT TELECOM</b>				<b>Matrix Telecom LLC</b>				
	LA-00731258	7/14/17	301325892 JUL17	07/01/17-07/31/17 703634528INV	GEN	1460	5231	Telephone Utility Expense	189.49
	<b>Check Total:</b>								<b>189.49</b>
	<b>BIANCA MEDINA</b>				<b>Medina, Bianca</b>				
	LA-00731259	7/14/17	16AR2036B	GONZLAEZ, BRYANT	GEN	3340	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>NORMA MUNOZ</b>				<b>Munoz, Norma</b>				
	LA-00731260	7/14/17	117113	Registration for D11 TEAFCS	GEN	6210	5302	Education Registration Fees	20.00
	<b>Check Total:</b>								<b>20.00</b>
	<b>INC NARDIS</b>				<b>Nardis, Inc</b>				
		7/14/17	134568IN	K-9 DEPUTY UNIFORM FOR CHRIS	GEN	3700	5463	Wearing Apparel Expenses	109.98
	LA-00731261	7/14/17	134568IN	K-9 DEPUTY UNIFORM FOR CHRIS	GEN	3700	5463	Wearing Apparel Expenses	49.99
		7/14/17	134568IN	K-9 DEPUTY UNIFORM FOR CHRIS	GEN	3700	5463	Wearing Apparel Expenses	109.98
	<b>Check Total:</b>								<b>269.95</b>
	<b>DOUGLAS K NORMAN</b>				<b>Norman, Douglas K</b>				
	LA-00731262	7/14/17	117103	07/16-07/20	GEN	3520	5542	Travel, Food & Lodging	180.00
		7/14/17	117103	07/16-07/20	GEN	3520	5542	Travel, Food & Lodging	157.98
	<b>Check Total:</b>								<b>337.98</b>
	<b>O'CONNOR'S</b>				<b>JMP Interests, LTD</b>				
	LA-00731263	7/14/17	100494356	O'Connor's Texas Civil Forms	GEN	1130	5218	Books, Magzs & Subscriptions	131.00
	<b>Check Total:</b>								<b>131.00</b>
	<b>OFFICIAL PAYMENTS</b>				<b>ACI Payments Inc</b>				
	LA-00731264	7/14/17	JP13	INV0479673	GEN	3613	2395	Due to OPC-Chargeback	200.43
		7/14/17	JP4	INV49154	GEN	3640	2395	Due to OPC-Chargeback	136.00
	<b>Check Total:</b>								<b>336.43</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>OFFICIAL PAYMENTS CORPORATION</b>				<b>ACI Payments Inc</b>				
	LA-00731265	7/14/17	DC CC COURTS	INV47337	GEN	1180	2395	Due to OPC-Chargeback	27.00
		7/14/17	DC CC COURTS	INV49166	GEN	1180	2395	Due to OPC-Chargeback	187.90
	<b>Check Total:</b>								<b>214.90</b>
	<b>OMNIBASE SERVICES OF TEXAS LP</b>				<b>Omnibase Services of Texas Ip</b>				
		7/14/17	JP 1-1	Nueces County JP11	GEN	3600	2364	A/P Omnibase	105.65
		7/14/17	JP 1-2	Nueces County JP12	GEN	3610	2364	A/P Omnibase	72.00
		7/14/17	JP 1-3	Nueces County JP13	GEN	3613	2364	A/P Omnibase	218.36
		7/14/17	JP 2-1	Nueces County JP21	GEN	3621	2364	A/P Omnibase	213.77
	LA-00731266	7/14/17	JP 2-2	Nueces County JP22	GEN	3622	2364	A/P Omnibase	108.22
		7/14/17	JP 3	Nueces County JP3	GEN	3630	2364	A/P Omnibase	116.55
		7/14/17	JP 4	Nueces County JP4	GEN	3640	2364	A/P Omnibase	53.03
		7/14/17	JP 5-1	Nueces County JP51	GEN	3650	2364	A/P Omnibase	310.37
		7/14/17	JP 5-2	Nueces County JP52	GEN	3655	2364	A/P Omnibase	96.00
	<b>Check Total:</b>								<b>1,293.95</b>
	<b>JASON OTT</b>				<b>Ott, Jason</b>				
	LA-00731267	7/14/17	117087	06/21-06/22	GEN	6110	5542	Travel, Food & Lodging	12.00
		7/14/17	117114	06/06-06/09	GEN	6110	5542	Travel, Food & Lodging	72.00
	<b>Check Total:</b>								<b>84.00</b>
	<b>PAI LLC</b>				<b>PAI LLC</b>				
	LA-00731268	7/14/17	1027	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	179.48
		7/14/17	1027	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	181.42
	<b>Check Total:</b>								<b>360.90</b>
	<b>VANCE D PATON</b>				<b>Paton, Vance D</b>				
		7/14/17	16624835	AYALA, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	16.67
		7/14/17	16626945	SOLIZ, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	16.67
	LA-00731269	7/14/17	16626945	SOLIZ, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	16.67
		7/14/17	17604075	MOYA, REDPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	16.67
		7/14/17	17605755	VELASQUEZ, ROBIN	GEN	3150	5342	Appointed Attny Fees	16.67
		7/14/17	17605985	RODRIGUEZ, RESPONDENT PARENT	GEN	3150	5342	Appointed Attny Fees	16.67

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CHK	LA-00731269	7/14/17	17606335	SERVANTEZ, RESPONDENT PARENT	GEN	3150	5342	Appointed Attney Fees	16.67
		7/14/17	17608725	GUERRERO, RESPONDENT PARENT	GEN	3150	5342	Appointed Attney Fees	16.67
		7/14/17	CPS DRUG	MARTINEZ, RESPONDENT PARENT	GEN	3150	5342	Appointed Attney Fees	16.66
		7/14/17	CPS DRUG	ALLEN/GARCIA, RESPONDENT PAREN	GEN	3150	5342	Appointed Attney Fees	16.66
		7/14/17	CPS DRUG	PACHECO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attney Fees	16.66
		7/14/17	CPS DRUG	SANCHEZ, RESPONDENT PARENT	GEN	3150	5342	Appointed Attney Fees	16.66
		7/14/17	16FC0279B	LOPEZ, BERNARDO	GEN	3340	5342	Appointed Attney Fees	400.00
		7/14/17	17FC0214B	LABRY, MELODY	GEN	3340	5342	Appointed Attney Fees	200.00
<b>Check Total:</b>									<b>800.00</b>
<b>JOE M PENA</b>					<b>Pena, Joe M</b>				
LA-00731270	7/14/17	117116		07/16-07/20	GEN	3520	5542	Travel, Food & Lodging	180.00
	7/14/17	117116		07/16-07/20	GEN	3520	5542	Travel, Food & Lodging	157.98
<b>Check Total:</b>									<b>337.98</b>
<b>POKIE'S PLUMBING</b>					<b>Willie Alejandro</b>				
LA-00731271	7/14/17	495333		BANQUETE COMMUNITY CENTER	GEN	1770	5265	Mechanical Systems Repairs	885.00
<b>Check Total:</b>									<b>885.00</b>
<b>PORT ARANSAS FAMILY CENTER</b>					<b>Port Aransas Marina Inc</b>				
LA-00731272	7/14/17	CPA JUN17		STANDING PO FOR PORT ARANSAS	GEN	4190	5228	Contract Meals	962.58
	7/14/17	CPA MAY17		STANDING PO FOR PORT ARANSAS	GEN	4190	5228	Contract Meals	967.84
<b>Check Total:</b>									<b>1,930.42</b>
<b>PORT OF CORPUS CHRISTI POLICE</b>					<b>Port of Corpus Christi Police</b>				
LA-00731273	7/14/17	JP 1-2		Arrest fees JP12	GEN	3610	2355	Due to Outside Entities	50.20
<b>Check Total:</b>									<b>50.20</b>
<b>ROBSTOWN HOUSING AUTHORITY</b>					<b>Robstown Housing Authority</b>				
LA-00731274	7/14/17	LOPEZ E		R 166483 JULY RENT	GEN	4120	5467	Rent/Mortgage Payment	233.00
<b>Check Total:</b>									<b>233.00</b>

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<b>CHK</b>	<b>ROBSTOWN IND SCHOOL DISTRICT</b>				<b>Robstown Ind School District</b>				
	LA-00731275	7/14/17	JP 5-1	school fine JP51	GEN	3650	2347	Due to Schools	4.50
	<b>Check Total:</b>								<b>4.50</b>
	<b>ADAM P RODRIGUE</b>				<b>Rodrigue, Adam P</b>				
	LA-00731276	7/14/17	16FC1533B	CASTILLO, PATRICIA	GEN	3340	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>STRIPES LOSS PREVENTION</b>				<b>Stripes Loss Prevention</b>				
	LA-00731277	7/14/17	17HC0558JP21	RESTITUTION M FALOR	GEN	3621	2474	Restitution Payable	60.00
		7/14/17	17HC0295JP21	RESTITUTION N TRAENKNER	GEN	3621	2474	Restitution Payable	50.00
	<b>Check Total:</b>								<b>110.00</b>
	<b>CHRISTINA MARIE TANNER</b>				<b>Tanner, Christina Marie</b>				
	LA-00731278	7/14/17	117110	08/07	GEN	3630	5542	Travel, Food & Lodging	27.98
	<b>Check Total:</b>								<b>27.98</b>
	<b>TCN INC</b>				<b>TCN Inc.</b>				
	LA-00731279	7/14/17	16658201706	STANDING P.O. FOR BROADCASTS,	GEN	1180	5311	Software Srvc & Maintenance	48.77
	<b>Check Total:</b>								<b>48.77</b>
	<b>TEXAS A &amp; M POLICE DEPT</b>				<b>Texas A &amp; M Police Dept</b>				
	LA-00731280	7/14/17	JP 2-1	TAMUCC PD Arrest fees JP21	GEN	3621	2347	Due to Schools	55.00
	<b>Check Total:</b>								<b>55.00</b>
	<b>TEXAS ASSOCIATION OF COUNTIES</b>				<b>Texas Association of Counties</b>				
	LA-00731281	7/14/17	GONZALEZ E 2017	JPCA Membership Dues for JP	GEN	3613	5447	Membrships,Dues,Certifications	35.00
		7/14/17	YSASSI J 2017	JPCA Membership Dues for JP	GEN	3613	5447	Membrships,Dues,Certifications	35.00
	<b>Check Total:</b>								<b>70.00</b>
	<b>TEXAS ASSOCIATION OF COUNTIES</b>				<b>Texas Association of Counties</b>				
	LA-00731282	7/14/17	117101	MAREZ 08/22-08/25	GEN	1030	5302	Education Registration Fees	230.00
	<b>Check Total:</b>								<b>230.00</b>

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<b>CHK</b>	<b>TEXAS DEPARTMENT OF PUBLIC SAFETY</b>				<b>Texas Department of Public Safety</b>				
	LA-00731283	7/14/17	DC CC COURTS	CCLK CSCD - restitution	GEN	0402	2350	Due to Other Govern. Agencies	2,935.21
	<b>Check Total:</b>								<b>2,935.21</b>
	<b>TEXAS PARKS &amp; WILDLIFE</b>				<b>Texas Parks &amp; Wildlife</b>				
		7/14/17	JP 1-3	Nueces County JP13	GEN	3613	2351	Due to Parks & Wildlife	119.00
	LA-00731284	7/14/17	JP 2-1	Nueces County JP21	GEN	3621	2351	Due to Parks & Wildlife	435.25
		7/14/17	JP 4	Nueces County JP4	GEN	3640	2351	Due to Parks & Wildlife	1,609.90
	<b>Check Total:</b>								<b>2,164.15</b>
	<b>TEXAS STATE UNIVERSITY</b>				<b>Texas State University</b>				
		7/14/17	117111	LAWRENCE 08/07	GEN	3630	5302	Education Registration Fees	150.00
	LA-00731285	7/14/17	117110	TANNER 08/07	GEN	3630	5302	Education Registration Fees	150.00
		7/14/17	117109	AUMADA 08/07	GEN	3630	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>TEXAS SUPREME COURT JOURNAL</b>				<b>Texas Supreme Court Journal</b>				
	LA-00731286	7/14/17	902435 071217	The Texas Supreme Court	GEN	0150	5424	Books & Subscriptions Inventory	790.00
	<b>Check Total:</b>								<b>790.00</b>
	<b>LLC TEXAS THRONE</b>				<b>Texas Throne, LLC</b>				
		7/14/17	28801	Standing PO for FY 16-17	GEN	0170	5455	Services - Other	562.50
	LA-00731287	7/14/17	28796	Standing PO for FY 16-17	GEN	0170	5455	Services - Other	1,072.50
		7/14/17	28633	Standing PO for FY 16-17	GEN	0170	5455	Services - Other	375.00
		7/14/17	28634	Standing PO for FY 16-17	GEN	0170	5455	Services - Other	560.00
	<b>Check Total:</b>								<b>2,570.00</b>
	<b>TYCO INTEGRATED SECURITY</b>				<b>Tyco Integrated Security</b>				
	LA-00731288	7/14/17	28583624	ROBSTOWN COMMUNITY CENTER	GEN	1760	5266	Contract Services-Buildings	682.94
	<b>Check Total:</b>								<b>682.94</b>

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CHK	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		7/14/17	5730180	Standing PO for FY 16-17	GEN	0170	5445	Linens,Towels,etc	3.40
		7/14/17	5730181	Standing PO for FY 16-17	GEN	0170	5463	Wearing Apparel Expenses	64.57
		7/14/17	5727592	ROBSTOWN PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		7/14/17	5727591	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46
		7/14/17	5729031	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46
		7/14/17	5729032	ROBSTOWN PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		7/14/17	5729623	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
		7/14/17	5729631	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
		7/14/17	5729630	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
	LA-00731289	7/14/17	5726732	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
		7/14/17	5723807	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
		7/14/17	5726739	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		7/14/17	5726740	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
		7/14/17	5728181	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
		7/14/17	5728180	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		7/14/17	5728171	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
		7/14/17	5728183	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44
		7/14/17	5726742	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44
		7/14/17	5729633	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44
		<b>Check Total:</b>							<b>379.33</b>
	LORRAINE VILLANUEVA				Villanueva, Lorraine				
	LA-00731290	7/14/17	117029	07/16-07/17	GEN	3600	5542	Travel, Food & Lodging	72.00
		7/14/17	117029	07/16-07/17	GEN	3600	5542	Travel, Food & Lodging	157.29
		<b>Check Total:</b>							<b>229.29</b>
	WC OF TEXAS DBA CORPUS CHRISTI DISPOSAL SERVICES I				Waste Connections of Lone Star				
	LA-00731291	7/14/17	429035	MONTHLY SOLID WASTE DISPOSAL	GEN	1590	5239	Tipping & Dump Fees	127.19
		<b>Check Total:</b>							<b>127.19</b>

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<b>CHK</b>	<b>WOMENS SHELTER OF SOUTH TEXAS</b>				<b>Womens Shelter of South Texas</b>				
	LA-00731292	7/14/17	DC CC COURTS	CCLK CSCD Collections	GEN	0402	2350	Due to Other Govern. Agencies	681.00
	<b>Check Total:</b>								<b>681.00</b>
	<b>SENAIDA G YBANEZ</b>				<b>YBANEZ, SENIDA G</b>				
	LA-00731293	7/14/17	117027	07/16-07/17	GEN	3600	5542	Travel, Food & Lodging	72.00
		7/14/17	117027	07/16-07/17	GEN	3600	5542	Travel, Food & Lodging	157.29
	<b>Check Total:</b>								<b>229.29</b>
	<b>INC. 3M ELECTRONIC MONITORING</b>				<b>Attenti US INC</b>				
	LA-00731319	7/28/17	R33665	Electronic monitors for	GEN	3480	5434	Electronic Monitor & ID Costs	831.42
		7/28/17	R33665	Electronic Monitoring for	GEN	3480	5434	Electronic Monitor & ID Costs	217.79
	<b>Check Total:</b>								<b>1,049.21</b>
	<b>ACCUSTAT MEDICAL TRANSCRIPTION INC</b>				<b>AccuStat Medical Transcription Inc</b>				
	LA-00731320	7/28/17	11232	standing po for	GEN	3890	5307	County Legal Exps-Other	174.07
	<b>Check Total:</b>								<b>174.07</b>
	<b>AMERICAN ASSOCIATION OF NOTARIES</b>				<b>American Association of Notaries</b>				
	LA-00731321	7/28/17	AAN 071417	RENEWAL OF TEXAS NOTARY FOR	GEN	0102	5942	Notary & Other Bonds	79.99
		7/28/17	AAN 071417	USPS SHIPPING	GEN	0102	5942	Notary & Other Bonds	5.95
	<b>Check Total:</b>								<b>85.94</b>
	<b>GRETCHEN ARNOLD</b>				<b>Arnold, Gretchen</b>				
	LA-00731322	7/28/17	20172	Chair - Corpus Christi	GEN	1285	5305	Administrat & Consultant Fees	1,250.01
	<b>Check Total:</b>								<b>1,250.01</b>
	<b>TERRY S ARNOLD</b>				<b>Arnold, Terry S</b>				
	LA-00731323	7/28/17	1707NC	Terry Arnold	GEN	1285	5305	Administrat & Consultant Fees	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00731324	7/28/17	3618840139 JUL17	07/07/17-08/06/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	157.68
	<b>Check Total:</b>								<b>157.68</b>



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<b>CHK</b>	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00731325	7/28/17	3618440117 JUL17	07/07/17-08/06/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	916.81
	<b>Check Total:</b>								<b>916.81</b>
	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00731326	7/28/17	3618440115 JUL17	07/0717-08/06/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	916.81
	<b>Check Total:</b>								<b>916.81</b>
	<b>BAY AREA TIME</b>							<b>GCTR Inc</b>	
	LA-00731327	7/28/17	37691	SERVICE CALL ACROPRINT-RESET	GEN	3700	5251	Office Equip Maint & Repairs	120.00
	<b>Check Total:</b>								<b>120.00</b>
	<b>BD HOLT CO</b>							<b>B D Holt Co</b>	
	LA-00731328	7/28/17	CE47993	MEDICAL EXAMINER BUILDING	GEN	1570	5265	Mechanical Systems Repairs	1,146.49
		7/28/17	WIEC0050318	JUVENILE JUSTICE	GEN	1570	5265	Mechanical Systems Repairs	1,955.04
	<b>Check Total:</b>								<b>3,101.53</b>
	<b>BFI WASTE SERVICES OF TEXAS LP</b>							<b>BFI Waste Services of Texas LP</b>	
	LA-00731329	7/28/17	24720	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	496.57
	<b>Check Total:</b>								<b>496.57</b>
	<b>BICKERSTAFF HEATH DELGADO ACOSTA LLP</b>							<b>Bickerstaff Heath Delgado Acosta LLP</b>	
	LA-00731330	7/28/17	103932	Legal Services in re: Sale of	GEN	1285	5301	Attorney Fees	576.56
	<b>Check Total:</b>								<b>576.56</b>
	<b>GERALD M CAMP</b>							<b>Camp, Gerald M</b>	
	LA-00731331	7/28/17	102	Personal Services for	GEN	1919	5305	Administrat & Consultant Fees	5,000.00
	<b>Check Total:</b>								<b>5,000.00</b>
	<b>CDW GOVERNMENT</b>							<b>CDW LLC</b>	
		7/28/17	JLL4997	STARTECH.COM 6FT BLACK USB	GEN	1921	5256	PC Maintenance & Repairs	54.00
	LA-00731332	7/28/17	JLS5089	MOTOROLA - HANDHELD BATTERY -	GEN	1921	5258	Radios & Camera Maint & Repair	1,375.00
		7/28/17	JLL4997	MAGTEK CENTURION USB CARD	GEN	1921	5680	Non Capital Outlay < \$5000	405.00
		7/28/17	JLS5089	SYMBOL LS4208 WIRED/USB	GEN	1921	5680	Non Capital Outlay < \$5000	6,929.00

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CHK	LA-00731332	7/28/17	JLS5089	ZEBRA SINGLE SLOT CRADLE KIT	GEN	1921	5680	Non Capital Outlay < \$5000	945.00
		7/28/17	JLS5089	ZEBRA 4-SLOT BATTERY CHARGER	GEN	1921	5680	Non Capital Outlay < \$5000	525.00
		7/28/17	JLL4997	ZEBRA MC67	GEN	1921	5685	Non-IT FA Exceptions	1,995.00
		7/28/17	JLJ7896	BROTHER IMAGECENTER ADS-2400N	GEN	1921	5686	IT Fixed Asset Exception Items	3,900.00
<b>Check Total:</b>									<b>16,128.00</b>
<b>CDW GOVERNMENT</b>					<b>CDW LLC</b>				
LA-00731333	7/28/17	JKL0122		PRINTER for CCAL 4	GEN	1900	5686	IT Fixed Asset Exception Items	272.02
	7/28/17	JKC7178		PRINTER for CCAL 1	GEN	1900	5686	IT Fixed Asset Exception Items	272.02
<b>Check Total:</b>									<b>544.04</b>
<b>CITY OF PORT ARANSAS</b>					<b>City of Port Aransas</b>				
LA-00731334	7/28/17	CPA 071117		Interlocal Agreements - City	GEN	0180	5443	Inter-Local Agreements	58,427.20
<b>Check Total:</b>									<b>58,427.20</b>
<b>CLINICAL PATHOLOGY LABORATORIES INC</b>					<b>Clinical Pathology Labs Inc</b>				
LA-00731335	7/28/17	2017060		standing po for autopsy	GEN	3890	5303	Medical, Dental, Hospital, Lab	968.05
<b>Check Total:</b>									<b>968.05</b>
<b>COOPERATIVE PERSONNEL SERVICES</b>					<b>Cooperative Personnel Services</b>				
LA-00731336	7/28/17	44499		CPS - TESTING - STANDING PO	GEN	1280	5306	Empl Evals/Testing	235.75
	7/28/17	44499		CPS Standing PO 4th Quarter	GEN	1280	5306	Empl Evals/Testing	169.00
<b>Check Total:</b>									<b>404.75</b>
<b>CORPUS CHRISTI SAFE &amp; LOCK CO. INC</b>					<b>Corpus Christi Safe &amp; Lock</b>				
LA-00731337	7/28/17	048207		service call and combo change	GEN	3890	5268	Parts, Supplies & Misc	110.00
<b>Check Total:</b>									<b>110.00</b>
<b>MARY JANE CRUZ</b>					<b>Cruz, Mary Jane</b>				
LA-00731338	7/28/17	CRUZMJ 062117		Mary Jane Cruz traveled to a	GEN	1200	5541	Mileage - Local	4.65
<b>Check Total:</b>									<b>4.65</b>

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<b>CHK</b>	<b>LARRY M. CUNNINGHAM</b>							<b>Cunningham, Larry M.</b>	
	LA-00731339	7/28/17	16MC38361	DELEON, JAIME	GEN	3110	5342	Appointed Attny Fees	300.00
		7/28/17	15CR3829C	BENTLEY, ADAN	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>D &amp; C FENCE CO INC</b>							<b>D &amp; C Fence Co Inc</b>	
	LA-00731340	7/28/17	33985	Location: I.B. Magee Park	GEN	0180	5265	Mechanical Systems Repairs	335.00
	<b>Check Total:</b>								<b>335.00</b>
	<b>DELL MARKETING CORP</b>							<b>Dell Marketing Corp</b>	
	LA-00731341	7/28/17	10174884402	LATITUDE 14 RUGGED 5414	GEN	0102	5248	Car Accessories	1,960.28
		7/28/17	10177877122	LAPTOP COMPUTER for	GEN	1900	5686	IT Fixed Asset Exception Items	1,771.24
	<b>Check Total:</b>								<b>3,731.52</b>
	<b>DIAMONDBACK BOOTS AND OUTFITTERS LLC</b>							<b>Diamondback Boots and Outfitters llc</b>	
	LA-00731342	7/28/17	12452	WARMATH, KENNETH-SAFETY STEEL	GEN	1570	5463	Wearing Apparel Expenses	99.95
	<b>Check Total:</b>								<b>99.95</b>
	<b>DLS DETENTION LOCK &amp; EQUIPMENT SERVICE</b>							<b>Martinez, Daniel G</b>	
	LA-00731343	7/28/17	20173732	MCKINZIE ANNEX-EMERGENCY	GEN	1570	5265	Mechanical Systems Repairs	1,470.74
	<b>Check Total:</b>								<b>1,470.74</b>
	<b>LLC DLT SOLUTIONS</b>							<b>DLT Solutions, LLC</b>	
	LA-00731344	7/28/17	SI361981	9701-1001702 - AUTODESK	GEN	0121	5311	Software Srvc & Maintenance	2,080.50
	<b>Check Total:</b>								<b>2,080.50</b>
	<b>DOWNTOWN MANAGEMENT DISTRICT</b>							<b>Downtown Management District</b>	
	LA-00731345	7/28/17	1806	CCDMD - FY16/17	GEN	1285	5305	Administrat & Consultant Fees	10,000.00
	<b>Check Total:</b>								<b>10,000.00</b>
	<b>ENVIROTEST LTD</b>							<b>Envirotest Llc</b>	
	LA-00731346	7/28/17	133169	SHOWBARN-PERFORM AN	GEN	1570	5320	Soil Tests & Other	2,231.00
	<b>Check Total:</b>								<b>2,231.00</b>

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<b>CHK</b>	<b>ESRI</b>							<b>Enviromental Systems Research Institute</b>	
		7/28/17	93311782	87192 ArcGIS DESKTOP BASIC	GEN	0121	5311	Software Srvc & Maintenance	403.00
	LA-00731347	7/28/17	93311782	93094 ArcGIS DESKTOP BASIC	GEN	0121	5311	Software Srvc & Maintenance	1,007.50
		7/28/17	93311782	87192 ArcGIS DESKTOP BASIC	GEN	5200	5311	Software Srvc & Maintenance	403.00
	<b>Check Total:</b>								<b>1,813.50</b>
	<b>FAMILY COUNSELING SERVICES</b>							<b>Family Counseling Services</b>	
	LA-00731348	7/28/17	62017	Professional counseling	GEN	2077	5303	Medical, Dental, Hospital, Lab	2,130.00
	<b>Check Total:</b>								<b>2,130.00</b>
	<b>FEDERAL EXPRESS CORP</b>							<b>Federal Express Corporation</b>	
	LA-00731349	7/28/17	586405064	STANDING PO SHIPPING CHARGES	GEN	3720	5217	Postage & Fed Express	20.31
	<b>Check Total:</b>								<b>20.31</b>
	<b>FISHER HEALTHCARE</b>							<b>Fisher Scientific Company llc</b>	
	LA-00731350	7/28/17	3176642	Requesting standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	174.08
		7/28/17	3409280	Requesting standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	351.72
	<b>Check Total:</b>								<b>525.80</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>							<b>Frontier Southwest Incorporated</b>	
	LA-00731351	7/28/17	3613873785 JUL17	07/13/17-08/12/17	GEN	0160	5231	Telephone Utility Expense	57.96
	<b>Check Total:</b>								<b>57.96</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>							<b>Frontier Southwest Incorporated</b>	
	LA-00731352	7/28/17	3617676514 JUL17	07/10/17-08/09/17	GEN	1540	5231	Telephone Utility Expense	109.92
	<b>Check Total:</b>								<b>109.92</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>							<b>Frontier Southwest Incorporated</b>	
	LA-00731353	7/28/17	3615842924 JUL17	07/10/17-08/09/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	60.07
	<b>Check Total:</b>								<b>60.07</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>							<b>Frontier Southwest Incorporated</b>	
	LA-00731354	7/28/17	3619982304 JUL17	07/10/17-08/09/17	GEN	1770	5231	Telephone Utility Expense	52.07
	<b>Check Total:</b>								<b>52.07</b>

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CHK	<b>GALLS LLC.</b>				<b>Galls LLC.</b>				
		7/28/17	7837924	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	36.00
		7/28/17	7856115	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	126.00
	LA-00731355	7/28/17	7856117	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	126.00
		7/28/17	7856116	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	84.00
		7/28/17	7771135	ITEM # TR666 BRN 36X31 - MENS	GEN	5220	5463	Wearing Apparel Expenses	82.48
		7/28/17	7771135	SHIPPING	GEN	5220	5463	Wearing Apparel Expenses	10.00
<b>Check Total:</b>									<b>464.48</b>
<b>ALICE R GELZAINES</b>					<b>Gelzaines, Alice R</b>				
	LA-00731356	7/28/17	GELZAINES071717	Location: I.B. Magee & Padre	GEN	0180	5266	Contract Services-Buildings	1,000.00
<b>Check Total:</b>									<b>1,000.00</b>
<b>MICHAEL D GEORGE</b>					<b>George, Michael D</b>				
	LA-00731357	7/28/17	16CR00443	VARGAS, CHRISTIAN	GEN	3130	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>GLOBAL PRISONER SERVICES LLC</b>					<b>Global Prisoner Services LLC</b>				
	LA-00731358	7/28/17	1484	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	328.75
<b>Check Total:</b>									<b>328.75</b>
<b>GULF COAST PAPER CO INC</b>					<b>Gulf Coast Paper Co Inc</b>				
		7/28/17	1348260	DETERGENT SPARTAN CFBLD5	GEN	3720	5262	Janitorial & Misc Supplies	584.00
	LA-00731359	7/28/17	1348260	BLEACH SPARTAN CFCB5 (7004)	GEN	3720	5262	Janitorial & Misc Supplies	276.96
		7/28/17	1348260	SOFTENER SPARTAN CFFS5 (7006)	GEN	3720	5262	Janitorial & Misc Supplies	183.33
<b>Check Total:</b>									<b>1,044.29</b>
<b>HAMMONS EDUCATION LEADERSHIP PROGRAMS INC</b>					<b>Hammons Education Leadership Programs Inc</b>				
	LA-00731360	7/28/17	HELP 071317	Mentoring juveniles for	GEN	2827	5455	Services - Other	2,500.00
<b>Check Total:</b>									<b>2,500.00</b>

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<b>CHK</b>	<b>INC. HIGGINBOTHAM INSURANCE AGENCY</b>				<b>Higginbotham Insurance Agency Inc.</b>				
		7/28/17	672763	NVOICE DATE: 06/07/2017	GEN	0102	5942	Notary & Other Bonds	71.00
		7/28/17	676637	NVOICE DATE: 06/07/2017	GEN	0102	5942	Notary & Other Bonds	71.00
	LA-00731361	7/28/17	676638	NVOICE DATE: 06/07/2017	GEN	0102	5942	Notary & Other Bonds	71.00
		7/28/17	676639	NVOICE DATE: 6/07/17	GEN	0102	5942	Notary & Other Bonds	71.00
		7/28/17	676641	NVOICE DATE: 05/17/2017	GEN	0102	5942	Notary & Other Bonds	71.00
<b>Check Total:</b>									<b>355.00</b>
	<b>ICS JAIL SUPPLIES INC.</b>				<b>ICS Jail Supplies Inc.</b>				
	LA-00731362	7/28/17	W0898500	10 CASES OF RAZORS	GEN	3720	5440	Inmate General Supplies	990.00
<b>Check Total:</b>									<b>990.00</b>
	<b>INFINITY OPERATIONS &amp; INSTALLATIONS LLC</b>				<b>Infinity Operations &amp; Installations llc</b>				
	LA-00731363	7/28/17	2 071317	Contract with Infinity	GEN	2794	5312	General Contractor-Cap Project	67,796.75
<b>Check Total:</b>									<b>67,796.75</b>
	<b>INC INSIGHT PUBLIC SECTOR</b>				<b>Insight Public Sector, Inc</b>				
		7/28/17	1100534393	CATALYST 2960-X 48 GIGE POE	GEN	1921	5256	PC Maintenance & Repairs	4,477.20
		7/28/17	1100534393	CATALYST 2960-X FLEXSTACK	GEN	1921	5256	PC Maintenance & Repairs	669.20
		7/28/17	1100534393	SNTC-8X5XNBD CATALYST 2960-X	GEN	1921	5256	PC Maintenance & Repairs	413.28
		7/28/17	1100534393	CISCO CATALYST 2960-CX 8 PORT	GEN	1921	5256	PC Maintenance & Repairs	753.20
		7/28/17	1100534393	SWITCHES	GEN	1921	5256	PC Maintenance & Repairs	22.40
		7/28/17	1100534393	MAGNETIC MOUNTING TRAY FOR	GEN	1921	5256	PC Maintenance & Repairs	22.40
		7/28/17	1100534393	CATALYST 2960-X 48 GIGE POE	GEN	1921	5256	PC Maintenance & Repairs	13,431.60
	LA-00731364	7/28/17	1100534393	CATALYST 2960-X FLEXSTACK	GEN	1921	5256	PC Maintenance & Repairs	2,007.60
		7/28/17	1100534393	SNTC-8X5XNBD CATALYST 2960-X	GEN	1921	5256	PC Maintenance & Repairs	1,239.84
		7/28/17	1100534393	CATALYST 2960-X FLEXSTACK	GEN	1921	5256	PC Maintenance & Repairs	669.20
		7/28/17	1100534390	SWSS UPGRADES CISCO UNIFIED	GEN	1921	5256	PC Maintenance & Repairs	326.36
		7/28/17	1100534390	CISCO UNIFIED ATTENDANT	GEN	1921	5256	PC Maintenance & Repairs	1,114.40
		7/28/17	1100534390	SWSS UPGRADES SERVICES	GEN	1921	5256	PC Maintenance & Repairs	6,970.00
		7/28/17	1100534390	NEW CUWL STANDARD EDITION	GEN	1921	5256	PC Maintenance & Repairs	30,940.00
		7/28/17	1100534390	SWSS UPGRADES UC MANAGER-11.X	GEN	1921	5256	PC Maintenance & Repairs	49.20
		7/28/17	1100534390	UC MANAGER-11.X ESSENTIAL	GEN	1921	5256	PC Maintenance & Repairs	224.00

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CHK		7/28/17	1100535093	10GBASE-SR-SFP MODULE	GEN	1921	5256	PC Maintenance & Repairs	300.00
		7/28/17	1100535093	10BASE-SR SFP MODULE	GEN	1921	5256	PC Maintenance & Repairs	300.00
		7/28/17	1100535093	10GBASE-SR-SFP MODULE	GEN	1921	5256	PC Maintenance & Repairs	600.00
		7/28/17	1100535093	100BASE-SX SFP TRANSCEIVER	GEN	1921	5256	PC Maintenance & Repairs	61.63
		7/28/17	1100535093	1000BASE-SX SFP TRANSCEIVER	GEN	1921	5256	PC Maintenance & Repairs	123.26
		7/28/17	1100536435	SNTC-8X5XNBD CISCO ISR	GEN	1921	5256	PC Maintenance & Repairs	1,109.46
		7/28/17	1100536649	SPARE WALLMOUNT KIT FOR CISCO	GEN	1921	5256	PC Maintenance & Repairs	630.00
		7/28/17	1100535659	SNTC-8X5XNBD CISCO	GEN	1921	5256	PC Maintenance & Repairs	69.70
		7/28/17	1100539431	CISCO UC PHONE 7841	GEN	1921	5256	PC Maintenance & Repairs	25,958.80
		7/28/17	1100539431	SNTC-8X5XNBD CISCO UC PHONE	GEN	1921	5256	PC Maintenance & Repairs	1,041.40
		7/28/17	1100536438	SNTC-8X5XNBD CISCO IP PHONE	GEN	1921	5256	PC Maintenance & Repairs	16.40
		7/28/17	1100538638	CISCO IP PHONE 8851	GEN	1921	5256	PC Maintenance & Repairs	13,087.20
	LA-00731364	7/28/17	1100538638	SNTC-8X5XNBD CISCO UC PHONE	GEN	1921	5256	PC Maintenance & Repairs	623.20
		7/28/17	1100534752	LC-ST 50 MICRON MMF 3M FIBER	GEN	1921	5256	PC Maintenance & Repairs	100.00
		7/28/17	1100535087	SNTC-8X5XNBD UC 2 PORT ANALOG	GEN	1921	5256	PC Maintenance & Repairs	196.80
		7/28/17	1100535087	SNTC-8X5XNBD CISCO 8831 IP	GEN	1921	5256	PC Maintenance & Repairs	137.76
		7/28/17	1100535087	CISCO IP PHONE 8800 KEY	GEN	1921	5256	PC Maintenance & Repairs	548.80
		7/28/17	1100534589	UC 2 PORT ANALOG TELEPHONE	GEN	1921	5256	PC Maintenance & Repairs	1,680.00
		7/28/17	1100534589	CISCO 8831 BASE/CONTROL PANEL	GEN	1921	5256	PC Maintenance & Repairs	2,511.60
		7/28/17	1100534589	POWER CORD, NORTH AMERICA	GEN	1921	5256	PC Maintenance & Repairs	16.80
		7/28/17	1100534589	IP PHONE POWER TRANSFORMER	GEN	1921	5256	PC Maintenance & Repairs	75.60
		7/28/17	1100534393	JUVENILE DETENTION CENTER	GEN	1921	5256	PC Maintenance & Repairs	4,477.20
		7/28/17	1100534393	SNTC-8X5XNBD CATALYST 2960-X	GEN	1921	5256	PC Maintenance & Repairs	413.28
		7/28/17	1100534393	CATALYST 2960-X 24 GIGE POE	GEN	1921	5256	PC Maintenance & Repairs	2,573.20
		7/28/17	1100534393	CATALYST 2960-X FLEX STACK	GEN	1921	5256	PC Maintenance & Repairs	669.20
		7/28/17	1100534393	SNTC-8X5XNBD CATALYST 2960-X	GEN	1921	5256	PC Maintenance & Repairs	236.98
<b>Check Total:</b>									<b>120,888.15</b>
<b>JAMES MATHIS EXXON</b>					<b>J C M Inc</b>				
	LA-00731365	7/28/17	152260	INVOICE #152260	GEN	3520	5249	Car Repairs, Supplies & Srvcs	119.78
<b>Check Total:</b>									<b>119.78</b>

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<b>CHK</b>	<b>JEC ARCHITECTS INC</b>			<b>JEC Architects Inc</b>					
	LA-00731366	7/28/17 22		ARCHITECTURAL SERVICES FOR	GEN	1919	5309	Architects	4,969.75
		7/28/17 23		ARCHITECTURAL SERVICES FOR	GEN	1919	5309	Architects	13,320.00
	<b>Check Total:</b>								<b>18,289.75</b>
	<b>INC. JOHNSON CONTROLS</b>			<b>Johnson Controls, Inc.</b>					
	LA-00731367	7/28/17 151936227324		COURTHOUSE-REPLACE STEAM	GEN	1570	5265	Mechanical Systems Repairs	15,000.00
		7/28/17 40323404		CONTROL UPGRADES TO THE HVAC	GEN	1921	5265	Mechanical Systems Repairs	16,314.49
	<b>Check Total:</b>								<b>31,314.49</b>
	<b>KOFILE TECHNOLOGIES INC</b>			<b>Kofile Technologies Inc</b>					
	LA-00731368	7/28/17 219054		Per Doc Fees on monthly OPR's,	GEN	1315	5515	Contract Lease Pymts	9,976.58
	<b>Check Total:</b>								<b>9,976.58</b>
	<b>L N V INC</b>			<b>L N V Inc</b>					
	LA-00731369	7/28/17 23797		Engineering Services Contract	GEN	2794	5310	Engineers, Surveyors, etc.	3,804.00
	<b>Check Total:</b>								<b>3,804.00</b>
	<b>LARSON PLUMBING &amp; UTILITY CO</b>			<b>Larson Plumbing &amp; Utility Co</b>					
	LA-00731370	7/28/17 2113		COURTHOUSE-REPLACE	GEN	1570	5265	Mechanical Systems Repairs	972.00
	<b>Check Total:</b>								<b>972.00</b>
	<b>LUHAZIE GENERAL STORE LLC</b>			<b>Luchazie General Store LLC</b>					
	LA-00731371	7/28/17 201723		a. Install 1300 linear feet	GEN	1919	5312	General Contractor-Cap Project	24,499.00
	<b>Check Total:</b>								<b>24,499.00</b>
	<b>MARTIN MARIETTA MATERIALS INC</b>			<b>Martin Marietta Materials Inc</b>					
	LA-00731372	7/28/17 20739719		AGGREGATE TYPE PB, GRADE 3,	GEN	0120	5271	Caliche & Rock Materials	82,668.96
		7/28/17 20710028		LRA BASE (LIMESTONE ROCK	GEN	0120	5271	Caliche & Rock Materials	27,998.70
	<b>Check Total:</b>								<b>110,667.66</b>
	<b>BIANCA MEDINA</b>			<b>Medina, Bianca</b>					
		7/28/17 16CR31121		GUERRA, JOHNNY	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00731373	7/28/17 16MC29831		MUNUGIA, ROMAN	GEN	3110	5342	Appointed Attny Fees	300.00
		7/28/17 16CR31594		CANTU, PHILLIP	GEN	3140	5342	Appointed Attny Fees	300.00



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CHK		7/28/17	16MC39734	CANTU, PHILLIP	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00731373	7/28/17	15CR53434	CANTU, PHILLIP	GEN	3140	5342	Appointed Attny Fees	300.00
		7/28/17	16CR2308G	ARMITAGE, JENNIFER	GEN	3380	5342	Appointed Attny Fees	400.00
<b>Check Total:</b>									<b>1,800.00</b>
<b>MEDPRO WASTE DISPOSAL LLC</b>					<b>MedPro Waste Disposal LLC</b>				
	LA-00731374	7/28/17	17028574C	standing PO for bio hazard	GEN	3890	5455	Services - Other	1,450.00
<b>Check Total:</b>									<b>1,450.00</b>
<b>MIDDLE COUNTRY PUBLIC LIBRARY</b>					<b>Middle Country Public Library</b>				
	LA-00731375	7/28/17	MCPL 071117	Family Place Banner plus	GEN	6310	5211	Office Expenses & Supplies	31.37
<b>Check Total:</b>									<b>31.37</b>
<b>MRS WOODYS INC</b>					<b>Mrs. Woody's Inc.</b>				
	LA-00731376	7/28/17	115 1663 061317	new cooling fan	GEN	3840	5249	Car Repairs, Supplies & Srvc	398.16
		7/28/17	50062882 062317	OIL CHANGE AND TOP OFF ALL	GEN	3840	5249	Car Repairs, Supplies & Srvc	65.94
<b>Check Total:</b>									<b>464.10</b>
<b>NATIONAL LAW ENFORCEMENT SUPPLY</b>					<b>Tri-Tech Forensics Inc</b>				
	LA-00731377	7/28/17	147616	Requesting standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	465.94
<b>Check Total:</b>									<b>465.94</b>
<b>NOE O VILLARREAL</b>					<b>Noe O Villarreal</b>				
	LA-00731378	7/28/17	631320	Replace a drain line in the	GEN	0140	5265	Mechanical Systems Repairs	1,500.00
<b>Check Total:</b>									<b>1,500.00</b>
<b>PAI LLC</b>					<b>PAI LLC</b>				
		7/28/17	1019	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,899.80
		7/28/17	1035	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	364.36
	LA-00731379	7/28/17	1033	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	414.90
		7/28/17	1034	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	360.90
		7/28/17	1032	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	341.10
<b>Check Total:</b>									<b>3,381.06</b>

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<b>CHK</b>	<b>VANCE D PATON</b>				<b>Paton, Vance D</b>				
	LA-00731380	7/28/17	16CR17731	HANEY, JOHN	GEN	3110	5342	Appointed Attny Fees	300.00
		7/28/17	16CR20841	ALONSO, MARY	GEN	3110	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>INC. PROFESSIONAL SERVICE INDUSTRIES</b>				<b>Professional Service Industries, Inc.</b>				
	LA-00731381	7/28/17	510342	CONSTRUCTION MATERIALS	GEN	1921	5320	Soil Tests & Other	2,395.00
	<b>Check Total:</b>								<b>2,395.00</b>
	<b>PROGRESSIVE STRUCTURES INC</b>				<b>Progressive Structures Inc</b>				
	LA-00731382	7/28/17	4 063017	NUECES COUNTY McKINZIE JAIL	GEN	1919	5312	General Contractor-Cap Project	10,525.00
		7/28/17	4 063017	Change order no. 1 provides	GEN	1919	5312	General Contractor-Cap Project	14,365.00
	<b>Check Total:</b>								<b>24,890.00</b>
	<b>RAPID AIR</b>				<b>Caseneda Jr., Eladio</b>				
	LA-00731383	7/28/17	29318	JUVENILE JUSTICE CENTER	GEN	1570	5265	Mechanical Systems Repairs	1,230.00
	<b>Check Total:</b>								<b>1,230.00</b>
	<b>REGAL QUALITY CLEANING</b>				<b>Ssd Holdings inc</b>				
	LA-00731384	7/28/17	2017062204	Regal Quality Cleaning	GEN	0141	5261	Buildings-Maintenance & Repair	14,030.50
	<b>Check Total:</b>								<b>14,030.50</b>
	<b>CARLOS REYNA</b>				<b>Reyna, Carlos</b>				
	LA-00731385	7/28/17	16CR1041F	LAWSON, NICKI	GEN	3360	5342	Appointed Attny Fees	350.00
		7/28/17	16CR1699F	HART, MATTHEW	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>ROBERTO D. REYNA</b>				<b>Reyna, Roberto D.</b>				
	LA-00731386	7/28/17	16CR3698C	LONGORIA, MATTHEW	GEN	3320	5342	Appointed Attny Fees	350.00
		7/28/17	15CR1143C	IRUEGAS, ROXANNE	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>

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<b>CHK</b>	<b>ROGERS PH.D. PC, SHARON L</b>				<b>Rogers, Sharon L</b>				
	LA-00731387	7/28/17	4964	Psychological Evaluations for	GEN	3480	5306	Empl Evals/Testing	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>MARIO A SALINAS</b>				<b>Salinas, Mario A</b>				
	LA-00731388	7/28/17	SALINAS M 0617	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	155.33
	<b>Check Total:</b>								<b>155.33</b>
	<b>ZENAIDA SANCHEZ</b>				<b>Sanchez, Zenaida</b>				
	LA-00731389	7/28/17	16CR3140H	AYALA, RAQUEL	GEN	3380	5342	Appointed Attny Fees	1,080.00
	<b>Check Total:</b>								<b>1,080.00</b>
	<b>SEC-OPS INC</b>				<b>Sec-Ops Inc</b>				
	LA-00731390	7/28/17	A2359	Security services for	GEN	3480	5185	Contract Personnel	947.70
		7/28/17	A2360	Security for KFL Mar. 2, 2017	GEN	6310	5185	Contract Personnel	331.66
	<b>Check Total:</b>								<b>1,279.36</b>
	<b>SHRED-IT US HOLDCO INC</b>				<b>Stericycle, Inc</b>				
	LA-00731391	7/28/17	8122700348	Shred bins (5) for Juvenile	GEN	3480	5239	Tipping & Dump Fees	189.38
	<b>Check Total:</b>								<b>189.38</b>
	<b>SIMPLEXGRINNELL LP 58-2608861</b>				<b>Tyco Fire &amp; Security (US) Management Inc</b>				
		7/28/17	79465996	MCKINZIE ANNEX-QUARTERLY FIRE	GEN	1570	5266	Contract Services-Buildings	426.44
		7/28/17	79465996	MCKINZIE ANNEX-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	1,189.82
		7/28/17	79464846	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	3,976.88
	LA-00731392	7/28/17	79464846	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	729.69
		7/28/17	79464846	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,220.32
		7/28/17	79464846	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	55.15
		7/28/17	79465996	MCKINZIE ANNEX-QUARTERLY FIRE	GEN	1570	5266	Contract Services-Buildings	3,068.25
	<b>Check Total:</b>								<b>10,666.55</b>
	<b>KATHRYN W SOWARD PHD</b>				<b>Soward PhD, Kathryn</b>				
	LA-00731393	7/28/17	GALINDO J 022093	Psychological for Detention	GEN	3480	5306	Empl Evals/Testing	310.00
	<b>Check Total:</b>								<b>310.00</b>

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CHK	<b>STANLEY STEEMER OF COASTAL BEND LLC</b>				<b>Stanley Steemer of Coastal Bend LLC</b>				
	LA-00731394	7/28/17	118077	POLSTON BUILDING (CONSTABLE	GEN	1570	5261	Buildings-Maintenance & Repair	550.00
		7/28/17	118077	POLSTON BUILDING (J-P SIDE)	GEN	1570	5261	Buildings-Maintenance & Repair	1,125.00
	<b>Check Total:</b>								<b>1,675.00</b>
	<b>STRIDDE CALLINS &amp; ASSOCIATES INC</b>				<b>Stridde Callins &amp; Associates Inc</b>				
	LA-00731395	7/28/17	1 070117	ENGINEERING SERVICES TO	GEN	1921	5310	Engineers, Surveyors, etc.	7,405.00
	<b>Check Total:</b>								<b>7,405.00</b>
	<b>TEXAS ASSOCIATION FOR</b>				<b>Texas Association for</b>				
	LA-00731396	7/28/17	FANNING L 2017	2017 TACA Membership	GEN	3340	5447	Membrships,Dues,Certifications	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>THOMSON REUTERS-WEST</b>				<b>West Publishing Corporation</b>				
		7/28/17	836372056	CCT Admin	GEN	1121	5316	Westlaw Internet Services	38.39
		7/28/17	836370689	County Attorney	GEN	1130	5316	Westlaw Internet Services	1,439.08
		7/28/17	836372056	CCAL No. 1	GEN	3110	5316	Westlaw Internet Services	85.52
		7/28/17	836372056	CCAL No. 3	GEN	3130	5316	Westlaw Internet Services	85.52
		7/28/17	836372056	CCAL No. 4	GEN	3140	5316	Westlaw Internet Services	85.52
		7/28/17	836372056	CCAL No. 5	GEN	3150	5316	Westlaw Internet Services	85.52
		7/28/17	836372056	Court Master	GEN	3305	5316	Westlaw Internet Services	38.40
	LA-00731397	7/28/17	836372056	28th District Court	GEN	3310	5316	Westlaw Internet Services	85.52
		7/28/17	836372056	94th District Court	GEN	3320	5316	Westlaw Internet Services	85.52
		7/28/17	836372056	105th District Court	GEN	3330	5316	Westlaw Internet Services	85.52
		7/28/17	836372056	117th District Court	GEN	3340	5316	Westlaw Internet Services	85.52
		7/28/17	836372056	148th District Court	GEN	3350	5316	Westlaw Internet Services	85.52
		7/28/17	836372056	214th District Court	GEN	3360	5316	Westlaw Internet Services	85.52
		7/28/17	836372056	319th District Court	GEN	3370	5316	Westlaw Internet Services	85.52
		7/28/17	836372056	347th District Court	GEN	3380	5316	Westlaw Internet Services	85.52
		7/28/17	836370688	District Attorney	GEN	3520	5316	Westlaw Internet Services	3,609.57
	<b>Check Total:</b>								<b>6,151.68</b>

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<b>CHK</b>	<b>INC TLO</b>							<b>TLO, Inc</b>	
	LA-00731398	7/28/17	TLO 070117	online access to locate	GEN	3890	5305	Administrat & Consultant Fees	25.00
	<b>Check Total:</b>								<b>25.00</b>
<b>TOUNGATE WORTH HYDROCHEM OF C C</b>					<b>Toungate Worth Hydrochem of Corpus Christi Inc</b>				
		7/28/17	19951	JUVENILE BLDG-PREVENTIVE	GEN	1570	5266	Contract Services-Buildings	310.00
LA-00731399		7/28/17	19950	COURTHOUSE-PREVENTIVE	GEN	1570	5266	Contract Services-Buildings	675.00
		7/28/17	19949	CALDERON BUILDING-	GEN	1570	5266	Contract Services-Buildings	230.00
		7/28/17	19952	MCKINZIE JAIL ANNEX-	GEN	1570	5266	Contract Services-Buildings	270.00
	<b>Check Total:</b>								<b>1,485.00</b>
<b>TRACE FINLEY</b>					<b>Trace Finley</b>				
	LA-00731400	7/28/17	1154	Trace Finley	GEN	1285	5305	Administrat & Consultant Fees	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
<b>TRACK GROUP AMERICAS INC.</b>					<b>Track Group Americas Inc.</b>				
	LA-00731401	7/28/17	9070	For juveniles in Detention	GEN	3490	5434	Electronic Monitor & ID Costs	326.25
	<b>Check Total:</b>								<b>326.25</b>
<b>TRAFFIC AND PARKING CONTROL CO. INC</b>					<b>Traffic and Parking Control Co. Inc.</b>				
		7/28/17	I567820	ITEM: 2180-BBSAY-LU-T	GEN	1309	5276	Road Sign Materials	1,800.00
		7/28/17	I567820	ITEM: 2180-20002 CIRCUIT	GEN	1309	5276	Road Sign Materials	175.50
		7/28/17	I567820	ITEM: 373-00861	GEN	1309	5276	Road Sign Materials	290.00
		7/28/17	I567820	ITEM: 1116-00004 SIGN	GEN	1309	5276	Road Sign Materials	80.92
LA-00731402		7/28/17	I567820	ITEM: 109482 COLLAR	GEN	1309	5276	Road Sign Materials	153.00
		7/28/17	I568760	ITEM: DBB-1BBFATNNNAA DUAL	GEN	1309	5276	Road Sign Materials	1,552.50
		7/28/17	I568760	ITEM: 101920-18 POLE	GEN	1309	5276	Road Sign Materials	562.50
		7/28/17	I568760	FREIGHT	GEN	1309	5276	Road Sign Materials	350.00
		7/28/17	I568761	ITEM: DBB-1BBFATNNNAA DUAL	GEN	1309	5276	Road Sign Materials	1,552.50
		7/28/17	I568761	ITEM: 101920-18 POLE	GEN	1309	5276	Road Sign Materials	562.50
	<b>Check Total:</b>								<b>7,079.42</b>

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<b>CHK</b>	<b>TURNER RAMIREZ &amp; ASSOCIATES INC</b>				<b>Turner Ramirez Architects</b>				
	LA-00731403	7/28/17	1297	ARCHITECTURAL & ENGINEERING	GEN	1917	5309	Architects	2,571.43
		7/28/17	1298	OFFICE RELOCATIONS AT THE	GEN	1919	5309	Architects	1,000.00
	<b>Check Total:</b>								<b>3,571.43</b>
	<b>INC. TYLER TECHNOLOGIES</b>				<b>Tyler Technologies, Inc.</b>				
		7/28/17	02014302	DATA CONVERSION	GEN	1921	5443	Inter-Local Agreements	6,626.25
		7/28/17	02014302	SETUP, CONFIGURATION &	GEN	1921	5443	Inter-Local Agreements	19,840.00
		7/28/17	02014427	PROJECT MANAGEMENT	GEN	1921	5443	Inter-Local Agreements	23,120.00
		7/28/17	02014427	DATA CONVERSION	GEN	1921	5443	Inter-Local Agreements	28,093.75
		7/28/17	02014427	SETUP, CONFIGURATION &	GEN	1921	5443	Inter-Local Agreements	16,275.00
		7/28/17	02014427	ESTIMATED TRAVEL EXPENSE	GEN	1921	5443	Inter-Local Agreements	11,528.97
		7/28/17	02014636	PROJECT MANAGEMENT	GEN	1921	5443	Inter-Local Agreements	29,920.00
	LA-00731404	7/28/17	02014636	DATA CONVERSION	GEN	1921	5443	Inter-Local Agreements	12,206.25
		7/28/17	02014636	SOFTWARE CUSTOMIZATION	GEN	1921	5443	Inter-Local Agreements	4,030.00
		7/28/17	02014636	SETUP, CONFIGURATION &	GEN	1921	5443	Inter-Local Agreements	25,885.00
		7/28/17	02014636	ESTIMATED TRAVEL EXPENSE	GEN	1921	5443	Inter-Local Agreements	10,314.73
		7/28/17	02014170	PROJECT MANAGEMENT	GEN	1921	5443	Inter-Local Agreements	21,420.00
		7/28/17	02014170	DATA CONVERSION	GEN	1921	5443	Inter-Local Agreements	16,352.50
		7/28/17	02014170	SETUP, CONFIGURATION &	GEN	1921	5443	Inter-Local Agreements	17,360.00
		7/28/17	02014170	ESTIMATED TRAVEL EXPENSE	GEN	1921	5443	Inter-Local Agreements	8,510.09
		7/28/17	02014302	PROJECT MANAGEMENT	GEN	1921	5443	Inter-Local Agreements	22,440.00
	<b>Check Total:</b>								<b>273,922.54</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
		7/28/17	5730474	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.73
		7/28/17	5731091	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	47.66
		7/28/17	5731089	NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
	LA-00731405	7/28/17	5730483	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	94.31
		7/28/17	5731092	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	73.07
		7/28/17	5731090	NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	59.98
		7/28/17	5731637	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	53.79
		7/28/17	5729304	ACCT# 1047162-JUVENILE BOOT	GEN	1570	5445	Linens,Towels,etc	5.40

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CHK		7/28/17	5729305	ACCT# 1047172-ROBERT BARNES	GEN	1570	5445	Linens,Towels,etc	57.40
		7/28/17	5728457	ACCT# 1047175-POLSTON BLDG	GEN	1570	5445	Linens,Towels,etc	9.86
		7/28/17	5728726	ACCT# 1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	13.99
		7/28/17	5727022	ACCT# 1047207-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	5.78
		7/28/17	5728461	ACCT# 1047209-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	54.09
		7/28/17	5728182	ACCT# 1047318-AGUA DULCE	GEN	1570	5445	Linens,Towels,etc	5.86
		7/28/17	5728460	ACCT# 1047207-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	5.78
		7/28/17	5729910	ACCT# 1047175-POLSTON BLDG	GEN	1570	5445	Linens,Towels,etc	9.86
		7/28/17	5730178	ACCT# 1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	13.99
LA-00731405		7/28/17	5728173	ACCT# 1047158-PORT ARANSAS	GEN	1570	5445	Linens,Towels,etc	16.40
		7/28/17	5725839	ACCT# 1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	13.99
		7/28/17	5728458	ACCT# 1047176-POLSTON BLDG	GEN	1570	5463	Wearing Apparel Expenses	4.17
		7/28/17	5728725	ACCT# 1047202-MCKINZIE ANNEX	GEN	1570	5463	Wearing Apparel Expenses	12.54
		7/28/17	5728462	ACCT# 1047454- COURTHOUSE	GEN	1570	5463	Wearing Apparel Expenses	50.49
		7/28/17	5727024	ACCT# 1047454- COURTHOUSE	GEN	1570	5463	Wearing Apparel Expenses	50.49
		7/28/17	5729911	ACCT# 1047176-POLSTON BLDG	GEN	1570	5463	Wearing Apparel Expenses	4.17
		7/28/17	5730177	ACCT# 1047202-MCKINZIE ANNEX	GEN	1570	5463	Wearing Apparel Expenses	12.54
		7/28/17	5731380	MATS-WET MOPS- DRY MOPS	GEN	1590	5445	Linens,Towels,etc	48.63
		7/28/17	5731379	EMPLOYEE UNIFORMS	GEN	1590	5463	Wearing Apparel Expenses	16.06
		7/28/17	5731087	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
<b>Check Total:</b>									<b>762.04</b>
<b>ROBERTO G VELA</b>					<b>Vela, Roberto G</b>				
LA-00731406		7/28/17	17MC46444	MAZA, JUAN	GEN	3140	5342	Appointed Attny Fees	150.00
<b>Check Total:</b>									<b>150.00</b>
<b>WC OF TEXAS DBA CORPUS CHRISTI DISPOSAL SERVICES I</b>					<b>Waste Connections of Lone Star</b>				
		7/28/17	429032	Standing PO for FY 16-17;	GEN	0170	5239	Tipping & Dump Fees	85.67
		7/28/17	429032	MSWSSC cubic yard fee	GEN	0170	5239	Tipping & Dump Fees	31.52
LA-00731407		7/28/17	429033	Standing PO for FY 16-17	GEN	0170	5239	Tipping & Dump Fees	171.34
		7/28/17	429033	MSWSSC, cubic yard	GEN	0170	5239	Tipping & Dump Fees	63.04
		7/28/17	429033	Lock charges for containers,	GEN	0170	5239	Tipping & Dump Fees	20.00

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CHK		7/28/17	429031	Standing PO for FY 16-17;	GEN	0170	5239	Tipping & Dump Fees	117.19
	LA-00731407	7/28/17	429034	Standing PO for FY 16-17	GEN	0170	5239	Tipping & Dump Fees	159.34
		7/28/17	429034	MSWSSC, cubic yard fee	GEN	0170	5239	Tipping & Dump Fees	63.04
<b>Check Total:</b>									<b>711.14</b>
<b>AETNA LIFE INSURANCE COMPANY</b>					<b>Aetna Life Insurance Company</b>				
	LA-00731408	7/21/17	JUL-17	Life Insurance	GEN	0020	2583	Life Insurance	15,216.99
		7/21/17	JUL-17	Life Insurance	GEN	0103	2583	Life Insurance	693.84
<b>Check Total:</b>									<b>15,910.83</b>
<b>AFLAC</b>					<b>AFLAC</b>				
	LA-00731409	7/21/17	852636	AFLAC Ins.	GEN	0020	2547	AFLAC Ins.	28,662.91
		7/21/17	852636	AFLAC Ins.	GEN	0103	2547	AFLAC Ins.	454.42
<b>Check Total:</b>									<b>29,117.33</b>
<b>AMERICAN HERITAGE LIFE INSURANCE COMPANY</b>					<b>American Heritage Life Insurance Company</b>				
	LA-00731410	7/21/17	M0127706187	Allstate Insurance	GEN	0020	2548	Allstate Insurance	4,017.10
<b>Check Total:</b>									<b>4,017.10</b>
<b>AMERITAS LIFE INSURANCE CORP</b>					<b>Ameritas Life Insurance Corp</b>				
	LA-00731411	7/21/17	VISION JUL 17	Vision Insurance	GEN	0020	2021	Vision Insurance	5,915.12
		7/21/17	DENTAL JUL 17	Ameritas Dental	GEN	0020	2545	Ameritas Dental	23,978.76
		7/21/17	VISION JUL 17	Vision Insurance	GEN	0103	2021	Vision Insurance	264.88
		7/21/17	DENTAL JUL 17	Ameritas Dental	GEN	0103	2545	Ameritas Dental	847.32
<b>Check Total:</b>									<b>31,006.08</b>
<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>					<b>AT&amp;T Mobility II LLC</b>				
	LA-00731412	7/21/17	2872515742820617	06/14/17-07/13/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	225.41
<b>Check Total:</b>									<b>225.41</b>
<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>					<b>AT&amp;T Mobility II LLC</b>				
	LA-00731413	7/21/17	2872736242730617	06/14/17-07/13/17	GEN	2158	5236	InterNet Fees-T-1-ISDN	76.18
<b>Check Total:</b>									<b>76.18</b>



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<b>CHK</b>	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>				<b>AT&amp;T Mobility II LLC</b>				
	LA-00731414	7/21/17	2872585003090617	06/14/17-07/13/17	GEN	1125	5236	InterNet Fees-T-1-ISDN	37.99
	<b>Check Total:</b>								<b>37.99</b>
	<b>BETTY BAIL BONDS</b>				<b>Garcia, Melinda</b>				
	LA-00731415	7/21/17	10136223	REPLACE STALE CHECK 725099	GEN	3720	2742	Bail Bond Fee	15.00
		7/21/17	10178375	REPLACE STALE CHECK 726323	GEN	3720	2742	Bail Bond Fee	30.00
	<b>Check Total:</b>								<b>45.00</b>
	<b>C C PRODUCE CO INC</b>				<b>Corpus Christi Produce Co Inc</b>				
		7/21/17	120632	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	135.26
	LA-00731416	7/21/17	121486	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	56.87
		7/21/17	121012	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	216.58
		7/21/17	121648	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	47.11
	<b>Check Total:</b>								<b>455.82</b>
	<b>JAIME CARVER</b>				<b>Carver, Jaime</b>				
	LA-00731417	7/21/17	865769	REFUND CLEANUP DEPOSIT	GEN	1356	2354	Refunds Payable-Admin	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>CENTURYLINK</b>				<b>CENTURYLINK</b>				
	LA-00731418	7/21/17	300022872 JUL17	07/01/17-07/31/17	GEN	0180	5231	Telephone Utility Expense	401.29
	<b>Check Total:</b>								<b>401.29</b>
	<b>JACQUELINE A DEL LLANO CHAPA</b>				<b>Chapa, Jacqueline A Del Llano</b>				
	LA-00731419	7/21/17	16617215	HERNANDEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>CITY OF CORPUS CHRISTI</b>				<b>City of Corpus Christi</b>				
	LA-00731420	7/21/17	2597STD0517	STD-HIV FY 17 Grant	GEN	2597	2462	A/P City of Corpus Christi	4,907.97
	<b>Check Total:</b>								<b>4,907.97</b>

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<b>CHK</b>	<b>CITY OF CORPUS CHRISTI</b>				<b>City of Corpus Christi</b>				
		7/21/17	2537NFP0517	Nurse Family	GEN	2537	2462	A/P City of Corpus Christi	3,779.48
		7/21/17	2637TBW0517	TEXAS BEACH WATCH FY 16/17	GEN	2637	2462	A/P City of Corpus Christi	1,221.92
	LA-00731421	7/21/17	2656EBOLA0517	EBOLA GRANT FY 15/16	GEN	2656	2462	A/P City of Corpus Christi	2,194.94
		7/21/17	2697PHEP0517	PHEP Grant FY 16/17 (07/01/16	GEN	2697	2462	A/P City of Corpus Christi	1,792.45
		7/21/17	3099GFB0617	General Fund FY 16/17 Dr	GEN	3091	5188	Inter-Governmnt Personnel	4,166.66
		<b>Check Total:</b>							<b>13,155.45</b>
	<b>COLONIAL LIFE INSURANCE</b>				<b>COLONIAL LIFE INSURANCE</b>				
	LA-00731422	7/21/17	7283542 0720373	Colonial Insurance	GEN	0020	2520	Colonial Insurance	696.71
		<b>Check Total:</b>							<b>696.71</b>
	<b>COMM-LINK</b>				<b>Comlink Wireless Technologies Inc.</b>				
	LA-00731423	7/21/17	6422	BATTERIES FOR SHIFT RADIOS	GEN	1324	5258	Radios & Camera Maint & Repair	3,325.00
		<b>Check Total:</b>							<b>3,325.00</b>
	<b>CORPUS CHRISTI DENTAL PLAN</b>				<b>Corpus Christi Dental Plan Inc.</b>				
	LA-00731424	7/21/17	JULY 2017	CC Dental Plan	GEN	0020	2551	CC Dental Plan	646.00
		7/21/17	JULY 2017	CC Dental Plan	GEN	0103	2551	CC Dental Plan	8.00
		<b>Check Total:</b>							<b>654.00</b>
	<b>CORPUS CHRISTI REGIONAL TRANSPORTATION</b>				<b>Corpus Christi Regional Transportation Authority</b>				
	LA-00731425	7/21/17	04737	M00112613 RENT 0817 08/01/17	GEN	0370	5422	Bldg & Space Rent	2,496.31
		<b>Check Total:</b>							<b>2,496.31</b>
	<b>CORPUS CHRISTI CALLER TIMES</b>				<b>Desk Spinco INC</b>				
	LA-00731426	7/21/17	1635671 071717	M0011079 173062/AD1635671 6417	GEN	0370	5414	Advertisemnts & Public Notices	630.50
		<b>Check Total:</b>							<b>630.50</b>
	<b>ALAN T FISHER PH.D</b>				<b>Fisher Ph.D, Alan T</b>				
	LA-00731427	7/21/17	AF 071317	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
		<b>Check Total:</b>							<b>150.00</b>

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<b>CHK</b>	<b>ROBERT MAURICE GALVAN JR</b>				<b>Galvan Jr, Robert Maurice</b>				
	LA-00731428	7/21/17	117117	06/25-06/29	GEN	3320	5302	Education Registration Fees	894.00
		7/21/17	117117	06/25-06/29	GEN	3320	5542	Travel, Food & Lodging	1,877.42
	<b>Check Total:</b>								<b>2,771.42</b>
	<b>GENE A GARCIA</b>				<b>Garcia, Gene A</b>				
	LA-00731429	7/21/17	16623825	HERRERA, ETHAN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>HEB CHECK SERVICES DEPT 166</b>				<b>HEB Check Services Dept 166</b>				
		7/21/17	2010CR002108HCJP	R NAJAR 28860028	GEN	3622	2474	Restitution Payable	851.43
		7/21/17	16HC00211JP22	I ADAME 17255128	GEN	3622	2474	Restitution Payable	206.61
	LA-00731430	7/21/17	17HC0926JP2 2	P PEREZ 09852115	GEN	3622	2474	Restitution Payable	230.00
		7/21/17	17HC0938JP22	E GOMEZ 02386062	GEN	3622	2474	Restitution Payable	110.35
		7/21/17	17HC0970JP22	A BELTRAN 06314227	GEN	3622	2474	Restitution Payable	110.00
		7/21/17	2009CR001141HCJP	S GARCIA 22537941	GEN	3622	2474	Restitution Payable	105.65
	<b>Check Total:</b>								<b>1,614.04</b>
	<b>DAVID HENRY</b>				<b>Henry, David</b>				
	LA-00731431	7/21/17	17607965	COLUNGA, GIOVANI	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>				
	LA-00731432	7/21/17	3131717703	HILL COUNTRY DAIRY V26554	GEN	4190	5221	Food & Edible Items	333.13
		7/21/17	3131718403	HILL COUNTRY DAIRY V26554	GEN	4190	5221	Food & Edible Items	348.92
	<b>Check Total:</b>								<b>682.05</b>
	<b>KENDALL ACQUISITION COMPANY LLC</b>				<b>Kendall Acquisition Company LLC</b>				
	LA-00731433	7/21/17	11896	NEUTRO QUAT CASES OF	GEN	1324	5262	Janitorial & Misc Supplies	4,320.00
		7/21/17	11896	EL TORO CASES OF 200 CT	GEN	1324	5262	Janitorial & Misc Supplies	3,120.00
	<b>Check Total:</b>								<b>7,440.00</b>

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<b>CHK</b>	<b>KEVIN RAY KIESCHNICK</b>				<b>Kieschnick, Kevin Ray</b>				
	LA-00731434	7/21/17	117120	07/25-7/26	GEN	1200	5542	Travel, Food & Lodging	72.00
		7/21/17	117120	07/25-07/26	GEN	1200	5542	Travel, Food & Lodging	170.13
	<b>Check Total:</b>								<b>242.13</b>
	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>				<b>Labatt Institutional Supply Company</b>				
	LA-00731435	7/21/17	06268324	LABATT FOOD SERVICE V00393	GEN	4190	5221	Food & Edible Items	5,721.17
	<b>Check Total:</b>								<b>5,721.17</b>
	<b>KELSEY L LINSOMB</b>				<b>Linscomb, Kelsey L</b>				
		7/21/17	17605815	THOMAS/GARCIA, MARIA	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00731436	7/21/17	17603975	VILLA, MALLORY	GEN	3150	5342	Appointed Attny Fees	250.00
		7/21/17	14625315	VASQUEZ, JAIDEN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>TYNER W LITTLE III</b>				<b>Little III, Tyner W</b>				
	LA-00731437	7/21/17	117118	07/12-07/15	GEN	1121	5542	Travel, Food & Lodging	288.99
	<b>Check Total:</b>								<b>288.99</b>
	<b>LYB ENTERPRISES</b>				<b>LYB Enterprises</b>				
	LA-00731438	7/21/17	LYB JUL17	LEASE AGREEMENT #20170172	GEN	1490	5422	Bldg & Space Rent	5,647.20
	<b>Check Total:</b>								<b>5,647.20</b>
	<b>CYNTHIA MARTINEZ</b>				<b>Martinez, Cynthia</b>				
	LA-00731439	7/21/17	CR930050223	REFUND OVERPAYMENT	GEN	1180	2354	Refunds Payable-Admin	5.14
	<b>Check Total:</b>								<b>5.14</b>
	<b>MAYFIELD POOL SUPPLY</b>				<b>Mayfield Pool Supply</b>				
	LA-00731440	7/21/17	15HC00560JP11	RESTITUTION E DIAZ	GEN	3600	2474	Restitution Payable	622.59
	<b>Check Total:</b>								<b>622.59</b>
	<b>MCKENZIE &amp; SHELL INC</b>				<b>McKenzie &amp; Shell Inc</b>				
	LA-00731441	7/21/17	MSI 071917	M0011291 - ID#00001639	GEN	0370	5940	Insurance Policy Premiums	1,861.66
	<b>Check Total:</b>								<b>1,861.66</b>

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<b>CHK</b>	<b>RACHEL ISABEL MEDINA</b>			<b>Fuentes, Rachel Isabel</b>					
	LA-00731442	7/21/17	116901	07/09-07/12	GEN	3622	5542	Travel, Food & Lodging	86.83
	<b>Check Total:</b>								<b>86.83</b>
	<b>SAMUEL LOYD NEAL JR</b>			<b>Neal Jr, Samuel Loyd</b>					
	LA-00731443	7/21/17	117119	07/12	GEN	1285	5542	Travel, Food & Lodging	261.78
	<b>Check Total:</b>								<b>261.78</b>
	<b>NEW YORK LIFE INSURANCE CO</b>			<b>New York Life Insurance Co</b>					
	LA-00731444	7/21/17	015700305 D	New York Life Ins	GEN	0020	2544	New York Life Ins	2,307.54
	<b>Check Total:</b>								<b>2,307.54</b>
	<b>NUECES COUNTY EMPL CREDIT UN</b>			<b>Nueces County Empl Credit Un</b>					
	LA-00731445	7/21/17	NCECU 071017	Due to MPO Local Funds	GEN	0370	2371	Due to MPO Local Funds	23.24
	<b>Check Total:</b>								<b>23.24</b>
	<b>JESSE ORNELAS</b>			<b>Ornelas, Jesse</b>					
	LA-00731446	7/21/17	16HC0633JP11	RESTITUTION J ORNELAS	GEN	3600	2474	Restitution Payable	2,524.00
		7/21/17	16HC0634JP11	RESTITUTION L WHITE	GEN	3600	2474	Restitution Payable	524.00
	<b>Check Total:</b>								<b>3,048.00</b>
	<b>JASON OTT</b>			<b>Ott, Jason</b>					
	LA-00731447	7/21/17	117114	06/06-06/09	GEN	6110	5542	Travel, Food & Lodging	72.00
		7/21/17	117087	06/21-06/22	GEN	6110	5542	Travel, Food & Lodging	12.00
	<b>Check Total:</b>								<b>84.00</b>
	<b>PADRE ISLAND BUSINESS ASSOCIATION</b>			<b>Padre Island Business Association</b>					
	LA-00731448	7/21/17	PIBA 071917	Sandcastle Run	GEN	0138	5487	Other Outside Agencies	1,247.50
		7/21/17	PIBA 071917	Sandcastle Run	GEN	5110	1410	Accts Rec-Component Units	1,500.00
	<b>Check Total:</b>								<b>2,747.50</b>
	<b>VANCE D PATON</b>			<b>Paton, Vance D</b>					
		7/21/17	CPS DRUG	VIDRIO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	10.62
	LA-00731449	7/21/17	CPS DRUG	PACHECO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	10.62
		7/21/17	CPS DRUG	GARCIA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	10.62

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CHK		7/21/17	CPS DRUG	ARREDONDO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	10.62
		7/21/17	16618945	MEISEN, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	10.63
		7/21/17	16624835	AYALA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	10.63
		7/21/17	16626945	SOLIZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	10.63
		7/21/17	16626945	SOLIZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	10.63
		7/21/17	17600045	COMER, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	10.63
		7/21/17	17604075	MOYA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	10.63
LA-00731449		7/21/17	17605755	RIVERA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	10.63
		7/21/17	17605985	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	10.63
		7/21/17	17606335	SERVANTEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	10.62
		7/21/17	17606365	ESCOCHEA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	10.62
		7/21/17	17608725	STEWART, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	10.62
		7/21/17	CPS DRUG	MARTINEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	10.62
		7/21/17	14625335	CRUZ SADA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/21/17	17605815	THOMAS, GREGORY	GEN	3150	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>670.00</b>
<b>CARLOS REYNA</b>					<b>Reyna, Carlos</b>				
LA-00731450		7/21/17	17609355	HAMBRICK, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>SCHINDLER ELEVATOR CORPORATION</b>					<b>Schindler Elevator Corporation</b>				
LA-00731451		7/21/17	7152479639	NC JAIL-SERVICE CALL ON JAIL	GEN	1570	5263	Elevator/Escalator Repairs	1,753.20
<b>Check Total:</b>									<b>1,753.20</b>
<b>SICO HOELSCHER HARRIS &amp; BRAUGH LLP</b>					<b>Sico Hoelscher Harris &amp; Braugh LLP</b>				
LA-00731452		7/21/17	2014CCV603503	MG,ST,RT VS MICHELINE	GEN	3530	2338	Due to Attornies-DC Registry	21,281.81
<b>Check Total:</b>									<b>21,281.81</b>
<b>PHYLLIS P STEPHENSON</b>					<b>Stephenson, Phyllis P.</b>				
LA-00731453		7/21/17	14625355	CRUZ SADA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/21/17	16628605	PALACIOS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>

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<b>CHK</b>	<b>SUNGARD PUBLIC SECTOR INC.</b>			<b>SunGard Public Sector Inc.</b>					
		7/21/17	141165	ONESolution Executime	GEN	1250	5311	Software Srvc & Maintenance	2,452.08
	LA-00731454	7/21/17	141186	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	17,459.58
		7/21/17	141186	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	693.33
	<b>Check Total:</b>								<b>20,604.99</b>
	<b>TRANSAMERICA GAP INSURANCE</b>			<b>Transamerica GAP Insurance</b>					
	LA-00731455	7/21/17	2502498818	GAP Insurance	GEN	0020	2527	GAP Insurance	1,141.16
		7/21/17	2502498818	GAP Insurance	GEN	0103	2527	GAP Insurance	129.70
	<b>Check Total:</b>								<b>1,270.86</b>
	<b>TRANSAMERICA PERM LIFE</b>			<b>Transamerica Perm Life</b>					
	LA-00731456	7/21/17	2502482422	Transamerican Permanent Life	GEN	0020	2552	Transamerican Permanent Life	613.75
	<b>Check Total:</b>								<b>613.75</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
		7/21/17	5731641	Standing PO for FY 16-17	GEN	0170	5445	Linens,Towels,etc	3.40
		7/21/17	5731642	Standing PO for FY 16-17	GEN	0170	5463	Wearing Apparel Expenses	64.57
		7/21/17	5730476	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46
		7/21/17	5730477	ROBSTOWN PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
	LA-00731457	7/21/17	5731094	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
		7/21/17	5731093	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		7/21/17	5731096	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44
		7/21/17	5729028	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	10.48
		7/21/17	5727588	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	10.48
	<b>Check Total:</b>								<b>183.59</b>
	<b>UNUM LIFE INSURANCE</b>			<b>Unum Life Insurance</b>					
	LA-00731458	7/21/17	AUG17	M00110466- #0556644-001 AUGUST	GEN	0370	5940	Insurance Policy Premiums	420.10
	<b>Check Total:</b>								<b>420.10</b>
	<b>ROBERTO G VELA</b>			<b>Vela, Roberto G</b>					
	LA-00731459	7/21/17	2016PR007211	IN THE EST SALOME MORENO DE PA	GEN	3530	2338	Due to Attornies-DC Registry	380.00
	<b>Check Total:</b>								<b>380.00</b>

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<b>CHK</b>	<b>WC OF TEXAS DBA CORPUS CHRISTI DISPOSAL SERVICES I</b>				<b>Waste Connections of Lone Star</b>				
	LA-00731460	7/21/17	429029	Monthly Disposal Service	GEN	0160	5239	Tipping & Dump Fees	89.39
	<b>Check Total:</b>								<b>89.39</b>
	<b>HOLLIS W WILLIAMS JR</b>				<b>Williams Jr, Hollis W</b>				
	LA-00731461	7/21/17	14HC00408JP22	RESTITUTION B SIMMONS	GEN	3622	2474	Restitution Payable	738.00
	<b>Check Total:</b>								<b>738.00</b>
	<b>WINDSTREAM CORPORATION</b>				<b>Windstream Corporation</b>				
		7/21/17	3415300 JUN17	06/10/17-07/09/17	GEN	0120	5231	Telephone Utility Expense	122.62
		7/21/17	3415300 JUN17	06/10/17-07/09/17	GEN	0120	5231	Telephone Utility Expense	375.02
		7/21/17	3415300 JUN17	06/10/17-07/09/17	GEN	0120	5231	Telephone Utility Expense	189.86
		7/21/17	3415300 JUN17	06/10/17-07/09/17	GEN	0120	5231	Telephone Utility Expense	45.18
		7/21/17	3415300 JUN17	06/10/17-07/09/17	GEN	0160	5231	Telephone Utility Expense	156.95
		7/21/17	3415300 JUN17	06/10/17-07/09/17	GEN	0170	5231	Telephone Utility Expense	44.43
		7/21/17	3415300 JUN17	06/10/17-07/09/17	GEN	0170	5231	Telephone Utility Expense	106.54
		7/21/17	3415300 JUN17	06/10/17-07/09/17	GEN	0170	5231	Telephone Utility Expense	51.19
		7/21/17	3415300 JUN17	06/10/17-07/09/17	GEN	0180	5231	Telephone Utility Expense	178.93
		7/21/17	3415300 JUN17	06/10/17-07/09/17	GEN	0180	5231	Telephone Utility Expense	189.62
		7/21/17	3415300 JUN17	06/10/17-07/09/17	GEN	0440	7521	Telephone Expense	88.89
	LA-00731462	7/21/17	3415300 JUN17	06/10/17-07/09/17	GEN	1190	5231	Telephone Utility Expense	42.41
		7/21/17	3415300 JUN17	06/10/17-07/09/17	GEN	1440	5231	Telephone Utility Expense	197.75
		7/21/17	3415300 JUN17	06/10/17-07/09/17	GEN	1440	5231	Telephone Utility Expense	139.05
		7/21/17	3415300 JUN17	06/10/17-07/09/17	GEN	1450	5231	Telephone Utility Expense	131.39
		7/21/17	3415300 JUN17	06/10/17-07/09/17	GEN	1450	5231	Telephone Utility Expense	140.90
		7/21/17	3415300 JUN17	06/10/17-07/09/17	GEN	1450	5231	Telephone Utility Expense	197.16
		7/21/17	3415300 JUN17	06/10/17-07/09/17	GEN	1460	5231	Telephone Utility Expense	50.94
		7/21/17	3415300 JUN17	06/10/17-07/09/17	GEN	1490	5231	Telephone Utility Expense	813.75
		7/21/17	3415300 JUN17	06/10/17-07/09/17	GEN	1490	5231	Telephone Utility Expense	321.23
		7/21/17	3415300 JUN17	06/10/17-07/09/17	GEN	1500	5231	Telephone Utility Expense	45.18
		7/21/17	3415300 JUN17	06/10/17-07/09/17	GEN	1500	5231	Telephone Utility Expense	6,914.94
		7/21/17	3415300 JUN17	06/10/17-07/09/17	GEN	1520	5231	Telephone Utility Expense	50.02
		7/21/17	3415300 JUN17	06/10/17-07/09/17	GEN	1520	5231	Telephone Utility Expense	87.94



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount	
CHK		7/21/17	3415300 JUN17	06/10/17-07/09/17	GEN	1520	5231	Telephone Utility Expense	41.57	
		7/21/17	3415300 JUN17	06/10/17-07/09/17	GEN	1520	5231	Telephone Utility Expense	90.37	
		7/21/17	3415300 JUN17	06/10/17-07/09/17	GEN	1540	5231	Telephone Utility Expense	386.94	
		7/21/17	3415300 JUN17	06/10/17-07/09/17	GEN	1540	5231	Telephone Utility Expense	100.59	
		7/21/17	3415300 JUN17	06/10/17-07/09/17	GEN	1550	5231	Telephone Utility Expense	57.45	
		7/21/17	3415300 JUN17	06/10/17-07/09/17	GEN	1550	5231	Telephone Utility Expense	44.43	
		7/21/17	3415300 JUN17	06/10/17-07/09/17	GEN	1565	5231	Telephone Utility Expense	241.91	
		7/21/17	3415300 JUN17	06/10/17-07/09/17	GEN	1590	5231	Telephone Utility Expense	45.44	
		7/21/17	3415300 JUN17	06/10/17-07/09/17	GEN	1590	5231	Telephone Utility Expense	226.44	
	LA-00731462		7/21/17	3415300 JUN17	06/10/17-07/09/17	GEN	1600	5231	Telephone Utility Expense	46.10
			7/21/17	3415300 JUN17	06/10/17-07/09/17	GEN	1600	5231	Telephone Utility Expense	168.36
			7/21/17	3415300 JUN17	06/10/17-07/09/17	GEN	1600	5231	Telephone Utility Expense	292.51
			7/21/17	3415300 JUN17	06/10/17-07/09/17	GEN	1740	5231	Telephone Utility Expense	978.38
			7/21/17	3415300 JUN17	06/10/17-07/09/17	GEN	1770	5231	Telephone Utility Expense	103.85
			7/21/17	3415300 JUN17	06/10/17-07/09/17	GEN	1770	5231	Telephone Utility Expense	41.07
			7/21/17	3415300 JUN17	06/10/17-07/09/17	GEN	1770	5231	Telephone Utility Expense	92.02
			7/21/17	3415300 JUN17	06/10/17-07/09/17	GEN	1780	5231	Telephone Utility Expense	40.91
			7/21/17	3415300 JUN17	06/10/17-07/09/17	GEN	3091	5231	Telephone Utility Expense	48.78
			7/21/17	3415300 JUN17	06/10/17-07/09/17	GEN	3621	5231	Telephone Utility Expense	160.12
			7/21/17	3415300 JUN17	06/10/17-07/09/17	GEN	3700	5231	Telephone Utility Expense	278.03
<b>Check Total:</b>									<b>14,167.16</b>	

**ABM JANITORIAL SERVICES SOUTH CENTRAL INC**

**ABM Janitorial Services South Central Inc**

	8/4/17	11057565		COURTHOUSE--CUSTODIAN	GEN	1570	5266	Contract Services-Buildings	9,183.72
	8/4/17	11057564		MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	607.58
	8/4/17	11057563		JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,140.26
	8/4/17	11057563		JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	2,077.61
LA-00731489	8/4/17	11184214		COURTHOUSE- -SUPERVISOR	GEN	1570	5266	Contract Services-Buildings	1,311.96
	8/4/17	11184214		COURTHOUSE -FLOOR TECH	GEN	1570	5266	Contract Services-Buildings	1,311.96
	8/4/17	11184214		COURTHOUSE--DAY PORTER	GEN	1570	5266	Contract Services-Buildings	1,980.91
	8/4/17	11184214		COURTHOUSE--CUSTODIAN	GEN	1570	5266	Contract Services-Buildings	8,799.48
	8/4/17	11184212		JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,123.81
	8/4/17	11184212		JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	2,295.16

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CHK		8/4/17	11184213	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	629.88
	LA-00731489	8/4/17	11057565	COURTHOUSE- -SUPERVISOR	GEN	1570	5266	Contract Services-Buildings	1,199.01
		8/4/17	11057565	COURTHOUSE -FLOOR TECH	GEN	1570	5266	Contract Services-Buildings	1,274.57
		8/4/17	11057565	COURTHOUSE--DAY PORTER	GEN	1570	5266	Contract Services-Buildings	2,623.92
<b>Check Total:</b>									<b>35,559.83</b>
<b>AIR SOLUTIONS AIR CONDITIONING &amp; HEATING LLC</b>					<b>Tonne, Clifford D</b>				
		8/4/17	4874	A/C Maintenance & Service	GEN	0180	5265	Mechanical Systems Repairs	260.00
		8/4/17	4757	A/C Maintenance & Service	GEN	0180	5265	Mechanical Systems Repairs	570.00
	LA-00731490	8/4/17	5142	Location: Bob Hall Pier	GEN	0180	5265	Mechanical Systems Repairs	5,794.00
		8/4/17	5142	Total Labor & Materials to	GEN	0180	5265	Mechanical Systems Repairs	560.00
		8/4/17	5142	Clean Deck with Pressure	GEN	0180	5265	Mechanical Systems Repairs	100.00
<b>Check Total:</b>									<b>7,284.00</b>
<b>AL'S TREE SERVICE</b>					<b>Valverde, Albert M.</b>				
	LA-00731491	8/4/17	1825	POLSTON BUILDING-TRIM &	GEN	1570	5264	Landscape & Grounds M&R	175.00
<b>Check Total:</b>									<b>175.00</b>
<b>AMERICAN RED CROSS</b>					<b>American Red Cross</b>				
	LA-00731492	8/4/17	22033549	Training for First	GEN	2827	5317	Training Exps-Inhouse, Cntract	2,050.00
<b>Check Total:</b>									<b>2,050.00</b>
<b>APOLLO TOWING/EASY RIDER WRECKER SERVICE</b>					<b>DRR &amp; RS Inc</b>				
	LA-00731493	8/4/17	162161	TOWED COUNTY VEHICLE UNIT#	GEN	0102	5249	Car Repairs, Supplies & Srves	67.50
<b>Check Total:</b>									<b>67.50</b>
<b>ARAMARK CORRECTIONAL SERVICES LLC</b>					<b>Aramark Services Inc.</b>				
		8/4/17	200365200000362	DETENTION - Meals for	GEN	3490	5228	Contract Meals	1,042.66
	LA-00731494	8/4/17	200365200000363	DETENTION - Meals for	GEN	3490	5228	Contract Meals	1,353.75
		8/4/17	200365200000362	BOOT CAMP - Meals for	GEN	3492	5228	Contract Meals	691.47
		8/4/17	200365200000363	BOOT CAMP - Meals for	GEN	3492	5228	Contract Meals	1,068.35
<b>Check Total:</b>									<b>4,156.23</b>

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<b>CHK</b>	<b>ASPHALT PATCH ENTERPRISE INC</b>			<b>Asphalt Patch Enterprise Inc</b>					
	LA-00731495	8/4/17	397735	50-TONS ASPHALT PATCH HP ALL	GEN	0120	5272	Oil & Other Paving Materials	5,540.66
	<b>Check Total:</b>								<b>5,540.66</b>
	<b>AUTONATION CHEVROLET CORPUS CHRISTI</b>			<b>Allen Samuels Chevrolet of Corpus Christi Inc</b>					
	LA-00731496	8/4/17	78831	Inv#78831, 7/18/17	GEN	0402	7126	Misc Repairs, Parts & Supplies	54.88
	<b>Check Total:</b>								<b>54.88</b>
	<b>AXIS FORENSIC TOXICOLOGY INC</b>			<b>Axis Forensic Toxicology Inc</b>					
	LA-00731497	8/4/17	7050	lab analyses on multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	220.00
	<b>Check Total:</b>								<b>220.00</b>
	<b>BK-STOCK INC</b>			<b>Bk-Stock Inc</b>					
	LA-00731498	8/4/17	16476085	Inv#164-76085, 6/21/17	GEN	0402	7421	Office Expense & Supplies	7.21
	<b>Check Total:</b>								<b>7.21</b>
	<b>MARINA BRIONES-GRESES</b>			<b>Briones-Greses, Marina</b>					
	LA-00731499	8/4/17	17MG1	Inv#17MG1, 7/14/17	GEN	0417	7025	Per Diem	210.00
	<b>Check Total:</b>								<b>210.00</b>
	<b>C &amp; S PLATING &amp; BUMPER</b>			<b>C &amp; S Plating &amp; Bumper Recycling Inc.</b>					
	LA-00731500	8/4/17	421221	PARTS, LABOR TO INSTALL	GEN	0120	5248	Car Accessories	2,870.00
	<b>Check Total:</b>								<b>2,870.00</b>
	<b>C C DISTRIBUTORS INC</b>			<b>C C Distributors Inc</b>					
	LA-00731501	8/4/17	S2869132001	Inv#S2869132.001, 7/18/17	GEN	0412	7438	Clinical & Hygenic Supplies	299.88
		8/4/17	S2869132001	Inv#S2869132.001, 7/18/17	GEN	0440	7438	Clinical & Hygenic Supplies	299.88
	<b>Check Total:</b>								<b>599.76</b>
	<b>C C PRODUCE CO INC</b>			<b>Corpus Christi Produce Co Inc</b>					
		8/4/17	122001	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	114.80
	LA-00731502	8/4/17	122196	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	45.15
		8/4/17	122191	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	116.78
	<b>Check Total:</b>								<b>276.73</b>

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<b>CHK</b>	<b>PATRICIA R CALVO</b>							<b>Calvo, Patricia R</b>	
	LA-00731503	8/4/17	17CALVO5	Inv#17Calvo5, 7/12/17	GEN	0402	7327	Educational-Registration Fee	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>CAMACHO DEMOLITION LLC</b>							<b>Camacho Demolition LLC</b>	
	LA-00731504	8/4/17	7047	COURTHOUSE-ASBESTOS ABATEMENT	GEN	1570	5320	Soil Tests & Other	3,000.00
	<b>Check Total:</b>								<b>3,000.00</b>
	<b>CARISMA WASH LUBE &amp; DETAIL</b>							<b>Carisma Wash Lube &amp; Detail</b>	
	LA-00731505	8/4/17	43276	INVOICE #43276	GEN	3520	5247	Car Wash & Cleaning Expense	105.77
	<b>Check Total:</b>								<b>105.77</b>
	<b>CITY OF BISHOP</b>							<b>City of Bishop</b>	
	LA-00731506	8/4/17	201521	"STANDING PO'-REIMBURSEMENT	GEN	2415	5443	Inter-Local Agreements	1,227.81
	<b>Check Total:</b>								<b>1,227.81</b>
	<b>CITY OF ROBSTOWN</b>							<b>City of Robstown</b>	
	LA-00731507	8/4/17	42369 063017	Standing P.O. for City of	GEN	5100	5488	Fire Protection	3,090.00
	<b>Check Total:</b>								<b>3,090.00</b>
	<b>INC. CLEAVER-BROOKS SALES AND SERVICE</b>							<b>Cleaver-Brooks Sales and Service, Inc.</b>	
	LA-00731508	8/4/17	1096492	COURTHOUSE-REMOVE STEAM	GEN	1570	5265	Mechanical Systems Repairs	7,560.00
		8/4/17	1096493	COURTHOUSE-REMOVE & REPLACE	GEN	1570	5265	Mechanical Systems Repairs	11,785.00
	<b>Check Total:</b>								<b>19,345.00</b>
	<b>CORPUS CHRISTI AREA COUNCIL FOR THE DEAF INC</b>							<b>Corpus Christi Area Council for the Deaf Inc</b>	
	LA-00731509	8/4/17	2532640	deaf interpreter services	GEN	3300	5343	Transcripts & Interpreters	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>CORPUS CHRISTI JANITORIAL SERVICE</b>							<b>Flores, Robert</b>	
	LA-00731510	8/4/17	3601	JANITORIAL SERVICES FOR THE	GEN	0120	5266	Contract Services-Buildings	561.00
	<b>Check Total:</b>								<b>561.00</b>

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<b>CHK</b>	<b>CULLIGAN WATER CONDITIONING</b>				<b>Culligan Water Conditioning</b>				
		8/4/17	442X13479507	DRISCOLL COMMUNITY CENTER	GEN	4190	5438	General Operating Supplies	30.35
	LA-00731511	8/4/17	442X13285508	DRISCOLL COMMUNITY CENTER	GEN	4190	5438	General Operating Supplies	16.40
		8/4/17	442X13466108	BISHOP COMMUNITY CENTER	GEN	4190	5438	General Operating Supplies	33.30
		8/4/17	442X13272308	BISHOP COMMUNITY CENTER	GEN	4190	5438	General Operating Supplies	38.25
	<b>Check Total:</b>								<b>118.30</b>
	<b>CYBERNETICS</b>				<b>Contemporary Cybernetics Group Inc</b>				
	LA-00731512	8/4/17	881573	Inv#881573, 7/17/17	GEN	0410	7422	Data Processing Supplies	2,415.00
		8/4/17	881573	Inv#881573, 7/17/17	GEN	0440	7422	Data Processing Supplies	2,415.00
	<b>Check Total:</b>								<b>4,830.00</b>
	<b>DAILEY &amp; WELLS COMMUNICATIONS INC</b>				<b>Dailey &amp; Wells Communications Inc</b>				
		8/4/17	17NCP0127A	800 MHZ MAINTENANCE BILLING	GEN	0120	5258	Radios & Camera Maint & Repair	1,512.48
		8/4/17	17NCP0127A	800 MHZ MAINTENANCE BILLING	GEN	0180	5258	Radios & Camera Maint & Repair	263.04
		8/4/17	17NCP0127A	800 MHZ MAINTENANCE BILLING	GEN	1120	5258	Radios & Camera Maint & Repair	16.44
		8/4/17	17NCP0127A	800 MHZ MAINTENANCE BILLING	GEN	1180	5258	Radios & Camera Maint & Repair	32.88
		8/4/17	17NCP0127A	800 MHZ MAINTENANCE BILLING	GEN	1490	5258	Radios & Camera Maint & Repair	82.20
	LA-00731513	8/4/17	17NCP0127A	800 MHZ MAINTENANCE BILLING	GEN	3110	5258	Radios & Camera Maint & Repair	16.44
		8/4/17	17NCP0127A	800 MHZ MAINTENANCE BILLING	GEN	3120	5258	Radios & Camera Maint & Repair	16.44
		8/4/17	17NCP0127A	800 MHZ MAINTENANCE BILLING	GEN	3130	5258	Radios & Camera Maint & Repair	16.44
		8/4/17	17NCP0127A	800 MHZ MAINTENANCE BILLING	GEN	3140	5258	Radios & Camera Maint & Repair	16.44
		8/4/17	17NCP0127A	800 MHZ MAINTENANCE BILLING	GEN	3150	5258	Radios & Camera Maint & Repair	16.44
		8/4/17	17NCP0127A	800 MHZ MAINTENANCE BILLING	GEN	3305	5258	Radios & Camera Maint &	16.44

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CHK								Repair	
		8/4/17	17NCP0127A	800 MHZ MAINTENANCE BILLING	GEN	3310	5258	Radios & Camera Maint & Repair	16.44
		8/4/17	17NCP0127A	800 MHZ MAINTENANCE BILLING	GEN	3320	5258	Radios & Camera Maint & Repair	16.44
		8/4/17	17NCP0127A	800 MHZ MAINTENANCE BILLING	GEN	3330	5258	Radios & Camera Maint & Repair	16.44
		8/4/17	17NCP0127A	800 MHZ MAINTENANCE BILLING	GEN	3340	5258	Radios & Camera Maint & Repair	16.44
		8/4/17	17NCP0127A	800 MHZ MAINTENANCE BILLING	GEN	3350	5258	Radios & Camera Maint & Repair	16.44
		8/4/17	17NCP0127A	800 MHZ MAINTENANCE BILLING	GEN	3360	5258	Radios & Camera Maint & Repair	16.44
		8/4/17	17NCP0127A	800 MHZ MAINTENANCE BILLING	GEN	3370	5258	Radios & Camera Maint & Repair	16.44
		8/4/17	17NCP0127A	800 MHZ MAINTENANCE BILLING	GEN	3380	5258	Radios & Camera Maint & Repair	16.44
	LA-00731513	8/4/17	17NCP0127A	800 MHZ MAINTENANCE BILLING	GEN	3480	5258	Radios & Camera Maint & Repair	49.32
		8/4/17	17NCP0127A	800 MHZ MAINTENANCE BILLING	GEN	3520	5258	Radios & Camera Maint & Repair	98.64
		8/4/17	17NCP0127A	800 MHZ MAINTENANCE BILLING	GEN	3700	5258	Radios & Camera Maint & Repair	2,449.56
		8/4/17	17NCP0127A	800 MHZ MAINTENANCE BILLING	GEN	3720	5258	Radios & Camera Maint & Repair	2,844.12
		8/4/17	17NCP0127A	800 MHZ MAINTENANCE BILLING	GEN	3810	5258	Radios & Camera Maint & Repair	443.88
		8/4/17	17NCP0127A	800 MHZ MAINTENANCE BILLING	GEN	3820	5258	Radios & Camera Maint & Repair	443.88
		8/4/17	17NCP0127A	800 MHZ MAINTENANCE BILLING	GEN	3830	5258	Radios & Camera Maint & Repair	230.16
		8/4/17	17NCP0127A	800 MHZ MAINTENANCE BILLING	GEN	3840	5258	Radios & Camera Maint & Repair	328.80
		8/4/17	17NCP0127A	800 MHZ MAINTENANCE BILLING	GEN	3850	5258	Radios & Camera Maint &	509.64

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CHK								Repair	
	LA-00731513	8/4/17	17NCP0127A	800 MHZ MAINTENANCE BILLING	GEN	5105	5258	Radios & Camera Maint & Repair	82.20
		8/4/17	17NCP0127A	800 MHZ MAINTENANCE BILLING	GEN	5330	5258	Radios & Camera Maint & Repair	82.20
<b>Check Total:</b>									<b>9,699.60</b>
<b>DELL MARKETING CORP</b>					<b>Dell Marketing Corp</b>				
	LA-00731514	8/4/17	10177877130	LAPTOP COMPUTER for 117th	GEN	1900	5686	IT Fixed Asset Exception Items	1,771.24
<b>Check Total:</b>									<b>1,771.24</b>
<b>DIAMONDBACK BOOTS AND OUTFITTERS LLC</b>					<b>Diamondback Boots and Outfitters llc</b>				
	LA-00731515	8/4/17	12506	Work Boots - Cobey Esser	GEN	0180	5463	Wearing Apparel Expenses	115.00
<b>Check Total:</b>									<b>115.00</b>
<b>THE DOCTOR'S CENTER</b>					<b>Nueces Emergency Services, PA</b>				
		8/4/17	0172063017	Inv#0172063017, 6/14/17	GEN	0402	7329	Urinalysis - Emp. Drug Testing	270.00
		8/4/17	0172063017	Inv#0172063017, 6/14/17	GEN	0410	7329	Urinalysis - Emp. Drug Testing	45.00
LA-00731516		8/4/17	0172063017	Inv#0172063017, 6/14/17	GEN	0411	7329	Urinalysis - Emp. Drug Testing	45.00
		8/4/17	0172063017	Inv#0172063017, 6/14/17	GEN	0434	7329	Urinalysis - Emp. Drug Testing	45.00
		8/4/17	0172063017	Inv#0172063017, 6/14/17	GEN	0440	7329	Urinalysis - Emp. Drug Testing	170.00
<b>Check Total:</b>									<b>575.00</b>
<b>ENFORCEMENT VIDEO LLC</b>					<b>Enforcement Video llc</b>				
	LA-00731517	8/4/17	ADVREP098531	WIRELESS RADIO	GEN	3700	5444	Law Enforcement Supplies	130.00
<b>Check Total:</b>									<b>130.00</b>
<b>ENVIROTECH CARRIERS</b>					<b>EnviroTech Carriers</b>				
	LA-00731518	8/4/17	128546	DETENTION FACILITY -	GEN	3490	5437	Fees & Permits	57.75
		8/4/17	128546	BOOT CAMP FACILITY -	GEN	3492	5437	Fees & Permits	57.75
<b>Check Total:</b>									<b>115.50</b>
<b>LLC EXECUTIME SOFTWARE</b>					<b>ExecuTime Software, LLC</b>				
	LA-00731519	8/4/17	045195304	Version 4 Upgrade - Software	GEN	1917	5311	Software Srvc & Maintenance	1,750.00
<b>Check Total:</b>									<b>1,750.00</b>

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<b>CHK</b>	<b>GALLS LLC.</b>				<b>Galls LLC.</b>				
	LA-00731520	8/4/17	7814115	SHIPPING	GEN	5220	5463	Wearing Apparel Expenses	10.00
		8/4/17	7814115	ITEM # TR666 BRN 36X31 - MENS	GEN	5220	5463	Wearing Apparel Expenses	82.48
	<b>Check Total:</b>								<b>92.48</b>
	<b>GOURLEY CONTRACTING LLC</b>				<b>Gourley Contracting LLC</b>				
	LA-00731521	8/4/17	782	PORT ARANSAS-INSTALL ONE	GEN	1570	5265	Mechanical Systems Repairs	956.48
	<b>Check Total:</b>								<b>956.48</b>
	<b>GOVERNMENT FINANCE OFFICERS ASSOCIATION</b>				<b>GFOA Of US and Canada</b>				
	LA-00731522	8/4/17	2856497	8/16/17 2pm - GFOA Webinar -	GEN	1250	5302	Education Registration Fees	85.00
		8/4/17	2856503	8/16/17 2pm - GFOA Webinar -	GEN	1250	5302	Education Registration Fees	85.00
	<b>Check Total:</b>								<b>170.00</b>
	<b>MYRA G HANEY</b>				<b>Haney, Myra G.</b>				
	LA-00731523	8/4/17	10CR1771H	COURT REPORTERS RECORD	GEN	3520	5349	Prosecution Costs-Other	166.50
	<b>Check Total:</b>								<b>166.50</b>
	<b>OLGA HERNANDEZ</b>				<b>Hernandez, Olga</b>				
	LA-00731524	8/4/17	17OH1	Inv#17OH1, 7/14/17	GEN	0402	7024	Ground Transportation	5.25
		8/4/17	17OH1	Inv#17OH1, 7/14/17	GEN	0402	7025	Per Diem	139.00
	<b>Check Total:</b>								<b>144.25</b>
	<b>HIGHWAY TRAVEL CENTERS INC</b>				<b>Highway Travel Centers Inc</b>				
		8/4/17	01001163	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
		8/4/17	01001057	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
	LA-00731525	8/4/17	01001100	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
		8/4/17	01001125	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
		8/4/17	01001161	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
	<b>Check Total:</b>								<b>55.00</b>



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<b>CHK</b>	<b>HILL COUNTRY DAIRIES INC</b>			<b>Hill Country Dairies Inc</b>					
	LA-00731526	8/4/17	3131719803	HILL COUNTRY DAIRY V26554	GEN	4190	5221	Food & Edible Items	335.50
		8/4/17	3131703004	HILL COUNTRY DAIRY V26554	GEN	4190	5221	Food & Edible Items	292.64
	<b>Check Total:</b>								<b>628.14</b>
	<b>HOME DEPOT CREDIT SERVICES</b>			<b>Citibank N A</b>					
	LA-00731527	8/4/17	3012098	Inv#3012098, 7/19/17	GEN	0412	7421	Office Expense & Supplies	21.93
	<b>Check Total:</b>								<b>21.93</b>
	<b>INFAX INC</b>			<b>Infax Inc</b>					
	LA-00731528	8/4/17	71717	INFAX SOFTWARE UPDATE	GEN	1315	5213	PC Software Programs	3,560.00
	<b>Check Total:</b>								<b>3,560.00</b>
	<b>JAMES MATHIS EXXON</b>			<b>J C M Inc</b>					
	LA-00731529	8/4/17	152408	INVOICE #152408	GEN	3520	5249	Car Repairs, Supplies & Srves	585.18
	<b>Check Total:</b>								<b>585.18</b>
	<b>LLC JOHNSTON'S 1ST CHOICE ELECTRIC</b>			<b>Johnston's 1st Choice Electric, LLC</b>					
	LA-00731530	8/4/17	170718MA	MCKINZIE ANNEX-EMERGENCY	GEN	1570	5265	Mechanical Systems Repairs	1,821.00
		8/4/17	170718MA	ADDITIONAL FAULTY EQUIPMENT	GEN	1570	5265	Mechanical Systems Repairs	1,929.00
	<b>Check Total:</b>								<b>3,750.00</b>
	<b>KOETTER FIRE PROTECTON OF CORPUS CHRISTI LLC</b>			<b>Koetter Fire Protecton of Corpus Christi LLC</b>					
		8/4/17	22681	Inv#22681, 7/13/17	GEN	0440	7543	Other Costs - Bldgs	915.00
	LA-00731531	8/4/17	22682	Inv#22682, 7/13/17	GEN	0440	7543	Other Costs - Bldgs	51.00
		8/4/17	22683	Inv#22683, 7/13/17	GEN	0440	7543	Other Costs - Bldgs	1,290.00
		8/4/17	22684	Inv#22684, 7/13/17	GEN	0440	7543	Other Costs - Bldgs	127.50
	<b>Check Total:</b>								<b>2,383.50</b>
	<b>LA QUINTA HOLDINGS INC.</b>			<b>La Quinta Holdings Inc.</b>					
	LA-00731532	8/4/17	93713409	Inv#093713409, 7/1/17	GEN	0402	7023	Lodging	684.25
	<b>Check Total:</b>								<b>684.25</b>

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<b>CHK</b>	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>				<b>Labatt Institutional Supply Company</b>				
	LA-00731533	8/4/17	7106855	LABATT FOOD SERVICE V00393	GEN	4190	5221	Food & Edible Items	4,092.24
	<b>Check Total:</b>								<b>4,092.24</b>
	<b>MARTIN MARIETTA MATERIALS INC</b>				<b>Martin Marietta Materials Inc</b>				
	LA-00731534	8/4/17	20777149	AGGREGATE TYPE PB, GRADE 3,	GEN	0120	5271	Caliche & Rock Materials	9,350.86
	<b>Check Total:</b>								<b>9,350.86</b>
	<b>LLC NEVILL DOCUMENT SOLUTIONS</b>				<b>Nevill Document Solutions, LLC</b>				
	LA-00731535	8/4/17	55R1441142	STANDING P.O. FOR MONTHLY	GEN	1315	5515	Contract Lease Pymts	30.00
	<b>Check Total:</b>								<b>30.00</b>
	<b>OFFICE DEPOT INC</b>				<b>Office Depot Inc</b>				
	LA-00731536	8/4/17	924921806001	Inv#924921806001, 7/4/17	GEN	0402	7421	Office Expense & Supplies	99.99
		8/4/17	940925697001	Inv#940925697001, 7/5/17	GEN	0402	7421	Office Expense & Supplies	75.80
	<b>Check Total:</b>								<b>175.79</b>
	<b>MARIA CHRISTELLA PERALES</b>				<b>PERALES, MARIA CHRISTELLA</b>				
	LA-00731537	8/4/17	17CP7	Inv#17CP7, 7/17/17	GEN	0402	7024	Ground Transportation	5.25
		8/4/17	17CP7	Inv#17CP7, 7/17/17	GEN	0402	7025	Per Diem	139.00
	<b>Check Total:</b>								<b>144.25</b>
	<b>INC PROFIRE PROTECTION</b>				<b>Profire Protection, Inc</b>				
		8/4/17	359522	SERVICE CHARGE-BILL BODE	GEN	1570	5266	Contract Services-Buildings	25.00
		8/4/17	359520	AGUA DULCE BUILDING	GEN	1570	5266	Contract Services-Buildings	12.00
		8/4/17	359520	SERVICE CHARGE-AGUA DULCE	GEN	1570	5266	Contract Services-Buildings	25.00
		8/4/17	359519	BISHOP BUILDING	GEN	1570	5266	Contract Services-Buildings	36.00
		8/4/17	359519	SERVICE CHARGE-BISHOP BUILDING	GEN	1570	5266	Contract Services-Buildings	25.00
	LA-00731538	8/4/17	359533	CALDERON BUILDING	GEN	1570	5266	Contract Services-Buildings	72.00
		8/4/17	359533	SERVICE CHARGE -CALDERON	GEN	1570	5266	Contract Services-Buildings	25.00
		8/4/17	359521	SHOWBARN	GEN	1570	5266	Contract Services-Buildings	42.00
		8/4/17	359521	SERVICE CALL -SHOWBARN	GEN	1570	5266	Contract Services-Buildings	25.00
		8/4/17	359523	KEACH LIBRARY	GEN	1570	5266	Contract Services-Buildings	36.00
		8/4/17	359523	SERVICE CHARGE-KEACH LIBRARY	GEN	1570	5266	Contract Services-Buildings	25.00

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CHK		8/4/17	359518	WELFARE BUILDING	GEN	1570	5266	Contract Services-Buildings	12.00
	LA-00731538	8/4/17	359518	SERVICE CHARGE-WELFARE	GEN	1570	5266	Contract Services-Buildings	25.00
		8/4/17	359522	BILL BODE BUILDING-	GEN	1570	5266	Contract Services-Buildings	36.00
<b>Check Total:</b>									<b>421.00</b>
<b>MARILEE ROBERTS</b>					<b>Roberts, Marilee</b>				
	LA-00731539	8/4/17	073227	Board of Judges lunch	GEN	3300	5221	Food & Edible Items	101.22
<b>Check Total:</b>									<b>101.22</b>
<b>ROGERS PH.D. PC, SHARON L</b>					<b>Rogers, Sharon L</b>				
		8/4/17	4968	Psychological Evaluations for	GEN	3480	5306	Empl Evals/Testing	350.00
	LA-00731540	8/4/17	4969	Psychological Evaluations for	GEN	3480	5306	Empl Evals/Testing	350.00
		8/4/17	4971	Psychological Evaluations for	GEN	3480	5306	Empl Evals/Testing	350.00
<b>Check Total:</b>									<b>1,050.00</b>
<b>SCHINDLER ELEVATOR CORPORATION</b>					<b>Schindler Elevator Corporation</b>				
	LA-00731541	8/4/17	8104598933	COURTHOUSE & NC	GEN	1570	5263	Elevator/Escalator Repairs	10,141.47
<b>Check Total:</b>									<b>10,141.47</b>
<b>SEC-OPS INC</b>					<b>Sec-Ops Inc</b>				
	LA-00731542	8/4/17	A2374	Security services for	GEN	3480	5185	Contract Personnel	947.70
<b>Check Total:</b>									<b>947.70</b>
<b>SUSSER PETROLEUM OPERATING COMPANY</b>					<b>Susser Petroleum Operating Company</b>				
	LA-00731543	8/4/17	IN02009045	Diesel, 3, NA1993, PG III HI	GEN	0180	5241	Gasoline-Credit Card & Bulk	6,858.22
<b>Check Total:</b>									<b>6,858.22</b>
<b>TEXAS ASSOCIATION OF COUNTIES</b>					<b>Texas Association of Counties</b>				
	LA-00731544	8/4/17	RODRIGUEZ 234187	Texas Association of Counties	GEN	3622	5447	Membrships,Dues,Certifications	60.00
<b>Check Total:</b>									<b>60.00</b>
<b>TEXAS DEPARTMENT OF</b>					<b>Texas Department of</b>				
	LA-00731545	8/4/17	17CSCD24	Inv#17CSCD24, 7/20/17	GEN	0402	7327	Educational-Registration Fee	1,200.00
		8/4/17	17CSCD24	Inv#17CSCD24, 7/20/17	GEN	0410	7327	Educational-Registration Fee	200.00
<b>Check Total:</b>									<b>1,400.00</b>

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<b>CHK</b>	<b>TEXAS PROBATION ASSOCIATION</b>			<b>Texas Probation Association</b>					
		8/4/17	17CSCD25	Inv#17CSCD25, 7/20/17	GEN	0402	7327	Educational-Registration Fee	450.00
	LA-00731546	8/4/17	17CSCD25	Inv#17CSCD25, 7/20/17	GEN	0410	7327	Educational-Registration Fee	205.00
		8/4/17	17CSCD25	Inv#17CSCD25, 7/20/17	GEN	0440	7327	Educational-Registration Fee	150.00
	<b>Check Total:</b>								<b>805.00</b>
	<b>THOMSON REUTERS-WEST</b>			<b>West Publishing Corporation</b>					
	LA-00731547	8/4/17	836531143	West LMA \$4,020.00 X 3 months	GEN	0150	5424	Books & Subscriptions Inventory	4,020.00
		8/4/17	836308490	BILLING ACCOUNT #1000647637	GEN	3520	5218	Books, Magzs & Subscriptions	3,560.56
	<b>Check Total:</b>								<b>7,580.56</b>
	<b>JACQUELINE TRAN</b>			<b>Tran, Jacqueline</b>					
	LA-00731548	8/4/17	16CR1851G	Vietnamese translation	GEN	3300	5343	Transcripts & Interpreters	950.00
	<b>Check Total:</b>								<b>950.00</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
		8/4/17	0251616	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	34.00
		8/4/17	0251085	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	34.00
	LA-00731549	8/4/17	0252179	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	34.00
		8/4/17	0252177	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	106.90
		8/4/17	0251615	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	41.20
		8/4/17	0251615	standing PO laundry services	GEN	3890	5463	Wearing Apparel Expenses	22.92
	<b>Check Total:</b>								<b>273.02</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
		8/4/17	5731941	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.73
		8/4/17	5732562	NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		8/4/17	5732564	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	47.66
	LA-00731551	8/4/17	5731949	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	94.31
		8/4/17	5732563	NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	59.98
		8/4/17	5732565	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	73.07
		8/4/17	5732560	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	16.50
		8/4/17	5729624	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	16.50

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CHK		8/4/17	5731085	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	16.50
		8/4/17	5733116	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	53.79
		8/4/17	5728175	ACCT# 1047206-CSCD BUILDING	GEN	1570	5445	Linens,Towels,etc	35.72
		8/4/17	5731088	ACCT# 1047206-CSCD BUILDING	GEN	1570	5445	Linens,Towels,etc	35.72
		8/4/17	5731095	ACCT# 1047318-AGUA DULCE	GEN	1570	5445	Linens,Towels,etc	1.68
		8/4/17	5729632	ACCT# 1047318-AGUA DULCE	GEN	1570	5445	Linens,Towels,etc	1.68
		8/4/17	5725275	ACCT# 1047206-CSCD BUILDING	GEN	1570	5445	Linens,Towels,etc	35.72
		8/4/17	5730480	ACCT# 1048341-SHOWBARN	GEN	1570	5445	Linens,Towels,etc	44.18
		8/4/17	5730482	ACCT#1048356-CALDERON BLDG	GEN	1570	5445	Linens,Towels,etc	64.30
		8/4/17	5729966	ACCT#1206908- BILL BODE BLDG.	GEN	1570	5445	Linens,Towels,etc	21.50
		8/4/17	5732240	ACCT# 1047162-JUVENILE BOOT	GEN	1570	5445	Linens,Towels,etc	5.40
		8/4/17	5732241	ACCT# 1047172-ROBERT BARNES	GEN	1570	5445	Linens,Towels,etc	57.40
		8/4/17	5731639	ACCT# 1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	13.99
		8/4/17	5713701	ACCT# 1047207-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	5.78
		8/4/17	5729913	ACCT# 1047207-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	5.78
	LA-00731551	8/4/17	5731375	ACCT# 1047207-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	5.78
		8/4/17	5731376	ACCT# 1047209-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	54.09
		8/4/17	5731095	ACCT# 1050509-AGUA DULCE	GEN	1570	5463	Wearing Apparel Expenses	4.18
		8/4/17	5729632	ACCT# 1050509-AGUA DULCE	GEN	1570	5463	Wearing Apparel Expenses	4.18
		8/4/17	5716380	ACCT# 1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel Expenses	4.18
		8/4/17	5726731	ACCT# 1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel Expenses	4.18
		8/4/17	5731372	ACCT# 1050509-AGUA DULCE	GEN	1570	5463	Wearing Apparel Expenses	9.86
		8/4/17	5731373	ACCT# 1047176-POLSTON BLDG	GEN	1570	5463	Wearing Apparel Expenses	4.17
		8/4/17	5729034	ACCT# 1048332-SHOWBARN	GEN	1570	5463	Wearing Apparel Expenses	1.87
		8/4/17	5730479	ACCT# 1048332-SHOWBARN	GEN	1570	5463	Wearing Apparel Expenses	1.87
		8/4/17	5729036	ACCT# 1048348-CALDERON BLDG	GEN	1570	5463	Wearing Apparel Expenses	13.09
		8/4/17	5730481	ACCT# 1048348-CALDERON BLDG	GEN	1570	5463	Wearing Apparel Expenses	13.09
		8/4/17	5731638	ACCT# 1047202-MCKINZIE ANNEX	GEN	1570	5463	Wearing Apparel Expenses	12.54
		8/4/17	5729915	ACCT# 1047454- COURTHOUSE	GEN	1570	5463	Wearing Apparel Expenses	50.49
		8/4/17	5731377	ACCT# 1047454- COURTHOUSE	GEN	1570	5463	Wearing Apparel Expenses	50.49
		8/4/17	5732856	MATS-WET MOPS- DRY MOPS	GEN	1590	5445	Linens,Towels,etc	48.63

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CHK		8/4/17	5732855	EMPLOYEE UNIFORMS	GEN	1590	5463	Wearing Apparel Expenses	16.06
	LA-00731551	8/4/17	5732561	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		8/4/17	5730473	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	10.48
<b>Check Total:</b>									<b>1,038.13</b>
<b>ERICA URREA</b>					<b>Urrea, Erica</b>				
	LA-00731552	8/4/17	17EU8	Inv#17EU8, 7/17/17	GEN	0402	7025	Per Diem	39.00
		8/4/17	17EU9	Inv#17EU9, 7/17/17	GEN	0402	7025	Per Diem	139.00
<b>Check Total:</b>									<b>178.00</b>
<b>INC WAGeworks</b>					<b>WageWorks Inc &amp; Subsidiaries</b>				
	LA-00731553	8/4/17	223173	FSA Monthly Admin Fee	GEN	1280	5305	Administrat & Consultant Fees	580.65
		8/4/17	223173	Flex Plan Compliance Fee	GEN	1280	5305	Administrat & Consultant Fees	50.00
<b>Check Total:</b>									<b>630.65</b>
<b>INC. WILLO PRODUCTS COMPANY</b>					<b>Willo Products Company, Inc.</b>				
	LA-00731554	8/4/17	22778	SERVICE WORK ON JAIL DOOR	GEN	1324	5261	Buildings-Maintenance & Repair	8,802.75
<b>Check Total:</b>									<b>8,802.75</b>
<b>CINDY BOUDLOCHE CHAPTER 13 TRUSTEE</b>					<b>BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY</b>				
	LA-00731576	7/28/17	2519/1701115	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	1,605.24
<b>Check Total:</b>									<b>1,605.24</b>
<b>CA STATE DISBURSEMENT UNIT</b>					<b>CA STATE DISBURSEMENT UNIT</b>				
	LA-00731577	7/28/17	2573/1701115	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-00731578	7/28/17	1320/1701115	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		7/28/17	2320/1701115	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
<b>Check Total:</b>									<b>78.68</b>

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<b>CHK</b>	<b>FAMILY SUPPORT PAYMENT CENTER</b>				<b>FAMILY SUPPORT PAYMENT CENTER</b>				
	LA-00731579	7/28/17	2621/1701115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
	<b>Check Total:</b>								<b>228.92</b>
	<b>FRATERNAL ORDER OF POLICE LODGE #27</b>				<b>FRATERNAL ORDER OF POLICE LODGE #27</b>				
	LA-00731580	7/28/17	PY072817	Fraternal Order Police Assc	GEN	0020	2563	Fraternal Order Police Assc	136.00
	<b>Check Total:</b>								<b>136.00</b>
	<b>INDIANA STATE CENTRAL COLLECTION UNIT</b>				<b>INDIANA STATE CENTRAL COLLECTION UNIT</b>				
	LA-00731581	7/28/17	2579/1701115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
	<b>Check Total:</b>								<b>192.00</b>
	<b>INTERNAL REVENUE SERVICE</b>				<b>INTERNAL REVENUE SERVICE</b>				
	LA-00731582	7/28/17	2518/1701115	PAYCYCLE1	GEN	0020	2568	Internal Revenue Service	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>NCSOA</b>				<b>Nueces County Sheriff Officers Association</b>				
	LA-00731583	7/28/17	PY072817	NCSOA	GEN	0020	2558	NCSOA	8,540.00
	<b>Check Total:</b>								<b>8,540.00</b>
	<b>NUECES COUNTY COMBINED LAW ENFORCEMENT -PAC</b>				<b>NUECES COUNTY COMBINED LAW ENFORCEMENT - PAC</b>				
	LA-00731584	7/28/17	PY072817	Comb Law Enf Officers - PAC	GEN	0020	2579	Comb Law Enf Officers - PAC	1,600.00
	<b>Check Total:</b>								<b>1,600.00</b>
	<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				
	LA-00731585	7/28/17	2583/1701115	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-00731586	7/28/17	PY072817	Sheriff Association (SEA)	GEN	0020	2562	Sheriff Association (SEA)	971.25
	<b>Check Total:</b>								<b>971.25</b>

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<b>CHK</b>	<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>			<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>					
	LA-00731587	7/28/17	2585/1701115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	362.00
	<b>Check Total:</b>								<b>362.00</b>
	<b>TENNESSEE CHILD SUPPORT</b>			<b>TENNESSEE CHILD SUPPORT</b>					
	LA-00731588	7/28/17	2522/1701115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
	<b>Check Total:</b>								<b>108.46</b>
	<b>TG</b>			<b>TG</b>					
		7/28/17	2530/1701115	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	184.00
		7/28/17	2530/1701115	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	150.15
		7/28/17	2530/1701115	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	371.13
LA-00731589		7/28/17	2530/1701115	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	154.30
		7/28/17	2530/1701115	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	143.85
		7/28/17	2530/1701115	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	277.73
	<b>Check Total:</b>								<b>1,281.16</b>
	<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>			<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>					
	LA-00731590	7/28/17	2600/1701115	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	110.13
	<b>Check Total:</b>								<b>110.13</b>
	<b>U.S. DEPARTMENT OF TREASURY</b>			<b>U.S. DEPARTMENT OF TREASURY</b>					
	LA-00731591	7/28/17	2541/1701115	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	154.68
	<b>Check Total:</b>								<b>154.68</b>
	<b>UNITED STATES TREASURY</b>			<b>UNITED STATES TREASURY</b>					
	LA-00731592	7/28/17	2511/1701115	PAYCYCLE1	GEN	0020	2568	Internal Revenue Service	300.00
	<b>Check Total:</b>								<b>300.00</b>



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<b>CHK</b>	<b>UNITED WAY OF THE COASTAL BEND</b>				<b>UNITED WAY OF THE COASTAL BEND</b>				
	LA-00731593	7/28/17	PY072817	United Way	GEN	0020	2557	United Way	500.92
	<b>Check Total:</b>								<b>500.92</b>
	<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				
	LA-00731594	7/28/17	2538/1701115	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	339.52
	<b>Check Total:</b>								<b>339.52</b>
	<b>VALIC C/O CHASE BANK OF TX</b>				<b>VALIC C/O JP MORGAN CHASE</b>				
	LA-00731595	7/28/17	2319/1701115	PAYCYCLE1	GEN	0020	2533	Valic	25.00
	<b>Check Total:</b>								<b>25.00</b>
	<b>TG</b>				<b>TG</b>				
	LA-00731596	7/31/17	2530/1702114	PAY CYCLE 2	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	91.99
	<b>Check Total:</b>								<b>91.99</b>
	<b>A &amp; A BAIL BONDS</b>				<b>Alkek, Warren</b>				
	LA-00731597	7/28/17	10027511	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	<b>Check Total:</b>								<b>15.00</b>
	<b>A-1 BONDING CO</b>				<b>A-1 Bonding Co</b>				
	LA-00731598	7/28/17	10157463	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	<b>Check Total:</b>								<b>15.00</b>
	<b>AA BEST BAIL BONDS</b>				<b>Saenz Industries</b>				
		7/28/17	10047548	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	240.00
	LA-00731599	7/28/17	10152495	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	255.00
		7/28/17	10175817	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	270.00
	<b>Check Total:</b>								<b>765.00</b>

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<b>CHK</b>	<b>ARAMARK CORRECTIONAL SERVICES LLC</b>				<b>Aramark Services Inc.</b>				
	LA-00731600	7/28/17	354	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	28,090.03
		7/28/17	357	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	27,888.16
	<b>Check Total:</b>								<b>55,978.19</b>
	<b>JUAN JOSE ARANDA</b>				<b>Aranda, Juan Jose</b>				
	LA-00731601	7/28/17	116962	05/14-05/19	GEN	1340	5542	Travel, Food & Lodging	48.00
	<b>Check Total:</b>								<b>48.00</b>
	<b>MARTIN P ARNOLD</b>				<b>Arnold, Martin P</b>				
	LA-00731602	7/28/17	116963	05/14-05/19	GEN	1340	5542	Travel, Food & Lodging	48.00
	<b>Check Total:</b>								<b>48.00</b>
	<b>DEBRA D AUMADA</b>				<b>Aumada, Debra D</b>				
	LA-00731603	7/28/17	117072	08/10-08/12	GEN	3630	5542	Travel, Food & Lodging	84.00
		7/28/17	117072	08/10-08/12	GEN	3630	5542	Travel, Food & Lodging	201.10
	<b>Check Total:</b>								<b>285.10</b>
	<b>BUFFEL GRASS SEED COMPANY INC</b>				<b>Buffel Grass Seed Company Inc</b>				
	LA-00731604	7/28/17	SS07211701	Turf grass seed for Lyondell	GEN	0170	5264	Landscape & Grounds M&R	4,500.00
	<b>Check Total:</b>								<b>4,500.00</b>
	<b>MARK A CAMPBELL</b>				<b>Campbell, Mark A</b>				
	LA-00731605	7/28/17	16OTH00483JP4	REFUND OF BOND	GEN	3640	2356	Due to Other Bonds	372.00
	<b>Check Total:</b>								<b>372.00</b>
	<b>ABEL B CARREON</b>				<b>Carreon, Abel B</b>				
	LA-00731606	7/28/17	116961	05/14-05/19	GEN	1340	5542	Travel, Food & Lodging	48.00
	<b>Check Total:</b>								<b>48.00</b>
	<b>CASAREZ BAIL BONDS</b>				<b>Casarez, Louis H.</b>				
	LA-00731607	7/28/17	10081517	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	<b>Check Total:</b>								<b>15.00</b>

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<b>CHK</b>	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
		7/28/17	3099GFO0517	General Fund FY 16/17	GEN	3091	2462	A/P City of Corpus Christi	10,121.41
	LA-00731608	7/28/17	62952	General Fund FY16/17	GEN	3091	5188	Inter-Governmnt Personnel	11,468.20
		7/28/17	62950	General Fund FY 16/17 Rent	GEN	3091	5422	Bldg & Space Rent	3,750.00
	<b>Check Total:</b>								<b>25,339.61</b>
	<b>DAVID Z CONOLY</b>			<b>Conoly, David Z</b>					
	LA-00731609	7/28/17	17SC0064JP12	REFUND SERVICE FEE	GEN	3610	2354	Refunds Payable-Admin	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>LARRY M. CUNNINGHAM</b>			<b>Cunningham, Larry M.</b>					
	LA-00731610	7/28/17	09CR1361A	BRANDON, JOHN	GEN	3310	5342	Appointed Attny Fees	350.00
		7/28/17	09CR0279A	BRANDON, JOHN	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>DISTRICT CLERK</b>			<b>District Clerk</b>					
	LA-00731611	7/28/17	DC0S01	06/27 CLERK ERROR	GEN	3530	4849	Overage (Shortage)	5.00
		7/28/17	DC0S01	06/21 ROBERT HEIL 2014DCV0851B	GEN	3530	4849	Overage (Shortage)	65.00
	<b>Check Total:</b>								<b>70.00</b>
	<b>DOUBLETREE HOTEL BY HILTON - AUSTIN NORTHWEST ARBO</b>			<b>8901 Austin Hotel Lessee llc</b>					
	LA-00731612	7/28/17	116996	HERNANDEZ 07/30-08/02	GEN	1250	5542	Travel, Food & Lodging	478.45
		7/28/17	116996	HERNANDEZ 07/30-08/02	GEN	1250	5542	Travel, Food & Lodging	8.00
	<b>Check Total:</b>								<b>486.45</b>
	<b>FEDERAL EXPRESS CORP</b>			<b>Federal Express Corporation</b>					
	LA-00731613	7/28/17	587079899	STANDING PO SHIPPING CHARGES	GEN	3720	5217	Postage & Fed Express	15.52
	<b>Check Total:</b>								<b>15.52</b>
	<b>LAW OFFICE OF RENE C FLORES</b>			<b>Flores, Rene C</b>					
	LA-00731614	7/28/17	17MC19494	SALAS, PEDRO	GEN	3140	5342	Appointed Attny Fees	200.00
		7/28/17	16MC45554	SALAS, PEDRO	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>

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<b>CHK</b>	<b>EVERARDO GARCIA</b>				<b>Garcia, Everardo</b>				
	LA-00731615	7/28/17	GARCIA E 070617	Visiting & Special Judges	GEN	3120	5340	Visiting & Special Judges	190.32
	<b>Check Total:</b>								<b>190.32</b>
	<b>GENE A GARCIA</b>				<b>Garcia, Gene A</b>				
	LA-00731616	7/28/17	14CR2372B	OCHOA, CHRISTOPHER	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>ROBERTO GARZA</b>				<b>Garza, Roberto</b>				
	LA-00731617	7/28/17	GARZA R 042617	Visiting & Special Judges	GEN	3330	5340	Visiting & Special Judges	196.20
	<b>Check Total:</b>								<b>196.20</b>
	<b>MICHAEL D GEORGE</b>				<b>George, Michael D</b>				
		7/28/17	15CR07434	MOHN, DILLON	GEN	3140	5342	Appointed Attny Fees	150.00
		7/28/17	16CR14264	GALINDO, KENNETH	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00731618	7/28/17	125842A	DAVIS, JOSHUA	GEN	3310	5342	Appointed Attny Fees	1,081.00
		7/28/17	16FC0368B	IBARRA, ASHLY	GEN	3340	5342	Appointed Attny Fees	400.00
		7/28/17	15CR1753B	ZAMARRON, CHARLIE	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>2,181.00</b>
	<b>ROBERTO H GONZALEZ JR</b>				<b>Gonzalez Jr, Roberto H</b>				
	LA-00731619	7/28/17	117130	08/08	GEN	3650	5542	Travel, Food & Lodging	18.13
	<b>Check Total:</b>								<b>18.13</b>
	<b>HECTOR R GONZALEZ</b>				<b>Gonzalez PC, Law Office of Hector R</b>				
		7/28/17	17MC33561	GARZA, HERMILIO	GEN	3110	5342	Appointed Attny Fees	150.00
		7/28/17	17MC31411	GARZA, HERMILIO	GEN	3110	5342	Appointed Attny Fees	150.00
		7/28/17	16MC45631	GARZA, HERMILIO	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00731620	7/28/17	16MC12291	GARZA, HERMILIO	GEN	3110	5342	Appointed Attny Fees	150.00
		7/28/17	17MC39981	GARZA, HERMILIO	GEN	3110	5342	Appointed Attny Fees	150.00
		7/28/17	16CR02283	CASE, JEREMY	GEN	3130	5342	Appointed Attny Fees	100.00
		7/28/17	17MC14514	HOLDER, CRYSTAL	GEN	3140	5342	Appointed Attny Fees	150.00
		7/28/17	16CR1909D	CADENA, JOHNNY	GEN	3330	5342	Appointed Attny Fees	7,057.00
	<b>Check Total:</b>								<b>8,057.00</b>

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<b>CHK</b>	<b>IDA GONZALEZ-GARZA</b>			<b>Gonzalez-Garza, Ida</b>					
	LA-00731621	7/28/17	116917	Mileage to San Antonio, TX.	GEN	6310	5542	Travel, Food & Lodging	43.20
	<b>Check Total:</b>								<b>43.20</b>
	<b>JOHN W GORDON</b>			<b>Gordon, John W</b>					
	LA-00731622	7/28/17	116964	05/14-05/19	GEN	1340	5542	Travel, Food & Lodging	48.00
	<b>Check Total:</b>								<b>48.00</b>
	<b>ERIC ANDREU GUTIERREZ</b>			<b>Gutierrez, Eric Andreu</b>					
	LA-00731623	7/28/17	117123	07/30-08/03	GEN	1190	5542	Travel, Food & Lodging	96.00
		7/28/17	117123	07/30-08/03	GEN	1190	5542	Travel, Food & Lodging	194.43
	<b>Check Total:</b>								<b>290.43</b>
	<b>HEB CHECK SERVICES DEPT 166</b>			<b>HEB Check Services Dept 166</b>					
		7/28/17	16HC0997JP12	COLLECTIONS JUNE 2017	GEN	3610	2474	Restitution Payable	964.13
	LA-00731624	7/28/17	2007CR002692HCJP	GARCIA J 17620605	GEN	3622	2474	Restitution Payable	58.74
		7/28/17	13HC01726JP22	MCCLELLAND R 24939445	GEN	3622	2474	Restitution Payable	202.00
	<b>Check Total:</b>								<b>1,224.87</b>
	<b>DAVID HENRY</b>			<b>Henry, David</b>					
	LA-00731625	7/28/17	151961B	GARCIA, FREDERICO	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>LINDA HERRERA</b>			<b>Herrera, Linda</b>					
	LA-00731626	7/28/17	117129	08/08	GEN	3650	5542	Travel, Food & Lodging	18.13
	<b>Check Total:</b>								<b>18.13</b>
	<b>CATHI JO HOLT</b>			<b>Holt, Cathi Jo</b>					
	LA-00731627	7/28/17	117125	07/30-08/03	GEN	1190	5542	Travel, Food & Lodging	96.00
	<b>Check Total:</b>								<b>96.00</b>
	<b>KEVIN RAY KIESCHNICK</b>			<b>Kieschnick, Kevin Ray</b>					
	LA-00731628	7/28/17	117120	07/21-07/22	GEN	1200	5542	Travel, Food & Lodging	208.14
	<b>Check Total:</b>								<b>208.14</b>

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<b>CHK</b>	<b>MARILYN KING</b>			<b>King, Marilyn</b>					
	LA-00731629	7/28/17	117126	08/06-08/10	GEN	1340	5542	Travel, Food & Lodging	132.00
	<b>Check Total:</b>								<b>132.00</b>
	<b>LAW OFFICE OF DAVID E. FAST</b>			<b>Law Office of David E. Fast</b>					
	LA-00731630	7/28/17	17MC01104	KRUSSOW, ROBERT	GEN	3140	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>LYB ENTERPRISES</b>			<b>LYB Enterprises</b>					
	LA-00731631	7/28/17	LYB AUG17	LEASE AGREEMENT #20170172	GEN	1490	5422	Bldg & Space Rent	5,647.20
	<b>Check Total:</b>								<b>5,647.20</b>
	<b>MARRIOTT HOTEL SERVICES INC</b>			<b>Marriott Hotel Services Inc</b>					
	LA-00731632	7/28/17	117072	AUMADA 08/10-08/12	GEN	3630	5542	Travel, Food & Lodging	342.70
	<b>Check Total:</b>								<b>342.70</b>
	<b>JUAN D MARTINEZ</b>			<b>Martinez, Juan D</b>					
	LA-00731633	7/28/17	117121	07/30-08/03	GEN	1190	5542	Travel, Food & Lodging	96.00
		7/28/17	117121	07/30-08/03	GEN	1190	5542	Travel, Food & Lodging	194.43
	<b>Check Total:</b>								<b>290.43</b>
	<b>KYLE MCMANUS</b>			<b>McManus, Kyle</b>					
	LA-00731634	7/28/17	117131	05/22-05/24	GEN	6110	5542	Travel, Food & Lodging	62.00
	<b>Check Total:</b>								<b>62.00</b>
	<b>BIANCA MEDINA</b>			<b>Medina, Bianca</b>					
		7/28/17	16CR2601D	SANCHEZ, LUIS	GEN	1285	5301	Attorney Fees	2,510.00
	LA-00731635	7/28/17	16MC44793	LERMA, TONY	GEN	3130	5342	Appointed Attny Fees	200.00
		7/28/17	17MC33573	LERMA, TONY	GEN	3130	5342	Appointed Attny Fees	200.00
		7/28/17	16CR2715D	GREEN, NIGEL	GEN	3330	5342	Appointed Attny Fees	3,472.56
	<b>Check Total:</b>								<b>6,382.56</b>
	<b>RAUL B MEDINA</b>			<b>Medina, Raul B</b>					
	LA-00731636	7/28/17	117127	08/08	GEN	3650	5542	Travel, Food & Lodging	18.13
	<b>Check Total:</b>								<b>18.13</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>NORMA MUNOZ</b>				<b>Munoz, Norma</b>				
	LA-00731637	7/28/17	117116	HOTEL FOR NM HILTON	GEN	6210	5542	Travel, Food & Lodging	58.00
	<b>Check Total:</b>								<b>58.00</b>
	<b>NATHAN P FUGATE ATTORNEY AT LAW PLLC</b>				<b>Nathan P Fugate Attorney at Law PLLC</b>				
		7/28/17	17MC23171	WILLIAMS, KHYREE	GEN	3110	5342	Appointed Attny Fees	200.00
		7/28/17	17MC07401	WILLIAMS, KHYREE	GEN	3110	5342	Appointed Attny Fees	200.00
		7/28/17	17MC12421	WILLIAMS, KHYREE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00731638	7/28/17	17MC07921	JENSEN, CECELIA	GEN	3110	5342	Appointed Attny Fees	150.00
		7/28/17	17MC40821	JENSEN, CECELIA	GEN	3110	5342	Appointed Attny Fees	150.00
		7/28/17	15CR49882	SAUCEDA, NIEVES	GEN	3120	5342	Appointed Attny Fees	150.00
		7/28/17	14CR32122	SAUCEDA, NIEVES	GEN	3120	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>1,150.00</b>
	<b>JASON OTT</b>				<b>Ott, Jason</b>				
	LA-00731639	7/28/17	117132	05/23-05/24	GEN	6110	5542	Travel, Food & Lodging	25.00
	<b>Check Total:</b>								<b>25.00</b>
	<b>LUIS ALBERTO PALOMO</b>				<b>Palomo, Luis Alberto</b>				
	LA-00731640	7/28/17	17TR1123JP51	REFUND OVERPAYMENT	GEN	3650	2354	Refunds Payable-Admin	5.69
	<b>Check Total:</b>								<b>5.69</b>
	<b>VANCE D PATON</b>				<b>Paton, Vance D</b>				
	LA-00731641	7/28/17	16FC1475C	GUAJARDO, ARON	GEN	3320	5342	Appointed Attny Fees	200.00
		7/28/17	13CR0015C	GUAJARDO, ARON	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>PORTER ROGERS DAHLMAN &amp; GORDON PC</b>				<b>Porter Rogers Dahlman &amp; Gordon PC</b>				
		7/28/17	15613375	ORTIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	400.00
		7/28/17	15613375	ORTIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	540.00
	LA-00731642	7/28/17	15613375	ORTIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	1,000.00
		7/28/17	15613375	ORTIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	550.00
		7/28/17	15613375	ORTIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	275.00
		7/28/17	16000835	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,510.26

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CHK		7/28/17	15620505	GONZALEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	1,400.00
		7/28/17	15620505	GONZALEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00731642	7/28/17	15620505	GONZALEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		7/28/17	15620505	GONZALEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	924.00
		7/28/17	15620505	GONZALEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	495.00
<b>Check Total:</b>									<b>7,694.26</b>
<b>ROXANNA HINOJOSA REYES</b>					<b>Reyes, Roxanna Hinojosa</b>				
	LA-00731643	7/28/17	117128	08/08	GEN	3650	5542	Travel, Food & Lodging	18.13
<b>Check Total:</b>									<b>18.13</b>
<b>CARLOS REYNA</b>					<b>Reyna, Carlos</b>				
		7/28/17	16CR37371	SPANGENBERG, AARON	GEN	3110	5342	Appointed Attny Fees	150.00
		7/28/17	17FC1376A	CABALLERO, MICHELLE	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00731644	7/28/17	16CR0668C	BROWN, BILLY	GEN	3320	5342	Appointed Attny Fees	550.00
		7/28/17	15CR2511C	BROWN, DOMINIC	GEN	3320	5342	Appointed Attny Fees	350.00
		7/28/17	15CR3789B	SANDOVAL, STEVEN	GEN	3340	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>1,600.00</b>
<b>ROBERTO D. REYNA</b>					<b>Reyna, Roberto D.</b>				
	LA-00731645	7/28/17	14CR80201	TORRES, JOE	GEN	3110	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>300.00</b>
<b>KARA R SANDS</b>					<b>Sands, Kara R</b>				
	LA-00731646	7/28/17	117122	07/30-08/03	GEN	1190	5542	Travel, Food & Lodging	96.00
		7/28/17	117122	07/30-08/03	GEN	1190	5542	Travel, Food & Lodging	194.43
<b>Check Total:</b>									<b>290.43</b>
<b>ARNOLD D SEGURA</b>					<b>SEGURA, ARNOLD D</b>				
	LA-00731647	7/28/17	117036	06/25-06/30	GEN	1340	5542	Travel, Food & Lodging	43.20
<b>Check Total:</b>									<b>43.20</b>



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<b>CHK</b>	<b>STRIPES LOSS PREVENTION</b>			<b>Stripes Loss Prevention</b>					
	LA-00731648	7/28/17	17HC0472JP12	MERCHANT FEES JUNE 2017	GEN	3610	2474	Restitution Payable	94.20
	<b>Check Total:</b>								<b>94.20</b>
	<b>DEIRDRE SYAMKEN</b>			<b>Syamken, Deirdre</b>					
	LA-00731649	7/28/17	117124	07/30-08/03	GEN	1190	5542	Travel, Food & Lodging	96.00
	<b>Check Total:</b>								<b>96.00</b>
	<b>TEXAS STATE UNIVERSITY</b>			<b>Texas State University</b>					
	LA-00731650	7/28/17	117130	GONZALEZ 08/08	GEN	3650	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>TEXAS STATE UNIVERSITY</b>			<b>Texas State University</b>					
	LA-00731651	7/28/17	117129	HERRERA 08/08	GEN	3650	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>TEXAS STATE UNIVERSITY</b>			<b>Texas State University</b>					
	LA-00731652	7/28/17	117128	REYES 08/08	GEN	3650	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>TEXAS STATE UNIVERSITY</b>			<b>Texas State University</b>					
	LA-00731653	7/28/17	117127	MEDINA 08/08	GEN	3650	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
		7/28/17	5733121	Standing PO for FY 16-17	GEN	0170	5463	Wearing Apparel Expenses	68.75
	LA-00731654	7/28/17	0251084	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	48.70
		7/28/17	0251084	standing PO laundry services	GEN	3890	5463	Wearing Apparel Expenses	22.92
	<b>Check Total:</b>								<b>140.37</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
	LA-00731655	7/28/17	5733120	Standing PO for FY 16-17	GEN	0170	5445	Linens,Towels,etc	3.40
	<b>Check Total:</b>								<b>3.40</b>

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<b>CHK</b>	<b>ROBERTO G VELA</b>				<b>Vela, Roberto G</b>				
	LA-00731656	7/28/17	15CR4526A	SHULKA, ENRICO	GEN	3310	5342	Appointed Attny Fees	450.00
		7/28/17	17FC0567G	SHULKA, ENRICO	GEN	3370	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>900.00</b>
<b>24 HR SAFETY LLC</b>					<b>24 HR Safety LLC</b>				
	LA-00731740	8/11/17	17072893	FIRE EXTINGUISHER INSPECTIONS	GEN	1590	5437	Fees & Permits	112.00
	<b>Check Total:</b>								<b>112.00</b>
<b>ACCUSTAT MEDICAL TRANSCRIPTION INC</b>					<b>AccuStat Medical Transcription Inc</b>				
	LA-00731741	8/11/17	11242	standing po for	GEN	3890	5307	County Legal Exps-Other	463.19
	<b>Check Total:</b>								<b>463.19</b>
<b>VERONICA BRITTON ADAMS</b>					<b>Adams, Veronica Britton</b>				
	LA-00731742	8/11/17	ADAMS V 072617	TRAVELED TO COURTHOUSE FROM	GEN	1200	5541	Mileage - Local	16.75
	<b>Check Total:</b>								<b>16.75</b>
<b>ALARM SECURITY &amp; CONTRACTING INC</b>					<b>Alarm Security &amp; Contracting Inc</b>				
	LA-00731743	8/11/17	1062434	MONTHLY ALARM SECURITY FEES	GEN	1590	5266	Contract Services-Buildings	37.50
	<b>Check Total:</b>								<b>37.50</b>
<b>ARMANDO V ALONZO</b>					<b>Alonzo, Armando V</b>				
	LA-00731744	8/11/17	11656898	REIMBURSEMENT FOR STEEL TOE	GEN	0120	5463	Wearing Apparel Expenses	115.00
	<b>Check Total:</b>								<b>115.00</b>
<b>AT&amp;T</b>					<b>AT&amp;T Inc</b>				
	LA-00731745	8/11/17	3619378236 JUL17	07/11/17-08/10/17	GEN	1490	5231	Telephone Utility Expense	426.68
	<b>Check Total:</b>								<b>426.68</b>
<b>AT&amp;T</b>					<b>AT&amp;T Inc</b>				
	LA-00731746	8/11/17	3618533280 JUL17	07/13/17-08/12/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	822.66
	<b>Check Total:</b>								<b>822.66</b>

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CHK	AT&T							AT&T Inc	
	LA-00731747	8/11/17	5121630632 JUL17	07/15/17-08/14/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,276.70
	<b>Check Total:</b>								<b>2,276.70</b>
	AT&T							AT&T Inc	
	LA-00731748	8/11/17	5121630598 JUL17	07/15/17-08/14/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	4,934.20
	<b>Check Total:</b>								<b>4,934.20</b>
	AT&T							AT&T Inc	
	LA-00731749	8/11/17	5121804016 JUL17	07/15/17-08/14/17	GEN	1510	5231	Telephone Utility Expense	459.55
	<b>Check Total:</b>								<b>459.55</b>
	AT&T							AT&T Inc	
	LA-00731750	8/11/17	5121661114 JUL17	07/15/17-08/14/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	4,752.60
	<b>Check Total:</b>								<b>4,752.60</b>
	AT&T							AT&T Inc	
	LA-00731751	8/11/17	3618821538 AUG17	07/23/17-08/22/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	216.15
	<b>Check Total:</b>								<b>216.15</b>
	AT&T							AT&T Inc	
	LA-00731752	8/11/17	3618818321 AUG17	07/21/17-08/20/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	245.37
	<b>Check Total:</b>								<b>245.37</b>
	AT&T							AT&T Inc	
	LA-00731753	8/11/17	3618877421 AUG17	07/21/17-08/20/17	GEN	1500	5231	Telephone Utility Expense	161.37
	<b>Check Total:</b>								<b>161.37</b>
	AT&T							AT&T Inc	
	LA-00731754	8/11/17	3619040411 AUG17	07/17/17-08/16/17	GEN	1565	5231	Telephone Utility Expense	111.20
	<b>Check Total:</b>								<b>111.20</b>
	AT&T							AT&T Inc	
	LA-00731755	8/11/17	3619040031 AUG17	07/17/17-08/16/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	894.28
	<b>Check Total:</b>								<b>894.28</b>

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<b>CHK</b>	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00731756	8/11/17	3618848502	AUG17 07/17/17-08/16/17	GEN	1240	5231	Telephone Utility Expense	41.51
	<b>Check Total:</b>								<b>41.51</b>
	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00731757	8/11/17	3616925138	AUG17 07/19/17-08/18/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	916.83
	<b>Check Total:</b>								<b>916.83</b>
	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00731758	8/11/17	3619490499	AUG17 07/19/17-08/18/17	GEN	0182	5231	Telephone Utility Expense	117.50
	<b>Check Total:</b>								<b>117.50</b>
	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00731759	8/11/17	7100823696	AUG17 07/25/17-08/24/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	282.75
	<b>Check Total:</b>								<b>282.75</b>
	<b>AXIS FORENSIC TOXICOLOGY INC</b>							<b>Axis Forensic Toxicology Inc</b>	
	LA-00731760	8/11/17	7150	standing PO for lab testing	GEN	3890	5303	Medical, Dental, Hospital, Lab	105.00
	<b>Check Total:</b>								<b>105.00</b>
	<b>BFI WASTE SERVICES OF TEXAS LP</b>							<b>BFI Waste Services of Texas LP</b>	
	LA-00731761	8/11/17	864058	Standing PO for FY 2017,	GEN	0170	5239	Tipping & Dump Fees	282.33
	<b>Check Total:</b>								<b>282.33</b>
	<b>BRANSCOMB PC</b>							<b>Branscomb PC</b>	
	LA-00731762	8/11/17	413848	Legal services in re: Jeneba	GEN	1285	5301	Attorney Fees	1,274.00
	<b>Check Total:</b>								<b>1,274.00</b>
	<b>BUFFEL GRASS SEED COMPANY INC</b>							<b>Buffel Grass Seed Company Inc</b>	
	LA-00731763	8/11/17	GS06291701	Pavers hardscape install at	GEN	1901	5264	Landscape & Grounds M&R	5,000.00
	<b>Check Total:</b>								<b>5,000.00</b>

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<b>CHK</b>	<b>CENTRONIX</b>							<b>Cx Inc</b>	
	LA-00731764	8/11/17	562840	MOTOROLA CP185 PORTABLE RADIO	GEN	0121	5680	Non Capital Outlay < \$5000	660.00
		8/11/17	562840	MOTOROLA CP185 PORTABLE RADIO	GEN	0121	5680	Non Capital Outlay < \$5000	10.00
	<b>Check Total:</b>								<b>670.00</b>
	<b>CHARTER COMMUNICATIONS HOLDINGS LLC</b>							<b>Charter Communications Holdings llc</b>	
	LA-00731765	8/11/17	8260180870231931	INTERNET FEES 7/18 - 8/17	GEN	6210	5236	InterNet Fees-T-1-ISDN	109.92
	<b>Check Total:</b>								<b>109.92</b>
	<b>CHAVES OBREGON &amp; PERALES</b>							<b>Chaves Obregon &amp; Perales LLP</b>	
	LA-00731766	8/11/17	55 071817	Legal Services in re: San	GEN	1285	5301	Attorney Fees	2,466.00
		8/11/17	4 073117	Legal services in re: Sylvia	GEN	1285	5301	Attorney Fees	9,685.80
	<b>Check Total:</b>								<b>12,151.80</b>
	<b>CITY OF AGUA DULCE</b>							<b>City of Agua Dulce</b>	
	LA-00731767	8/11/17	591 JUL17	06/21/17-07/21/17	GEN	1510	5234	Gas, Water, Sewage, Garbage	65.80
		8/11/17	575 JUL17	06/21/17-07/21/17	GEN	1780	5234	Gas, Water, Sewage, Garbage	86.80
	<b>Check Total:</b>								<b>152.60</b>
	<b>CLAWSON'S MUSIC</b>							<b>Clawson Sr., Robert K</b>	
		8/11/17	CM 072017	100 ft XLR Cables	GEN	0141	5680	Non Capital Outlay < \$5000	119.98
	LA-00731768	8/11/17	CM 072017	Sound Equipment for RMB	GEN	0141	5680	Non Capital Outlay < \$5000	499.99
		8/11/17	CM 072017	Shure SM86	GEN	0141	5680	Non Capital Outlay < \$5000	339.98
		8/11/17	CM 072017	Fender Fortis F-18SUB Powered	GEN	0141	5680	Non Capital Outlay < \$5000	1,499.98
	<b>Check Total:</b>								<b>2,459.93</b>
	<b>CLERK SUPREME COURT</b>							<b>Clerk Supreme Court</b>	
	LA-00731769	8/11/17	HUERTA M 17-18	State Bar Dues for Fiscal	GEN	3150	5447	Membrships,Dues,Certifications	235.00
	<b>Check Total:</b>								<b>235.00</b>
	<b>CLK ARCHITECTS &amp; ASSOCIATES</b>							<b>CLK Architects &amp; Associates</b>	
	LA-00731770	8/11/17	7712	ARCHITECTURAL SERVICES FOR	GEN	1919	5309	Architects	20,047.50
	<b>Check Total:</b>								<b>20,047.50</b>

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<b>CHK</b>	<b>COUNTY &amp; DISTRICT CLERKS' ASSOCIATION</b>				<b>County &amp; District Clerks' Association</b>				
	LA-00731771	8/11/17	LORENTZEN 17-18	CDCAT DUES FOR JULY 2017 -	GEN	3530	5447	Memberships,Dues,Certifications	125.00
	<b>Check Total:</b>								<b>125.00</b>
	<b>LARRY M. CUNNINGHAM</b>				<b>Cunningham, Larry M.</b>				
	LA-00731772	8/11/17	14CR4149F	VELA, MARTINIANO	GEN	3360	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>D &amp; SS CONSTRUCTION INC</b>				<b>D &amp; SS Construction Inc</b>				
	LA-00731773	8/11/17	3 072417	NUECES COUNTY ADA	GEN	1921	5312	General Contractor-Cap Project	89,552.13
	<b>Check Total:</b>								<b>89,552.13</b>
	<b>DE LAGE LANDEN FINANCIAL SERVICES INC</b>				<b>De Lage Landen Financial Services Inc</b>				
	LA-00731774	8/11/17	55473701	AI- 8062 3. N.	GEN	1315	5515	Contract Lease Pymts	329.00
	<b>Check Total:</b>								<b>329.00</b>
	<b>INC DEL MAR DISTRIBUTING CO</b>				<b>Del Mar Distributing Co, Inc</b>				
	LA-00731775	8/11/17	474499	Supplies needed for rental	GEN	0182	5438	General Operating Supplies	113.76
	<b>Check Total:</b>								<b>113.76</b>
	<b>DELEON'S CLINIC PHARMACY</b>				<b>Deleon's Clinic Pharmacy</b>				
	LA-00731776	8/11/17	DELEON37 072317	Out of County juveniles'	GEN	3492	1472	Charge Customer A/R	91.60
		8/11/17	DELEON38 072317	Out of County juveniles'	GEN	3492	1472	Charge Customer A/R	262.83
	<b>Check Total:</b>								<b>354.43</b>
	<b>DEPARTMENT OF INFORMATION RESOURCES</b>				<b>Department of Information Resources</b>				
		8/11/17	17060835N JUN17	06/01/17-06/30/17 RTI 130100	GEN	0141	5236	InterNet Fees-T-1-ISDN	1,100.00
		8/11/17	17060835N JUN17	06/01/17-06/30/17 RTI 130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,801.80
		8/11/17	17060835N JUN17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	314.50
		8/11/17	17060835N JUN17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,135.00
	LA-00731777	8/11/17	17060835N JUN17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	363.00
		8/11/17	17060835N JUN17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	362.00
		8/11/17	17060835N JUN17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	460.00
		8/11/17	17060835N JUN17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	363.00
		8/11/17	17060835N JUN17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	363.00

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CHK		8/11/17	17060835N JUN17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	363.00
		8/11/17	17060835N JUN17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	363.00
		8/11/17	17060835N JUN17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	356.00
		8/11/17	17060835N JUN17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	654.00
	LA-00731777	8/11/17	17060835N JUN17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	357.00
		8/11/17	17060835N JUN17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	363.00
		8/11/17	17060835N JUN17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	920.00
		8/11/17	17060835N JUN17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	362.00
		8/11/17	17060835NJUN17	06/01/17-06/30/17 RTI 130100	GEN	1500	5231	Telephone Utility Expense	379.27
<b>Check Total:</b>									<b>11,379.57</b>
<b>DIAMONDBACK BOOTS AND OUTFITTERS LLC</b>					<b>Diamondback Boots and Outfitters llc</b>				
		8/11/17	012469	EDWARD YBARRA - JUNE 2017 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
		8/11/17	012469	JOHN DE LEON - JUNE 2017 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
		8/11/17	012504	JESUS GARZA - JULY 2017 - ONE	GEN	0120	5463	Wearing Apparel Expenses	115.00
		8/11/17	012504	ANDREW CANTU - JULY 2017 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
LA-00731778		8/11/17	012504	DAMIAN GARZA - JULY 2017 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
		8/11/17	012504	TOMAS LUCIO - JULY 2017 - ONE	GEN	0120	5463	Wearing Apparel Expenses	115.00
		8/11/17	012504	JOE TRIGO - JULY 2017 - ONE	GEN	0121	5463	Wearing Apparel Expenses	115.00
		8/11/17	012505	ROMEO RAMIREZ SAFETY STEEL	GEN	1270	5463	Wearing Apparel Expenses	99.95
		8/11/17	012505	MARGARITA HERNANDEZ SAFETY	GEN	1270	5463	Wearing Apparel Expenses	115.00
		8/11/17	012505	JOHNNY MALDONADO SAFETY STEEL	GEN	1270	5463	Wearing Apparel Expenses	115.00
<b>Check Total:</b>									<b>1,134.95</b>
<b>EDUCATION SERVICE CENTER REGION 2</b>					<b>Education Service Center Region 2</b>				
LA-00731779		8/11/17	090930	INTERNET ACCESS CONTRACT	GEN	1240	5236	InterNet Fees-T-1-ISDN	62,400.00
<b>Check Total:</b>									<b>62,400.00</b>
<b>ENVIROTEST LTD</b>					<b>Envirotest Llc</b>				
LA-00731780		8/11/17	133722	COURTHOUSE-PERFORM AIR	GEN	1570	5320	Soil Tests & Other	2,106.00
<b>Check Total:</b>									<b>2,106.00</b>

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<b>CHK</b>	<b>ERGON ASPHALT &amp; EMULSIONS INC</b>				<b>Ergon Asphalt &amp; Emulsions Inc.</b>				
		8/11/17	9401666244	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	12,992.72
		8/11/17	9401669217	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	12,968.24
		8/11/17	9401671988	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	12,649.23
	LA-00731781	8/11/17	9401671989	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	12,597.66
		8/11/17	9401676034	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	12,905.63
		8/11/17	9401676035	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	11,458.24
		8/11/17	9401678067	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	12,930.12
		<b>Check Total:</b>							<b>88,501.84</b>
	<b>EVERGREEN LAWN LANDSCAPE</b>				<b>Bonilla Jr., Benjamin</b>				
	LA-00731782	8/11/17	ELS 062717	Ground Maintenance &	GEN	1919	5264	Landscape & Grounds M&R	2,900.00
		<b>Check Total:</b>							<b>2,900.00</b>
	<b>EVOLLVE INC</b>				<b>Evolve Inc</b>				
		8/11/17	12691	FREE	GEN	2158	5453	Recreation Supplies	0
		8/11/17	12691	Ozobot Evo Classroom Kit	GEN	2158	5453	Recreation Supplies	1,000.00
	LA-00731783	8/11/17	12691	Bit DIY Skins, Clear-Pack of	GEN	2158	5453	Recreation Supplies	5.00
		8/11/17	12691	Ozobot Bit Construction Kit	GEN	2158	5453	Recreation Supplies	100.00
		8/11/17	12691	Ozobot 4-pack Markers	GEN	2158	5453	Recreation Supplies	95.00
		<b>Check Total:</b>							<b>1,200.00</b>
	<b>FEDERAL EXPRESS CORP</b>				<b>Federal Express Corporation</b>				
	LA-00731784	8/11/17	587084360	Federal Express services for	GEN	3480	5217	Postage & Fed Express	158.48
		<b>Check Total:</b>							<b>158.48</b>
	<b>ROBERT FLEDDERMAN</b>				<b>Fledderman, Robert</b>				
	LA-00731785	8/11/17	RF 072617	FY16/17 CCT Mtgs-Video	GEN	1285	5462	Video & Recording Expenses	300.00
		<b>Check Total:</b>							<b>300.00</b>
	<b>LAW OFFICE OF RENE C FLORES</b>				<b>Flores, Rene C</b>				
	LA-00731786	8/11/17	17FC1440C	CARTER, LOGAN	GEN	3320	5342	Appointed Attny Fees	100.00
		<b>Check Total:</b>							<b>100.00</b>



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CHK	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00731787	8/11/17	3613873431	JUN17 06/20/17-07/19/17	GEN	1545	5231	Telephone Utility Expense	426.23
	<b>Check Total:</b>								<b>426.23</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00731788	8/11/17	3613872107	AUG17 07/19/17-08/18/17	GEN	1770	5231	Telephone Utility Expense	72.55
	<b>Check Total:</b>								<b>72.55</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00731789	8/11/17	3613872137	AUG17 07/19/17-08/18/17	GEN	1770	5231	Telephone Utility Expense	73.76
	<b>Check Total:</b>								<b>73.76</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00731790	8/11/17	3613875256	AUG17 07/16/17-08/15/17	GEN	1540	5231	Telephone Utility Expense	71.83
	<b>Check Total:</b>								<b>71.83</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00731791	8/11/17	3613875189	AUG17 07/25/17-08/24/17	GEN	1760	5231	Telephone Utility Expense	70.49
	<b>Check Total:</b>								<b>70.49</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00731792	8/11/17	3617679799	AUG17 07/25/17-08/24/17	GEN	1770	5231	Telephone Utility Expense	72.25
	<b>Check Total:</b>								<b>72.25</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00731793	8/11/17	3617676848	AUG17 07/22/17-08/21/17	GEN	1760	5231	Telephone Utility Expense	54.14
	<b>Check Total:</b>								<b>54.14</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00731794	8/11/17	3615842420	AUG17 07/28/17-08/27/17	GEN	1520	5231	Telephone Utility Expense	136.76
	<b>Check Total:</b>								<b>136.76</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00731795	8/11/17	3613874060	AUG17 07/28/17-08/27/17	GEN	0160	5231	Telephone Utility Expense	72.09
	<b>Check Total:</b>								<b>72.09</b>

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CHK	GALLS LLC.				<b>Galls LLC.</b>					
		8/11/17	007872381	J SERIES NAME BAR ZH384D J2	GEN	1394	5444	Law Enforcement Supplies	98.55	
		8/11/17	007771426	Neese Limegreen Rainwear 30"	GEN	2047	5463	Wearing Apparel Expenses	204.00	
	LA-00731796	8/11/17	007869167	Neese Limegreen Rainwear 30"	GEN	2047	5463	Wearing Apparel Expenses	20.40	
		8/11/17	007119870	Left Chest Name embriodery	GEN	3850	5463	Wearing Apparel Expenses	104.00	
		8/11/17	007119870	Right Chest Name embroidery	GEN	3850	5463	Wearing Apparel Expenses	104.00	
		8/11/17	007119870	CONSTABLE HEAT PRESS ON BACK	GEN	3850	5463	Wearing Apparel Expenses	130.00	
<b>Check Total:</b>									<b>660.95</b>	
<b>ALICE R GELZAINES</b>					<b>Gelzaines, Alice R</b>					
	LA-00731797	8/11/17	13	Location: I.B. Magee & Padre	GEN	0180	5266	Contract Services-Buildings	1,200.00	
<b>Check Total:</b>									<b>1,200.00</b>	
<b>MICHAEL D GEORGE</b>					<b>George, Michael D</b>					
	LA-00731798	8/11/17	16CR3775G	MENDEZ, MOISES	GEN	3370	5342	Appointed Attny Fees	200.00	
<b>Check Total:</b>									<b>200.00</b>	
<b>MATTHEW GILBERT</b>					<b>Gilbert, Matthew</b>					
	LA-00731799	8/11/17	09CR1906G	NEVELS, RONALD	GEN	3370	5342	Appointed Attny Fees	150.00	
		8/11/17	11CR1515G	NEVELS, RONALD	GEN	3370	5342	Appointed Attny Fees	150.00	
<b>Check Total:</b>									<b>300.00</b>	
<b>GLOBALSTAR INC AND SUBSIDIARY</b>					<b>Globalstar Inc and Subsidiary</b>					
	LA-00731800	8/11/17	110030592 AUG17	07/16/17-08/15/17	GEN	5105	5232	Cellular Phones	66.37	
<b>Check Total:</b>									<b>66.37</b>	
<b>HECTOR R GONZALEZ</b>					<b>Gonzalez PC, Law Office of Hector R</b>					
	LA-00731801	8/11/17	16CR0620F	PERNELL, WALTON	GEN	3360	5342	Appointed Attny Fees	550.00	
<b>Check Total:</b>									<b>550.00</b>	
<b>GULF COAST PAPER CO INC</b>					<b>Gulf Coast Paper Co Inc</b>					
	LA-00731802	8/11/17	1353749	Vacuum Cleaner for RMB	GEN	0141	5680	Non Capital Outlay < \$5000	1,993.00	
<b>Check Total:</b>									<b>1,993.00</b>	

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<b>CHK</b>	<b>INC. HANSON PROFESSIONAL SERVICES</b>				<b>Hanson Professional Services, Inc.</b>				
	LA-00731803	8/11/17	1059968	ENGINEERING SERVICES FOR THE	GEN	1919	5310	Engineers, Surveyors, etc.	9,309.00
	<b>Check Total:</b>								<b>9,309.00</b>
	<b>HIGHWAY TRAVEL CENTERS INC</b>				<b>Highway Travel Centers Inc</b>				
		8/11/17	01001317	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
		8/11/17	01001316	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	2.00
	LA-00731804	8/11/17	01001315	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
		8/11/17	01001314	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
		8/11/17	01001294	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
	<b>Check Total:</b>								<b>46.00</b>
	<b>JE CONSTRUCTION SERVICES LLC</b>				<b>JE Construction Services LLC</b>				
	LA-00731805	8/11/17	7 071917	TERRY SHAMSIE BOULEVARD	GEN	1919	5312	General Contractor-Cap Project	42,600.25
		8/11/17	7 071917	Change Order No. 3 is for a	GEN	1919	5312	General Contractor-Cap Project	(1,420.25)
	<b>Check Total:</b>								<b>41,180.00</b>
	<b>P.L.L.C. JKS ENGINEERING CO.</b>				<b>JKS Engineering Co., P.L.L.C.</b>				
	LA-00731806	8/11/17	1612507	Engineering Services for the	GEN	1919	5310	Engineers, Surveyors, etc.	64,030.00
	<b>Check Total:</b>								<b>64,030.00</b>
	<b>INC. JOHNSON CONTROLS</b>				<b>Johnson Controls, Inc.</b>				
	LA-00731807	8/11/17	73522300	ENERGY SAVINGS PERFORMANCE	GEN	1352	5266	Contract Services-Buildings	514.25
	<b>Check Total:</b>								<b>514.25</b>
	<b>L N V INC</b>				<b>L N V Inc</b>				
	LA-00731808	8/11/17	24359	ENGINEERING SERVICES CONTRACT	GEN	2793	5310	Engineers, Surveyors, etc.	5,998.20
		8/11/17	24366	Engineering Services Contract	GEN	2794	5310	Engineers, Surveyors, etc.	1,550.80
	<b>Check Total:</b>								<b>7,549.00</b>
	<b>LLC LARGIN CONSTRUCTION SERVICES</b>				<b>Largin Construction Services, LLC</b>				
	LA-00731809	8/11/17	6 073117	Renovations to existing	GEN	1919	5312	General Contractor-Cap Project	27,816.00
	<b>Check Total:</b>								<b>27,816.00</b>

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<b>CHK</b>	<b>LARSON PLUMBING &amp; UTILITY CO</b>			<b>Larson Plumbing &amp; Utility Co</b>					
	LA-00731810	8/11/17	2147	COURTHOUSE-EMERGENCY REPAIRS	GEN	1570	5265	Mechanical Systems Repairs	3,959.00
	<b>Check Total:</b>								<b>3,959.00</b>
	<b>LEAD FIRST FOUNDATION</b>			<b>Lead First Foundation</b>					
	LA-00731811	8/11/17	LEAD 071717	FY16/17 Diabetes Funding	GEN	5110	1410	Accts Rec-Component Units	3,000.00
	<b>Check Total:</b>								<b>3,000.00</b>
	<b>MCKIBBEN &amp; VILLARREAL LLP</b>			<b>McKibben, Martinez, Jarvis &amp; Wood LLP</b>					
	LA-00731812	8/11/17	16 072717	Legal Services in re: Sundial	GEN	1285	5301	Attorney Fees	3,090.60
	<b>Check Total:</b>								<b>3,090.60</b>
	<b>BIANCA MEDINA</b>			<b>Medina, Bianca</b>					
	LA-00731813	8/11/17	16FC1366C	RODRIGUEZ, ROJELIO	GEN	3320	5342	Appointed Attny Fees	100.00
		8/11/17	15CR3079F	GONZALEZ, CIPRIANO	GEN	3360	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>IRA Z MILLER</b>			<b>Miller P.C. , Law Office of Ira Z</b>					
	LA-00731814	8/11/17	15CR1783G	MALDONADO, AMBER	GEN	1285	5301	Attorney Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>MIRION TECHNOLOGIES(GDS) INC</b>			<b>Mirion Technologies(GDS) Inc</b>					
	LA-00731815	8/11/17	01839810	radiation exposure badges for	GEN	3890	5303	Medical, Dental, Hospital, Lab	2,720.08
	<b>Check Total:</b>								<b>2,720.08</b>
	<b>MOPEC</b>			<b>MOPEC</b>					
	LA-00731816	8/11/17	I0120605	Requesting standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	247.00
	<b>Check Total:</b>								<b>247.00</b>
	<b>NATIONAL MEDICAL SERVICES INC</b>			<b>National Medical Services Inc</b>					
	LA-00731817	8/11/17	1027971	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	7,716.00
		8/11/17	1027971	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,022.50
	<b>Check Total:</b>								<b>8,738.50</b>

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<b>CHK</b>	<b>NUECES COUNTY JP 3</b>							<b>Nueces County JP 3</b>	
	LA-00731818	8/11/17	118431	Steam clean chairs in JP 3	GEN	3630	5251	Office Equip Maint & Repairs	168.99
	<b>Check Total:</b>								<b>168.99</b>
	<b>OLIVIA OBALLE-AGUILAR</b>							<b>Oballe-Aguilar, Olivia</b>	
	LA-00731819	8/11/17	16CR0366B	State vs. Daniel Uribe,	GEN	3340	5343	Transcripts & Interpreters	45.00
		8/11/17	12CR3102B	State vs. Buddy Hernandez,	GEN	3340	5343	Transcripts & Interpreters	30.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>VICTORIA ORTIZ</b>							<b>Ortiz, Victoria</b>	
	LA-00731820	8/11/17	15614855	Cause No. : 2015-FAM-61485-5,	GEN	3150	5343	Transcripts & Interpreters	1,566.02
	<b>Check Total:</b>								<b>1,566.02</b>
	<b>PAI LLC</b>							<b>PAI LLC</b>	
	LA-00731821	8/11/17	1039	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	333.90
		8/11/17	1042	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	488.29
	<b>Check Total:</b>								<b>822.19</b>
	<b>PERKINELMER GENETIC INC</b>							<b>PerkinElmer Genetic Inc</b>	
	LA-00731822	8/11/17	5500110241	standing po for autopsy	GEN	3890	5303	Medical, Dental, Hospital, Lab	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>INC PROFIRE PROTECTION</b>							<b>Profire Protection, Inc</b>	
		8/11/17	359619	FOUR YARD	GEN	0120	5266	Contract Services-Buildings	168.00
		8/11/17	359619	SERVICE CHARGE-FOUR YARD	GEN	0120	5266	Contract Services-Buildings	25.00
		8/11/17	359613	CENTRAL YARD	GEN	0120	5266	Contract Services-Buildings	294.00
	LA-00731823	8/11/17	359613	SERVICE CHARGE -CENTRAL YARD	GEN	0120	5266	Contract Services-Buildings	25.00
		8/11/17	359614	POLSTON BUILDING-ANNUAL	GEN	1570	5266	Contract Services-Buildings	24.00
		8/11/17	359614	SERVICE CHARGE -POLSTON	GEN	1570	5266	Contract Services-Buildings	25.00
		8/11/17	359615	PORT ARANSAS BUILDING	GEN	1570	5266	Contract Services-Buildings	18.00
		8/11/17	359615	SERVICE CHARGE-PORT ARANSAS	GEN	1570	5266	Contract Services-Buildings	25.00
	<b>Check Total:</b>								<b>604.00</b>

## Check Register

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>RED CROSS STORE</b>			<b>The Valu.net Corporation</b>					
	LA-00731824	8/11/17	17237GRCS	CPR/First Aid/AED American	GEN	3490	5433	Educational & Demo Supplies	43.80
		8/11/17	17237GRCS	CPR/First Aid/AED American	GEN	3492	5433	Educational & Demo Supplies	43.80
	<b>Check Total:</b>								<b>87.60</b>
	<b>CARLOS REYNA</b>			<b>Reyna, Carlos</b>					
	LA-00731825	8/11/17	17FC1208C	FRANCO, SERGIO	GEN	3320	5342	Appointed Attny Fees	1,184.00
	<b>Check Total:</b>								<b>1,184.00</b>
	<b>ADAM P RODRIGUE</b>			<b>Rodrigue, Adam P</b>					
	LA-00731826	8/11/17	15CR4380F	GALLEGOS, THOMAS	GEN	3360	5342	Appointed Attny Fees	350.00
		8/11/17	17FC1262F	AUVENSHINE, JASON	GEN	3360	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>THE SAFEGUARD SYSTEM INC</b>			<b>The Safeguard System Inc</b>					
	LA-00731827	8/11/17	686615	Monthly Monitoring fee	GEN	3621	5266	Contract Services-Buildings	27.00
	<b>Check Total:</b>								<b>27.00</b>
	<b>SEC-OPS INC</b>			<b>Sec-Ops Inc</b>					
	LA-00731828	8/11/17	A2389	Security services for	GEN	3480	5185	Contract Personnel	947.70
	<b>Check Total:</b>								<b>947.70</b>
	<b>SHI GOVERNMENT SOLUTIONS INC</b>			<b>SHI Government Solutions Inc</b>					
		8/11/17	243702	SOFTWARE - MS Exchange Server	GEN	1900	5213	PC Software Programs	35.31
		8/11/17	243702	SOFTWARE - MS Windows Server	GEN	1900	5213	PC Software Programs	24.70
		8/11/17	243702	SOFTWARE - MS Office	GEN	1900	5213	PC Software Programs	327.62
	LA-00731829	8/11/17	243702	1 Set of Software for	GEN	1900	5213	PC Software Programs	56.80
		8/11/17	243934	SOFTWARE - Adobe Acrobat Pro	GEN	1900	5213	PC Software Programs	311.40
		8/11/17	243934	SOFTWARE MEDIA - Adobe	GEN	1900	5213	PC Software Programs	18.00
		8/11/17	243745	SOFTWARE for Keach Family	GEN	6310	5213	PC Software Programs	934.20
		8/11/17	243745	MEDIA DISK	GEN	6310	5213	PC Software Programs	18.00
	<b>Check Total:</b>								<b>1,726.03</b>

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<b>CHK</b>	<b>SUSSER PETROLEUM OPERATING COMPANY</b>				<b>Susser Petroleum Operating Company</b>				
	LA-00731830	8/11/17	IN02016996	DIESEL FUEL AND UNLEADED	GEN	0120	5241	Gasoline-Credit Card & Bulk	9,202.47
		8/11/17	IN02019202	DIESEL FUEL AND UNLEADED	GEN	0120	5241	Gasoline-Credit Card & Bulk	8,180.83
	<b>Check Total:</b>								<b>17,383.30</b>
	<b>TEJAS VETERINARY CLINIC</b>				<b>Tejas Veterinary Clinic</b>				
		8/11/17	25751	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	20.00
	LA-00731831	8/11/17	25729	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	20.00
		8/11/17	25725	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	20.00
		8/11/17	25695	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	20.00
	<b>Check Total:</b>								<b>80.00</b>
	<b>TEXAS DEPARTMENT OF STATE HEALTH SERVICES</b>				<b>Texas Department of State Health Services</b>				
	LA-00731832	8/11/17	2017003441	ASBESTOS ABATEMENT/CEMOLITION	GEN	1921	5437	Fees & Permits	57.00
	<b>Check Total:</b>								<b>57.00</b>
	<b>THE LIBRARY CORPORATION</b>				<b>The Library Corporation</b>				
	LA-00731833	8/11/17	2017060104	MK9520 Scanner Support Jul	GEN	6310	5256	PC Maintenance & Repairs	123.00
	<b>Check Total:</b>								<b>123.00</b>
	<b>THOMSON REUTERS-WEST</b>				<b>West Publishing Corporation</b>				
	LA-00731834	8/11/17	836359019	Annual/monthly charges June	GEN	1130	5213	PC Software Programs	83.50
	<b>Check Total:</b>								<b>83.50</b>
	<b>TPX COMMUNICATIONS CO.</b>				<b>Tpx Communications Co.</b>				
	LA-00731835	8/11/17	153404 AUG17	07/23/17-08/22/17 930148770 IN	GEN	1460	5231	Telephone Utility Expense	1,127.90
	<b>Check Total:</b>								<b>1,127.90</b>
	<b>TURTLE TILE LLC</b>				<b>Turtle Tile LLC</b>				
	LA-00731836	8/11/17	TT 071817	Construction of sign &	GEN	1901	5264	Landscape & Grounds M&R	13,600.00
	<b>Check Total:</b>								<b>13,600.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	INC. TYLER TECHNOLOGIES			Tyler Technologies, Inc.					
		8/11/17	02014593	STANDING PO FOR FY 2016-2017	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	29.60
	LA-00731837	8/11/17	02014593	STANDING P.O. FOR REMAINDER	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	976.65
		8/11/17	02012265A	ODYSSEY CONTINUOUS	GEN	1240	5257	Hardware Srvc & Maintenance	27,500.00
	<b>Check Total:</b>								<b>28,506.25</b>
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		8/11/17	5733118	ACCT# 1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	13.99
	LA-00731838	8/11/17	5732850	ACCT# 1047176-POLSTON BLDG	GEN	1570	5463	Wearing Apparel Expenses	4.17
		8/11/17	5733117	ACCT# 1047202-MCKINZIE ANNEX	GEN	1570	5463	Wearing Apparel Expenses	12.54
	<b>Check Total:</b>								<b>30.70</b>
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		8/11/17	5733412	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.73
		8/11/17	5734026	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	47.66
		8/11/17	5733421	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	94.31
		8/11/17	5734027	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	73.07
		8/11/17	5734575	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	93.83
		8/11/17	5732849	ACCT# 1047175-POLSTON BLDG	GEN	1570	5445	Linens,Towels,etc	9.86
		8/11/17	5734021	ACCT# 1047158-PORT ARANSAS	GEN	1570	5445	Linens,Towels,etc	16.40
		8/11/17	5732852	ACCT# 1047207-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	4.80
	LA-00731839	8/11/17	5732854	ACCT# 1047454- COURTHOUSE	GEN	1570	5463	Wearing Apparel Expenses	50.49
		8/11/17	5734314	MATS-WET MOPS- DRY MOPS	GEN	1590	5445	Linens,Towels,etc	48.63
		8/11/17	5734313	EMPLOYEE UNIFORMS	GEN	1590	5463	Wearing Apparel Expenses	16.06
		8/11/17	5734022	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		8/11/17	5729033	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	8.00
		8/11/17	5730478	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	8.00
		8/11/17	5733416	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	8.00
		8/11/17	5731945	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	8.00
		8/11/17	5733413	cleaning of Animal Control	GEN	5330	5463	Wearing Apparel Expenses	31.24



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CHK		8/11/17	5729030	cleaning of Animal Control	GEN	5330	5463	Wearing Apparel Expenses	31.24
	LA-00731839	8/11/17	5730475	cleaning of Animal Control	GEN	5330	5463	Wearing Apparel Expenses	31.24
		8/11/17	5731942	cleaning of Animal Control	GEN	5330	5463	Wearing Apparel Expenses	31.24
<b>Check Total:</b>									<b>630.41</b>
<b>UNITED STATES POSTAL SERVICE</b>					<b>United States Postal Service</b>				
	LA-00731840	8/11/17	USPS 072717	POSTAGE FUNDS FOR THREE	GEN	1200	5217	Postage & Fed Express	600.00
<b>Check Total:</b>									<b>600.00</b>
<b>VALERO MARKETING &amp; SUPPLY CO</b>					<b>Valero Marketing &amp; Supply Co</b>				
		8/11/17	68120757 JUN17	Gasoline-Credit Card & Bulk	GEN	0120	5241	Gasoline-Credit Card & Bulk	239.04
		8/11/17	68120757 JUN17	Gasoline-Credit Card & Bulk	GEN	0121	5241	Gasoline-Credit Card & Bulk	192.55
		8/11/17	68120757 JUN17	Gasoline-Credit Card & Bulk	GEN	0170	5241	Gasoline-Credit Card & Bulk	3,366.21
		8/11/17	68120757 JUN17	Gasoline-Credit Card & Bulk	GEN	0180	5241	Gasoline-Credit Card & Bulk	90.58
		8/11/17	68120757 JUN17	Gasoline	GEN	0402	7121	Gasoline	1,446.67
		8/11/17	68120757 JUN17	Gasoline	GEN	0412	7121	Gasoline	27.67
		8/11/17	68120757 JUN17	Gasoline	GEN	0440	7121	Gasoline	1,042.36
		8/11/17	68120757 JUN17	Gasoline-Credit Card & Bulk	GEN	1180	5241	Gasoline-Credit Card & Bulk	43.44
		8/11/17	68120757 JUN17	Gasoline-Credit Card & Bulk	GEN	1240	5241	Gasoline-Credit Card & Bulk	64.45
		8/11/17	68120757 JUN17	Gasoline-Credit Card & Bulk	GEN	1270	5241	Gasoline-Credit Card & Bulk	142.69
		8/11/17	68120757 JUN17	Gasoline-Credit Card & Bulk	GEN	1328	5241	Gasoline-Credit Card & Bulk	590.69
LA-00731841		8/11/17	68120757 JUN17	Gasoline-Credit Card & Bulk	GEN	1380	5241	Gasoline-Credit Card & Bulk	33.49
		8/11/17	68120757 JUN17	Gasoline-Credit Card & Bulk	GEN	1500	5241	Gasoline-Credit Card & Bulk	488.61
		8/11/17	68120757 JUN17	Gasoline-Credit Card & Bulk	GEN	1590	5241	Gasoline-Credit Card & Bulk	143.02
		8/11/17	68120757 JUN17	Gasoline-Credit Card & Bulk	GEN	3075	5241	Gasoline-Credit Card & Bulk	34.98
		8/11/17	68120757 JUN17	Gasoline-Credit Card & Bulk	GEN	3092	5241	Gasoline-Credit Card & Bulk	601.26
		8/11/17	68120757 JUN17	Gasoline-Credit Card & Bulk	GEN	3480	5241	Gasoline-Credit Card & Bulk	562.40
		8/11/17	68120757 JUN17	Gasoline-Credit Card & Bulk	GEN	3700	5241	Gasoline-Credit Card & Bulk	11,547.45
		8/11/17	68120757 JUN17	Gasoline-Credit Card & Bulk	GEN	3810	5241	Gasoline-Credit Card & Bulk	2,069.02
		8/11/17	68120757 JUN17	Gasoline-Credit Card & Bulk	GEN	3820	5241	Gasoline-Credit Card & Bulk	1,550.12
		8/11/17	68120757 JUN17	Gasoline-Credit Card & Bulk	GEN	3830	5241	Gasoline-Credit Card & Bulk	1,757.42
		8/11/17	68120757 JUN17	Gasoline-Credit Card & Bulk	GEN	3840	5241	Gasoline-Credit Card & Bulk	73.43
		8/11/17	68120757 JUN17	Gasoline-Credit Card & Bulk	GEN	3850	5241	Gasoline-Credit Card & Bulk	2,537.53

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CHK		8/11/17	68120757 JUN17	Gasoline-Credit Card & Bulk	GEN	4190	5241	Gasoline-Credit Card & Bulk	1,436.64
		8/11/17	68120757 JUN17	Gasoline-Credit Card & Bulk	GEN	5105	5241	Gasoline-Credit Card & Bulk	148.67
		8/11/17	68120757 JUN17	Gasoline-Credit Card & Bulk	GEN	5200	5241	Gasoline-Credit Card & Bulk	34.12
	LA-00731841	8/11/17	68120757 JUN17	Gasoline-Credit Card & Bulk	GEN	5220	5241	Gasoline-Credit Card & Bulk	322.91
		8/11/17	68120757 JUN17	Gasoline-Credit Card & Bulk	GEN	5330	5241	Gasoline-Credit Card & Bulk	1,165.36
		8/11/17	68120757 JUN17	Gasoline-Credit Card & Bulk	GEN	6110	5241	Gasoline-Credit Card & Bulk	542.10
		8/11/17	68120757 JUN17	Gasoline-Credit Card & Bulk	GEN	6210	5241	Gasoline-Credit Card & Bulk	121.21
<b>Check Total:</b>									<b>32,416.09</b>
<b>LARRY WARNER</b>					<b>Warner, Larry</b>				
LA-00731842	8/11/17	14CR1302F		GARCIA, DANIEL	GEN	3360	5344	Appt Attnys-Capital Trials	8,100.00
<b>Check Total:</b>									<b>8,100.00</b>
<b>WC OF TEXAS DBA CORPUS CHRISTI DISPOSAL SERVICES I</b>					<b>Waste Connections of Lone Star</b>				
	8/11/17	429040		MSWSSC ton	GEN	0170	5239	Tipping & Dump Fees	16.35
LA-00731843	8/11/17	429040		Removal charge of 20 yard	GEN	0170	5239	Tipping & Dump Fees	225.00
	8/11/17	429040		Landfill charge	GEN	0170	5239	Tipping & Dump Fees	38.99
	8/11/17	429040		LF State fee tons	GEN	0170	5239	Tipping & Dump Fees	1.36
<b>Check Total:</b>									<b>281.70</b>
<b>ZEBAL LLC</b>					<b>Zeba LLC</b>				
LA-00731844	8/11/17	1005		Monthly Rent for building	GEN	3621	5422	Bldg & Space Rent	2,256.25
<b>Check Total:</b>									<b>2,256.25</b>
<b>ISOURCE INTERNATIONAL LLC</b>					<b>ISource International LLC</b>				
LA-00731845	8/4/17	219593		Phone Conference for June	GEN	3006	5235	Pagers & Other Telephone Exp	14.90
<b>Check Total:</b>									<b>14.90</b>
<b>ABSOLUTE WASTE</b>					<b>Absolute Waste Services Inc</b>				
LA-00731846	8/4/17	427450		Solid Waste Collection &	GEN	0180	5239	Tipping & Dump Fees	10,547.00
	8/4/17	428251		I.B. Magee & Padre Balli	GEN	0180	5239	Tipping & Dump Fees	811.31
<b>Check Total:</b>									<b>11,358.31</b>

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<b>CHK</b>	<b>AFTER HOURS AUTO GLASS</b>			<b>After Hours Auto Glass</b>					
	LA-00731847	8/4/17	2009CR001957HC	RESTITUTION K TAMEZ	GEN	3613	2474	Restitution Payable	120.00
	<b>Check Total:</b>								<b>120.00</b>
	<b>IDA AGUILAR</b>			<b>Aguilar, Ida</b>					
	LA-00731848	8/4/17	117137	08/10-08/11	GEN	1160	5542	Travel, Food & Lodging	72.00
	<b>Check Total:</b>								<b>72.00</b>
	<b>ALARM SECURITY &amp; CONTRACTING INC</b>			<b>Alarm Security &amp; Contracting Inc</b>					
		8/4/17	1062718	Monthly Monitoring of Fire	GEN	0180	5266	Contract Services-Buildings	35.00
	LA-00731849	8/4/17	1062587	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	37.50
		8/4/17	1062596	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
	<b>Check Total:</b>								<b>107.50</b>
	<b>ALARM SECURITY &amp; CONTRACTING INC</b>			<b>Alarm Security &amp; Contracting Inc</b>					
	LA-00731850	8/4/17	1062586	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		8/4/17	1062590	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
	<b>Check Total:</b>								<b>55.00</b>
	<b>OFELIA ARMADILLO</b>			<b>Armadillo, Ofelia</b>					
	LA-00731851	8/4/17	826537	REFUND EVENT CANCELLED	GEN	1370	2354	Refunds Payable-Admin	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>BD HOLT CO</b>			<b>B D Holt Co</b>					
	LA-00731852	8/4/17	50364	JUVENILE JUSTICE CENTER	GEN	1570	5265	Mechanical Systems Repairs	3,926.69
	<b>Check Total:</b>								<b>3,926.69</b>
	<b>BD HOLT CO</b>			<b>B D Holt Co</b>					
		8/4/17	142006	TANDEM CHAINS, RELATED PARTS	GEN	0120	5252	Heavy Motor Equip & Mach M&R	3,464.08
	LA-00731853	8/4/17	51961	2014 Maintainer 120M	GEN	0180	5252	Heavy Motor Equip & Mach M&R	220.50
		8/4/17	51960	2012 Front End Loader 930H	GEN	0180	5252	Heavy Motor Equip & Mach M&R	1,711.62
	<b>Check Total:</b>								<b>5,396.20</b>

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<b>CHK</b>	<b>MARIA MAGDALENA BEDIA</b>				<b>BEDIA, MARIA MAGDALENA</b>				
	LA-00731854	8/4/17	117146	08/15-08/17	GEN	1122	5542	Travel, Food & Lodging	84.00
		8/4/17	117146	08/15-08/17	GEN	1122	5542	Travel, Food & Lodging	82.52
	<b>Check Total:</b>								<b>166.52</b>
	<b>BLIZZARD, JACOB</b>				<b>Blizzard &amp; Zimmerman Plc</b>				
	LA-00731855	8/4/17	07CR1635C	HOLGUIN, CARLOS	GEN	3320	5342	Appointed Attny Fees	1,327.50
		8/4/17	15CR3433H	GOSS, GERMAIN	GEN	3380	5342	Appointed Attny Fees	2,175.00
	<b>Check Total:</b>								<b>3,502.50</b>
	<b>C C BAR ASSOCIATION</b>				<b>C C Bar Association</b>				
	LA-00731856	8/4/17	41901	2017-2018 Corpus Christi Bar	GEN	3360	5447	Membrships,Dues,Certifications	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>C C PRODUCE CO INC</b>				<b>Corpus Christi Produce Co Inc</b>				
		8/4/17	122659	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	89.02
	LA-00731857	8/4/17	123041	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	51.41
		8/4/17	123085	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	86.32
		8/4/17	123047	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	1.12
	<b>Check Total:</b>								<b>227.87</b>
	<b>JACQUELINE A DEL LLANO CHAPA</b>				<b>Chapa, Jacqueline A Del Llano</b>				
	LA-00731858	8/4/17	17601035	RAMIREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>CITY OF DRISCOLL WATER DEPT</b>				<b>City of Driscoll Water Dept</b>				
	LA-00731859	8/4/17	1027100 JUL17	06/25/17-07/25/17	GEN	4190	5234	Gas, Water, Sewage, Garbage	56.32
	<b>Check Total:</b>								<b>56.32</b>
	<b>CITY OF PORT ARANSAS</b>				<b>City of Port Aransas</b>				
	LA-00731860	8/4/17	CPA 080117	Garbage Collection & Disposal	GEN	0180	5239	Tipping & Dump Fees	5,833.33
	<b>Check Total:</b>								<b>5,833.33</b>

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<b>CHK</b>	<b>EMMA CRUZ</b>							<b>Cruz, Emma</b>	
	LA-00731861	8/4/17	117136	08/10-08/11	GEN	1160	5542	Travel, Food & Lodging	72.00
	<b>Check Total:</b>								<b>72.00</b>
	<b>LARRY M. CUNNINGHAM</b>							<b>Cunningham, Larry M.</b>	
	LA-00731862	8/4/17	15624785	ROACH, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ALONZO DE LA GARZA</b>							<b>De La Garza, Alonzo</b>	
	LA-00731863	8/4/17	117140	08/14-08/16	GEN	1340	5542	Travel, Food & Lodging	108.00
	<b>Check Total:</b>								<b>108.00</b>
	<b>DIPAK V DESAI PE</b>							<b>Desai PE, Dipak V</b>	
		8/4/17	117143	MILEAGE: CORPUS CHRISTI TO	GEN	0120	5542	Travel, Food & Lodging	153.37
	LA-00731864	8/4/17	117143	LODGING: CROWNE PLAZA SAN	GEN	0120	5542	Travel, Food & Lodging	129.10
		8/4/17	117143	ELIGIBLE MEALS	GEN	0120	5542	Travel, Food & Lodging	48.00
	<b>Check Total:</b>								<b>330.47</b>
	<b>DIAMONDBACK BOOTS AND OUTFITTERS LLC</b>							<b>Diamondback Boots and Outfitters llc</b>	
	LA-00731865	8/4/17	012503	SAIZ, REYMUNDO	GEN	1570	5463	Wearing Apparel Expenses	99.95
		8/4/17	012503	ELIZONDO, NOEMI (EMPLOYEE)	GEN	1570	5463	Wearing Apparel Expenses	99.95
	<b>Check Total:</b>								<b>199.90</b>
	<b>DOCTRONIX INC</b>							<b>docTRONIX Inc</b>	
	LA-00731866	8/4/17	17279	Professional services	GEN	1570	5268	Parts, Supplies & Misc	472.50
	<b>Check Total:</b>								<b>472.50</b>
	<b>EASY DRIVE</b>							<b>Easy Drive</b>	
	LA-00731867	8/4/17	542014	LEI-INSTRUMENT NA2 AUTO LEVEL	GEN	0121	5680	Non Capital Outlay < \$5000	3,295.00
	<b>Check Total:</b>								<b>3,295.00</b>

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<b>CHK</b>	<b>EL CENTRO LANDFILL LP</b>			<b>El Centro Landfill LP</b>					
		8/4/17	24791	Disposal fee for dead animal	GEN	5330	5239	Tipping & Dump Fees	31.56
	LA-00731868	8/4/17	24791	environmental fee for removal	GEN	5330	5239	Tipping & Dump Fees	16.25
		8/4/17	24791	fuel recovery fee for removal	GEN	5330	5239	Tipping & Dump Fees	1.68
	<b>Check Total:</b>								<b>49.49</b>
	<b>MONTE J ENGLISH ATTORNEY</b>			<b>English Attorney, Monte J</b>					
	LA-00731869	8/4/17	17SC0043JP22	REFUND JURY FEE WD AS COUNSEL	GEN	3622	2354	Refunds Payable-Admin	22.00
	<b>Check Total:</b>								<b>22.00</b>
	<b>ERGON ASPHALT &amp; EMULSIONS INC</b>			<b>Ergon Asphalt &amp; Emulsions Inc.</b>					
		8/4/17	9401678068	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	12,546.11
	LA-00731870	8/4/17	9401679183	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	12,721.41
		8/4/17	9401680461	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	12,794.02
	<b>Check Total:</b>								<b>38,061.54</b>
	<b>FIRETROL PROTECTION SYSTEMS INC</b>			<b>Firetrol Protection Systems Inc</b>					
	LA-00731871	8/4/17	100475202	COURTHOUSE-FULL	GEN	1570	5266	Contract Services-Buildings	7,425.00
	<b>Check Total:</b>								<b>7,425.00</b>
	<b>GENE A GARCIA</b>			<b>Garcia, Gene A</b>					
	LA-00731872	8/4/17	17623205	WASIELEWSKI, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/4/17	17612165	NEIL, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>JUANITA A GARZA</b>			<b>GARZA, JUANITA A</b>					
	LA-00731873	8/4/17	117135	08/10-08/11	GEN	1160	5542	Travel, Food & Lodging	72.00
		8/4/17	117135	08/10-08/11	GEN	1160	5542	Travel, Food & Lodging	207.76
	<b>Check Total:</b>								<b>279.76</b>
	<b>IDA GONZALEZ-GARZA</b>			<b>Gonzalez-Garza, Ida</b>					
	LA-00731874	8/4/17	117133	08/06-08/10	GEN	6310	5542	Travel, Food & Lodging	180.00
		8/4/17	117133	08/06-08/10	GEN	6310	5542	Travel, Food & Lodging	211.68
	<b>Check Total:</b>								<b>391.68</b>

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<b>CHK</b>	<b>GOURLEY CONTRACTING LLC</b>			<b>Gourley Contracting LLC</b>					
	LA-00731875	8/4/17	3011979	PORT ARANSAS-ADDITIONAL	GEN	1570	5265	Mechanical Systems Repairs	1,392.16
	<b>Check Total:</b>			<b>1,392.16</b>					
	<b>GULF COAST MAILING SERVICES</b>			<b>Gulf Coast Mailing Services</b>					
	LA-00731876	8/4/17	38914	Direct postcard mailer -	GEN	0138	5217	Postage & Fed Express	1,237.47
	<b>Check Total:</b>			<b>1,237.47</b>					
	<b>HAC MATERIALS LTD</b>			<b>Hac Holdings Llp</b>					
	LA-00731877	8/4/17	172031	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	1,749.69
	<b>Check Total:</b>			<b>1,749.69</b>					
	<b>HEB CHECK SERVICES DEPT 166</b>			<b>HEB Check Services Dept 166</b>					
		8/4/17	2005CR03471HCJP2	J SOSA 13402550	GEN	3621	2474	Restitution Payable	133.07
		8/4/17	14HC01643JP22	J LEWIS 16511172	GEN	3622	2474	Restitution Payable	105.89
		8/4/17	17HC1003JP22	M CALDWELL 08461153	GEN	3622	2474	Restitution Payable	52.00
		8/4/17	15HC00314JP22	C ORTIZ 22503403	GEN	3622	2474	Restitution Payable	130.00
	LA-00731878	8/4/17	17HC1015JP22	M MONTEZ 12630054	GEN	3622	2474	Restitution Payable	82.46
		8/4/17	17HC1016JP22	M MONTEZ 12630054	GEN	3622	2474	Restitution Payable	81.08
		8/4/17	17HC1017JP22	M MONTEZ 12630054	GEN	3622	2474	Restitution Payable	81.08
		8/4/17	2009CR001697HCJP	S GARZA 25333162	GEN	3622	2474	Restitution Payable	55.32
		8/4/17	2009CR001698HCJP	S GARZA 25333162	GEN	3622	2474	Restitution Payable	51.74
	<b>Check Total:</b>			<b>772.64</b>					
	<b>DAVID HENRY</b>			<b>Henry, David</b>					
	LA-00731879	8/4/17	17611605	IRIGOYEN/GOMEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		8/4/17	17611655	GARZA, ZANE	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>			<b>600.00</b>					
	<b>IA LODGING DALLAS AKARD TRS LP</b>			<b>Ia Lodging Dallas Akard Trs lp</b>					
	LA-00731880	8/4/17	117139	OSTER 08/06-08/10	GEN	3520	5542	Travel, Food & Lodging	622.40
		8/4/17	117138	OAR MILLS 08/06-08/10	GEN	3520	5542	Travel, Food & Lodging	622.40
	<b>Check Total:</b>			<b>1,244.80</b>					

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<b>CHK</b>	<b>KOFILE TECHNOLOGIES INC</b>			<b>Kofile Technologies Inc</b>					
	LA-00731881	8/4/17	219299	Per Doc Fees on monthly OPR's,	GEN	1315	5515	Contract Lease Pymts	8,453.54
	<b>Check Total:</b>								<b>8,453.54</b>
	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>			<b>Labatt Institutional Supply Company</b>					
	LA-00731882	8/4/17	07246332	LABATT FOOD SERVICE V00393	GEN	4190	5221	Food & Edible Items	4,108.13
	<b>Check Total:</b>								<b>4,108.13</b>
	<b>DONNA K LEONARD</b>			<b>Leonard, Donna K</b>					
	LA-00731883	8/4/17	17606355	CAVAZOS, 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>					
	LA-00731884	8/4/17	16622465	MARTINEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>LONE STAR HOLDINGS LLC</b>			<b>Lone Star Holdings llc</b>					
	LA-00731885	8/4/17	6038659	5/30/17 - Texas Department of	GEN	1250	5217	Postage & Fed Express	26.54
		8/4/17	6038659	6/16/17 - Texas Department of	GEN	1250	5217	Postage & Fed Express	30.56
	<b>Check Total:</b>								<b>57.10</b>
	<b>EDWARD JOHN MAREZ</b>			<b>Marez, Edward John</b>					
	LA-00731886	8/4/17	117101	08/22-08/25	GEN	1030	5542	Travel, Food & Lodging	48.00
		8/4/17	117101	08/22-08/25	GEN	1030	5542	Travel, Food & Lodging	171.85
	<b>Check Total:</b>								<b>219.85</b>
	<b>MARRIOTT HOTEL SERVICES INC</b>			<b>Marriott Hotel Services Inc</b>					
	LA-00731887	8/4/17	117135	GARZA 08/10-08/11	GEN	1160	5542	Travel, Food & Lodging	171.35
	<b>Check Total:</b>								<b>171.35</b>
	<b>MARRIOTT HOTEL SERVICES INC</b>			<b>Marriott Hotel Services Inc</b>					
	LA-00731888	8/4/17	117136	CRUZ 08/10-08/11	GEN	1160	5542	Travel, Food & Lodging	171.35
	<b>Check Total:</b>								<b>171.35</b>



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<b>CHK</b>	<b>NUECES COUNTY WATER CONTROL &amp; IMPROVEMNT DIST #5</b>				<b>Nueces County Water Control &amp; Improvemnt Dist #5</b>				
	LA-00731889	8/4/17	197 JUL17	06/22/17-07/21/17	GEN	1770	5234	Gas, Water, Sewage, Garbage	78.00
	<b>Check Total:</b>								<b>78.00</b>
	<b>KATHY SUE OAR</b>				<b>Mills, Kathy Sue</b>				
	LA-00731890	8/4/17	117138	ELIGIBLE MEALS FOR 28TH	GEN	3520	5542	Travel, Food & Lodging	180.00
		8/4/17	117138	MILEAGE FOR KATHY MILLS &	GEN	3520	5542	Travel, Food & Lodging	322.62
	<b>Check Total:</b>								<b>502.62</b>
	<b>JASON OTT</b>				<b>Ott, Jason</b>				
	LA-00731891	8/4/17	117923	Travel Expenses for 2016-2017	GEN	6110	5542	Travel, Food & Lodging	24.00
	<b>Check Total:</b>								<b>24.00</b>
	<b>VANCE D PATON</b>				<b>Paton, Vance D</b>				
		8/4/17	JUV	GARZA, JUAN	GEN	3150	5342	Appointed Attny Fees	75.00
		8/4/17	JUV	PENA GONZALEZ, SISTO	GEN	3150	5342	Appointed Attny Fees	75.00
		8/4/17	JUV	ROBINSON, ERIK	GEN	3150	5342	Appointed Attny Fees	75.00
		8/4/17	JUV	CUELLAR, CALEIGH	GEN	3150	5342	Appointed Attny Fees	75.00
		8/4/17	17601025	WRIGHT, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00731892	8/4/17	16621405	ELISON, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/4/17	17600295	OLIVARES/HUGHES, JENNIFER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/4/17	17608605	STALLINGS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/4/17	17JUV010	ALVAREZ, STEVEN	GEN	3150	5342	Appointed Attny Fees	75.00
		8/4/17	17JUV035	CASTILLO, JEREMIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		8/4/17	JUV	LIMA, LUCY	GEN	3150	5342	Appointed Attny Fees	75.00
	<b>Check Total:</b>								<b>1,325.00</b>
	<b>RANK LAW FIRM PLLC</b>				<b>Rank Law Firm Pllc</b>				
		8/4/17	17610565	CISNEROS/MCFALL, MEREDITH	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00731893	8/4/17	17607775	LUNA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/4/17	17605485	DIAZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>700.00</b>

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<b>CHK</b>	<b>RED WING BRANDS OF AMERICA INC</b>				<b>Red Wing Brands of America Inc</b>				
	LA-00731894	8/4/17	15183	RICHARD DELUNA - JULY 2017 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
	<b>Check Total:</b>								<b>115.00</b>
	<b>RESACA INVESTMENTS LTD</b>				<b>Resaca Investments ltd</b>				
	LA-00731895	8/4/17	117140	DELAGARZA 08/14-08/16	GEN	1340	5542	Travel, Food & Lodging	212.44
	<b>Check Total:</b>								<b>212.44</b>
	<b>CARLOS REYNA</b>				<b>Reyna, Carlos</b>				
	LA-00731896	8/4/17	17600695	DEMPSTER, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>INNA SHPORKIN ROGOFF</b>				<b>Rogoff-Klein, Inna</b>				
		8/4/17	117134	06/22-06/24	GEN	3360	5302	Education Registration Fees	300.00
	LA-00731897	8/4/17	117134	06/22-06/24	GEN	3360	5542	Travel, Food & Lodging	84.00
		8/4/17	117134	06/22-06/24	GEN	3360	5542	Travel, Food & Lodging	140.14
		8/4/17	117134	06/22-06/24	GEN	3360	5542	Travel, Food & Lodging	304.12
	<b>Check Total:</b>								<b>828.26</b>
	<b>THE SAFEGUARD SYSTEM INC</b>				<b>The Safeguard System Inc</b>				
		8/4/17	686450	CSCD BLDG (TROJAN)-	GEN	1570	5266	Contract Services-Buildings	50.00
	LA-00731898	8/4/17	686498	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	50.00
		8/4/17	686638	ANIMAL CONTROL (PCT. 111	GEN	1570	5266	Contract Services-Buildings	27.00
		8/4/17	686417	MEDICAL EXAMINER (MOBILE UNIT)	GEN	1570	5266	Contract Services-Buildings	30.00
	<b>Check Total:</b>								<b>157.00</b>
	<b>DEANNA SALDANA</b>				<b>Saldana, Deanna</b>				
	LA-00731899	8/4/17	117031	Standing PO for Nueces County	GEN	3480	5542	Travel, Food & Lodging	303.52
	<b>Check Total:</b>								<b>303.52</b>

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CHK	PHYLLIS P STEPHENSON							Stephenson, Phyllis P.	
		8/4/17	16628605	PALACIOS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00731900	8/4/17	16611035	BELL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/4/17	13623255	LITOFSKY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	SUSSER PETROLEUM OPERATING COMPANY							Susser Petroleum Operating Company	
	LA-00731901	8/4/17	IN02015299	standing po FY 16-17	GEN	3840	5241	Gasoline-Credit Card & Bulk	1,404.15
	<b>Check Total:</b>								<b>1,404.15</b>
	INC. TYLER TECHNOLOGIES							Tyler Technologies, Inc.	
	LA-00731902	8/4/17	02014739	STANDING P.O. FOR REMAINDER	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	660.15
	<b>Check Total:</b>								<b>660.15</b>
	UNIFIRST HOLDINGS INC							Unifirst Holdings Inc	
	LA-00731903	8/4/17	0252706	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	34.00
	<b>Check Total:</b>								<b>34.00</b>
	UNIFIRST HOLDINGS INC							Unifirst Holdings Inc	
		8/4/17	5734878	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.73
		8/4/17	5734024	NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		8/4/17	5734886	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	94.31
		8/4/17	5734025	NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	61.51
		8/4/17	5734579	Standing PO for FY 16-17	GEN	0170	5445	Linens,Towels,etc	3.40
		8/4/17	5734580	Standing PO for FY 16-17	GEN	0170	5463	Wearing Apparel Expenses	68.75
	LA-00731905	8/4/17	5735455	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	12.87
		8/4/17	5734020	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	122.21
		8/4/17	5735150	ACCT# 1047162-JUVENILE BOOT	GEN	1570	5445	Linens,Towels,etc	5.40
		8/4/17	5735151	ACCT# 1047172-ROBERT BARNES	GEN	1570	5445	Linens,Towels,etc	57.40
		8/4/17	5734307	ACCT# 1047175-POLSTON BLDG	GEN	1570	5445	Linens,Towels,etc	9.86
		8/4/17	5734577	ACCT# 1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	13.99
		8/4/17	5733418	ACCT# 1048341-SHOWBARN	GEN	1570	5445	Linens,Towels,etc	44.18
		8/4/17	5731948	ACCT# 1048341-SHOWBARN	GEN	1570	5445	Linens,Towels,etc	40.59

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CHK		8/4/17	5733420	ACCT#1048356-CALDERON BLDG	GEN	1570	5445	Linens,Towels,etc	64.30
		8/4/17	5734308	ACCT# 1047176-POLSTON BLDG	GEN	1570	5463	Wearing Apparel Expenses	4.17
		8/4/17	5734576	ACCT# 1047202-MCKINZIE ANNEX	GEN	1570	5463	Wearing Apparel Expenses	12.54
		8/4/17	5731946	ACCT# 1048332-SHOWBARN	GEN	1570	5463	Wearing Apparel Expenses	1.87
		8/4/17	5733417	ACCT# 1048332-SHOWBARN	GEN	1570	5463	Wearing Apparel Expenses	1.87
		8/4/17	5733419	ACCT# 1048348-CALDERON BLDG	GEN	1570	5463	Wearing Apparel Expenses	13.09
		8/4/17	5731944	ROBSTOWN PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		8/4/17	5731943	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46
LA-00731905		8/4/17	5733414	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46
		8/4/17	5733415	ROBSTOWN PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		8/4/17	5732848	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.28
		8/4/17	5731084	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
		8/4/17	5732559	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
		8/4/17	5734031	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44
		8/4/17	5732569	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44
		8/4/17	5731940	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	10.48
		8/4/17	5734882	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	8.00
		8/4/17	5734879	cleaning of Animal Control	GEN	5330	5463	Wearing Apparel Expenses	31.24
<b>Check Total:</b>									<b>902.16</b>
<b>DUSTIN WAYNE WHITE</b>					<b>White, Dustin Wayne</b>				
LA-00731906		8/4/17	117145	08/22-08/25	GEN	3700	5542	Travel, Food & Lodging	132.00
<b>Check Total:</b>									<b>132.00</b>
<b>ERIC DANIEL WOOD</b>					<b>Wood, Eric Daniel</b>				
LA-00731907		8/4/17	117144	08/22-08/25	GEN	3700	5542	Travel, Food & Lodging	132.00
<b>Check Total:</b>									<b>132.00</b>
<b>INC. 3M ELECTRONIC MONITORING</b>					<b>Attenti US INC</b>				
LA-00731944		8/18/17	R33953	Electronic monitors for	GEN	3480	5434	Electronic Monitor & ID Costs	1,492.57
<b>Check Total:</b>									<b>1,492.57</b>

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<b>CHK</b>	<b>A ORTIZ CONSTRUCTION &amp; PAVING INC</b>				<b>A Ortiz Construction &amp; Paving Inc</b>				
		8/18/17	3 080417	Contract No 20170053,	GEN	1919	5264	Landscape & Grounds M&R	3,010.10
	LA-00731945	8/18/17	3 080417	Contract Change order #1 -	GEN	1921	5264	Landscape & Grounds M&R	11,145.00
		8/18/17	3 080417	Contract Change Order #3	GEN	1921	5264	Landscape & Grounds M&R	4,083.20
	<b>Check Total:</b>								<b>18,238.30</b>
	<b>ABC KEYS &amp; SAFES</b>				<b>ABC Keys &amp; Safes</b>				
		8/18/17	44186	Cylinder repair to the	GEN	0170	5268	Parts, Supplies & Misc	20.00
	LA-00731946	8/18/17	44186	SC four dups repairs at	GEN	0170	5268	Parts, Supplies & Misc	18.00
		8/18/17	44186	Service call	GEN	0170	5268	Parts, Supplies & Misc	50.00
	<b>Check Total:</b>								<b>88.00</b>
	<b>ABSOLUTE WASTE</b>				<b>Absolute Waste Services Inc</b>				
	LA-00731947	8/18/17	427417	Standing PO FY 16-17 services	GEN	0170	5239	Tipping & Dump Fees	388.46
	<b>Check Total:</b>								<b>388.46</b>
	<b>AMERICAN FILTRATION</b>				<b>American Filtration</b>				
	LA-00731948	8/18/17	9053207	KEACH LIBRARY-MONTHLY	GEN	1570	5266	Contract Services-Buildings	51.50
	<b>Check Total:</b>								<b>51.50</b>
	<b>ANDERSON LEHRMAN BARRE &amp; MARAIST LLP</b>				<b>Anderson Lehrman Barre &amp; Maraist LLP</b>				
	LA-00731949	8/18/17	216CV153	Mediation Fee in re: Case No.	GEN	1130	5307	County Legal Exps-Other	650.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>ARAMARK CORRECTIONAL SERVICES LLC</b>				<b>Aramark Services Inc.</b>				
	LA-00731950	8/18/17	200365200000366	DETENTION - Meals for	GEN	3490	5228	Contract Meals	1,378.05
		8/18/17	200365200000366	BOOT CAMP - Meals for	GEN	3492	5228	Contract Meals	1,116.40
	<b>Check Total:</b>								<b>2,494.45</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00731951	8/18/17	9271000219 JUL17	07/01/17-07/31/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,006.47
	<b>Check Total:</b>								<b>2,006.47</b>

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<b>CHK</b>	<b>BICKERSTAFF HEATH DELGADO ACOSTA LLP</b>				<b>Bickerstaff Heath Delgado Acosta LLP</b>				
	LA-00731952	8/18/17	104220	Legal Services in re: Sale of	GEN	1285	5301	Attorney Fees	950.00
	<b>Check Total:</b>								<b>950.00</b>
	<b>BINSWANGER GLASS</b>				<b>Binswanger Glass</b>				
		8/18/17	15811	NC JAIL-REPLACE BROKEN GLASS	GEN	1570	5261	Buildings-Maintenance & Repair	645.93
	LA-00731953	8/18/17	15811	60 FT. MAN LIFT RENTAL	GEN	1570	5261	Buildings-Maintenance & Repair	920.00
		8/18/17	15811	SILICONE SEALANT (995 BK)	GEN	1570	5261	Buildings-Maintenance & Repair	11.66
		8/18/17	15811	COMMERCIAL GLAZING LABOR	GEN	1570	5261	Buildings-Maintenance & Repair	795.00
	<b>Check Total:</b>								<b>2,372.59</b>
	<b>BOB BARKER COMPANY</b>				<b>Bob Barker Company</b>				
	LA-00731954	8/18/17	426416	WHITE ID BANDS 500 PER CASE	GEN	3720	5440	Inmate General Supplies	1,385.93
		8/18/17	426416	YELLOW ID BANDS 500 PER CASE	GEN	3720	5440	Inmate General Supplies	1,427.68
	<b>Check Total:</b>								<b>2,813.61</b>
	<b>DAVID B BROOKS</b>				<b>Brooks, David B</b>				
	LA-00731955	8/18/17	BD 073017	LEGAL CONSULTANT	GEN	1285	5305	Administrat & Consultant Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>CDW GOVERNMENT</b>				<b>CDW LLC</b>				
		8/18/17	JPT7883	TOPAZ SIGNATUREGEM T-L462-HSB	GEN	1921	5680	Non Capital Outlay < \$5000	3,900.00
	LA-00731956	8/18/17	JPM0690	ZEBRA MC67	GEN	1921	5685	Non-IT FA Exceptions	10,511.64
		8/18/17	JPT0972	PANASONIC TOUGHPAD FZ-G1 -	GEN	1921	5686	IT Fixed Asset Exception Items	2,450.00
	<b>Check Total:</b>								<b>16,861.64</b>
	<b>CDW GOVERNMENT</b>				<b>CDW LLC</b>				
	LA-00731957	8/18/17	JQS7640	PRINTER for Comm Crt Admin	GEN	1900	5686	IT Fixed Asset Exception Items	926.43
		8/18/17	JRC3545	Warranty for Comm Crt Admin	GEN	1900	5686	IT Fixed Asset Exception Items	169.46
	<b>Check Total:</b>								<b>1,095.89</b>

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<b>CHK</b>	<b>CENTURYLINK</b>			<b>CENTURYLINK</b>					
	LA-00731958	8/18/17	300022288	AUG17 08/01/17-08/31/17	GEN	1530	5231	Telephone Utility Expense	28.51
	<b>Check Total:</b>								<b>28.51</b>
	<b>CENTURYLINK</b>			<b>CENTURYLINK</b>					
	LA-00731959	8/18/17	300022597	AUG17 08/01/17-08/31/17	GEN	1530	5231	Telephone Utility Expense	28.96
	<b>Check Total:</b>								<b>28.96</b>
	<b>CENTURYLINK</b>			<b>CENTURYLINK</b>					
	LA-00731960	8/18/17	300022872	AUG17 08/01/17-08/31/17	GEN	0180	5231	Telephone Utility Expense	391.74
	<b>Check Total:</b>								<b>391.74</b>
	<b>INC. CLEAVER-BROOKS SALES AND SERVICE</b>				<b>Cleaver-Brooks Sales and Service, Inc.</b>				
	LA-00731961	8/18/17	1097218	COURTHOUSE (MECHANICAL	GEN	1570	5265	Mechanical Systems Repairs	12,527.00
	<b>Check Total:</b>								<b>12,527.00</b>
	<b>DELL MARKETING CORP</b>			<b>Dell Marketing Corp</b>					
		8/18/17	10182045733	Desktop Computers for	GEN	2827	5686	IT Fixed Asset Exception Items	1,737.00
		8/18/17	10182045733	Monitors for Juvenile Dept.	GEN	2827	5686	IT Fixed Asset Exception Items	469.25
		8/18/17	10182045733	Laptop Computers for Juvenile	GEN	2827	5686	IT Fixed Asset Exception Items	6,008.22
LA-00731962		8/18/17	10182045733	Dell External USB Slim	GEN	2827	5686	IT Fixed Asset Exception Items	315.81
		8/18/17	10182045733	Monitors for Juvenile Dept.	GEN	2827	5686	IT Fixed Asset Exception Items	844.65
		8/18/17	10182045733	Docking Stations for Juvenile	GEN	2827	5686	IT Fixed Asset Exception Items	907.11
		8/18/17	10182045733	Keyboard and Mouse Combos for	GEN	2827	5686	IT Fixed Asset Exception Items	259.02
	<b>Check Total:</b>								<b>10,541.06</b>
	<b>EXERPLAY INC.</b>				<b>Exerplay Inc.</b>				
		8/18/17	18741	Zeager, playground quality	GEN	1919	5453	Recreation Supplies	2,456.00
LA-00731963		8/18/17	18741	PLAYGROUND, Landscape	GEN	1919	5641	Equipment & Furniture	3,865.96
		8/18/17	18237	PLAYGROUND, Landscape	GEN	1919	5641	Equipment & Furniture	1,814.00
	<b>Check Total:</b>								<b>8,135.96</b>

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<b>CHK</b>	<b>FEDERAL EXPRESS CORP</b>				<b>Federal Express Corporation</b>				
		8/18/17	586324188	INVOICE #5-863-24188	GEN	3520	5217	Postage & Fed Express	6.76
	LA-00731964	8/18/17	585824555	INVOICE #5-858-24555	GEN	3520	5217	Postage & Fed Express	78.99
		8/18/17	585009072	INVOICE #5-850-09072	GEN	3520	5217	Postage & Fed Express	9.55
	<b>Check Total:</b>								<b>95.30</b>
	<b>ALAN T FISHER PH.D</b>				<b>Fisher Ph.D, Alan T</b>				
	LA-00731965	8/18/17	AF 072617	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
		8/18/17	AF 072517	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00731966	8/18/17	3619982231	AUG17 08/01/17-08/31/17	GEN	1510	5231	Telephone Utility Expense	46.68
	<b>Check Total:</b>								<b>46.68</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00731967	8/18/17	3619982101	AUG17 08/01/17-08/31/17	GEN	1510	5231	Telephone Utility Expense	117.92
	<b>Check Total:</b>								<b>117.92</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00731968	8/18/17	3617673911	AUG17 08/01/17-08/31/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	58.32
	<b>Check Total:</b>								<b>58.32</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00731969	8/18/17	3615842351	AUG17 08/01/17-08/31/17	GEN	1770	5231	Telephone Utility Expense	69.29
	<b>Check Total:</b>								<b>69.29</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00731970	8/18/17	3613876531	AUG17 08/01/17-08/31/17	GEN	0170	5231	Telephone Utility Expense	72.55
	<b>Check Total:</b>								<b>72.55</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00731971	8/18/17	3613875361	AUG17 08/01/17-08/31/17	GEN	1545	5231	Telephone Utility Expense	74.99
	<b>Check Total:</b>								<b>74.99</b>



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<b>CHK</b>	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00731972	8/18/17	3615841005	AUG17 08/02/17-09/01/17	GEN	1520	5231	Telephone Utility Expense	111.64
	<b>Check Total:</b>								<b>111.64</b>
	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>				<b>Gateway Printing &amp; Office Supply Inc</b>				
	LA-00731973	8/18/17	43775720	HON 7800 SERIES MID-BACK TASK	GEN	1900	5680	Non Capital Outlay < \$5000	277.38
	<b>Check Total:</b>								<b>277.38</b>
	<b>HECTOR R GONZALEZ</b>				<b>Gonzalez PC, Law Office of Hector R</b>				
	LA-00731974	8/18/17	14CR3236C	SANTOS, ADRIANNA	GEN	3320	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-00731975	8/18/17	16CR1988D	Trial Court Cause No.	GEN	3330	5343	Transcripts & Interpreters	1,305.50
	<b>Check Total:</b>								<b>1,305.50</b>
	<b>GULF COAST PAPER CO INC</b>				<b>Gulf Coast Paper Co Inc</b>				
	LA-00731976	8/18/17	1351306	SOFTENER SPARTAN CFFS5 (7006)	GEN	3720	5262	Janitorial & Misc Supplies	305.55
	<b>Check Total:</b>								<b>305.55</b>
	<b>INFINITY OPERATIONS &amp; INSTALLATIONS LLC</b>				<b>Infinity Operations &amp; Installations llc</b>				
	LA-00731977	8/18/17	3 080217	Contract with Infinity	GEN	2794	5312	General Contractor-Cap Project	41,059.48
	<b>Check Total:</b>								<b>41,059.48</b>
	<b>INTERNATIONAL CONSULTING ENGINEERS (ICE)</b>				<b>Jimenez Engineering Solutions LLC</b>				
	LA-00731978	8/18/17	1168	Engineering Service Contract	GEN	1919	5310	Engineers, Surveyors, etc.	1,938.75
		8/18/17	1179	Engineering Service Contract	GEN	1919	5310	Engineers, Surveyors, etc.	4,951.12
	<b>Check Total:</b>								<b>6,889.87</b>
	<b>KOETTER FIRE PROTECTON OF CORPUS CHRISTI LLC</b>				<b>Koetter Fire Protecton of Corpus Christi LLC</b>				
		8/18/17	22363	COURTHOUSE/OLD/NEW	GEN	1570	5266	Contract Services-Buildings	945.00
	LA-00731979	8/18/17	22363	ANNUAL FIRE HOSE & INSPECTION:	GEN	1570	5266	Contract Services-Buildings	1,625.00
		8/18/17	22363	ANNUAL FIRE SPRINKLER SYSTEM	GEN	1570	5266	Contract Services-Buildings	1,425.00
		8/18/17	22363	ANNUAL FIRE PUMP INSPECTION:	GEN	1570	5266	Contract Services-Buildings	1,000.00
	<b>Check Total:</b>								<b>4,995.00</b>

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<b>CHK</b>	<b>L N V INC</b>							<b>L N V Inc</b>	
		8/18/17	23785	ENGINEERING SERVICES CONTRACT	GEN	2793	5310	Engineers, Surveyors, etc.	11,996.40
		8/18/17	23533	ENGINEERING SERVICES CONTRACT	GEN	2793	5310	Engineers, Surveyors, etc.	11,996.40
	LA-00731980	8/18/17	23280	ENGINEERING SERVICES CONTRACT	GEN	2793	5310	Engineers, Surveyors, etc.	29,991.00
		8/18/17	22554	ENGINEERING SERVICES CONTRACT	GEN	2793	5310	Engineers, Surveyors, etc.	23,992.80
		8/18/17	20162C	ENGINEERING SERVICES CONTRACT	GEN	2793	5310	Engineers, Surveyors, etc.	23,992.80
	<b>Check Total:</b>								<b>101,969.40</b>
	<b>LIBERTY RESOURCES INC</b>							<b>Liberty Resources Inc</b>	
	LA-00731981	8/18/17	LIBERTY 073117	Aftercare Services for	GEN	2827	5455	Services - Other	6,765.50
		8/18/17	LIBERTY 073117A	MST-Multi Systemic Therapy	GEN	2827	5455	Services - Other	28,794.42
	<b>Check Total:</b>								<b>35,559.92</b>
	<b>KELSEY L LINSOMB</b>							<b>Linscomb, Kelsey L</b>	
	LA-00731982	8/18/17	15624355	WALKER/VILLAFRANCO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>MATTHEW STEVEN MANNING</b>							<b>Manning, Matthew Steven</b>	
	LA-00731983	8/18/17	41794	REIMBURSEMENT FOR BAR DUE	GEN	3520	5447	Membrshps,Dues,Certifications	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>IRA Z MILLER</b>							<b>Miller P.C. , Law Office of Ira Z</b>	
	LA-00731984	8/18/17	10CR1771H	CLARK, THOMAS	GEN	3380	5342	Appointed Attny Fees	1,408.85
	<b>Check Total:</b>								<b>1,408.85</b>
	<b>PACER SERVICE CENTER</b>							<b>Pacer Service Center</b>	
	LA-00731985	8/18/17	Q22017	Public Access to Court	GEN	1130	5455	Services - Other	102.90
	<b>Check Total:</b>								<b>102.90</b>
	<b>INC PLANT INTERSCAPES</b>							<b>Plant Interscapes, Inc</b>	
	LA-00731986	8/18/17	249858	COURTHOUSE	GEN	1570	5266	Contract Services-Buildings	435.19
	<b>Check Total:</b>								<b>435.19</b>

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<b>CHK</b>	<b>INC PROFIRE PROTECTION</b>				<b>Profire Protection, Inc</b>				
		8/18/17	359767	MEDICAL EXAMINER BUILDING	GEN	1570	5266	Contract Services-Buildings	12.00
		8/18/17	359767	SERVICE CHARGE-MEDICAL	GEN	1570	5266	Contract Services-Buildings	25.00
		8/18/17	359768	JUVENILE DETENTION CTR-	GEN	1570	5266	Contract Services-Buildings	162.00
		8/18/17	359768	SERVICE CHARGE-JUVENILE	GEN	1570	5266	Contract Services-Buildings	25.00
	LA-00731987	8/18/17	359769	JUVENILE BOOT CAMP	GEN	1570	5266	Contract Services-Buildings	144.00
		8/18/17	359769	SERVICE CHARGE-JUVENILE BOOT	GEN	1570	5266	Contract Services-Buildings	25.00
		8/18/17	359771	CSCD BUILDING	GEN	1570	5266	Contract Services-Buildings	48.00
		8/18/17	359771	SERVICE CHARGE-CSCD BUILDING	GEN	1570	5266	Contract Services-Buildings	25.00
		8/18/17	359772	BROADWAY WAREHOUSE-	GEN	1570	5266	Contract Services-Buildings	36.00
		8/18/17	359772	SERVICE CHARGES-BROADWAY	GEN	1570	5266	Contract Services-Buildings	25.00
		<b>Check Total:</b>							<b>527.00</b>
	<b>CARLOS REYNA</b>				<b>Reyna, Carlos</b>				
	LA-00731988	8/18/17	11CR2953A	MUNOZ, JESUS	GEN	3310	5342	Appointed Attny Fees	350.00
		<b>Check Total:</b>							<b>350.00</b>
	<b>INC RITE OF PASSAGE</b>				<b>Rite of Passage, Inc</b>				
	LA-00731989	8/18/17	ROP 080317	For Juvenile Placement	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	9,900.30
		8/18/17	ROP 080317	For Juvenile Placement FY	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	162.30
		<b>Check Total:</b>							<b>10,062.60</b>
	<b>KELLY A RODRIGUEZ</b>				<b>Rodriguez, Kelly A</b>				
	LA-00731990	8/18/17	KR 080417	Keach Family Library	GEN	6310	5428	Contract Services-Other	500.00
		8/18/17	KR 080417	Bishop Branch Library	GEN	6310	5428	Contract Services-Other	500.00
		<b>Check Total:</b>							<b>1,000.00</b>
	<b>MARIO A SALINAS</b>				<b>Salinas, Mario A</b>				
	LA-00731991	8/18/17	SALINAS M 0717	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	115.15
		<b>Check Total:</b>							<b>115.15</b>
	<b>SEC-OPS INC</b>				<b>Sec-Ops Inc</b>				
	LA-00731992	8/18/17	A2402	Security services for	GEN	3480	5185	Contract Personnel	947.70
		<b>Check Total:</b>							<b>947.70</b>

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<b>CHK SHI GOVERNMENT SOLUTIONS INC</b>					<b>SHI Government Solutions Inc</b>				
		8/18/17	GB00243741	1 Set of Software for 117th	GEN	1900	5213	PC Software Programs	56.80
		8/18/17	GB00243741	SOFTWARE - MS Exchange Server	GEN	1900	5213	PC Software Programs	35.31
		8/18/17	GB00243741	SOFTWARE - MS Windows Server	GEN	1900	5213	PC Software Programs	24.70
LA-00731993		8/18/17	GB00243741	SOFTWARE - MS Office	GEN	1900	5213	PC Software Programs	327.62
		8/18/17	GB00245566	12 Sets of Software for	GEN	2827	5213	PC Software Programs	681.60
		8/18/17	GB00245566	SOFTWARE - MS Exchange Server	GEN	2827	5213	PC Software Programs	423.72
		8/18/17	GB00245566	SOFTWARE - MS Windows Server	GEN	2827	5213	PC Software Programs	296.40
		8/18/17	GB00245566	SOFTWARE - MS Office	GEN	2827	5213	PC Software Programs	3,931.44
<b>Check Total:</b>									<b>5,777.59</b>
<b>PHYLLIS P STEPHENSON</b>					<b>Stephenson, Phyllis P.</b>				
LA-00731994		8/18/17	17000355	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	960.00
<b>Check Total:</b>									<b>960.00</b>
<b>SUSSER PETROLEUM OPERATING COMPANY</b>					<b>Susser Petroleum Operating Company</b>				
LA-00731995		8/18/17	IN02022628	standing po FY 16-17	GEN	3840	5241	Gasoline-Credit Card & Bulk	935.21
<b>Check Total:</b>									<b>935.21</b>
<b>TCN INC</b>					<b>TCN Inc.</b>				
LA-00731996		8/18/17	16658201707	STANDING P.O. FOR BROADCASTS,	GEN	1180	5311	Software Srvc & Maintenance	58.00
<b>Check Total:</b>									<b>58.00</b>
<b>LLC TEXAS THRONE</b>					<b>Texas Throne, LLC</b>				
LA-00731997		8/18/17	29300	Standing PO for FY 16-17	GEN	0170	5455	Services - Other	560.00
		8/18/17	29299	Standing PO for FY 16-17	GEN	0170	5455	Services - Other	375.00
<b>Check Total:</b>									<b>935.00</b>
<b>THOMSON REUTERS-WEST</b>					<b>West Publishing Corporation</b>				
		8/18/17	836626251	February 6, 2017	GEN	0150	5316	Westlaw Internet Services	2,750.38
LA-00731998		8/18/17	836545067	Create a Standing/Blanket	GEN	0150	5316	Westlaw Internet Services	357.00
		8/18/17	836485513	Library Plan Charges billing	GEN	1130	5218	Books, Magzs & Subscriptions	420.05
		8/18/17	836485512	BILLING ACCOUNT #100647637	GEN	3520	5218	Books, Magzs & Subscriptions	1,280.56
<b>Check Total:</b>									<b>4,807.99</b>

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<b>CHK</b>	<b>TOSHIBA AMERICA BUSINESS SOLUTIONS INC</b>				<b>Toshiba America Business Solutions Inc</b>				
		8/18/17	13586577	FY2016-17 Lease	GEN	1270	5515	Contract Lease Pymts	31.87
		8/18/17	13586577	System Controller	GEN	1270	5515	Contract Lease Pymts	35.90
		8/18/17	13586577	BASE SERVICE PROGRAM	GEN	1270	5515	Contract Lease Pymts	42.25
		8/18/17	13660576	FY2016-17 Lease	GEN	1270	5515	Contract Lease Pymts	31.87
LA-00731999		8/18/17	13660576	System Controller	GEN	1270	5515	Contract Lease Pymts	35.90
		8/18/17	13660576	BASE SERVICE PROGRAM	GEN	1270	5515	Contract Lease Pymts	42.25
		8/18/17	13731631	FY2016-17 Lease	GEN	1270	5515	Contract Lease Pymts	31.87
		8/18/17	13731631	System Controller	GEN	1270	5515	Contract Lease Pymts	35.90
		8/18/17	13731631	BASE SERVICE PROGRAM	GEN	1270	5515	Contract Lease Pymts	42.25
<b>Check Total:</b>									<b>330.06</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
		8/18/17	5731374	2016 - 2017 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.67
		8/18/17	5732851	2016 - 2017 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.67
		8/18/17	5734309	2016 - 2017 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.67
		8/18/17	5735741	2016 - 2017 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.67
		8/18/17	5734030	ACCT# 1047318-AGUA DULCE	GEN	1570	5445	Linens,Towels,etc	1.68
		8/18/17	5732568	ACCT# 1047318-AGUA DULCE	GEN	1570	5445	Linens,Towels,etc	1.68
		8/18/17	5734311	ACCT# 1047209-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	54.09
		8/18/17	5734310	ACCT# 1047207-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	5.78
		8/18/17	5734023	ACCT# 1047206-CSCD BUILDING	GEN	1570	5445	Linens,Towels,etc	35.72
LA-00732000		8/18/17	5735739	ACCT# 1047175-POLSTON BLDG	GEN	1570	5445	Linens,Towels,etc	9.86
		8/18/17	5736005	ACCT# 1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	13.99
		8/18/17	5734030	ACCT# 1050509-AGUA DULCE	GEN	1570	5463	Wearing Apparel Expenses	4.18
		8/18/17	5732568	ACCT# 1050509-AGUA DULCE	GEN	1570	5463	Wearing Apparel Expenses	4.18
		8/18/17	5734312	ACCT# 1047454- COURTHOUSE	GEN	1570	5463	Wearing Apparel Expenses	54.67
		8/18/17	5734018	ACCT# 1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel Expenses	4.18
		8/18/17	5732558	ACCT# 1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel Expenses	4.18
		8/18/17	5731083	ACCT# 1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel Expenses	4.18
		8/18/17	5729622	ACCT# 1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel Expenses	4.18
		8/18/17	5728170	ACCT# 1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel Expenses	4.18
		8/18/17	5735740	ACCT# 1047176-POLSTON BLDG	GEN	1570	5463	Wearing Apparel Expenses	4.17

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CHK		8/18/17	5736004	ACCT# 1047202-MCKINZIE ANNEX	GEN	1570	5463	Wearing Apparel Expenses	4.18
	LA-00732000	8/18/17	5735746	MATS-WET MOPS- DRY MOPS	GEN	1590	5445	Linens,Towels,etc	48.63
		8/18/17	5735745	EMPLOYEE UNIFORMS	GEN	1590	5463	Wearing Apparel Expenses	16.06
<b>Check Total:</b>									<b>318.45</b>
<b>SANDRA L WATTS</b>					<b>WATTS, SANDRA L</b>				
	LA-00732001	8/18/17	WATTS S 071817	Reimbursement to Judge Sandra	GEN	3340	5447	Membrships,Dues,Certifications	150.00
<b>Check Total:</b>									<b>150.00</b>
<b>WC OF TEXAS DBA CORPUS CHRISTI DISPOSAL SERVICES I</b>					<b>Waste Connections of Lone Star</b>				
		8/18/17	432096	MSWSSC, cubic yard	GEN	0170	5239	Tipping & Dump Fees	63.04
		8/18/17	432096	Lock charges for containers,	GEN	0170	5239	Tipping & Dump Fees	20.00
		8/18/17	432094	Standing PO for FY 16-17;	GEN	0170	5239	Tipping & Dump Fees	117.19
		8/18/17	432097	Standing PO for FY 16-17	GEN	0170	5239	Tipping & Dump Fees	159.34
		8/18/17	432097	MSWSSC, cubic yard fee	GEN	0170	5239	Tipping & Dump Fees	63.04
	LA-00732002	8/18/17	432095	Standing PO for FY 16-17;	GEN	0170	5239	Tipping & Dump Fees	85.67
		8/18/17	432095	MSWSSC cubic yard fee	GEN	0170	5239	Tipping & Dump Fees	31.52
		8/18/17	432096	Standing PO for FY 16-17	GEN	0170	5239	Tipping & Dump Fees	171.34
		8/18/17	432099	BANQUETE COMMUNITY CENTER	GEN	1770	5239	Tipping & Dump Fees	89.39
		8/18/17	429036	BANQUETE COMMUNITY CENTER	GEN	1770	5239	Tipping & Dump Fees	89.39
		8/18/17	422812	BANQUETE COMMUNITY CENTER	GEN	1770	5239	Tipping & Dump Fees	89.39
		8/18/17	425997	BANQUETE COMMUNITY CENTER	GEN	1770	5239	Tipping & Dump Fees	89.39
<b>Check Total:</b>									<b>1,068.70</b>
<b>WC OF TEXAS DBA CORPUS CHRISTI DISPOSAL SERVICES I</b>					<b>Waste Connections of Lone Star</b>				
		8/18/17	432090	RONNIE POLSTON BLDG- 4 YD	GEN	1440	5239	Tipping & Dump Fees	71.51
		8/18/17	432083	ROBERT N. BARNES-JUVENILE	GEN	1460	5239	Tipping & Dump Fees	166.79
		8/18/17	432082	JUVENILE JUSTICE CTR-SOLID	GEN	1460	5239	Tipping & Dump Fees	166.79
	LA-00732003	8/18/17	432091	CSCD BLDG-6-YD FRONT LOAD	GEN	1490	5239	Tipping & Dump Fees	89.39
		8/18/17	432101	COURTHOUSE-40 YD COMPACTOR	GEN	1500	5239	Tipping & Dump Fees	2,475.00
		8/18/17	432100	KEACH LIBRARY- 4 YD FRONT	GEN	1545	5239	Tipping & Dump Fees	61.51
		8/18/17	432093	NC SHOWBARN- 4 YD FRONT LOAD	GEN	1550	5239	Tipping & Dump Fees	61.51
		8/18/17	432086	MEDICAL EXAMINER BUILDING-	GEN	1565	5239	Tipping & Dump Fees	99.39

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CHK		8/18/17	432098	MONTHLY SOLID WASTE DISPOSAL	GEN	1590	5239	Tipping & Dump Fees	127.19
	LA-00732003	8/18/17	432084	MCKINZIE ANNEX-8 YD FRONT	GEN	1740	5239	Tipping & Dump Fees	667.16
		8/18/17	4320841	MCKINZIE ANNEX-SOLID WASTE	GEN	1740	5239	Tipping & Dump Fees	570.34
<b>Check Total:</b>									<b>4,556.58</b>
<b>CINDY BOUDLOCHE CHAPTER 13 TRUSTEE</b>					<b>BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY</b>				
	LA-00732004	8/11/17	2519/1701116	PAYCYCEL1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	1,512.93
<b>Check Total:</b>									<b>1,512.93</b>
<b>CA STATE DISBURSEMENT UNIT</b>					<b>CA STATE DISBURSEMENT UNIT</b>				
	LA-00732005	8/11/17	2573/1701116	PAYCYCEL1	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-00732006	8/11/17	1320/1701116	PAYCYCEL1	GEN	0020	2507	Edward Jones	39.34
		8/11/17	2320/1701116	PAYCYCEL1	GEN	0020	2507	Edward Jones	39.34
<b>Check Total:</b>									<b>78.68</b>
<b>FAMILY SUPPORT PAYMENT CENTER</b>					<b>FAMILY SUPPORT PAYMENT CENTER</b>				
	LA-00732007	8/11/17	2621/1701116	PAYCYCEL1	GEN	0020	2559	CHILD SUPPORT	228.92
<b>Check Total:</b>									<b>228.92</b>
<b>INDIANA STATE CENTRAL COLLECTION UNIT</b>					<b>INDIANA STATE CENTRAL COLLECTION UNIT</b>				
	LA-00732008	8/11/17	2579/1701116	PAYCYCEL1	GEN	0020	2559	CHILD SUPPORT	192.00
<b>Check Total:</b>									<b>192.00</b>
<b>INTERNAL REVENUE SERVICE</b>					<b>INTERNAL REVENUE SERVICE</b>				
	LA-00732009	8/11/17	2518/1701116	PAYCYCEL1	GEN	0020	2568	Internal Revenue Service	300.00
<b>Check Total:</b>									<b>300.00</b>
<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>					<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				
	LA-00732010	8/11/17	2583/1701116	PAYCYCEL1	GEN	0020	2559	CHILD SUPPORT	147.33
<b>Check Total:</b>									<b>147.33</b>

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<b>CHK</b>	<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>			<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>					
	LA-00732011	8/11/17	2585/1701116	PAYCYCEL1	GEN	0020	2559	CHILD SUPPORT	362.00
	<b>Check Total:</b>								<b>362.00</b>
	<b>TENNESSEE CHILD SUPPORT</b>			<b>TENNESSEE CHILD SUPPORT</b>					
	LA-00732012	8/11/17	2522/1701116	PAYCYCEL1	GEN	0020	2559	CHILD SUPPORT	108.46
	<b>Check Total:</b>								<b>108.46</b>
	<b>TG</b>			<b>TG</b>					
		8/11/17	2530/1701116	PAYCYCEL1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	184.00
		8/11/17	2530/1701116	PAYCYCEL1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	150.15
		8/11/17	2530/1701116	PAYCYCEL1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	371.13
LA-00732013		8/11/17	2530/1701116	PAYCYCEL1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	154.30
		8/11/17	2530/1701116	PAYCYCEL1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	143.85
		8/11/17	2530/1701116	PAYCYCEL1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	157.25
	<b>Check Total:</b>								<b>1,160.68</b>
	<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>			<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>					
	LA-00732014	8/11/17	2600/1701116	PAYCYCEL1	GEN	0020	2559	CHILD SUPPORT	110.13
	<b>Check Total:</b>								<b>110.13</b>
	<b>U.S. DEPARTMENT OF TREASURY</b>			<b>U.S. DEPARTMENT OF TREASURY</b>					
	LA-00732015	8/11/17	2541/1701116	PAYCYCEL1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	154.68
	<b>Check Total:</b>								<b>154.68</b>
	<b>UNITED STATES TREASURY</b>			<b>UNITED STATES TREASURY</b>					
	LA-00732016	8/11/17	2511/1701116	PAYCYCEL1	GEN	0020	2568	Internal Revenue Service	300.00
	<b>Check Total:</b>								<b>300.00</b>



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<b>CHK</b>	<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				
	LA-00732017	8/11/17	2538/1701116	PAYCYCEL1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	342.88
	<b>Check Total:</b>								<b>342.88</b>
	<b>VALIC C/O CHASE BANK OF TX</b>				<b>VALIC C/O JP MORGAN CHASE</b>				
	LA-00732018	8/11/17	2319/1701116	PAYCYCEL1	GEN	0020	2533	Valic	25.00
	<b>Check Total:</b>								<b>25.00</b>
	<b>AA BEST BAIL BONDS</b>				<b>Saenz Industries</b>				
	LA-00732020	8/11/17	10185106	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	255.00
		8/11/17	10075445	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	270.00
	<b>Check Total:</b>								<b>525.00</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00732021	8/11/17	0680012286 AUG17	08/01/17-08/31/17	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 Inc</b>				
	LA-00732022	8/11/17	5121460107 AUG17	08/01/17-08/31/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	3,668.91
	<b>Check Total:</b>								<b>3,668.91</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00732023	8/11/17	5121550259 AUG17	08/01/17-08/31/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,222.46
	<b>Check Total:</b>								<b>2,222.46</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00732024	8/11/17	3615842420 JUL17	06/29/17-07/28/17	GEN	1520	5231	Telephone Utility Expense	1,094.83
	<b>Check Total:</b>								<b>1,094.83</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00732025	8/11/17	3619982101 JUL17	07/05/17-07/31/17	GEN	1510	5231	Telephone Utility Expense	440.26
	<b>Check Total:</b>								<b>440.26</b>

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<b>CHK</b>	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>				<b>AT&amp;T Mobility II LLC</b>				
	LA-00732026	8/11/17	997380782 JUL17	07/02/17-08/01/17	GEN	3700	5236	InterNet Fees-T-1-ISDN	3,039.23
	<b>Check Total:</b>								<b>3,039.23</b>
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>				<b>AT&amp;T Mobility II LLC</b>				
	LA-00732027	8/11/17	2872304747160717	07/02/17-08/01/17	GEN	0120	5236	InterNet Fees-T-1-ISDN	113.97
	<b>Check Total:</b>								<b>113.97</b>
	<b>AUTOMOTIVE EQUIPMENT OF SOUTH TEXAS</b>				<b>Automotive Equipment of South Texas</b>				
	LA-00732028	8/11/17	150541	INSTALLATION OF ROTARY 18K 4	GEN	0120	5261	Buildings-Maintenance & Repair	8,500.00
	<b>Check Total:</b>								<b>8,500.00</b>
	<b>RANDY BALDERAS</b>				<b>Balderas, Randy</b>				
	LA-00732029	8/11/17	BALDERAS R 02131	Identity Theft- #3277	GEN	1344	5302	Education Registration Fees	25.00
	<b>Check Total:</b>								<b>25.00</b>
	<b>LAW OFFICES OF NATHAN BURKETT</b>				<b>Burkett, Law Offices of Nathan</b>				
	LA-00732030	8/11/17	17MC11874	REYES, ELEUTERIO	GEN	3140	5342	Appointed Attyny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>MARTIN CHIUMINATTO JR.</b>				<b>Chiuminatto Jr., Martin</b>				
	LA-00732031	8/11/17	CHIUMINATTIO	Visiting & Special Judges	GEN	3130	5340	Visiting & Special Judges	45.36
	<b>Check Total:</b>								<b>45.36</b>
	<b>CITY OF CORPUS CHRISTI</b>				<b>City of Corpus Christi</b>				
		8/11/17	1355ENVIR0517	Environmental	GEN	1355	2462	A/P City of Corpus Christi	553.59
	LA-00732032	8/11/17	64573	General Fund FY 16/17 Rent	GEN	3091	5422	Bldg & Space Rent	1,500.00
		8/11/17	64579	General Fund FY 16/17 Rent	GEN	3091	5422	Bldg & Space Rent	2,250.00
	<b>Check Total:</b>								<b>4,303.59</b>
	<b>FEDERAL EXPRESS CORP</b>				<b>Federal Express Corporation</b>				
	LA-00732033	8/11/17	588585530	STANDING PO SHIPPING CHARGES	GEN	3720	5217	Postage & Fed Express	18.71
	<b>Check Total:</b>								<b>18.71</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>RAY FERNANDEZ</b>				<b>Fernandez, Ray</b>				
	LA-00732034	8/11/17	116993	07/22-07/28	GEN	3890	5542	Travel, Food & Lodging	921.39
	<b>Check Total:</b>								<b>921.39</b>
	<b>HOMER FLORES</b>				<b>Flores, Homer</b>				
	LA-00732035	8/11/17	117151	08/02-08/03	GEN	3480	5542	Travel, Food & Lodging	24.00
		8/11/17	117033	07/30-08/02	GEN	3480	5542	Travel, Food & Lodging	331.68
	<b>Check Total:</b>								<b>355.68</b>
	<b>LAW OFFICE OF RENE C FLORES</b>				<b>Flores, Rene C</b>				
	LA-00732036	8/11/17	17MC14873	GARZA, GILBERTO	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>GALLS LLC.</b>				<b>Galls LLC.</b>				
		8/11/17	8000692	(Admin) STANDING PO for	GEN	3700	5463	Wearing Apparel Expenses	9.95
		8/11/17	8000678	(Admin) STANDING PO for	GEN	3700	5463	Wearing Apparel Expenses	9.95
	LA-00732037	8/11/17	7650076	(Admin) STANDING PO for	GEN	3700	5463	Wearing Apparel Expenses	50.00
		8/11/17	7993348	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	90.00
		8/11/17	7924165	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	42.00
	<b>Check Total:</b>								<b>201.90</b>
	<b>GENE A GARCIA</b>				<b>Garcia, Gene A</b>				
		8/11/17	17MC03872	RICKETTS, BRADLEY	GEN	3120	5342	Appointed Attny Fees	200.00
		8/11/17	15CR39133	ZAVALA, ROEL	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00732038	8/11/17	000181	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	316.66
		8/11/17	000XX1	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	316.67
		8/11/17	000191	Appointed Attny Fees	GEN	4300	5342	Appointed Attny Fees	316.67
	<b>Check Total:</b>								<b>1,350.00</b>
	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>				<b>Gateway Printing &amp; Office Supply Inc</b>				
		8/11/17	44388030	Hon 2090 Soft Series leather	GEN	0170	5680	Non Capital Outlay < \$5000	554.58
	LA-00732039	8/11/17	44388030	Hon Managerial Leather	GEN	0170	5680	Non Capital Outlay < \$5000	649.08
		8/11/17	44388030	Hon 510 Four Drawer,	GEN	0170	5680	Non Capital Outlay < \$5000	231.96
	<b>Check Total:</b>								<b>1,435.62</b>

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<b>CHK ALICE R GELZAINES</b>					<b>Gelzaines, Alice R</b>				
	LA-00732040	8/11/17	14 073117	Location: I.B. Magee & Padre	GEN	0180	5266	Contract Services-Buildings	1,200.00
<b>Check Total:</b>					<b>1,200.00</b>				
<b>MICHAEL D GEORGE</b>					<b>George, Michael D</b>				
	LA-00732041	8/11/17	14CR17862	WILLIAMS, JAN	GEN	3120	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>					<b>200.00</b>				
<b>GLOBAL PRISONER SERVICES LLC</b>					<b>Global Prisoner Services LLC</b>				
	LA-00732042	8/11/17	1846	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	483.25
		8/11/17	1921	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	617.50
<b>Check Total:</b>					<b>1,100.75</b>				
<b>HECTOR R GONZALEZ</b>					<b>Gonzalez PC, Law Office of Hector R</b>				
		8/11/17	12CR79813	VASQUEZ, BENJAMIN	GEN	3130	5342	Appointed Attny Fees	200.00
		8/11/17	15CR23123	STOKES, MICHAEL	GEN	3130	5342	Appointed Attny Fees	100.00
LA-00732043		8/11/17	15CR42543	ROMERO, MARTIN	GEN	3130	5342	Appointed Attny Fees	100.00
		8/11/17	13CR28133	MASON, BRITTANY	GEN	3130	5342	Appointed Attny Fees	300.00
		8/11/17	14CR68023	ORTIZ, JESUS	GEN	3130	5342	Appointed Attny Fees	200.00
		8/11/17	13CR28113	MASON, BRITTANY	GEN	3130	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>					<b>1,200.00</b>				
<b>GULF COAST PAPER CO INC</b>					<b>Gulf Coast Paper Co Inc</b>				
		8/11/17	1358716	DETERGENT SPARTAN CFBLD5	GEN	3720	5262	Janitorial & Misc Supplies	438.00
LA-00732044		8/11/17	1358716	BLEACH SPARTAN CFCB5 (7004)	GEN	3720	5262	Janitorial & Misc Supplies	207.72
		8/11/17	1358716	SOFTENER SPARTAN CFFS5 (7006)	GEN	3720	5262	Janitorial & Misc Supplies	366.66
<b>Check Total:</b>					<b>1,012.38</b>				
<b>LILIA ANN GUTIERREZ</b>					<b>Gutierrez, Lilia Ann</b>				
LA-00732045		8/11/17	117154	06/25-06/29	GEN	3530	5542	Travel, Food & Lodging	152.68
<b>Check Total:</b>					<b>152.68</b>				

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<b>CHK</b>	<b>HAC MATERIALS LTD</b>				<b>Hac Holdings Llp</b>				
		8/11/17	172044	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	3,331.63
		8/11/17	172070	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	6,579.38
	LA-00732046	8/11/17	172083	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	4,720.38
		8/11/17	172092	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	1,677.50
		8/11/17	172103	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	5,016.00
		8/11/17	172118	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	3,062.13
	<b>Check Total:</b>								<b>24,387.02</b>
	<b>LLP HARTLINE DACUS BARGER DREYEB</b>				<b>Hartline Dacus Barger Dreyeb, LLP</b>				
		8/11/17	15620505	GONZALEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	1,400.00
		8/11/17	15620505	GONZALEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	924.00
		8/11/17	15620505	GONZALEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		8/11/17	15620505	GONZALEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00732047	8/11/17	15620505	GONZALEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	495.00
		8/11/17	15613375	ORTIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	275.00
		8/11/17	15613375	ORTIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	550.00
		8/11/17	15613375	ORTIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	1,000.00
		8/11/17	15613375	ORTIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	540.00
		8/11/17	15613375	ORTIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>6,184.00</b>
	<b>HEB CHECK SERVICES DEPT 166</b>				<b>HEB Check Services Dept 166</b>				
	LA-00732048	8/11/17	17HC0956JP22	E GUTIERREZ 05766105	GEN	3622	2474	Restitution Payable	215.42
		8/11/17	15HC01250JP22	K MARTINEZ 28459024	GEN	3622	2474	Restitution Payable	475.05
	<b>Check Total:</b>								<b>690.47</b>
	<b>HILTON AUSTIN CONVENTION CENTER</b>				<b>Austin Convention Enterprises Inc</b>				
	LA-00732049	8/11/17	117101	08/22-08/25	GEN	1030	5542	Travel, Food & Lodging	652.05
	<b>Check Total:</b>								<b>652.05</b>

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<b>CHK</b>	<b>KAYLA HOLSONBACK</b>			<b>Holsonback, Kayla</b>					
	LA-00732050	8/11/17	117104	07/16-07/20	GEN	3520	5542	Travel, Food & Lodging	39.49
	<b>Check Total:</b>								<b>39.49</b>
	<b>INC. JOHNSON CONTROLS</b>			<b>Johnson Controls, Inc.</b>					
	LA-00732051	8/11/17	73526988	ENERGY SAVINGS PERFORMANCE	GEN	1352	5266	Contract Services-Buildings	514.25
	<b>Check Total:</b>								<b>514.25</b>
	<b>KEVIN RAY KIESCHNICK</b>			<b>Kieschnick, Kevin Ray</b>					
		8/11/17	117153	08/17-08/18	GEN	1200	5542	Travel, Food & Lodging	48.00
		8/11/17	117153	08/17-08/18	GEN	1200	5542	Travel, Food & Lodging	174.05
	LA-00732052	8/11/17	117152	08/21-08/22	GEN	1200	5542	Travel, Food & Lodging	60.00
		8/11/17	117152	08/21-08/22	GEN	1200	5542	Travel, Food & Lodging	169.34
		8/11/17	117090	07/31-08/02	GEN	1381	5542	Travel, Food & Lodging	44.49
	<b>Check Total:</b>								<b>495.88</b>
	<b>LAW OFFICE OF DAVID E. FAST</b>			<b>Law Office of David E. Fast</b>					
	LA-00732053	8/11/17	17MC09541	RAMIREZ, VANESSA	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>RICHARD LEWIS MACKAY JR</b>			<b>Mackay Jr, Richard Lewis</b>					
	LA-00732054	8/11/17	117102	07/16-07/20	GEN	3520	5542	Travel, Food & Lodging	199.69
	<b>Check Total:</b>								<b>199.69</b>
	<b>MARTIN MARIETTA MATERIALS INC</b>			<b>Martin Marietta Materials Inc</b>					
	LA-00732055	8/11/17	20967343	AGGREGATE TYPE PB, GRADE 3,	GEN	0120	5271	Caliche & Rock Materials	17,852.36
	<b>Check Total:</b>								<b>17,852.36</b>
	<b>BIANCA MEDINA</b>			<b>Medina, Bianca</b>					
	LA-00732056	8/11/17	17MC47034	VELASQUEZ, ARCADIO	GEN	3140	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>NORMA MUNOZ</b>			<b>Munoz, Norma</b>					
	LA-00732057	8/11/17	117141	ELIGIBLE MEALS	GEN	6210	5442	Investigation Costs	48.00
	<b>Check Total:</b>								<b>48.00</b>

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<b>CHK</b>	<b>SAMUEL LOYD NEAL JR</b>			<b>Neal Jr, Samuel Loyd</b>					
	LA-00732058	8/11/17	117148	08/02-08/03	GEN	1285	5542	Travel, Food & Lodging	333.42
	<b>Check Total:</b>								<b>333.42</b>
	<b>DOUGLAS K NORMAN</b>			<b>Norman, Douglas K</b>					
	LA-00732059	8/11/17	117103	07/16-07/20	GEN	3520	5542	Travel, Food & Lodging	175.74
	<b>Check Total:</b>								<b>175.74</b>
	<b>PAI LLC</b>			<b>PAI LLC</b>					
		8/11/17	1047	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	493.05
	LA-00732060	8/11/17	1048	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	542.20
		8/11/17	1046	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,828.20
	<b>Check Total:</b>								<b>2,863.45</b>
	<b>HERMILO PENA JR</b>			<b>Pena Jr, Hermilo</b>					
	LA-00732061	8/11/17	116648	12/04-12/07	GEN	3655	5542	Travel, Food & Lodging	76.72
	<b>Check Total:</b>								<b>76.72</b>
	<b>JEFFREY ADAM POLLACK</b>			<b>Pollack, Jeffrey Adam</b>					
	LA-00732062	8/11/17	POLLACK J	07/18/17 TEMPO MEETING	GEN	0370	5542	Travel, Food & Lodging	207.24
		8/11/17	POLLACK J	REISSUE#721076 07/21/16	GEN	0370	5542	Travel, Food & Lodging	36.00
	<b>Check Total:</b>								<b>243.24</b>
	<b>ROBERTO D. REYNA</b>			<b>Reyna, Roberto D.</b>					
	LA-00732063	8/11/17	13CR54531	BARRERA, CYNTHIA	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>PEGGY L SEAGRIST</b>			<b>Seagrist, Peggy L</b>					
	LA-00732064	8/11/17	978505	FY2016-17 TRUCK WEIGHING/JP &	GEN	1285	5461	Truck Weighing Expenses	63.00
	<b>Check Total:</b>								<b>63.00</b>
	<b>SERVPRO OF CORPUS CHRISTI EAST</b>			<b>Servpro of Corpus Christi East</b>					
	LA-00732065	8/11/17	5108226	COURTHOUSE-CARPET CLEANING	GEN	1570	5261	Buildings-Maintenance & Repair	159.95
	<b>Check Total:</b>								<b>159.95</b>

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<b>CHK</b>	<b>SKID O KAN OF CORPUS CHRISTI INC</b>			<b>Skid O Kan of Corpus Christi Inc</b>					
	LA-00732066	8/11/17	16991AW	STANDING PO FOR MONTHLY TANK	GEN	3720	5455	Services - Other	73.50
		8/11/17	16992AW	STANDING PO FOR MONTHLY TANK	GEN	3720	5455	Services - Other	127.50
	<b>Check Total:</b>								<b>201.00</b>
	<b>STANLEY STEEMER OF COASTAL BEND LLC</b>			<b>Stanley Steemer of Coastal Bend LLC</b>					
	LA-00732067	8/11/17	118431	Steam clean chairs in JP 3	GEN	3630	5251	Office Equip Maint & Repairs	168.99
	<b>Check Total:</b>								<b>168.99</b>
	<b>STRIPES LOSS PREVENTION</b>			<b>Stripes Loss Prevention</b>					
	LA-00732068	8/11/17	15HC01519JP21	RESTITUTION K MARTINEZ	GEN	3621	2474	Restitution Payable	43.98
		8/11/17	16HC00206JP21	RESTITUTION D YOUNG	GEN	3621	2474	Restitution Payable	12.27
	<b>Check Total:</b>								<b>56.25</b>
	<b>SUSSER PETROLEUM OPERATING COMPANY</b>			<b>Susser Petroleum Operating Company</b>					
	LA-00732069	8/11/17	IN02019202A	DIESEL FUEL AND UNLEADED	GEN	0120	5241	Gasoline-Credit Card & Bulk	1.85
	<b>Check Total:</b>								<b>1.85</b>
	<b>RICHARD TERRELL</b>			<b>Terrell, Richard</b>					
	LA-00732070	8/11/17	TERRELL R 050817	Visiting & Special Judges	GEN	3370	5340	Visiting & Special Judges	145.76
	<b>Check Total:</b>								<b>145.76</b>
	<b>TEXAS COLLEGE OF PROBATE</b>			<b>Texas College of Probate Judges</b>					
	LA-00732071	8/11/17	117150	CONFERENCE REGISTRATIONS	GEN	3530	5302	Education Registration Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>TEXAS MULTI-CHEM INC</b>			<b>Texas Multi-Chem Inc</b>					
		8/11/17	6463	Diamond Dandy infield dirt	GEN	0140	5264	Landscape & Grounds M&R	1,140.00
	LA-00732072	8/11/17	6463	Sure Dry Drying Agent	GEN	0140	5264	Landscape & Grounds M&R	460.00
		8/11/17	6463	Mound Clay	GEN	0140	5264	Landscape & Grounds M&R	560.00
		8/11/17	6463	Delivery/Travel and Freight	GEN	0140	5264	Landscape & Grounds M&R	70.00
	<b>Check Total:</b>								<b>2,230.00</b>



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<b>CHK</b>	<b>TEXAS STATE OPTICAL</b>			<b>Texas State Optical</b>					
	LA-00732073	8/11/17	15HC00579JP21	RESTITUTION M BASTIAN	GEN	3621	2474	Restitution Payable	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>TEXAS STATE UNIVERSITY</b>			<b>Texas State University</b>					
	LA-00732074	8/11/17	117147	CISNEROS 08/07	GEN	1341	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>MILES D TOREN</b>			<b>Toren, Miles D</b>					
	LA-00732075	8/11/17	117034	07/30-08/01	GEN	3480	5542	Travel, Food & Lodging	84.00
	<b>Check Total:</b>								<b>84.00</b>
	<b>TOUNGATE WORTH HYDROCHEM OF C C</b>			<b>Toungate Worth Hydrochem of Corpus Christi Inc</b>					
		8/11/17	20019	CALDERON BUILDING-	GEN	1570	5266	Contract Services-Buildings	230.00
		8/11/17	20020	COURTHOUSE-PREVENTIVE	GEN	1570	5266	Contract Services-Buildings	675.00
LA-00732076		8/11/17	20021	JUVENILE BLDG-PREVENTIVE	GEN	1570	5266	Contract Services-Buildings	310.00
		8/11/17	20022	MCKINZIE JAIL ANNEX-	GEN	1570	5266	Contract Services-Buildings	270.00
	<b>Check Total:</b>								<b>1,485.00</b>
	<b>TRANSUNION RISK AND ALTERNATIVE DATA</b>			<b>TransUnion Risk and Alternative Data</b>					
	LA-00732077	8/11/17	TLO 060117	online access to locate	GEN	3890	5305	Administrat & Consultant Fees	25.00
	<b>Check Total:</b>								<b>25.00</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
	LA-00732078	8/11/17	0252178	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	48.70
		8/11/17	0252178	standing PO laundry services	GEN	3890	5463	Wearing Apparel Expenses	22.92
	<b>Check Total:</b>								<b>71.62</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
		8/11/17	5720234	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.73
LA-00732079		8/11/17	5736007	Standing PO for FY 16-17	GEN	0170	5445	Linens,Towels,etc	3.40
		8/11/17	5736008	Standing PO for FY 16-17	GEN	0170	5463	Wearing Apparel Expenses	68.75
	<b>Check Total:</b>								<b>84.88</b>

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<b>CHK</b>	<b>US ECOLOGY TEXAS INC</b>				<b>US Ecology Texas Inc.</b>				
	LA-00732080	8/11/17	T130039	PROPER DISPOSAL OF HAZARDOUS	GEN	0120	5239	Tipping & Dump Fees	1,173.37
		8/11/17	T131719	PROPER DISPOSAL OF HAZARDOUS	GEN	0120	5239	Tipping & Dump Fees	2,347.22
	<b>Check Total:</b>								<b>3,520.59</b>
	<b>DON WITTIG</b>				<b>Wittig, Don</b>				
	LA-00732081	8/11/17	WITTIG D 080317	Visiting & Special Judges	GEN	3130	5340	Visiting & Special Judges	222.42
	<b>Check Total:</b>								<b>222.42</b>
	<b>TG</b>				<b>TG</b>				
	LA-00732109	8/15/17	2530/1702115	PAYCYCLE2	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	91.99
	<b>Check Total:</b>								<b>91.99</b>
	<b>ABEL SCREENING INC</b>				<b>Abel Screening Inc</b>				
	LA-00732110	8/25/17	2122075	License Agreement Fee for	GEN	2827	5306	Empl Evals/Testing	1,499.00
	<b>Check Total:</b>								<b>1,499.00</b>
	<b>ABSOLUTE WASTE</b>				<b>Absolute Waste Services Inc</b>				
	LA-00732111	8/25/17	428296	I.B. Magee & Padre Balli	GEN	0180	5239	Tipping & Dump Fees	226.10
	<b>Check Total:</b>								<b>226.10</b>
	<b>ACCUSTAT MEDICAL TRANSCRIPTION INC</b>				<b>AccuStat Medical Transcription Inc</b>				
	LA-00732112	8/25/17	11252	standing po for	GEN	3890	5307	County Legal Exps-Other	177.71
	<b>Check Total:</b>								<b>177.71</b>
	<b>ARAMARK CORRECTIONAL SERVICES LLC</b>				<b>Aramark Services Inc.</b>				
	LA-00732113	8/25/17	200365200000369	DETENTION - Meals for	GEN	3490	5228	Contract Meals	1,552.10
		8/25/17	200365200000369	BOOT CAMP - Meals for	GEN	3492	5228	Contract Meals	1,110.35
	<b>Check Total:</b>								<b>2,662.45</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00732114	8/25/17	3618835911 AUG17	08/03/17-09/02/17	GEN	1465	5231	Telephone Utility Expense	296.16
	<b>Check Total:</b>								<b>296.16</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>AT&amp;T</b>							<b>AT&amp;T Inc</b>	
	LA-00732115	8/25/17	3618832854	AUG17 08/03/17-09/02/17	GEN	1500	5231	Telephone Utility Expense	284.04
	<b>Check Total:</b>								<b>284.04</b>
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>							<b>AT&amp;T Mobility II LLC</b>	
	LA-00732116	8/25/17	2872640305020809	TO COVER BALANCE ON APRIL	GEN	1190	5235	Pagers & Other Telephone Exp	98.04
	<b>Check Total:</b>								<b>98.04</b>
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>							<b>AT&amp;T Mobility II LLC</b>	
	LA-00732117	8/25/17	2872714526560717	07/02/17-08/01/17	GEN	1250	5236	InterNet Fees-T-1-ISDN	37.99
	<b>Check Total:</b>								<b>37.99</b>
	<b>AXIS FORENSIC TOXICOLOGY INC</b>							<b>Axis Forensic Toxicology Inc</b>	
	LA-00732118	8/25/17	7264	standing PO for lab testing	GEN	3890	5303	Medical, Dental, Hospital, Lab	455.00
		8/25/17	7388	standing PO for lab testing	GEN	3890	5303	Medical, Dental, Hospital, Lab	70.00
	<b>Check Total:</b>								<b>525.00</b>
	<b>NOE CASTILLO</b>							<b>Castillo, Noe</b>	
	LA-00732119	8/25/17	117160	08/21-08/25	GEN	1570	5542	Travel, Food & Lodging	141.12
		8/25/17	117160	08/21-08/25	GEN	1570	5542	Travel, Food & Lodging	108.00
	<b>Check Total:</b>								<b>249.12</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>							<b>Calpine Corporation</b>	
		8/25/17	5216006287	MAY17 05/11/17-05/12/17	GEN	0120	5233	Electricity	64.86
		8/25/17	5216006292	MAY17 05/16/17-06/15/17	GEN	0120	5233	Electricity	17.98
		8/25/17	5216006285	MAY17 05/16/17-06/15/17	GEN	0120	5233	Electricity	736.60
	LA-00732120	8/25/17	5216006256	MAY17 05/11/17-06/12/17	GEN	0120	5233	Electricity	416.94
		8/25/17	5216006273	MAY17 05/16/17-06/15/17	GEN	0120	5233	Electricity	244.94
		8/25/17	5216006260	MAY17 05/16/17-06/15/17	GEN	0120	5233	Electricity	284.91
		8/25/17	5216006255	MAY17 05/08/17-06/07/17	GEN	0120	5233	Electricity	17.76
		8/25/17	5216006251	MAY17 05/16/17-06/15/17	GEN	0120	5233	Electricity	218.21
	<b>Check Total:</b>								<b>2,002.20</b>

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<b>CHK</b>	<b>CDW GOVERNMENT</b>				<b>CDW LLC</b>				
		8/25/17	JPD9281	PRINTER for District Attorney	GEN	1900	5686	IT Fixed Asset Exception Items	544.83
	LA-00732121	8/25/17	JRV3450	PRINTER TRAY for District	GEN	1900	5686	IT Fixed Asset Exception Items	209.30
		8/25/17	JPT1834	PRINTER WARRANTY for District	GEN	1900	5686	IT Fixed Asset Exception Items	208.08
	<b>Check Total:</b>								<b>962.21</b>
	<b>ASHLEY NICHOLE CHAPA</b>				<b>Chapa, Ashley Nichole</b>				
	LA-00732122	8/25/17	05222017	To provide yoga instruction	GEN	3492	5455	Services - Other	350.00
		8/25/17	05222017	To provide yoga classes	GEN	3492	5455	Services - Other	50.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>CITY OF PORT ARANSAS</b>				<b>City of Port Aransas</b>				
	LA-00732123	8/25/17	CPA JUN 2017	PRISONER MEAL MONTH OF JULY	GEN	3840	5228	Contract Meals	2.06
	<b>Check Total:</b>								<b>2.06</b>
	<b>CLINICAL PATHOLOGY LABORATORIES INC</b>				<b>Clinical Pathology Labs Inc</b>				
	LA-00732124	8/25/17	2017070	standing po for autopsy	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,360.80
	<b>Check Total:</b>								<b>1,360.80</b>
	<b>CORPUS CHRISTI CALLER TIMES</b>				<b>Desk Spinco INC</b>				
	LA-00732125	8/25/17	1703148	7/30/17 - Notice of Public	GEN	1250	5414	Advertisemnts & Public Notices	140.65
	<b>Check Total:</b>								<b>140.65</b>
	<b>ERIC J DE LA GARZA</b>				<b>De La Garza, Eric J</b>				
	LA-00732126	8/25/17	DELAGARZA E 0717	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	1.63
		8/25/17	DELAGARZA E 0717	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	20.42
	<b>Check Total:</b>								<b>22.05</b>
	<b>DELL MARKETING CORP</b>				<b>Dell Marketing Corp</b>				
		8/25/17	10177789115	CRADLEPOINT IBR1100 ROUTER	GEN	0102	5248	Car Accessories	684.00
	LA-00732127	8/25/17	10177789115	CRADLEPOINT ECM PRIME LICENSE	GEN	0102	5248	Car Accessories	90.48
		8/25/17	10177789115	ANTENNA PLUS AP-IBR1100 MIMO	GEN	0102	5248	Car Accessories	188.99

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CHK		8/25/17	10177789115	HAVIS DS-DELL - 406 DOCKING	GEN	0102	5248	Car Accessories	478.79
	LA-00732127	8/25/17	10177789115	2011-2012 FORD INTERCEPTOR	GEN	0102	5248	Car Accessories	475.19
		8/25/17	10177789115	LOW PROFILE SHUTDOWN TIMER	GEN	0102	5248	Car Accessories	73.09
<b>Check Total:</b>									<b>1,990.54</b>
<b>DIAMONDBACK BOOTS AND OUTFITTERS LLC</b>					<b>Diamondback Boots and Outfitters llc</b>				
	LA-00732128	8/25/17	012525	Work Boots - Pablo Gonzales	GEN	0180	5463	Wearing Apparel Expenses	115.00
<b>Check Total:</b>									<b>115.00</b>
<b>DORSEY &amp; ASSOCIATES, THOMAS F</b>					<b>Dorsey, Thomas F</b>				
	LA-00732129	8/25/17	1700006	Engineers, Surveyors, etc.	GEN	1901	5310	Engineers, Surveyors, etc.	25,000.00
<b>Check Total:</b>									<b>25,000.00</b>
<b>FRONTIER SOUTHWEST INCORPORATED</b>					<b>Frontier Southwest Incorporated</b>				
	LA-00732130	8/25/17	3615842222 AUG17	08/04/17-09/03/17	GEN	1520	5231	Telephone Utility Expense	89.68
<b>Check Total:</b>									<b>89.68</b>
<b>FRONTIER SOUTHWEST INCORPORATED</b>					<b>Frontier Southwest Incorporated</b>				
	LA-00732131	8/25/17	3617676514 AUG17	08/10/17-09/09/17	GEN	1540	5231	Telephone Utility Expense	109.92
<b>Check Total:</b>									<b>109.92</b>
<b>FRONTIER SOUTHWEST INCORPORATED</b>					<b>Frontier Southwest Incorporated</b>				
	LA-00732132	8/25/17	3619982304 AUG17	08/10/17-09/09/17	GEN	1770	5231	Telephone Utility Expense	52.07
<b>Check Total:</b>									<b>52.07</b>
<b>FRONTIER SOUTHWEST INCORPORATED</b>					<b>Frontier Southwest Incorporated</b>				
	LA-00732133	8/25/17	3615842924 AUG17	08/10/17-09/09/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	60.07
<b>Check Total:</b>									<b>60.07</b>
<b>FRONTIER SOUTHWEST INCORPORATED</b>					<b>Frontier Southwest Incorporated</b>				
	LA-00732134	8/25/17	3617672713 AUG17	08/07/17-09/06/17	GEN	1580	5231	Telephone Utility Expense	446.64
<b>Check Total:</b>									<b>446.64</b>

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<b>CHK</b>	<b>ALICE R GELZAINES</b>							<b>Gelzaines, Alice R</b>	
	LA-00732135	8/25/17	15 080717	Location: I.B. Magee & Padre	GEN	0180	5266	Contract Services-Buildings	1,200.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>THE GLEN MILLS SCHOOLS</b>							<b>Glen Mills Schools, The</b>	
		8/25/17	45014 073117A	Residential placement	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	649.20
	LA-00732136	8/25/17	45014 073117A	For Juvenile Placement FY	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	4,382.10
		8/25/17	45014 073117B	For Juvenile Placement FY	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	1,114.61
		8/25/17	45014 073117C	For Juvenile Placement FY	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	2,921.40
	<b>Check Total:</b>								<b>9,067.31</b>
	<b>GOODYEAR AUTO SERVICE CTR</b>							<b>The Goodyear Tire &amp; Rubber Company</b>	
	LA-00732137	8/25/17	066028	OIL CHANGE	GEN	3840	5249	Car Repairs, Supplies & Srvc	47.70
	<b>Check Total:</b>								<b>47.70</b>
	<b>JULIE GUERRA</b>							<b>Guerra, Julie</b>	
	LA-00732138	8/25/17	929927	Gasoline to fill up rental	GEN	1245	5241	Gasoline-Credit Card & Bulk	18.83
	<b>Check Total:</b>								<b>18.83</b>
	<b>LILIA ANN GUTIERREZ</b>							<b>Gutierrez, Lilia Ann</b>	
	LA-00732139	8/25/17	117159	TRAVEL EXPENSES	GEN	3530	5542	Travel, Food & Lodging	24.00
		8/25/17	117159	TRAVEL EXPENSES	GEN	3530	5542	Travel, Food & Lodging	169.34
	<b>Check Total:</b>								<b>193.34</b>
	<b>INC. HANSON PROFESSIONAL SERVICES</b>							<b>Hanson Professional Services, Inc.</b>	
	LA-00732140	8/25/17	1060040	Professional Services to	GEN	0180	5310	Engineers, Surveyors, etc.	5,278.84
		8/25/17	1060049	Professional Services to	GEN	0180	5310	Engineers, Surveyors, etc.	3,471.29
	<b>Check Total:</b>								<b>8,750.13</b>
	<b>HEBERT IRRIGATION</b>							<b>Hebert Irrigation</b>	
	LA-00732141	8/25/17	54932	Location: Padre Balli Park	GEN	0180	5264	Landscape & Grounds M&R	133.50
	<b>Check Total:</b>								<b>133.50</b>

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<b>CHK</b>	<b>HILTON AUSTIN CONVENTION CENTER</b>				<b>Austin Convention Enterprises Inc</b>				
	LA-00732142	8/25/17	116854	FUENTES 08/23-08/24	GEN	1250	5542	Travel, Food & Lodging	217.35
	<b>Check Total:</b>								<b>217.35</b>
	<b>HILTON AUSTIN CONVENTION CENTER</b>				<b>Austin Convention Enterprises Inc</b>				
	LA-00732143	8/25/17	116856	MENDOZA 8/23-8/24	GEN	1250	5542	Travel, Food & Lodging	217.35
	<b>Check Total:</b>								<b>217.35</b>
	<b>RUBEN JOHNSON</b>				<b>Johnson, Ruben</b>				
	LA-00732144	8/25/17	JOHNSON R 0717	Mileage reimbursement. FY	GEN	3480	5541	Mileage - Local	45.08
	<b>Check Total:</b>								<b>45.08</b>
	<b>LA QUINTA HOLDINGS INC.</b>				<b>La Quinta Holdings Inc.</b>				
	LA-00732145	8/25/17	117160	LODGING: LA QUINTA	GEN	1570	5542	Travel, Food & Lodging	399.28
	<b>Check Total:</b>								<b>399.28</b>
	<b>LONE STAR PRODUCTS &amp; EQUIPMENT</b>				<b>Lone Star Products &amp; Equipment</b>				
		8/25/17	27919	BROOKING INDUSTRIES PLUG &	GEN	0102	5248	Car Accessories	182.00
		8/25/17	27919	SOUNDOFF LED FLASHER	GEN	0102	5248	Car Accessories	27.00
		8/25/17	27919	SOUNDOFF UC LED INSERT R/B	GEN	0102	5248	Car Accessories	126.00
		8/25/17	27919	SOUNDOFF NERGY 400 SERIES	GEN	0102	5248	Car Accessories	323.00
		8/25/17	27919	CODE 3 SPEAKER	GEN	0102	5248	Car Accessories	144.00
	LA-00732146	8/25/17	27919	RIGID DUALY LED FLOOD LIGHTS	GEN	0102	5248	Car Accessories	169.00
		8/25/17	27919	SOUNDOFF COMPASS INTERSECTOR	GEN	0102	5248	Car Accessories	281.00
		8/25/17	27919	SOUNDOFF GHOST RECESS MOUNT	GEN	0102	5248	Car Accessories	148.00
		8/25/17	27919	STANDARD INSTALLATION OF	GEN	0102	5248	Car Accessories	775.00
		8/25/17	27906	STALKER DUAL ANTENNA K BAND	GEN	2415	5444	Law Enforcement Supplies	3,390.00
		8/25/17	27906	INSTALLATION	GEN	2415	5444	Law Enforcement Supplies	190.00
	<b>Check Total:</b>								<b>5,755.00</b>
	<b>REGINA GUADALUPE MARTINEZ</b>				<b>MARTINEZ, REGINA GUADALUPE</b>				
	LA-00732147	8/25/17	117150	08/23-08/26	GEN	3530	5542	Travel, Food & Lodging	108.00
		8/25/17	117150	08/23-08/26	GEN	3530	5542	Travel, Food & Lodging	189.14
	<b>Check Total:</b>								<b>297.14</b>

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<b>CHK</b>	<b>MATRIX TELECOM INC DBA IMPACT TELECOM</b>				<b>Matrix Telecom LLC</b>				
	LA-00732148	8/25/17	301325892 AUG17	08/01/17-08/31/17 703641735INV	GEN	1460	5231	Telephone Utility Expense	189.43
	<b>Check Total:</b>								<b>189.43</b>
	<b>MCKESSON GENERAL MEDICAL CORP</b>				<b>McKesson Medical-Surgical Inc.</b>				
	LA-00732149	8/25/17	7935456	Requesting standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	120.50
		8/25/17	7938561	Requesting standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	760.03
	<b>Check Total:</b>								<b>880.53</b>
	<b>MEDPRO WASTE DISPOSAL LLC</b>				<b>MedPro Waste Disposal LLC</b>				
	LA-00732150	8/25/17	17041226	standing PO for bio hazard	GEN	3890	5455	Services - Other	322.50
		8/25/17	17038665	standing PO for bio hazard	GEN	3890	5455	Services - Other	1,450.00
	<b>Check Total:</b>								<b>1,772.50</b>
	<b>KRYSTAL MELENDEZ</b>				<b>Melendez, Krystal</b>				
	LA-00732151	8/25/17	MELENDEZ K 0717	Mileage reimbursement. FY	GEN	3480	5541	Mileage - Local	21.07
	<b>Check Total:</b>								<b>21.07</b>
	<b>JULIAN FIDEL MENDOZA</b>				<b>Mendoza, Julian Fidel</b>				
	LA-00732152	8/25/17	116856	8/23-8/24	GEN	1250	5542	Travel, Food & Lodging	169.74
		8/25/17	116856	8/23-8/24	GEN	1250	5542	Travel, Food & Lodging	48.00
	<b>Check Total:</b>								<b>217.74</b>
	<b>MRS WOODYS INC</b>				<b>Mrs. Woody's Inc.</b>				
	LA-00732153	8/25/17	132 7175 071317	oil change/top off all	GEN	3840	5249	Car Repairs, Supplies & Srves	69.22
		8/25/17	50062881 070617	a/c Compressor	GEN	3840	5249	Car Repairs, Supplies & Srves	829.64
	<b>Check Total:</b>								<b>898.86</b>
	<b>MELISSA BETH MUNGUIA</b>				<b>Munguia, Melissa Beth</b>				
	LA-00732154	8/25/17	117155	08/13-08/15	GEN	5105	5542	Travel, Food & Lodging	298.62
	<b>Check Total:</b>								<b>298.62</b>



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<b>CHK</b>	<b>NET TRANSCRIPTS INC</b>				<b>Net Transcripts Inc</b>				
		8/25/17	13831IN	TRANSCRIPTION-CASE# IA 17-005	GEN	3700	5343	Transcripts & Interpreters	31.50
		8/25/17	13831IN	TRANSCRIPTION-CASE# IA 17-005	GEN	3700	5343	Transcripts & Interpreters	24.75
	LA-00732155	8/25/17	13950IN	TRANSCRIPTION-CASE# IA-17006	GEN	3700	5343	Transcripts & Interpreters	18.00
		8/25/17	13950IN	TRANSCRIPTION-CASE# IA 17-006	GEN	3700	5343	Transcripts & Interpreters	27.00
		8/25/17	13950IN	TRANSCRIPTION-CASE# IA 17-006	GEN	3700	5343	Transcripts & Interpreters	22.50
		8/25/17	13950IN	TRANSCRIPTION-CASE# IA 17-006	GEN	3700	5343	Transcripts & Interpreters	24.75
		<b>Check Total:</b>							<b>148.50</b>
	<b>PAI LLC</b>				<b>PAI LLC</b>				
	LA-00732156	8/25/17	1052	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	304.30
		<b>Check Total:</b>							<b>304.30</b>
	<b>PERKINELMER GENETIC INC</b>				<b>PerkinElmer Genetic Inc</b>				
	LA-00732157	8/25/17	5500110551	standing po for autopsy	GEN	3890	5303	Medical, Dental, Hospital, Lab	100.00
		<b>Check Total:</b>							<b>100.00</b>
	<b>LINDA PHILLIPS</b>				<b>Phillips, Linda</b>				
	LA-00732158	8/25/17	116855	8/23-8/24	GEN	1250	5542	Travel, Food & Lodging	48.00
		<b>Check Total:</b>							<b>48.00</b>
	<b>PITNEY BOWES INC</b>				<b>Pitney Bowes Inc</b>				
	LA-00732159	8/25/17	PB 081117	POSTAGE for Pitney Bowes	GEN	1270	1464	Postage Prepaid Expenses	25,000.00
		<b>Check Total:</b>							<b>25,000.00</b>
	<b>SEC-OPS INC</b>				<b>Sec-Ops Inc</b>				
	LA-00732160	8/25/17	A2417	Security services for	GEN	3480	5185	Contract Personnel	947.70
		<b>Check Total:</b>							<b>947.70</b>
	<b>STATLAB MEDICAL PRODUCTS</b>				<b>SLMP LLC</b>				
	LA-00732161	8/25/17	1163646	Requesting standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	169.00
		<b>Check Total:</b>							<b>169.00</b>

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<b>CHK</b>	<b>SUNGARD PUBLIC SECTOR INC.</b>			<b>SunGard Public Sector Inc.</b>					
		8/25/17	142555	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	17,459.58
	LA-00732162	8/25/17	142555	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	693.33
		8/25/17	142534	ONESolution Executime	GEN	1250	5311	Software Srvc & Maintenance	2,452.08
<b>Check Total:</b>									<b>20,604.99</b>
	<b>TRANSUNION RISK AND ALTERNATIVE DATA</b>			<b>TransUnion Risk and Alternative Data</b>					
	LA-00732163	8/25/17	TLO 080117	online access to locate	GEN	3890	5305	Administrat & Consultant Fees	25.00
<b>Check Total:</b>									<b>25.00</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
		8/25/17	0253266	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	106.90
		8/25/17	0253267	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	48.70
	LA-00732164	8/25/17	0252705	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	41.20
		8/25/17	0253267	standing PO laundry services	GEN	3890	5463	Wearing Apparel Expenses	22.92
		8/25/17	0252705	standing PO laundry services	GEN	3890	5463	Wearing Apparel Expenses	22.92
<b>Check Total:</b>									<b>242.64</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
		8/25/17	0253268	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	34.00
		8/25/17	0253800	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	34.00
		8/25/17	5736003	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	50.16
	LA-00732165	8/25/17	5737441	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	44.66
		8/25/17	5737188	MATS-WET MOPS- DRY MOPS	GEN	1590	5445	Linens,Towels,etc	48.63
		8/25/17	5737187	EMPLOYEE UNIFORMS	GEN	1590	5463	Wearing Apparel Expenses	16.06
		8/25/17	5732566	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		8/25/17	5732567	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
<b>Check Total:</b>									<b>245.87</b>
	<b>AETNA LIFE INSURANCE COMPANY</b>			<b>Aetna Life Insurance Company</b>					
	LA-00732166	8/18/17	AUG 17	Life Insurance	GEN	0020	2583	Life Insurance	15,235.98
		8/18/17	AUG 17	Life Insurance	GEN	0103	2583	Life Insurance	693.84
<b>Check Total:</b>									<b>15,929.82</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>AFLAC</b>							<b>AFLAC</b>	
	LA-00732167	8/18/17	321230	AFLAC Ins.	GEN	0020	2547	AFLAC Ins.	28,943.71
		8/18/17	321230	AFLAC Ins.	GEN	0103	2547	AFLAC Ins.	558.68
	<b>Check Total:</b>								<b>29,502.39</b>
<b>AMERICAN HERITAGE LIFE INSURANCE COMPANY</b>					<b>American Heritage Life Insurance Company</b>				
	LA-00732168	8/18/17	M0127706219	Allstate Insurance	GEN	0020	2548	Allstate Insurance	4,005.46
	<b>Check Total:</b>								<b>4,005.46</b>
<b>AMERITAS LIFE INSURANCE CORP</b>					<b>Ameritas Life Insurance Corp</b>				
		8/18/17	VISION AUG 17	Vision Insurance	GEN	0020	2021	Vision Insurance	5,897.72
	LA-00732169	8/18/17	DENTAL AUG 17	Ameritas Dental	GEN	0020	2545	Ameritas Dental	23,963.80
		8/18/17	VISION AUG 17	Vision Insurance	GEN	0103	2021	Vision Insurance	264.88
		8/18/17	DENTAL AUG 17	Ameritas Dental	GEN	0103	2545	Ameritas Dental	910.04
	<b>Check Total:</b>								<b>31,036.44</b>
<b>BLIZZARD, JACOB</b>					<b>Blizzard &amp; Zimmerman Plc</b>				
	LA-00732170	8/18/17	15CR3266H	LOPEZ, DANIEL	GEN	3380	5342	Appointed Attny Fees	3,037.50
	<b>Check Total:</b>								<b>3,037.50</b>
<b>LAW OFFICES OF NATHAN BURKETT</b>					<b>Burkett, Law Offices of Nathan</b>				
	LA-00732171	8/18/17	13CR3902C	ALLAN, ASHLEE	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
<b>NOE CASTILLO</b>					<b>Castillo, Noe</b>				
	LA-00732172	8/18/17	117160	REISSUE732119MILE: CORP TO SAN	GEN	1570	5542	Travel, Food & Lodging	141.12
		8/18/17	117160	REISSUE732119 ELIGIBLE MEALS	GEN	1570	5542	Travel, Food & Lodging	108.00
	<b>Check Total:</b>								<b>249.12</b>
<b>CAVALLO ENERGY TEXAS LLC</b>					<b>Calpine Corporation</b>				
	LA-00732173	8/18/17	5216006276 MAY17	05/02/17-06/01/17	GEN	0180	5233	Electricity	647.85
	<b>Check Total:</b>								<b>647.85</b>

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CHK	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00732174	8/18/17	5216006291	MAY17 05/10/17-06/09/17	GEN	0180	5233	Electricity	31.29
	<b>Check Total:</b>				<b>31.29</b>				
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00732175	8/18/17	5216006215	MAY17 05/10/17-06/09/17	GEN	0180	5233	Electricity	14.21
	<b>Check Total:</b>				<b>14.21</b>				
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00732176	8/18/17	5216006322	MAY17 05/02/17-06/01/17	GEN	0180	5233	Electricity	24.99
	<b>Check Total:</b>				<b>24.99</b>				
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00732177	8/18/17	5216006206	MAY17 05/02/17-06/01/17	GEN	0180	5233	Electricity	12.17
	<b>Check Total:</b>				<b>12.17</b>				
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00732178	8/18/17	5216006241	MAY17 05/02/17-06/01/17	GEN	0180	5233	Electricity	12.17
	<b>Check Total:</b>				<b>12.17</b>				
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00732179	8/18/17	5216006272	MAY17 05/02/17-06/01/17	GEN	0180	5233	Electricity	27.54
	<b>Check Total:</b>				<b>27.54</b>				
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00732180	8/18/17	5216006242	MAY17 05/02/17-06/01/17	GEN	0180	5233	Electricity	535.35
	<b>Check Total:</b>				<b>535.35</b>				
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00732181	8/18/17	5216006212	MAY17 05/08/17-06/07/17	GEN	0180	5233	Electricity	1,609.40
	<b>Check Total:</b>				<b>1,609.40</b>				
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00732182	8/18/17	5216006218	MAY17 05/02/17-06/01/17	GEN	0180	5233	Electricity	425.62
	<b>Check Total:</b>				<b>425.62</b>				

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CHK	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00732183	8/18/17	5216006312	MAY17 05/08/17-06/07/17	GEN	0180	5233	Electricity	2,176.77
	<b>Check Total:</b>				<b>2,176.77</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00732184	8/18/17	5216006205	MAY17 05/01/17-05/31/17	GEN	0180	5233	Electricity	50.90
	<b>Check Total:</b>				<b>50.90</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00732185	8/18/17	5216006262	MAY17 05/02/17-06/01/17	GEN	0180	5233	Electricity	159.76
	<b>Check Total:</b>				<b>159.76</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00732186	8/18/17	5216006299	MAY17 05/02/17-06/01/17	GEN	0180	5233	Electricity	107.04
	<b>Check Total:</b>				<b>107.04</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00732187	8/18/17	5216006220	MAY17 05/02/17-06/01/17	GEN	0180	5233	Electricity	119.41
	<b>Check Total:</b>				<b>119.41</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00732188	8/18/17	5216006208	MAY17 05/02/17-06/01/17	GEN	0180	5233	Electricity	17.76
	<b>Check Total:</b>				<b>17.76</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00732189	8/18/17	5216006224	MAY17 05/02/17-06/01/17	GEN	0180	5233	Electricity	17.76
	<b>Check Total:</b>				<b>17.76</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00732190	8/18/17	5216006317	MAY17 05/08/17-06/07/17	GEN	0180	5233	Electricity	199.68
	<b>Check Total:</b>				<b>199.68</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00732191	8/18/17	5216006261	MAY17 05/02/17-06/01/17	GEN	0180	5233	Electricity	800.45
	<b>Check Total:</b>				<b>800.45</b>				

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CHK	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00732192	8/18/17	5216006304	MAY17 05/02/17-06/01/17	GEN	0180	5233	Electricity	20.33
	<b>Check Total:</b>				<b>20.33</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00732193	8/18/17	5216006321	MAY17 05/02/17-06/01/17	GEN	0180	5233	Electricity	324.13
	<b>Check Total:</b>				<b>324.13</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00732194	8/18/17	5216006259	MAY17 05/08/17-06/07/17	GEN	0180	5233	Electricity	278.46
	<b>Check Total:</b>				<b>278.46</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00732195	8/18/17	5216006202	MAY17 05/02/17-06/01/17	GEN	0180	5233	Electricity	376.93
	<b>Check Total:</b>				<b>376.93</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00732196	8/18/17	5216006229	MAY17 05/08/17-06/07/17	GEN	0180	5233	Electricity	343.18
	<b>Check Total:</b>				<b>343.18</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00732197	8/18/17	5216006319	MAY17 05/08/17-06/07/17	GEN	0180	5233	Electricity	117.72
	<b>Check Total:</b>				<b>117.72</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00732198	8/18/17	5216006310	MAY17 05/01/17-05/31/17	GEN	0180	5233	Electricity	93.56
	<b>Check Total:</b>				<b>93.56</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00732199	8/18/17	5216006257	MAY17 05/01/17-05/31/17	GEN	0180	5233	Electricity	123.43
	<b>Check Total:</b>				<b>123.43</b>				
	CAVALLO ENERGY TEXAS LLC				<b>Calpine Corporation</b>				
	LA-00732200	8/18/17	5216006210	MAY17 05/01/17-05/31/17	GEN	0180	5233	Electricity	367.11
	<b>Check Total:</b>				<b>367.11</b>				

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CHK	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00732201	8/18/17	5216006232	MAY17 05/01/17-05/31/17	GEN	0180	5233	Electricity	292.79
	<b>Check Total:</b>				<b>292.79</b>				
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00732202	8/18/17	5216006289	MAY17 05/08/17-06/07/17	GEN	0180	5233	Electricity	172.85
	<b>Check Total:</b>				<b>172.85</b>				
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00732203	8/18/17	5216006216	MAY17 05/02/17-06/01/17	GEN	0180	5233	Electricity	65.21
	<b>Check Total:</b>				<b>65.21</b>				
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00732204	8/18/17	5216006323	MAY17 05/02/17-06/01/17	GEN	0180	5233	Electricity	969.23
	<b>Check Total:</b>				<b>969.23</b>				
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00732205	8/18/17	5216006271	MAY17 05/10/17-05/15/17 FINAL BILL	GEN	0180	5233	Electricity	6.84
	<b>Check Total:</b>				<b>6.84</b>				
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00732206	8/18/17	5216007158	MAY17 05/08/17-06/07/17	GEN	0180	5233	Electricity	16.97
	<b>Check Total:</b>				<b>16.97</b>				
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00732207	8/18/17	5216007159	MAY17 05/02/17-06/01/17	GEN	0180	5233	Electricity	17.90
	<b>Check Total:</b>				<b>17.90</b>				
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00732208	8/18/17	5217000320	MAY17 05/02/17-06/01/17	GEN	0180	5233	Electricity	21.08
	<b>Check Total:</b>				<b>21.08</b>				
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00732209	8/18/17	5217000321	MAY17 05/02/17-06/01/17	GEN	0180	5233	Electricity	18.62
	<b>Check Total:</b>				<b>18.62</b>				

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CHK	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00732210	8/18/17	5217000322	MAY17 05/02/17-06/01/17	GEN	0180	5233	Electricity	33.59
	<b>Check Total:</b>								<b>33.59</b>
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00732211	8/18/17	521700323	MAY17 05/02/17-06/01/17	GEN	0180	5233	Electricity	19.44
	<b>Check Total:</b>								<b>19.44</b>
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00732212	8/18/17	5217000324	MAY17 05/02/17-06/01/17	GEN	0180	5233	Electricity	18.00
	<b>Check Total:</b>								<b>18.00</b>
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00732213	8/18/17	5217000325	MAY17 05/02/17-06/01/17	GEN	0180	5233	Electricity	18.32
	<b>Check Total:</b>								<b>18.32</b>
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00732214	8/18/17	5217000326	MAY17 05/02/17-06/01/17	GEN	0180	5233	Electricity	20.55
	<b>Check Total:</b>								<b>20.55</b>
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00732215	8/18/17	5216006238	MAY17 05/02/17-06/01/17	GEN	1460	5233	Electricity	116.60
		8/18/17	5216006316	MAY17 05/02/17-06/01/17	GEN	1470	5233	Electricity	1,288.94
	<b>Check Total:</b>								<b>1,405.54</b>
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00732216	8/18/17	5216006223	MAY17 05/11/17-06/12/17	GEN	1490	5233	Electricity	531.75
		8/18/17	5216006288	MAY17 05/11/17-06/12/17	GEN	1490	5233	Electricity	360.20
	<b>Check Total:</b>								<b>891.95</b>
	CAVALLO ENERGY TEXAS LLC				Calpine Corporation				
	LA-00732217	8/18/17	5216006226	MAY17 05/01/17-05/31/17	GEN	1520	5233	Electricity	441.31
	<b>Check Total:</b>								<b>441.31</b>



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<b>CHK</b>	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732218	8/18/17	5216006303 MAY17	05/12/17-06/13/17	GEN	1740	5233	Electricity	16.15
		8/18/17	5216006221 MAY17	05/12/17-06/13/17	GEN	1740	5233	Electricity	198.43
	<b>Check Total:</b>								<b>214.58</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732219	8/18/17	5216006300 MAY17	05/12/17-06/13/17	GEN	1740	5233	Electricity	82.37
		8/18/17	5216006270 MAY17	05/11/17-06/11/17	GEN	1740	5233	Electricity	21,892.55
	<b>Check Total:</b>								<b>21,974.92</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732220	8/18/17	5216006268 MAY17	05/12/17-06/13/17	GEN	1740	5233	Electricity	60.77
		8/18/17	5216006293 MAY17	05/12/17-06/13/17	GEN	1740	5233	Electricity	23.57
	<b>Check Total:</b>								<b>84.34</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732221	8/18/17	5216006280 MAY17	05/12/17-06/13/17	GEN	1740	5233	Electricity	79.37
		8/18/17	5216006274 MAY17	05/12/17-06/13/17	GEN	1740	5233	Electricity	23.57
	<b>Check Total:</b>								<b>102.94</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732222	8/18/17	5216006301 MAY17	05/03/17-06/02/17	GEN	1770	5233	Electricity	295.31
		8/18/17	5216006235 MAY17	05/01/17-05/31/17	GEN	1770	5233	Electricity	675.46
	<b>Check Total:</b>								<b>970.77</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732223	8/18/17	5216006227 MAY17	05/15/17-06/14/17	GEN	0170	5233	Electricity	393.03
		8/18/17	5216006236 MAY17	05/15/17-06/14/17	GEN	0170	5233	Electricity	17.48
	<b>Check Total:</b>								<b>410.51</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732224	8/18/17	5216006269 MAY17	05/15/17-06/14/17	GEN	0170	5233	Electricity	117.73
		8/18/17	5216006311 MAY17	05/01/17-05/31/17	GEN	0170	5233	Electricity	107.56
	<b>Check Total:</b>								<b>225.29</b>

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	LA-00732225	8/18/17	5216006278	MAY17 05/01/17-05/31/17	GEN	0170	5233	Electricity	135.20
		8/18/17	5216006247	MAY17 05/01/17-05/31/17	GEN	0170	5233	Electricity	71.05
	<b>Check Total:</b>								<b>206.25</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732226	8/18/17	5216006217	MAY17 05/01/17-05/31/17	GEN	0170	5233	Electricity	17.76
		8/18/17	5216006324	MAY17 05/01/17-05/31/17	GEN	0170	5233	Electricity	14.21
	<b>Check Total:</b>								<b>31.97</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732227	8/18/17	5216006286	MAY17 05/01/17-05/31/17	GEN	0170	5233	Electricity	24.03
	<b>Check Total:</b>								<b>24.03</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732228	8/18/17	5216006254	JUN17 05/26/17-06/27/17	GEN	0170	5233	Electricity	14.22
		8/18/17	5216006258	JUN17 05/26/17-06/27/17	GEN	0170	5233	Electricity	21.58
	<b>Check Total:</b>								<b>35.80</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732229	8/18/17	5216006213	JUN17 05/26/17-06/27/17	GEN	0170	5233	Electricity	77.46
		8/18/17	5216006233	JUN17 05/18/17-06/19/17	GEN	0170	5233	Electricity	208.46
	<b>Check Total:</b>								<b>285.92</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732230	8/18/17	5216006243	JUN17 05/26/17-06/27/17	GEN	0170	5233	Electricity	358.22
		8/18/17	5216006277	JUN17 05/15/17-06/14/17	GEN	0170	5233	Electricity	179.02
	<b>Check Total:</b>								<b>537.24</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732231	8/18/17	5216006314	JUN17 05/26/17-06/27/17	GEN	0170	5233	Electricity	63.19
		8/18/17	5216006228	JUN17 05/18/17-06/19/17	GEN	0170	5233	Electricity	513.80
	<b>Check Total:</b>								<b>576.99</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732232	8/18/17	5216006252 JUN17	05/18/17-06/19/17	GEN	0170	5233	Electricity	17.76
		8/18/17	5216006267 JUN17	05/18/17-06/19/17	GEN	0170	5233	Electricity	43.69
	<b>Check Total:</b>								<b>61.45</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732233	8/18/17	5216006211 JUN17	05/18/17-06/19/17	GEN	0170	5233	Electricity	391.97
		8/18/17	5216006298 JUN17	05/18/17-06/19/17	GEN	0170	5233	Electricity	24.10
	<b>Check Total:</b>								<b>416.07</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732234	8/18/17	5216006207 JUN17	05/26/17-06/27/17	GEN	0170	5233	Electricity	22.43
		8/18/17	5216006281 JUN17	05/26/17-06/27/17	GEN	0170	5233	Electricity	47.31
	<b>Check Total:</b>								<b>69.74</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732235	8/18/17	5216006225 JUN17	05/26/17-06/27/17	GEN	0170	5233	Electricity	15.04
		8/18/17	5216006246 JUN17	05/26/17-06/27/17	GEN	0170	5233	Electricity	65.92
	<b>Check Total:</b>								<b>80.96</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732236	8/18/17	5216006320 JUN17	05/15/17-06/14/17	GEN	0170	5233	Electricity	76.20
		8/18/17	5216006265 JUN17	05/26/17-06/27/17	GEN	0170	5233	Electricity	27.52
	<b>Check Total:</b>								<b>103.72</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732237	8/18/17	5216006315 JUN17	05/15/17-06/14/17	GEN	0170	5233	Electricity	36.50
		8/18/17	5216007157 JUN17	05/26/17-06/27/17	GEN	0170	5233	Electricity	22.69
	<b>Check Total:</b>								<b>59.19</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732238	8/18/17	5216006283 JUN17	05/26/17-06/27/17	GEN	0180	5233	Electricity	16.15
	<b>Check Total:</b>								<b>16.15</b>

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<b>CHK</b>	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732239	8/18/17	5216006305 JUN17	05/25/17-06/26/17	GEN	1440	5233	Electricity	965.26
	<b>Check Total:</b>								<b>965.26</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732240	8/18/17	5216006306 JUN17	05/24/17-06/23/17	GEN	1450	5233	Electricity	962.22
		8/18/17	5216006313 JUN17	05/24/17-06/23/17	GEN	1450	5233	Electricity	18.15
	<b>Check Total:</b>								<b>980.37</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732241	8/18/17	5216006263 JUN17	05/24/17-06/23/17	GEN	1450	5233	Electricity	17.76
		8/18/17	5216006244 JUN17	05/24/17-06/23/17	GEN	1450	5233	Electricity	60.77
	<b>Check Total:</b>								<b>78.53</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732242	8/18/17	5216006214 JUN17	05/25/17-06/26/17	GEN	1460	5233	Electricity	10,464.76
		8/18/17	5216006318 JUN17	05/25/17-06/26/17	GEN	1460	5233	Electricity	3,681.75
	<b>Check Total:</b>								<b>14,146.51</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732243	8/18/17	5216006239 JUN17	05/25/17-06/26/17	GEN	1460	5233	Electricity	23.45
		8/18/17	5216006253 JUN17	05/25/17-06/26/17	GEN	1460	5233	Electricity	98.02
	<b>Check Total:</b>								<b>121.47</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732244	8/18/17	5216006222 JUN17	05/25/17-06/26/17	GEN	1460	5233	Electricity	31.31
	<b>Check Total:</b>								<b>31.31</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732245	8/18/17	5216006294 JUN17	05/30/17-06/28/17	GEN	1465	5233	Electricity	18.55
		8/18/17	5216006204 JUN17	05/30/17-06/28/17	GEN	1465	5233	Electricity	33.95
	<b>Check Total:</b>								<b>52.50</b>

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<b>CHK</b>	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732246	8/18/17	5216006266 JUN17	05/25/17-06/26/17	GEN	1490	5233	Electricity	43.27
		8/18/17	5216006231 JUN17	05/24/17-06/23/17	GEN	1490	5233	Electricity	2,626.35
	<b>Check Total:</b>								<b>2,669.62</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732247	8/18/17	5216006230 JUN17	05/24/17-06/23/17	GEN	1500	5233	Electricity	42.20
		8/18/17	5216006309 JUN17	05/30/17-06/26/17	GEN	1500	5233	Electricity	58,820.18
	<b>Check Total:</b>								<b>58,862.38</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732248	8/18/17	5216006297 JUN17	05/30/17-06/28/17	GEN	1500	5233	Electricity	30.54
		8/18/17	5216006234 JUN17	05/30/17-06/28/17	GEN	1500	5233	Electricity	35.80
	<b>Check Total:</b>								<b>66.34</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732249	8/18/17	5216006203 JUN17	05/26/17-06/27/17	GEN	1500	5233	Electricity	124.70
		8/18/17	5216006308 JUN17	05/30/17-06/28/17	GEN	1500	5233	Electricity	16.14
	<b>Check Total:</b>								<b>140.84</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732250	8/18/17	5216006275 JUN17	05/26/17-06/27/17	GEN	1510	5233	Electricity	14.22
		8/18/17	5216006237 JUN17	05/26/17-06/27/17	GEN	1510	5233	Electricity	18.16
	<b>Check Total:</b>								<b>32.38</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732251	8/18/17	5216006307 JUN17	05/23/17-06/22/17	GEN	1565	5233	Electricity	1,686.90
	<b>Check Total:</b>								<b>1,686.90</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732252	8/18/17	5216006249 JUN17	05/18/17-06/16/17	GEN	1590	5233	Electricity	18.85
		8/18/17	5216006264 JUN17	05/18/17-06/18/17	GEN	1590	5233	Electricity	2,010.97
	<b>Check Total:</b>								<b>2,029.82</b>

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<b>CHK</b>	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732253	8/18/17	5216006295 JUN17	05/18/17-06/19/17	GEN	1590	5233	Electricity	30.52
		8/18/17	5216006209 JUN17	05/18/17-06/19/17	GEN	1590	5233	Electricity	56.07
	<b>Check Total:</b>								<b>86.59</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732254	8/18/17	5216006302 JUN17	05/18/17-06/19/17	GEN	1590	5233	Electricity	18.15
		8/18/17	5216006290 JUN17	05/18/17-06/19/17	GEN	1590	5233	Electricity	31.60
	<b>Check Total:</b>								<b>49.75</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732255	8/18/17	5216006279 JUN17	05/26/17-06/27/17	GEN	1770	5233	Electricity	31.32
	<b>Check Total:</b>								<b>31.32</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732256	8/18/17	5216006219 JUN17	05/18/17-06/19/17	GEN	1590	5233	Electricity	40.23
	<b>Check Total:</b>								<b>40.23</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732257	8/18/17	5216006296 JUN17	05/26/17-06/27/17	GEN	1780	5233	Electricity	565.45
		8/18/17	5216006248 JUN17	05/26/17-06/27/17	GEN	1780	5233	Electricity	392.66
	<b>Check Total:</b>								<b>958.11</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732258	8/18/17	5216006240 JUN17	05/26/17-06/27/17	GEN	1780	5233	Electricity	10.77
		8/18/17	5216006250 JUN17	05/26/17-06/27/17	GEN	1780	5233	Electricity	206.54
	<b>Check Total:</b>								<b>217.31</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732259	8/18/17	5217001091 MAY17	05/25/17-06/14/17 FIRST BILL	GEN	0170	5233	Electricity	59.36
		8/18/17	5217001090 MAY17	05/25/17-06/13/17 FIRST BILL	GEN	0170	5233	Electricity	59.24
	<b>Check Total:</b>								<b>118.60</b>

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<b>CHK</b>	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732260	8/18/17	5216006282 JUN17	05/25/17-06/26/17	GEN	1460	5233	Electricity	42.59
		8/18/17	5216006284 JUN17	05/25/17-06/26/17	GEN	1460	5233	Electricity	24.11
	<b>Check Total:</b>								<b>66.70</b>
	<b>CCISD</b>				<b>CCISD</b>				
		8/18/17	JP 1-1	CCISDP Arrest fees JP11	GEN	3600	2347	Due to Schools	5.14
		8/18/17	JP 1-1	school fine JP11	GEN	3600	2347	Due to Schools	852.00
		8/18/17	JP 1-2	CCISDP Arrest fees JP12	GEN	3610	2347	Due to Schools	5.00
	LA-00732261	8/18/17	JP 1-2	school fine JP12	GEN	3610	2347	Due to Schools	159.50
		8/18/17	JP 2-1	CCISDP Arrest fees JP21	GEN	3621	2347	Due to Schools	29.53
		8/18/17	JP 2-1	school fine JP21	GEN	3621	2347	Due to Schools	31.50
		8/18/17	JP 2-2	school fine JP22	GEN	3622	2347	Due to Schools	448.50
		8/18/17	JP 2-2	summons fee JP22	GEN	3622	2347	Due to Schools	5.00
	<b>Check Total:</b>								<b>1,536.17</b>
	<b>COLONIAL LIFE INSURANCE</b>				<b>COLONIAL LIFE INSURANCE</b>				
	LA-00732262	8/18/17	7283542 0820341	Colonial Insurance	GEN	0020	2520	Colonial Insurance	696.71
	<b>Check Total:</b>								<b>696.71</b>
	<b>CORPUS CHRISTI DENTAL PLAN</b>				<b>Corpus Christi Dental Plan Inc.</b>				
	LA-00732263	8/18/17	AUGUST 2017	CC Dental Plan	GEN	0020	2551	CC Dental Plan	646.00
		8/18/17	AUGUST 2017	CC Dental Plan	GEN	0103	2551	CC Dental Plan	8.00
	<b>Check Total:</b>								<b>654.00</b>
	<b>CORPUS CHRISTI POLICE DEPT</b>				<b>Corpus Christi Police Dept</b>				
		8/18/17	DC CC COURTS	Video Mobile Tape	GEN	0402	2355	Due to Outside Entities	7.00
	LA-00732264	8/18/17	DC CC COURTS	CSCD CCPD Restitution	GEN	0402	2706	Police Dept Fees	1,147.50
		8/18/17	DC CC COURTS	Video Mobile Tape	GEN	1180	2355	Due to Outside Entities	4.43
	<b>Check Total:</b>								<b>1,158.93</b>
	<b>CORPUS CHRISTI REGIONAL TRANSPORTATION</b>				<b>Corpus Christi Regional Transportation Authority</b>				
	LA-00732265	8/18/17	04768	M00112614 RENT 0917	GEN	0370	5422	Bldg & Space Rent	2,496.31
	<b>Check Total:</b>								<b>2,496.31</b>

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<b>CHK</b>	<b>COUNTRY ESTATES APARTMENTS</b>			<b>Country Estates Apartments</b>					
	LA-00732266	8/18/17	EDDINGS L	R 166791 AUGUST RENT	GEN	2178	5467	Rent/Mortgage Payment	825.00
	<b>Check Total:</b>								<b>825.00</b>
	<b>CRIME STOPPERS</b>			<b>Corpus Christi Crime Stoppers Inc</b>					
	LA-00732267	8/18/17	DC CC COURTS	CSCD	GEN	0402	2355	Due to Outside Entities	1,630.02
	<b>Check Total:</b>								<b>1,630.02</b>
	<b>CRIME VICTIMS COMPENSATION</b>			<b>Crime Victims Compensation</b>					
	LA-00732268	8/18/17	DC CC COURTS	CCLK CSCD -Rest. SB 15	GEN	0402	2350	Due to Other Govern. Agencies	426.00
	<b>Check Total:</b>								<b>426.00</b>
	<b>DRISCOLL POLICE DEPT</b>			<b>Driscoll Police Dept</b>					
	LA-00732269	8/18/17	JP 5-1	Arrest fees JP51	GEN	3650	2355	Due to Outside Entities	10.00
	<b>Check Total:</b>								<b>10.00</b>
	<b>LAW OFFICE OF RENE C FLORES</b>			<b>Flores, Rene C</b>					
	LA-00732270	8/18/17	16CR2856E	VILLARREAL, ANGELO	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>FLOUR BLUFF ISD</b>			<b>Flour Bluff ISD</b>					
	LA-00732271	8/18/17	JP 2-2	school fine JP22	GEN	3622	2347	Due to Schools	25.00
	<b>Check Total:</b>								<b>25.00</b>
	<b>FOOD BANK OF CORPUS CHRISTI</b>			<b>Coastal Bend Food Bank</b>					
	LA-00732272	8/18/17	DC CC COURTS	CSCD	GEN	0402	2205	Due to Food Bank	8,770.09
		8/18/17	DC CC COURTS	CSCD	GEN	0402	2205	Due to Food Bank	1,481.25
	<b>Check Total:</b>								<b>10,251.34</b>
	<b>ELVA FUENTES</b>			<b>Fuentes, Elva</b>					
	LA-00732273	8/18/17	116854	REISSUE46721 ELIG MEAL 8/23-24	GEN	1250	5542	Travel, Food & Lodging	48.00
	<b>Check Total:</b>								<b>48.00</b>



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<b>CHK</b>	<b>MATTHEW GILBERT</b>							<b>Gilbert, Matthew</b>	
	LA-00732274	8/18/17	13CR1718H	RODRIGUEZ, OSVALDO	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>HECTOR R GONZALEZ</b>							<b>Gonzalez PC, Law Office of Hector R</b>	
		8/18/17	17MC43303	MORIN, JESUS	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00732275	8/18/17	16CR0527E	VILLARREAL, DOMINGO	GEN	3350	5342	Appointed Attny Fees	650.00
		8/18/17	16CR1703E	VILLARREAL, DOMINGO	GEN	3350	5344	Appt Attnys-Capital Trials	3,020.00
	<b>Check Total:</b>								<b>3,870.00</b>
	<b>LILIA ANN GUTIERREZ</b>							<b>Gutierrez, Lilia Ann</b>	
	LA-00732276	8/18/17	117159	REISSUE 732139 TRAVEL EXPENSES	GEN	3530	5542	Travel, Food & Lodging	24.00
		8/18/17	117159	REISSUE 732139 TRAVEL EXPENSES	GEN	3530	5542	Travel, Food & Lodging	169.34
	<b>Check Total:</b>								<b>193.34</b>
	<b>HEB CHECK SERVICES DEPT 166</b>							<b>HEB Check Services Dept 166</b>	
	LA-00732277	8/18/17	2006CR02729HCJP2	E AGUILAR XXXX4323	GEN	3621	2474	Restitution Payable	45.00
	<b>Check Total:</b>								<b>45.00</b>
	<b>DAVID HENRY</b>							<b>Henry, David</b>	
	LA-00732278	8/18/17	074304C	GRISHAM, GRANT	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>HILL COUNTRY DAIRIES INC</b>							<b>Hill Country Dairies Inc</b>	
	LA-00732279	8/18/17	3131720503	HILL COUNTRY DAIRY V26554	GEN	4190	5221	Food & Edible Items	335.50
	<b>Check Total:</b>								<b>335.50</b>
	<b>HILTON AUSTIN CONVENTION CENTER</b>							<b>Austin Convention Enterprises Inc</b>	
	LA-00732280	8/18/17	116854	REISSUE732142 FUENTES8/23-8/24	GEN	1250	5542	Travel, Food & Lodging	217.35
		8/18/17	116856	REISSUE732143 MENDOZA 8/23-24	GEN	1250	5542	Travel, Food & Lodging	217.35
	<b>Check Total:</b>								<b>434.70</b>

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<b>CHK</b>	<b>JIMENEZ, LAW OFFICES OF FRED</b>			<b>Jimenez, Fred</b>					
		8/18/17	14CR4285E	LAWSON, MARCUS	GEN	3350	5342	Appointed Attny Fees	350.00
	LA-00732281	8/18/17	11CR3295H	MARTINEZ, CARLOS	GEN	3380	5342	Appointed Attny Fees	350.00
		8/18/17	17FC2166H	GONZALEZ, JUAN	GEN	3380	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>1,450.00</b>
	<b>LA QUINTA HOLDINGS INC.</b>			<b>La Quinta Holdings Inc.</b>					
	LA-00732282	8/18/17	117160	REISSUE732145 LODG: LA QUINTA	GEN	1570	5542	Travel, Food & Lodging	399.28
	<b>Check Total:</b>								<b>399.28</b>
	<b>LAW OFFICE OF DAVID E. FAST</b>			<b>Law Office of David E. Fast</b>					
	LA-00732283	8/18/17	15CR3736B	BUENO, GERARDO	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>LEROY AND RICHARD'S AUTOMOTIVE</b>			<b>Barton, Richard</b>					
	LA-00732284	8/18/17	12639	Inv#12639, 8/9/17	GEN	0440	7125	Wrecker Service	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>BLAIR &amp; LINEBARGER,GOGGAN</b>			<b>Linebarger,Goggan,Blair &amp;</b>					
		8/18/17	DC CC COURTS	Nueces County CCLK	GEN	1180	2110	Attorney Fee Payable	527.23
		8/18/17	JP 1-1	Nueces County JP11	GEN	3600	2110	Attorney Fee Payable	1,133.43
		8/18/17	JP 1-2	Nueces County JP12	GEN	3610	2110	Attorney Fee Payable	(72.60)
		8/18/17	JP 1-3	Nueces County JP13	GEN	3613	2110	Attorney Fee Payable	3,816.43
	LA-00732285	8/18/17	JP 2-1	Nueces County JP3	GEN	3621	2110	Attorney Fee Payable	94.50
		8/18/17	JP 2-2	Nueces County JP3	GEN	3622	2110	Attorney Fee Payable	281.73
		8/18/17	JP 3	Nueces County JP3	GEN	3630	2110	Attorney Fee Payable	567.36
		8/18/17	JP 5-1	Nueces County JP51	GEN	3650	2110	Attorney Fee Payable	493.57
		8/18/17	JP 5-2	Nueces County JP52	GEN	3655	2110	Attorney Fee Payable	39.60
	<b>Check Total:</b>								<b>6,881.25</b>
	<b>REGINA GUADALUPE MARTINEZ</b>			<b>MARTINEZ, REGINA GUADALUPE</b>					
	LA-00732286	8/18/17	117150	REISSUE732147 TRAVEL EXPENSES	GEN	3530	5542	Travel, Food & Lodging	108.00
		8/18/17	117150	REISSUE732147 TRAVEL EXPENSES	GEN	3530	5542	Travel, Food & Lodging	189.14
	<b>Check Total:</b>								<b>297.14</b>

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<b>CHK</b>	<b>JULIAN FIDEL MENDOZA</b>			<b>Mendoza, Julian Fidel</b>					
	LA-00732287	8/18/17	116856	REISSUE732152 Mileage 8/23-24	GEN	1250	5542	Travel, Food & Lodging	169.74
		8/18/17	116856	REISSUE73215 Elig Meal 8/23-24	GEN	1250	5542	Travel, Food & Lodging	48.00
	<b>Check Total:</b>								<b>217.74</b>
	<b>MELISSA BETH MUNGUIA</b>			<b>Munguia, Melissa Beth</b>					
	LA-00732288	8/18/17	117155	REISSUE732154 08/13-08/15	GEN	5105	5542	Travel, Food & Lodging	298.62
	<b>Check Total:</b>								<b>298.62</b>
	<b>NATHAN P FUGATE ATTORNEY AT LAW PLLC</b>			<b>Nathan P Fugate Attorney at Law PLLC</b>					
		8/18/17	17FC0165C	REXROAT, DERRICK	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00732289	8/18/17	14CR1001F	DAVIS, JEREMY	GEN	3360	5342	Appointed Attny Fees	350.00
		8/18/17	14CR3679F	DAVIS, JEREMY	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,100.00</b>
	<b>NEW YORK LIFE INSURANCE CO</b>			<b>New York Life Insurance Co</b>					
	LA-00732290	8/18/17	015700305 D	New York Life Ins	GEN	0020	2544	New York Life Ins	2,307.54
	<b>Check Total:</b>								<b>2,307.54</b>
	<b>NUECES COUNTY EMPL CREDIT UN</b>			<b>Nueces County Empl Credit Un</b>					
	LA-00732291	8/18/17	NCECU 081617	Due to MPO Local Funds	GEN	0370	2371	Due to MPO Local Funds	990.03
	<b>Check Total:</b>								<b>990.03</b>
	<b>OFFICIAL PAYMENTS</b>			<b>ACI Payments Inc</b>					
	LA-00732292	8/18/17	JP 4	JP4 283130425	GEN	3640	2395	Due to OPC-Chargeback	232.00
	<b>Check Total:</b>								<b>232.00</b>
	<b>OFFICIAL PAYMENTS CORPORATION</b>			<b>ACI Payments Inc</b>					
	LA-00732293	8/18/17	DC CC COURTS	Inv49764 Item44710	GEN	1180	2395	Due to OPC-Chargeback	377.00
		8/18/17	DC CC COURTS	JP13 125080948	GEN	1180	2395	Due to OPC-Chargeback	340.00
	<b>Check Total:</b>								<b>717.00</b>

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<b>CHK</b>	<b>OMNIBASE SERVICES OF TEXAS LP</b>			<b>Omnibase Services of Texas lp</b>					
		8/18/17	JP 1-1	Nueces County JP11	GEN	3600	2364	A/P Omnibase	133.20
		8/18/17	JP 1-2	Nueces County JP12	GEN	3610	2364	A/P Omnibase	78.47
		8/18/17	JP 1-3	Nueces County JP13	GEN	3613	2364	A/P Omnibase	312.47
		8/18/17	JP 2-1	Nueces County JP21	GEN	3621	2364	A/P Omnibase	167.59
LA-00732294		8/18/17	JP 2-2	Nueces County JP22	GEN	3622	2364	A/P Omnibase	153.31
		8/18/17	JP 3	Nueces County JP3	GEN	3630	2364	A/P Omnibase	176.07
		8/18/17	JP 4	Nueces County JP4	GEN	3640	2364	A/P Omnibase	50.94
		8/18/17	JP 5-1	Nueces County JP51	GEN	3650	2364	A/P Omnibase	331.47
		8/18/17	JP 5-2	Nueces County JP52	GEN	3655	2364	A/P Omnibase	162.00
<b>Check Total:</b>									<b>1,565.52</b>
<b>LINDA PHILLIPS</b>				<b>Phillips, Linda</b>					
LA-00732295		8/18/17	116855	REISSUE732158Elig Meal 8/23-24	GEN	1250	5542	Travel, Food & Lodging	48.00
<b>Check Total:</b>									<b>48.00</b>
<b>PITNEY BOWES INC</b>				<b>Pitney Bowes Inc</b>					
LA-00732296		8/18/17	PB 081117	REISSUE732159 POSTAGE PitneyBo	GEN	1270	1464	Postage Prepaid Expenses	25,000.00
<b>Check Total:</b>									<b>25,000.00</b>
<b>PORT OF CORPUS CHRISTI POLICE</b>				<b>Port of Corpus Christi Police</b>					
LA-00732297		8/18/17	JP 1-2	Arrest fees JP12	GEN	3610	2355	Due to Outside Entities	20.00
<b>Check Total:</b>									<b>20.00</b>
<b>PORTER ROGERS DAHLMAN &amp; GORDON PC</b>				<b>Porter Rogers Dahlman &amp; Gordon PC</b>					
LA-00732298		8/18/17	16000835	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,510.26
<b>Check Total:</b>									<b>1,510.26</b>
<b>CARLOS REYNA</b>				<b>Reyna, Carlos</b>					
		8/18/17	16CR29322	BAYARENA, AIMEE	GEN	3120	5342	Appointed Attny Fees	150.00
		8/18/17	13CR49052	BAYARENA, AIMEE	GEN	3120	5342	Appointed Attny Fees	100.00
LA-00732299		8/18/17	15CR31502	BAYARENA, AIMEE	GEN	3120	5342	Appointed Attny Fees	100.00
		8/18/17	15CR00432	BAYARENA, AIMEE	GEN	3120	5342	Appointed Attny Fees	100.00
		8/18/17	17FC1886C	ALVARADO, JOHN	GEN	3320	5342	Appointed Attny Fees	400.00

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CHK		8/18/17	12CR1897E	LOPEZ, AUDREY	GEN	3350	5342	Appointed Attny Fees	350.00
		8/18/17	17FC2778E	LOPEZ, AUDREY	GEN	3350	5342	Appointed Attny Fees	400.00
	LA-00732299	8/18/17	15CR4298E	LOPEZ, AUDREY	GEN	3350	5342	Appointed Attny Fees	350.00
		8/18/17	15AR3052H	GARZA, CHRIS	GEN	3380	5342	Appointed Attny Fees	200.00
		8/18/17	16CR1299H	BAYARENA, AIMEE	GEN	3380	5342	Appointed Attny Fees	350.00
		8/18/17	15AR2360H	GARZA, CHRIS	GEN	3380	5342	Appointed Attny Fees	888.00
<b>Check Total:</b>									<b>3,388.00</b>
<b>ROBERTO D. REYNA</b>					<b>Reyna, Roberto D.</b>				
		8/18/17	17MC563874	MILLER, STAFFORD	GEN	3140	5342	Appointed Attny Fees	200.00
		8/18/17	17MC56394	MILLER, STAFFORD	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00732300	8/18/17	17MC19594	GUTIERREZ, MARIO	GEN	3140	5342	Appointed Attny Fees	200.00
		8/18/17	17FC2065C	LOPEZ, LUPE	GEN	3320	5342	Appointed Attny Fees	400.00
		8/18/17	17FC2579H	MILLER, STAFFORD	GEN	3380	5342	Appointed Attny Fees	200.00
		8/18/17	13CR1112H	MUNOZ, AMANDA	GEN	3380	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>1,550.00</b>
<b>NATE RHODES</b>					<b>Rhodes, Nate</b>				
	LA-00732301	8/18/17	17MC23642	GARZA, RAYMOND	GEN	3120	5342	Appointed Attny Fees	150.00
<b>Check Total:</b>									<b>150.00</b>
<b>ROBSTOWN IND SCHOOL DISTRICT</b>					<b>Robstown Ind School District</b>				
	LA-00732302	8/18/17	JP 5-1	school fine JP51	GEN	3650	2347	Due to Schools	420.50
<b>Check Total:</b>									<b>420.50</b>
<b>TEXAS A &amp; M POLICE DEPT</b>					<b>Texas A &amp; M Police Dept</b>				
	LA-00732303	8/18/17	JP 2-1	TAMUCC PD Arrest fees JP21	GEN	3621	2347	Due to Schools	25.00
		8/18/17	JP 2-2	TAMUCC PD Arrest fees JP22	GEN	3622	2347	Due to Schools	5.00
<b>Check Total:</b>									<b>30.00</b>
<b>TEXAS ASSOCIATION OF COUNTIES</b>					<b>Texas Association of Counties</b>				
	LA-00732304	8/18/17	TAC 092617	95th Annual County	GEN	1120	5302	Education Registration Fees	225.00
<b>Check Total:</b>									<b>225.00</b>

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<b>CHK</b>	<b>TEXAS DEPARTMENT OF PUBLIC SAFETY</b>				<b>Texas Department of Public Safety</b>				
	LA-00732305	8/18/17	DC CC COURTS	CCLK CSCD - restitution	GEN	0402	2350	Due to Other Govern. Agencies	2,932.00
	<b>Check Total:</b>								<b>2,932.00</b>
	<b>TEXAS PARKS &amp; WILDLIFE</b>				<b>Texas Parks &amp; Wildlife</b>				
		8/18/17	JP 1-3	Nueces County JP13	GEN	3613	2351	Due to Parks & Wildlife	59.50
	LA-00732306	8/18/17	JP 2-1	Nueces County JP21	GEN	3621	2351	Due to Parks & Wildlife	1,483.25
		8/18/17	JP 4	Nueces County JP4	GEN	3640	2351	Due to Parks & Wildlife	2,696.20
	<b>Check Total:</b>								<b>4,238.95</b>
	<b>TRANSAMERICA GAP INSURANCE</b>				<b>Transamerica GAP Insurance</b>				
	LA-00732307	8/18/17	2502531419	GAP Insurance	GEN	0020	2527	GAP Insurance	1,184.58
		8/18/17	2502531419	GAP Insurance	GEN	0103	2527	GAP Insurance	129.70
	<b>Check Total:</b>								<b>1,314.28</b>
	<b>TRANSAMERICA PERM LIFE</b>				<b>Transamerica Perm Life</b>				
	LA-00732308	8/18/17	2502515880	Transamerican Permanent Life	GEN	0020	2552	Transamerican Permanent Life	613.75
	<b>Check Total:</b>								<b>613.75</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
	LA-00732309	8/18/17	5733411	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	10.48
	<b>Check Total:</b>								<b>10.48</b>
	<b>UNUM LIFE INSURANCE</b>				<b>Unum Life Insurance</b>				
	LA-00732310	8/18/17	SEP17	M00110467	GEN	0370	5940	Insurance Policy Premiums	377.50
	<b>Check Total:</b>								<b>377.50</b>
	<b>ROBERTO G VELA</b>				<b>Vela, Roberto G</b>				
	LA-00732311	8/18/17	16CR1418C	RUIZ, ERIKA	GEN	3320	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>WOMENS SHELTER OF SOUTH TEXAS</b>				<b>Womens Shelter of South Texas</b>				
	LA-00732312	8/18/17	DC CC COURTS	CCLK CSCD Collections	GEN	0402	2350	Due to Other Govern. Agencies	473.00
	<b>Check Total:</b>								<b>473.00</b>

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CHK	<b>ARAMARK CORRECTIONAL SERVICES LLC</b>				<b>Aramark Services Inc.</b>				
		9/1/17	200365200000372	DETENTION - Meals for	GEN	3490	5228	Contract Meals	586.95
	LA-00732343	9/1/17	200365200000372	Juvenile meals for Detention	GEN	3490	5228	Contract Meals	1,065.40
		9/1/17	200365200000372	BOOT CAMP - Meals for	GEN	3492	5228	Contract Meals	1,128.55
	<b>Check Total:</b>								<b>2,780.90</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00732344	9/1/17	3618440117	AUG17 08/07/17-09/06/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	916.80
	<b>Check Total:</b>								<b>916.80</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00732345	9/1/17	3618440115	AUG17 08/07/17-09/06/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	916.80
	<b>Check Total:</b>								<b>916.80</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00732346	9/1/17	3618440139	AUG17 08/07/17-09/06/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	157.66
	<b>Check Total:</b>								<b>157.66</b>
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>				<b>AT&amp;T Mobility II LLC</b>				
	LA-00732347	9/1/17	2872736242730717	07/14/17-08/13/17	GEN	2158	5236	InterNet Fees-T-1-ISDN	75.98
	<b>Check Total:</b>								<b>75.98</b>
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>				<b>AT&amp;T Mobility II LLC</b>				
	LA-00732348	9/1/17	2872515742820717	07/14/17-08/13/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	151.96
	<b>Check Total:</b>								<b>151.96</b>
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>				<b>AT&amp;T Mobility II LLC</b>				
	LA-00732349	9/1/17	2872585003090717	07/14/17-08/13/17	GEN	1125	5236	InterNet Fees-T-1-ISDN	37.99
	<b>Check Total:</b>								<b>37.99</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732350	9/1/17	5216006286	JUN17 05/31/17-06/29/17	GEN	0170	5233	Electricity	24.04
	<b>Check Total:</b>								<b>24.04</b>

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<b>CHK</b>	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732351	9/1/17	5216006285 JUN17	06/15/17-07/17/17	GEN	0120	5233	Electricity	840.88
		9/1/17	5216006256 JUN17	06/12/17-07/12/17	GEN	0120	5233	Electricity	511.35
	<b>Check Total:</b>								<b>1,352.23</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732352	9/1/17	5216006287 JUN17	06/12/17-07/12/17	GEN	0120	5233	Electricity	64.92
		9/1/17	5216006292 JUN17	06/15/17-07/17/17	GEN	0120	5233	Electricity	17.99
	<b>Check Total:</b>								<b>82.91</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732353	9/1/17	5216006273 JUN17	06/15/17-07/17/17	GEN	0120	5233	Electricity	250.85
		9/1/17	5216006260 JUN17	06/15/17-07/17/17	GEN	0120	5233	Electricity	322.74
	<b>Check Total:</b>								<b>573.59</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732354	9/1/17	5216006255 JUN17	06/07/17-07/07/17	GEN	0120	5233	Electricity	17.77
		9/1/17	5216006251 JUN17	06/15/17-07/17/17	GEN	0120	5233	Electricity	203.16
	<b>Check Total:</b>								<b>220.93</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732355	9/1/17	5216006227 JUN17	06/14/17-07/14/17	GEN	0170	5233	Electricity	390.66
		9/1/17	5216006236 JUN17	06/14/17-07/14/17	GEN	0170	5233	Electricity	20.77
	<b>Check Total:</b>								<b>411.43</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732356	9/1/17	5216006269 JUN17	06/14/17-07/14/17	GEN	0170	5233	Electricity	117.84
		9/1/17	5216006311 JUN17	05/31/17-06/29/17	GEN	0170	5233	Electricity	138.48
	<b>Check Total:</b>								<b>256.32</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732357	9/1/17	5216006278 JUN17	05/31/17-06/29/17	GEN	0170	5233	Electricity	135.29
		9/1/17	5216006247 JUN17	05/31/17-06/29/17	GEN	0170	5233	Electricity	71.08
	<b>Check Total:</b>								<b>206.37</b>



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<b>CHK</b>	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732358	9/1/17	5216006217 JUN17	05/31/17-06/29/17	GEN	0170	5233	Electricity	17.77
		9/1/17	5216006324 JUN17	05/31/17-06/29/17	GEN	0170	5233	Electricity	14.22
	<b>Check Total:</b>								<b>31.99</b>
	<b>CDW GOVERNMENT</b>				<b>CDW LLC</b>				
	LA-00732359	9/1/17	JSM0758	12 Scanners for Social	GEN	1921	5686	IT Fixed Asset Exception Items	3,600.00
	<b>Check Total:</b>								<b>3,600.00</b>
	<b>CLK ARCHITECTS &amp; ASSOCIATES</b>				<b>CLK Architects &amp; Associates</b>				
	LA-00732360	9/1/17	7728	ARCHITECTURAL SERVICES FOR	GEN	1919	5309	Architects	8,877.50
	<b>Check Total:</b>								<b>8,877.50</b>
	<b>COASTAL BEND DEMOLITION INC</b>				<b>Coastal Bend Demolition Inc</b>				
	LA-00732361	9/1/17	170809	INSURANCE, LABOR, EQUIPMENT,	GEN	1921	5261	Buildings-Maintenance & Repair	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>COASTAL ENVIRONMENTS INC</b>				<b>Coastal Environments Inc</b>				
	LA-00732362	9/1/17	21702501	Professional Services to	GEN	1919	5310	Engineers, Surveyors, etc.	12,592.26
	<b>Check Total:</b>								<b>12,592.26</b>
	<b>D &amp; SS CONSTRUCTION INC</b>				<b>D &amp; SS Construction Inc</b>				
	LA-00732363	9/1/17	4 081517	NUECES COUNTY ADA	GEN	1921	5312	General Contractor-Cap Project	45,960.39
		9/1/17	4 081517	Change order no. 1 provides	GEN	1921	5312	General Contractor-Cap Project	15,592.00
	<b>Check Total:</b>								<b>61,552.39</b>
	<b>DBT TRANSPORTATION SERVICES LLC</b>				<b>Dbt Transportation Services llc</b>				
	LA-00732364	9/1/17	2491	Automated Weather Observation	GEN	2117	5268	Parts, Supplies & Misc	2,432.00
	<b>Check Total:</b>								<b>2,432.00</b>
	<b>ENVIROTEST LLC</b>				<b>Envirotest Llc</b>				
	LA-00732365	9/1/17	134156	ASBESTOS ABATEMENT AND AIR	GEN	1921	5320	Soil Tests & Other	2,539.00
	<b>Check Total:</b>								<b>2,539.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>FACILITY SOLUTIONS GROUP INC.</b>				<b>Facility Solutions Group Inc.</b>				
		9/1/17	2008394	Additional Lighting &	GEN	1921	5261	Buildings-Maintenance & Repair	5,470.00
	LA-00732366	9/1/17	46056	Lighting & Electrical	GEN	1921	5261	Buildings-Maintenance & Repair	92,708.00
		9/1/17	46052	Lighting & Electrical	GEN	1921	5261	Buildings-Maintenance & Repair	92,708.00
	<b>Check Total:</b>								<b>190,886.00</b>
	<b>LAW OFFICE OF RENE C FLORES</b>				<b>Flores, Rene C</b>				
		9/1/17	16CR0212D	MORENO, CARMICHAEL	GEN	3330	5342	Appointed Attny Fees	400.00
	LA-00732367	9/1/17	16CR0213D	MORENO, CARMICHAEL	GEN	3330	5342	Appointed Attny Fees	450.00
		9/1/17	12CR1002D	MORENO, CARMICHAEL	GEN	3330	5342	Appointed Attny Fees	1,342.00
		9/1/17	17FC1259E	NINO, DAVID	GEN	3350	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>2,292.00</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00732368	9/1/17	3613873785	AUG17 08/13/17-09/12/17	GEN	0160	5231	Telephone Utility Expense	57.96
	<b>Check Total:</b>								<b>57.96</b>
	<b>GALLS LLC.</b>				<b>Galls LLC.</b>				
	LA-00732369	9/1/17	007988653	S615 BADGE BC888 SR	GEN	1394	5444	Law Enforcement Supplies	1,602.00
		9/1/17	008000903	Nueces County	GEN	2047	5463	Wearing Apparel Expenses	180.00
	<b>Check Total:</b>								<b>1,782.00</b>
	<b>MICHAEL D GEORGE</b>				<b>George, Michael D</b>				
	LA-00732370	9/1/17	14CR2052E	WHITENER, KIRSTEN	GEN	3350	5342	Appointed Attny Fees	350.00
		9/1/17	15CR0804E	WHITENER, KIRSTEN	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>MATTHEW GILBERT</b>				<b>Gilbert, Matthew</b>				
	LA-00732371	9/1/17	15CR4215C	HERBERT, LAURA	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>

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<b>CHK</b>	<b>INC. HANSON PROFESSIONAL SERVICES</b>				<b>Hanson Professional Services, Inc.</b>				
		9/1/17	1060154	TPDES STORM WATER PROGRAM:	GEN	0120	5310	Engineers, Surveyors, etc.	10,089.94
	LA-00732372	9/1/17	1060169	SUPPLEMENTAL AGREEMENT NO. 1	GEN	1919	5310	Engineers, Surveyors, etc.	10,000.00
		9/1/17	1060154	TPDES STORM WATER PROGRAM:	GEN	2117	5310	Engineers, Surveyors, etc.	3,363.31
	<b>Check Total:</b>								<b>23,453.25</b>
	<b>JEC ARCHITECTS INC</b>				<b>JEC Architects Inc</b>				
	LA-00732373	9/1/17	024	ARCHITECTURAL SERVICES FOR	GEN	1919	5309	Architects	780.00
		9/1/17	025	ARCHITECTURAL SERVICES FOR	GEN	1919	5309	Architects	11,950.00
	<b>Check Total:</b>								<b>12,730.00</b>
	<b>L N V INC</b>				<b>L N V Inc</b>				
		9/1/17	24643	ARCHITECTURAL SERVICES	GEN	1921	5309	Architects	11,425.00
	LA-00732374	9/1/17	24062	ARCHITECTURAL SERVICES	GEN	1921	5309	Architects	37,595.00
		9/1/17	24436	ARCHITECTURAL SERVICES	GEN	1921	5309	Architects	9,140.00
	<b>Check Total:</b>								<b>58,160.00</b>
	<b>LLC LARGIN CONSTRUCTION SERVICES</b>				<b>Largin Construction Services, LLC</b>				
	LA-00732375	9/1/17	7 082117	Renovations to existing	GEN	1919	5312	General Contractor-Cap Project	19,665.00
	<b>Check Total:</b>								<b>19,665.00</b>
	<b>MCKESSON GENERAL MEDICAL CORP</b>				<b>McKesson Medical-Surgical Inc.</b>				
	LA-00732376	9/1/17	5527258	Requesting standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	99.67
	<b>Check Total:</b>								<b>99.67</b>
	<b>NUECES COUNTY WATER CONTROL &amp; IMPROVEMENT DIST #4</b>				<b>Nueces County Water Control &amp; Improvement Dist #4</b>				
		9/1/17	106855 JUL17	06/25/17-07/26/17	GEN	0180	5234	Gas, Water, Sewage, Garbage	216.50
	LA-00732377	9/1/17	100114 JUL17	06/25/17-07/26/17	GEN	0180	5234	Gas, Water, Sewage, Garbage	3,312.75
		9/1/17	102766 JUL17	06/25/17-07/26/17	GEN	0180	5234	Gas, Water, Sewage, Garbage	18.50
	<b>Check Total:</b>								<b>3,547.75</b>
	<b>INC. PROFESSIONAL SERVICE INDUSTRIES</b>				<b>Professional Service Industries, Inc.</b>				
	LA-00732378	9/1/17	515947	CONSTRUCTION MATERIALS	GEN	1921	5320	Soil Tests & Other	957.00
	<b>Check Total:</b>								<b>957.00</b>

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<b>CHK</b>	<b>PROGRESSIVE STRUCTURES INC</b>			<b>Progressive Structures Inc</b>					
		9/1/17	5 082117	NUECES COUNTY McKINZIE JAIL	GEN	1919	5312	General Contractor-Cap Project	20,795.30
		9/1/17	5 082117	Change order no. 1 provides	GEN	1919	5312	General Contractor-Cap Project	59,229.00
	LA-00732379	9/1/17	5 082117	Change order no. 3 provides	GEN	1919	5312	General Contractor-Cap Project	6,040.00
		9/1/17	6 082117	RENOVATIONS TO OLD SOCIAL	GEN	1921	5312	General Contractor-Cap Project	7,749.35
		9/1/17	6 082117	Contract Change Order No. 2	GEN	1921	5312	General Contractor-Cap Project	2,691.00
		9/1/17	5 080717	RENOVATIONS TO OLD SOCIAL	GEN	1921	5312	General Contractor-Cap Project	13,319.95
		<b>Check Total:</b>							<b>109,824.60</b>
	<b>REBECEK ENTERPRISES LLC</b>			<b>Rebecек Enterprises LLC</b>					
	LA-00732380	9/1/17	353	SCOPE OF WORK TO BE PERFORMED	GEN	1921	5320	Soil Tests & Other	9,800.00
		<b>Check Total:</b>							<b>9,800.00</b>
	<b>ROBERTO D. REYNA</b>			<b>Reyna, Roberto D.</b>					
	LA-00732381	9/1/17	17FC1902C	CHEATHAM, ISAIAH	GEN	3320	5342	Appointed Attny Fees	400.00
		<b>Check Total:</b>							<b>400.00</b>
	<b>NATE RHODES</b>			<b>Rhodes, Nate</b>					
	LA-00732382	9/1/17	09CR4247E	LERMA, JOSEPH	GEN	3350	5342	Appointed Attny Fees	350.00
		<b>Check Total:</b>							<b>350.00</b>
	<b>SARA ESCOBEDO RIVERA</b>			<b>Rivera, Sara Escobedo</b>					
	LA-00732383	9/1/17	16FC1640C	STATE OF TEXAS V. DANA EPPS -	GEN	3320	5343	Transcripts & Interpreters	971.00
		<b>Check Total:</b>							<b>971.00</b>
	<b>ROCK ENGINEERING &amp; TESTING LAB INC</b>			<b>Rock Engineering &amp; Testing Lab Inc</b>					
		9/1/17	1171650002	Concrete Sampling for Bishop	GEN	1919	5320	Soil Tests & Other	755.00
	LA-00732384	9/1/17	32453	CONSTRUCTION MATERIALS	GEN	1919	5320	Soil Tests & Other	2,602.00
		9/1/17	32454	ADDITIONAL CONSTRUCTION	GEN	1919	5320	Soil Tests & Other	710.50
		<b>Check Total:</b>							<b>4,067.50</b>

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<b>CHK</b>	<b>ADAM P RODRIGUE</b>				<b>Rodrigue, Adam P</b>				
	LA-00732385	9/1/17	15CR2635G	HENDERSON, MICHELLE	GEN	3320	5342	Appointed Attny Fees	200.00
		9/1/17	17FC0007F	ROSALES, MARTIN	GEN	3360	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>SEC-OPS INC</b>				<b>Sec-Ops Inc</b>				
	LA-00732386	9/1/17	A2429	Security services for	GEN	3480	5185	Contract Personnel	947.70
	<b>Check Total:</b>								<b>947.70</b>
	<b>SHI GOVERNMENT SOLUTIONS INC</b>				<b>SHI Government Solutions Inc</b>				
	LA-00732387	9/1/17	247562	SOFTWARE for Social Services	GEN	1921	5213	PC Software Programs	3,736.80
		9/1/17	247562	MEDIA DISK	GEN	1921	5213	PC Software Programs	18.00
	<b>Check Total:</b>								<b>3,754.80</b>
	<b>KATHRYN W SOWARD PHD</b>				<b>Soward PhD, Kathryn</b>				
	LA-00732388	9/1/17	15CR1999B	COMPETENCY EVALUATION,	GEN	3340	5348	Defense Costs-Other	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>STRIDDE CALLINS &amp; ASSOCIATES INC</b>				<b>Stridde Callins &amp; Associates Inc</b>				
	LA-00732389	9/1/17	3 080117	ENGINEERING SERVICES TO	GEN	1917	5310	Engineers, Surveyors, etc.	7,330.00
		9/1/17	2 080117	ENGINEERING SERVICES TO	GEN	1921	5310	Engineers, Surveyors, etc.	3,245.00
	<b>Check Total:</b>								<b>10,575.00</b>
	<b>TEXAS NEWS</b>				<b>Texas News</b>				
	LA-00732390	9/1/17	13920618	Texas News Subscription for	GEN	3622	5218	Books, Magzs & Subscriptions	36.00
	<b>Check Total:</b>								<b>36.00</b>
	<b>TURNER RAMIREZ &amp; ASSOCIATES INC</b>				<b>Turner Ramirez Architects</b>				
	LA-00732391	9/1/17	1309	ARCHITECTURAL & ENGINEERING	GEN	1917	5309	Architects	2,571.43
		9/1/17	1310	OFFICE RELOCATIONS AT THE	GEN	1919	5309	Architects	1,000.00
	<b>Check Total:</b>								<b>3,571.43</b>

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<b>CHK</b>	<b>INC. TYLER TECHNOLOGIES</b>			<b>Tyler Technologies, Inc.</b>					
		9/1/17	02014012	Training & Go Live Support	GEN	1917	5443	Inter-Local Agreements	5,520.00
		9/1/17	02014793	CUSTOMIZATION	GEN	1921	5311	Software Srvc & Maintenance	27,783.75
	LA-00732392	9/1/17	02014793	PROJECT MANAGEMENT	GEN	1921	5443	Inter-Local Agreements	20,060.00
		9/1/17	02014793	SOFTWARE CUSTOMIZATION	GEN	1921	5443	Inter-Local Agreements	13,988.75
		9/1/17	02014793	SETUP, CONFIGURATION &	GEN	1921	5443	Inter-Local Agreements	21,700.00
		9/1/17	02014793	ESTIMATED TRAVEL EXPENSE	GEN	1921	5443	Inter-Local Agreements	6,308.89
<b>Check Total:</b>									<b>95,361.39</b>
	<b>WINDSTREAM CORPORATION</b>			<b>Windstream Corporation</b>					
		9/1/17	3415300 JUL17	07/10/17-08/09/17	GEN	0120	5231	Telephone Utility Expense	122.62
		9/1/17	3415300 JUL17	07/10/17-08/09/17	GEN	0120	5231	Telephone Utility Expense	375.02
		9/1/17	3415300 JUL17	07/10/17-08/09/17	GEN	0120	5231	Telephone Utility Expense	189.86
		9/1/17	3415300 JUL17	07/10/17-08/09/17	GEN	0120	5231	Telephone Utility Expense	45.18
		9/1/17	3415300 JUL17	07/10/17-08/09/17	GEN	0160	5231	Telephone Utility Expense	156.95
		9/1/17	3415300 JUL17	07/10/17-08/09/17	GEN	0170	5231	Telephone Utility Expense	44.43
		9/1/17	3415300 JUL17	07/10/17-08/09/17	GEN	0170	5231	Telephone Utility Expense	106.54
		9/1/17	3415300 JUL17	07/10/17-08/09/17	GEN	0170	5231	Telephone Utility Expense	51.19
		9/1/17	3415300 JUL17	07/10/17-08/09/17	GEN	0180	5231	Telephone Utility Expense	178.93
		9/1/17	3415300 JUL17	07/10/17-08/09/17	GEN	0180	5231	Telephone Utility Expense	189.62
		9/1/17	3415300 JUL17	07/10/17-08/09/17	GEN	0440	7521	Telephone Expense	88.89
	LA-00732393	9/1/17	3415300 JUL17	07/10/17-08/09/17	GEN	1190	5231	Telephone Utility Expense	42.41
		9/1/17	3415300 JUL17	07/10/17-08/09/17	GEN	1440	5231	Telephone Utility Expense	197.75
		9/1/17	3415300 JUL17	07/10/17-08/09/17	GEN	1440	5231	Telephone Utility Expense	139.05
		9/1/17	3415300 JUL17	07/10/17-08/09/17	GEN	1450	5231	Telephone Utility Expense	131.39
		9/1/17	3415300 JUL17	07/10/17-08/09/17	GEN	1450	5231	Telephone Utility Expense	140.90
		9/1/17	3415300 JUL17	07/10/17-08/09/17	GEN	1450	5231	Telephone Utility Expense	197.16
		9/1/17	3415300 JUL17	07/10/17-08/09/17	GEN	1460	5231	Telephone Utility Expense	50.94
		9/1/17	3415300 JUL17	07/10/17-08/09/17	GEN	1490	5231	Telephone Utility Expense	813.75
		9/1/17	3415300 JUL17	07/10/17-08/09/17	GEN	1490	5231	Telephone Utility Expense	321.23
		9/1/17	3415300 JUL17	07/10/17-08/09/17	GEN	1500	5231	Telephone Utility Expense	45.18
		9/1/17	3415300 JUL17	07/10/17-08/09/17	GEN	1500	5231	Telephone Utility Expense	6,914.94
		9/1/17	3415300 JUL17	07/10/17-08/09/17	GEN	1520	5231	Telephone Utility Expense	50.02

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CHK		9/1/17	3415300 JUL17	07/10/17-08/09/17	GEN	1520	5231	Telephone Utility Expense	87.94
		9/1/17	3415300 JUL17	07/10/17-08/09/17	GEN	1520	5231	Telephone Utility Expense	41.57
		9/1/17	3415300 JUL17	07/10/17-08/09/17	GEN	1520	5231	Telephone Utility Expense	90.37
		9/1/17	3415300 JUL17	07/10/17-08/09/17	GEN	1540	5231	Telephone Utility Expense	386.94
		9/1/17	3415300 JUL17	07/10/17-08/09/17	GEN	1540	5231	Telephone Utility Expense	100.59
		9/1/17	3415300 JUL17	07/10/17-08/09/17	GEN	1550	5231	Telephone Utility Expense	57.45
		9/1/17	3415300 JUL17	07/10/17-08/09/17	GEN	1550	5231	Telephone Utility Expense	44.43
		9/1/17	3415300 JUL17	07/10/17-08/09/17	GEN	1565	5231	Telephone Utility Expense	241.91
		9/1/17	3415300 JUL17	07/10/17-08/09/17	GEN	1590	5231	Telephone Utility Expense	45.44
		9/1/17	3415300 JUL17	07/10/17-08/09/17	GEN	1590	5231	Telephone Utility Expense	226.44
LA-00732393		9/1/17	3415300 JUL17	07/10/17-08/09/17	GEN	1600	5231	Telephone Utility Expense	46.10
		9/1/17	3415300 JUL17	07/10/17-08/09/17	GEN	1600	5231	Telephone Utility Expense	168.36
		9/1/17	3415300 JUL17	07/10/17-08/09/17	GEN	1600	5231	Telephone Utility Expense	292.51
		9/1/17	3415300 JUL17	07/10/17-08/09/17	GEN	1740	5231	Telephone Utility Expense	980.37
		9/1/17	3415300 JUL17	07/10/17-08/09/17	GEN	1770	5231	Telephone Utility Expense	103.85
		9/1/17	3415300 JUL17	07/10/17-08/09/17	GEN	1770	5231	Telephone Utility Expense	41.07
		9/1/17	3415300 JUL17	07/10/17-08/09/17	GEN	1770	5231	Telephone Utility Expense	92.02
		9/1/17	3415300 JUL17	07/10/17-08/09/17	GEN	1780	5231	Telephone Utility Expense	40.91
		9/1/17	3415300 JUL17	07/10/17-08/09/17	GEN	3091	5231	Telephone Utility Expense	48.78
		9/1/17	3415300 JUL17	07/10/17-08/09/17	GEN	3621	5231	Telephone Utility Expense	160.12
		9/1/17	3415300 JUL17	07/10/17-08/09/17	GEN	3700	5231	Telephone Utility Expense	278.03
<b>Check Total:</b>									<b>14,169.15</b>
<b>BOYKIN &amp; WOLTER WOOD</b>					<b>Wood, Boykin &amp; Wolter</b>				
LA-00732394		9/1/17	594400002125581	Legal Services in re: Lorenzo	GEN	1285	5301	Attorney Fees	980.00
<b>Check Total:</b>									<b>980.00</b>
<b>CINDY BOUDLOCHE CHAPTER 13 TRUSTEE</b>					<b>BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY</b>				
LA-00732395		8/25/17	2519/1701117	PAYCYCLE 1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	1,512.93
<b>Check Total:</b>									<b>1,512.93</b>

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<b>CHK</b>	<b>CA STATE DISBURSEMENT UNIT</b>			<b>CA STATE DISBURSEMENT UNIT</b>					
	LA-00732396	8/25/17	2573/1701117	PAYCYCLE 1	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-00732397	8/25/17	1320/1701117	PAYCYCLE 1	GEN	0020	2507	Edward Jones	39.34
		8/25/17	2320/1701117	PAYCYCLE 1	GEN	0020	2507	Edward Jones	39.34
	<b>Check Total:</b>								<b>78.68</b>
	<b>FAMILY SUPPORT PAYMENT CENTER</b>			<b>FAMILY SUPPORT PAYMENT CENTER</b>					
	LA-00732398	8/25/17	2621/1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	228.92
	<b>Check Total:</b>								<b>228.92</b>
	<b>FRATERNAL ORDER OF POLICE LODGE #27</b>			<b>FRATERNAL ORDER OF POLICE LODGE #27</b>					
	LA-00732399	8/25/17	PY082517	Fraternal Order Police Assc	GEN	0020	2563	Fraternal Order Police Assc	136.00
	<b>Check Total:</b>								<b>136.00</b>
	<b>INDIANA STATE CENTRAL COLLECTION UNIT</b>			<b>INDIANA STATE CENTRAL COLLECTION UNIT</b>					
	LA-00732400	8/25/17	2579/1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	192.00
	<b>Check Total:</b>								<b>192.00</b>
	<b>INTERNAL REVENUE SERVICE</b>			<b>INTERNAL REVENUE SERVICE</b>					
	LA-00732401	8/25/17	2518/1701117	PAYCYCLE 1	GEN	0020	2568	Internal Revenue Service	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>NC SOA</b>			<b>Nueces County Sheriff Officers Association</b>					
	LA-00732402	8/25/17	PY082517	NC SOA	GEN	0020	2558	NC SOA	8,400.00
	<b>Check Total:</b>								<b>8,400.00</b>
	<b>NUECES COUNTY COMBINED LAW ENFORCEMENT -PAC</b>			<b>NUECES COUNTY COMBINED LAW ENFORCEMENT - PAC</b>					
	LA-00732403	8/25/17	PY082517	Comb Law Enf Officers - PAC	GEN	0020	2579	Comb Law Enf Officers - PAC	1,570.00
	<b>Check Total:</b>								<b>1,570.00</b>



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<b>CHK</b>	<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				
	LA-00732404	8/25/17	2583/1701117	PAYCYCLE 1	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-00732405	8/25/17	PY082517	Sheriff Association (SEA)	GEN	0020	2562	Sheriff Association (SEA)	956.25
	<b>Check Total:</b>								<b>956.25</b>
	<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				
	LA-00732406	8/25/17	2585/1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	362.00
	<b>Check Total:</b>								<b>362.00</b>
	<b>TENNESSEE CHILD SUPPORT</b>				<b>TENNESSEE CHILD SUPPORT</b>				
	LA-00732407	8/25/17	2522/1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	108.46
	<b>Check Total:</b>								<b>108.46</b>
<b>TG</b>					<b>TG</b>				
		8/25/17	2530/1701117	PAYCYCLE 1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	192.29
		8/25/17	2530/1701117	PAYCYCLE 1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	184.00
		8/25/17	2530/1701117	PAYCYCLE 1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	150.15
LA-00732408		8/25/17	2530/1701117	PAYCYCLE 1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	371.13
		8/25/17	2530/1701117	PAYCYCLE 1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	154.30
		8/25/17	2530/1701117	PAYCYCLE 1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	143.85
	<b>Check Total:</b>								<b>1,195.72</b>
	<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				
	LA-00732409	8/25/17	2600/1701117	PAYCYCLE 1	GEN	0020	2559	CHILD SUPPORT	110.13
	<b>Check Total:</b>								<b>110.13</b>

**Check Register**

Starting Check No.: 00000000  
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Starting Check Date: Oct 1, 2016  
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>U.S. DEPARTMENT OF TREASURY</b>				<b>U.S. DEPARTMENT OF TREASURY</b>				
	LA-00732410	8/25/17	2541/1701117	PAYCYCLE 1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	154.68
	<b>Check Total:</b>								<b>154.68</b>
	<b>UNITED STATES TREASURY</b>				<b>UNITED STATES TREASURY</b>				
	LA-00732411	8/25/17	2511/1701117	PAYCYCLE 1	GEN	0020	2568	Internal Revenue Service	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>UNITED WAY OF THE COASTAL BEND</b>				<b>UNITED WAY OF THE COASTAL BEND</b>				
	LA-00732412	8/25/17	PY082517	United Way	GEN	0020	2557	United Way	501.42
	<b>Check Total:</b>								<b>501.42</b>
	<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				
	LA-00732413	8/25/17	2538/1701117	PAYCYCLE 1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	312.90
	<b>Check Total:</b>								<b>312.90</b>
	<b>VALIC C/O CHASE BANK OF TX</b>				<b>VALIC C/O JP MORGAN CHASE</b>				
	LA-00732414	8/25/17	2319/1701117	PAYCYCLE 1	GEN	0020	2533	Valic	25.00
	<b>Check Total:</b>								<b>25.00</b>
	<b>BJ'S FAMOUS UNIFORMS</b>				<b>BJ's Famous Uniforms</b>				
	LA-00732415	8/24/17	701381APR2017	Operating Budget DY 2 Funds	GEN	1377	2462	A/P City of Corpus Christi	2,131.28
	<b>Check Total:</b>								<b>2,131.28</b>
	<b>CITY OF CORPUS CHRISTI</b>				<b>City of Corpus Christi</b>				
		8/24/17	7030030402017	\$182,000.00 Operating Budget	GEN	1377	2462	A/P City of Corpus Christi	4,464.91
		8/24/17	701381MAY2017	Operating Budget DY 2 Funds	GEN	1377	2462	A/P City of Corpus Christi	805.25
	LA-00732416	8/24/17	70200305312017	Operating Budget DY 4 Funds	GEN	1377	2462	A/P City of Corpus Christi	3,241.00
		8/24/17	70300305312017	\$182,000.00 Operating Budget	GEN	1377	2462	A/P City of Corpus Christi	3,828.44
		8/24/17	3099GFO0317	General Fund FY 16/17	GEN	3091	2462	A/P City of Corpus Christi	2,523.25
	<b>Check Total:</b>								<b>14,862.85</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>FRANCISCA Y GONZALEZ</b>				<b>Francisca Y Gonzalez</b>				
	LA-00732417	8/24/17	GONZALEZF 082217	Tuition Reimbursement -	GEN	1280	5302	Education Registration Fees	353.00
	<b>Check Total:</b>								<b>353.00</b>
	<b>JUANITA A GARZA</b>				<b>GARZA, JUANITA A</b>				
	LA-00732418	8/24/17	117135	8 meals @ \$12.00 for Diana	GEN	1160	5542	Travel, Food & Lodging	89.05
	<b>Check Total:</b>								<b>89.05</b>
	<b>JUAN D MARTINEZ</b>				<b>Martinez, Juan D</b>				
	LA-00732419	8/24/17	117121	07/30-08/03	GEN	1190	5542	Travel, Food & Lodging	46.16
	<b>Check Total:</b>								<b>46.16</b>
	<b>SCHINDLER ELEVATOR CORPORATION</b>				<b>Schindler Elevator Corporation</b>				
	LA-00732420	8/24/17	8104480118	REISSUE #726935	GEN	0180	5263	Elevator/Escalator Repairs	1,071.57
	<b>Check Total:</b>								<b>1,071.57</b>
	<b>TEXAS ASSOCIATION OF COUNTIES</b>				<b>Texas Association of Counties</b>				
	LA-00732421	8/24/17	117162	PUSLEY 09/25-09/28	GEN	1010	5302	Education Registration Fees	225.00
	<b>Check Total:</b>								<b>225.00</b>
	<b>LOURDES VASQUEZ</b>				<b>Vasquez, Lourdes</b>				
	LA-00732422	8/24/17	117163	08/10-08/11	GEN	1160	5542	Travel, Food & Lodging	72.00
	<b>Check Total:</b>								<b>72.00</b>
	<b>TG</b>				<b>TG</b>				
	LA-00732423	8/31/17	2530/1702116	PAYCYCLE2	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	91.99
	<b>Check Total:</b>								<b>91.99</b>
	<b>ISOURCE INTERNATIONAL LLC</b>				<b>ISource International LLC</b>				
	LA-00732424	9/1/17	220479	Phone Conference for July's	GEN	3006	5235	Pagers & Other Telephone Exp	11.98
	<b>Check Total:</b>								<b>11.98</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>24 HR SAFETY LLC</b>			<b>24 HR Safety LLC</b>					
	LA-00732425	9/1/17	17082881	FIRE EXTINGUISHER INSPECTIONS	GEN	1590	5437	Fees & Permits	112.00
	<b>Check Total:</b>								<b>112.00</b>
	<b>ABM JANITORIAL SERVICES SOUTH CENTRAL INC</b>			<b>ABM Janitorial Services South Central Inc</b>					
		9/1/17	11320859	COURTHOUSE -FLOOR TECH	GEN	1570	5266	Contract Services-Buildings	1,311.96
		9/1/17	11320859	COURTHOUSE--DAY PORTER	GEN	1570	5266	Contract Services-Buildings	1,030.72
		9/1/17	11320859	COURTHOUSE--CUSTODIAN	GEN	1570	5266	Contract Services-Buildings	8,756.36
	LA-00732426	9/1/17	11320857	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	600.06
		9/1/17	11320856	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,084.77
		9/1/17	11320856	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	2,097.61
		9/1/17	11320859	COURTHOUSE- -SUPERVISOR	GEN	1570	5266	Contract Services-Buildings	1,311.96
	<b>Check Total:</b>								<b>16,193.44</b>
	<b>ABSOLUTE COMMUNICATIONS INC</b>			<b>Absolute Communications Inc</b>					
	LA-00732427	9/1/17	113440	EOC cabling from roof for	GEN	2757	5261	Buildings-Maintenance & Repair	1,625.00
	<b>Check Total:</b>								<b>1,625.00</b>
	<b>ABSOLUTE WASTE</b>			<b>Absolute Waste Services Inc</b>					
	LA-00732428	9/1/17	428381	ROBSTOWN COMMUNITY CENTER	GEN	1760	5239	Tipping & Dump Fees	200.00
		9/1/17	427418	ROBSTOWN COMMUNITY CENTER	GEN	1760	5239	Tipping & Dump Fees	150.10
	<b>Check Total:</b>								<b>350.10</b>
	<b>AMERICAN FILTRATION</b>			<b>American Filtration</b>					
		9/1/17	9053389	CENTRAL GARAGE-QUARTERLY	GEN	0120	5266	Contract Services-Buildings	23.00
		9/1/17	9053384	ROBSTOWN YARD-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	23.00
		9/1/17	9053385	AGUA DULCE-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	37.50
	LA-00732429	9/1/17	9053461	ROBSTOWN YARD-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	23.00
		9/1/17	9053497	ANIMAL CONTROL-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	23.00
		9/1/17	9053386	BISHOP BUILDING-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	116.50
		9/1/17	9053388	HUMAN SERVICES (WELFARE)	GEN	1570	5266	Contract Services-Buildings	23.00
		9/1/17	9053430	PORT ARANSAS-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	23.00
	<b>Check Total:</b>								<b>292.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>APOLLO TOWING/EASY RIDER WRECKER SERVICE</b>				<b>DRR &amp; RS Inc</b>				
	LA-00732430	9/1/17	A164243	UNIT#501 COUNTY# 57455	GEN	3700	5249	Car Repairs, Supplies & Srves	65.00
		9/1/17	A164697	UNIT#207 COUNTY# 58379 TOWED	GEN	3700	5249	Car Repairs, Supplies & Srves	65.00
	<b>Check Total:</b>								<b>130.00</b>
	<b>ARAMARK CORRECTIONAL SERVICES LLC</b>				<b>Aramark Services Inc.</b>				
		9/1/17	200365200000375	Juvenile meals for Detention	GEN	3490	5228	Contract Meals	1,892.65
		9/1/17	200365200000375	BOOT CAMP - Meals for	GEN	3492	5228	Contract Meals	1,521.25
	LA-00732431	9/1/17	360	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	28,387.10
		9/1/17	364	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	28,145.08
		9/1/17	367	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	27,870.95
		9/1/17	370	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	26,779.01
	<b>Check Total:</b>								<b>114,596.04</b>
	<b>ARCADIS US INC</b>				<b>Arcadis US Inc</b>				
	LA-00732432	9/1/17	0858058	MONTHLY VAPOR MONITORING AND	GEN	0120	5266	Contract Services-Buildings	351.00
		9/1/17	0858058	MONTHLY VAPOR MONITORING AND	GEN	1570	5266	Contract Services-Buildings	174.00
	<b>Check Total:</b>								<b>525.00</b>
	<b>TERRY S ARNOLD</b>				<b>Arnold, Terry S</b>				
	LA-00732433	9/1/17	1708NC	Terry Arnold	GEN	1285	5305	Administrat & Consultant Fees	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00732434	9/1/17	3618533280 AUG17	08/13/17-09/12/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	822.64
	<b>Check Total:</b>								<b>822.64</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00732435	9/1/17	5121630632 AUG17	08/15/17-09/14/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,276.70
	<b>Check Total:</b>								<b>2,276.70</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00732436	9/1/17	5121630598 AUG17	08/15/17-09/14/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	4,934.20
	<b>Check Total:</b>								<b>4,934.20</b>

### Check Register

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AT&T							AT&T Inc	
	LA-00732437	9/1/17	5121804016	AUG17 08/15/17-09/14/17	GEN	1510	5231	Telephone Utility Expense	459.55
	<b>Check Total:</b>								<b>459.55</b>
	AT&T							AT&T Inc	
	LA-00732438	9/1/17	3619378236	AUG17 08/11/17-09/10/17	GEN	1490	5231	Telephone Utility Expense	426.06
	<b>Check Total:</b>								<b>426.06</b>
	AT&T							AT&T Inc	
	LA-00732439	9/1/17	3619490499	SEP17 08/19/17-09/18/17	GEN	0182	5231	Telephone Utility Expense	126.22
	<b>Check Total:</b>								<b>126.22</b>
	AT&T							AT&T Inc	
	LA-00732440	9/1/17	3616925138	SEP17 08/19/17-09/18/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	916.80
	<b>Check Total:</b>								<b>916.80</b>
	AT&T							AT&T Inc	
	LA-00732441	9/1/17	3618877421	SEP17 08/21/17-09/20/17	GEN	1500	5231	Telephone Utility Expense	160.92
	<b>Check Total:</b>								<b>160.92</b>
	AT&T							AT&T Inc	
	LA-00732442	9/1/17	3618818321	SEP17 08/21/17-09/20/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	244.96
	<b>Check Total:</b>								<b>244.96</b>
	AT&T							AT&T Inc	
	LA-00732443	9/1/17	3619040411	SEP17 08/17/17-09/16/17	GEN	1565	5231	Telephone Utility Expense	119.51
	<b>Check Total:</b>								<b>119.51</b>
	AT&T							AT&T Inc	
	LA-00732444	9/1/17	3618848502	SEP17 08/17/17-09/16/17	GEN	1240	5231	Telephone Utility Expense	44.59
	<b>Check Total:</b>								<b>44.59</b>
	AT&T							AT&T Inc	
	LA-00732445	9/1/17	3619040031	SEP17 08/17/17-09/16/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	894.24
	<b>Check Total:</b>								<b>894.24</b>

**Check Register**

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Check Type	Check Number	Check Date	Check Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>AXIS FORENSIC TOXICOLOGY INC</b>				<b>Axis Forensic Toxicology Inc</b>				
	LA-00732446	9/1/17	7642	standing PO for lab testing	GEN	3890	5303	Medical, Dental, Hospital, Lab	540.00
		9/1/17	7519	standing PO for lab testing	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,161.00
	<b>Check Total:</b>								<b>1,701.00</b>
	<b>BAKER &amp; TAYLOR INC</b>				<b>Baker &amp; Taylor Inc</b>				
		9/1/17	5014639912	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	7.67
		9/1/17	5014639913	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	10.52
		9/1/17	5014639911	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	11.25
		9/1/17	5014651968	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	17.99
		9/1/17	5014651967	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	16.43
		9/1/17	5014624084	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	51.55
	LA-00732448	9/1/17	5014624086	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	109.07
		9/1/17	5014624085	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	254.66
		9/1/17	5014631983	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	727.19
		9/1/17	5014639921	printed materials and	GEN	6310	5424	Books & Subscriptions Inventory	20.49
		9/1/17	5014651975	printed materials and	GEN	6310	5424	Books & Subscriptions Inventory	13.40
		9/1/17	5014651974	printed materials and	GEN	6310	5424	Books & Subscriptions Inventory	6.10
		9/1/17	5014624090	printed materials and	GEN	6310	5424	Books & Subscriptions Inventory	536.41
		9/1/17	5014631988	printed materials and	GEN	6310	5424	Books & Subscriptions Inventory	1,038.62

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		9/1/17	5014624088	Standing order for audio	GEN	6310	5424	Books & Subscriptions Inventory	128.25
		9/1/17	5014651970	Standing order for audio	GEN	6310	5424	Books & Subscriptions Inventory	11.22
		9/1/17	5014631984	Standing order for audio	GEN	6310	5424	Books & Subscriptions Inventory	11.22
		9/1/17	5014639915	Standing order for audio	GEN	6310	5424	Books & Subscriptions Inventory	11.23
		9/1/17	5014651973	printed materials and	GEN	6310	5424	Books & Subscriptions Inventory	5.06
		9/1/17	5014651972	printed materials and	GEN	6310	5424	Books & Subscriptions Inventory	141.17
		9/1/17	5014624089	printed materials and	GEN	6310	5424	Books & Subscriptions Inventory	1,081.58
		9/1/17	5014631986	printed materials and	GEN	6310	5424	Books & Subscriptions Inventory	14.74
LA-00732448		9/1/17	5014639917	printed materials and	GEN	6310	5424	Books & Subscriptions Inventory	40.04
		9/1/17	5014651971	printed materials and	GEN	6310	5424	Books & Subscriptions Inventory	25.93
		9/1/17	B54956720	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	1,702.84
		9/1/17	B54310690	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	841.44
		9/1/17	B55835080	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	117.38
		9/1/17	K02201400	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	174.89
		9/1/17	B54495700	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	12.68
		9/1/17	B55170700	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	82.45
		9/1/17	5014675397	printed materials and	GEN	6310	5424	Books & Subscriptions Inventory	14.17



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CHK		9/1/17	5014662586	printed materials and	GEN	6310	5424	Books & Subscriptions Inventory	6.80
		9/1/17	5014662585	printed materials and	GEN	6310	5424	Books & Subscriptions Inventory	26.59
		9/1/17	5014639919	printed materials and	GEN	6310	5424	Books & Subscriptions Inventory	353.01
		9/1/17	5014639918	printed materials and	GEN	6310	5424	Books & Subscriptions Inventory	945.87
		9/1/17	5014631985	printed materials and	GEN	6310	5424	Books & Subscriptions Inventory	315.30
		9/1/17	5014639916	printed materials and	GEN	6310	5424	Books & Subscriptions Inventory	56.11
		9/1/17	5014213161	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	8.74
		9/1/17	5014631987	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	1,439.96
LA-00732448		9/1/17	5014185655	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	49.41
		9/1/17	5014639914	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	183.21
		9/1/17	5014651969	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	6.99
		9/1/17	5014618301	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	9.14
		9/1/17	5014618302	Standing order for audio	GEN	6310	5424	Books & Subscriptions Inventory	102.10
		9/1/17	5014213163	Standing order for audio	GEN	6310	5424	Books & Subscriptions Inventory	11.04
		9/1/17	5014639920	printed materials and	GEN	6310	5424	Books & Subscriptions Inventory	101.16
		9/1/17	5014675398	printed materials and	GEN	6310	5424	Books & Subscriptions Inventory	6.80
		9/1/17	B16039290	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	16.32

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		9/1/17	B27925540	printed materials and	GEN	6310	5424	Books & Subscriptions Inventory	157.42
		9/1/17	M83359280	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	19.70
	LA-00732448	9/1/17	B10146800	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	30.65
		9/1/17	M86079360	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	40.11
		9/1/17	B21109910	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	6.10
<b>Check Total:</b>									<b>11,130.17</b>
<b>BD HOLT CO</b>					<b>B D Holt Co</b>				
	LA-00732449	9/1/17	50397	NEW TURBO-CHARGER FOR U #201,	GEN	0120	5252	Heavy Motor Equip & Mach M&R	2,461.70
		9/1/17	50556	POLSTON BUILDING-TROUBLESHOOT	GEN	1570	5265	Mechanical Systems Repairs	1,451.01
<b>Check Total:</b>									<b>3,912.71</b>
<b>BUFFEL GRASS SEED COMPANY INC</b>					<b>Buffel Grass Seed Company Inc</b>				
	LA-00732450	9/1/17	GS08151701	Scope of work, plant eight	GEN	0170	5264	Landscape & Grounds M&R	4,989.93
<b>Check Total:</b>									<b>4,989.93</b>
<b>LAW OFFICES OF NATHAN BURKETT</b>					<b>Burkett, Law Offices of Nathan</b>				
	LA-00732451	9/1/17	16CR27443	CLARK, DAVID	GEN	3130	5342	Appointed Attny Fees	300.00
		9/1/17	16CR34153	CLARK, DAVID	GEN	3130	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>600.00</b>
<b>C C PRODUCE CO INC</b>					<b>Corpus Christi Produce Co Inc</b>				
		9/1/17	123506	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	94.22
		9/1/17	123628	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	94.67
		9/1/17	124033	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	116.82
	LA-00732452	9/1/17	123271	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	28.02
		9/1/17	124208	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	113.94
		9/1/17	123287	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	174.85
		9/1/17	123187	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	22.80

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		9/1/17	123167	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	31.07
	LA-00732452	9/1/17	124725	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	71.64
		9/1/17	125036	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	212.46
<b>Check Total:</b>									<b>960.49</b>
<b>CAVALLO ENERGY TEXAS LLC</b>					<b>Calpine Corporation</b>				
	LA-00732453	9/1/17	5216006254 JUL17	06/27/17-07/27/17	GEN	0170	5233	Electricity	14.21
		9/1/17	5216006258 JUL17	06/27/17-07/27/17	GEN	0170	5233	Electricity	21.56
<b>Check Total:</b>									<b>35.77</b>
<b>CAVALLO ENERGY TEXAS LLC</b>					<b>Calpine Corporation</b>				
	LA-00732454	9/1/17	5216006213 JUL17	06/27/17-07/27/17	GEN	0170	5233	Electricity	90.93
		9/1/17	5216006233 JUL17	06/19/17-07/19/17	GEN	0170	5233	Electricity	147.28
<b>Check Total:</b>									<b>238.21</b>
<b>CAVALLO ENERGY TEXAS LLC</b>					<b>Calpine Corporation</b>				
	LA-00732455	9/1/17	5216006243 JUL17	06/27/17-07/27/17	GEN	0170	5233	Electricity	385.52
		9/1/17	5216006314 JUL17	06/27/17-07/27/17	GEN	0170	5233	Electricity	58.00
<b>Check Total:</b>									<b>443.52</b>
<b>CAVALLO ENERGY TEXAS LLC</b>					<b>Calpine Corporation</b>				
	LA-00732456	9/1/17	5216006228 JUL17	06/19/17-07/19/17	GEN	0170	5233	Electricity	396.12
		9/1/17	5216006252 JUL17	06/19/17-07/19/17	GEN	0170	5233	Electricity	17.77
<b>Check Total:</b>									<b>413.89</b>
<b>CAVALLO ENERGY TEXAS LLC</b>					<b>Calpine Corporation</b>				
	LA-00732457	9/1/17	5216006267 JUL17	06/19/17-07/19/17	GEN	0170	5233	Electricity	43.74
		9/1/17	5216006211 JUL17	06/19/17-07/19/17	GEN	0170	5233	Electricity	392.42
<b>Check Total:</b>									<b>436.16</b>
<b>CAVALLO ENERGY TEXAS LLC</b>					<b>Calpine Corporation</b>				
	LA-00732458	9/1/17	5216006298 JUL17	06/19/17-07/19/17	GEN	0170	5233	Electricity	24.12
		9/1/17	5216006207 JUL17	06/27/17-07/27/17	GEN	0170	5233	Electricity	22.42
<b>Check Total:</b>									<b>46.54</b>

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<b>CHK</b>	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732459	9/1/17	5216006281 JUL17	06/27/17-07/27/17	GEN	0170	5233	Electricity	47.28
		9/1/17	5216006225 JUL17	06/27/17-07/27/17	GEN	0170	5233	Electricity	15.04
	<b>Check Total:</b>								<b>62.32</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732460	9/1/17	5216006246 JUL17	06/27/17-07/27/17	GEN	0170	5233	Electricity	65.88
		9/1/17	5216006320 JUL17	06/14/17-07/14/17	GEN	0170	5233	Electricity	96.14
	<b>Check Total:</b>								<b>162.02</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732461	9/1/17	5216006265 JUL17	06/27/17-07/27/17	GEN	0170	5233	Electricity	27.50
		9/1/17	5216006315 JUL17	06/14/17-07/14/17	GEN	0170	5233	Electricity	16.05
	<b>Check Total:</b>								<b>43.55</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732462	9/1/17	5216007157 JUL17	06/27/17-07/27/17	GEN	0170	5233	Electricity	22.68
		9/1/17	5217001090 JUL17	06/13/17-07/14/17	GEN	0170	5233	Electricity	20.42
	<b>Check Total:</b>								<b>43.10</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732463	9/1/17	5217001091 JUL17	06/14/17-07/14/17	GEN	0170	5233	Electricity	16.05
	<b>Check Total:</b>								<b>16.05</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732464	9/1/17	5216006276 JUN17	06/01/17-06/30/17	GEN	0180	5233	Electricity	683.69
		9/1/17	5216006215 JUN17	06/09/17-07/11/17	GEN	0180	5233	Electricity	14.21
	<b>Check Total:</b>								<b>697.90</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732465	9/1/17	5216006322 JUN17	06/01/17-06/30/17	GEN	0180	5233	Electricity	23.91
		9/1/17	5216006206 JUN17	06/01/17-06/30/17	GEN	0180	5233	Electricity	12.17
	<b>Check Total:</b>								<b>36.08</b>

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<b>CHK</b>	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732466	9/1/17	5216006241 JUN17	06/01/17-06/30/17	GEN	0180	5233	Electricity	12.17
		9/1/17	5216006272 JUN17	06/01/17-06/30/17	GEN	0180	5233	Electricity	28.94
	<b>Check Total:</b>								<b>41.11</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732467	9/1/17	5216006242 JUN17	06/01/17-06/30/17	GEN	0180	5233	Electricity	516.48
		9/1/17	5216006212 JUN17	06/07/17-07/07/17	GEN	0180	5233	Electricity	2,778.35
	<b>Check Total:</b>								<b>3,294.83</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732468	9/1/17	5216006218 JUN17	06/01/17-06/30/17	GEN	0180	5233	Electricity	433.13
		9/1/17	5216006312 JUN17	06/07/17-07/07/17	GEN	0180	5233	Electricity	2,789.13
	<b>Check Total:</b>								<b>3,222.26</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732469	9/1/17	5216006205 JUN17	05/31/17-06/29/17	GEN	0180	5233	Electricity	50.92
		9/1/17	5216006262 JUN17	06/01/17-06/30/17	GEN	0180	5233	Electricity	159.93
	<b>Check Total:</b>								<b>210.85</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732470	9/1/17	5216006299 JUN17	06/01/17-06/30/17	GEN	0180	5233	Electricity	102.04
		9/1/17	5216006220 JUN17	06/01/17-06/30/17	GEN	0180	5233	Electricity	134.72
	<b>Check Total:</b>								<b>236.76</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732471	9/1/17	5216006208 JUN17	06/01/17-06/30/17	GEN	0180	5233	Electricity	17.77
		9/1/17	5216006224 JUN17	06/01/17-06/30/17	GEN	0180	5233	Electricity	17.77
	<b>Check Total:</b>								<b>35.54</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732472	9/1/17	5216006317 JUN17	06/07/17-07/07/17	GEN	0180	5233	Electricity	219.18
		9/1/17	5216006261 JUN17	06/01/17-06/30/17	GEN	0180	5233	Electricity	1,106.18
	<b>Check Total:</b>								<b>1,325.36</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732473	9/1/17	5216006304 JUN17	06/01/17-06/30/17	GEN	0180	5233	Electricity	18.25
		9/1/17	5216006321 JUN17	06/01/17-06/30/17	GEN	0180	5233	Electricity	305.44
	<b>Check Total:</b>								<b>323.69</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732474	9/1/17	5216006259 JUN17	06/07/17-07/07/17	GEN	0180	5233	Electricity	278.67
		9/1/17	5216006202 JUN17	06/01/17-06/30/17	GEN	0180	5233	Electricity	377.30
	<b>Check Total:</b>								<b>655.97</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732475	9/1/17	5216006319 JUN17	06/07/17-07/07/17	GEN	0180	5233	Electricity	117.83
		9/1/17	5216006229 JUN17	06/07/17-07/07/17	GEN	0180	5233	Electricity	343.51
	<b>Check Total:</b>								<b>461.34</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732476	9/1/17	5216006310 JUN17	05/31/17-06/29/17	GEN	0180	5233	Electricity	93.61
		9/1/17	5216006257 JUN17	05/31/17-06/29/17	GEN	0180	5233	Electricity	123.49
	<b>Check Total:</b>								<b>217.10</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732477	9/1/17	5216006210 JUN17	05/31/17-06/29/17	GEN	0180	5233	Electricity	367.33
		9/1/17	5216006232 JUN17	05/31/17-06/29/17	GEN	0180	5233	Electricity	292.95
	<b>Check Total:</b>								<b>660.28</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732478	9/1/17	5216006289 JUN17	06/07/17-07/07/17	GEN	0180	5233	Electricity	235.53
		9/1/17	5216006216 JUN17	06/01/17-06/30/17	GEN	0180	5233	Electricity	43.08
	<b>Check Total:</b>								<b>278.61</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732479	9/1/17	5216006323 JUN17	06/01/17-06/30/17	GEN	0180	5233	Electricity	1,239.15
		9/1/17	5216007158 JUN17	06/07/17-07/07/17	GEN	0180	5233	Electricity	16.97
	<b>Check Total:</b>								<b>1,256.12</b>

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<b>CHK</b>	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732480	9/1/17	5216007159 JUN17	06/01/17-06/30/17	GEN	0180	5233	Electricity	17.79
		9/1/17	5217000320 JUN17	06/01/17-06/30/17	GEN	0180	5233	Electricity	16.15
	<b>Check Total:</b>								<b>33.94</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732481	9/1/17	5217000321 JUN17	06/01/17-06/29/17	GEN	0180	5233	Electricity	16.15
		9/1/17	5217000322 JUN17	06/01/17-06/30/17	GEN	0180	5233	Electricity	16.36
	<b>Check Total:</b>								<b>32.51</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732482	9/1/17	5217000323 JUN17	06/01/17-06/30/17	GEN	0180	5233	Electricity	16.05
		9/1/17	5217000324 JUN17	06/01/17-06/30/17	GEN	0180	5233	Electricity	16.15
	<b>Check Total:</b>								<b>32.20</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732483	9/1/17	5217000325 JUN17	06/01/17-06/30/17	GEN	0180	5233	Electricity	16.05
		9/1/17	5217000326 JUN17	06/01/17-06/30/17	GEN	0180	5233	Electricity	16.15
	<b>Check Total:</b>								<b>32.20</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732484	9/1/17	5216006238 JUN17	06/01/17-06/30/17	GEN	1460	5233	Electricity	116.71
		9/1/17	5216006316 JUN17	06/01/17-06/30/17	GEN	1470	5233	Electricity	1,463.18
	<b>Check Total:</b>								<b>1,579.89</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732485	9/1/17	5216006223 JUN17	06/12/17-07/12/17	GEN	1490	5233	Electricity	584.15
		9/1/17	5216006288 JUN17	06/12/17-07/12/17	GEN	1490	5233	Electricity	401.17
	<b>Check Total:</b>								<b>985.32</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732486	9/1/17	5216006226 JUN17	05/31/17-06/29/17	GEN	1520	5233	Electricity	506.29
		9/1/17	5216006303 JUN17	06/13/17-07/12/17	GEN	1740	5233	Electricity	25.29
	<b>Check Total:</b>								<b>531.58</b>

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<b>CHK</b>	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732487	9/1/17	5216006221 JUN17	06/13/17-07/13/17	GEN	1740	5233	Electricity	207.57
		9/1/17	5216006300 JUN17	06/13/17-07/13/17	GEN	1740	5233	Electricity	82.48
	<b>Check Total:</b>								<b>290.05</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732488	9/1/17	5216006270 JUN17	06/12/17-07/11/17	GEN	1740	5233	Electricity	20,559.72
		9/1/17	5216006268 JUN17	06/13/17-07/13/17	GEN	1740	5233	Electricity	60.83
	<b>Check Total:</b>								<b>20,620.55</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732489	9/1/17	5216006293 JUN17	06/13/17-07/13/17	GEN	1740	5233	Electricity	23.59
		9/1/17	5216006280 JUN17	06/13/17-07/13/17	GEN	1740	5233	Electricity	79.46
	<b>Check Total:</b>								<b>103.05</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732490	9/1/17	5216006274 JUN17	06/13/17-07/13/17	GEN	1740	5233	Electricity	23.59
		9/1/17	5216006301 JUN17	06/02/17-07/03/17	GEN	1770	5233	Electricity	319.64
	<b>Check Total:</b>								<b>343.23</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732491	9/1/17	5216006306 JUL17	06/23/17-07/25/17	GEN	1450	5233	Electricity	970.54
		9/1/17	5216006313 JUL17	06/23/17-07/25/17	GEN	1450	5233	Electricity	18.15
	<b>Check Total:</b>								<b>988.69</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732492	9/1/17	5216006244 JUL17	06/23/17-07/25/17	GEN	1450	5233	Electricity	60.81
		9/1/17	5216006263 JUL17	06/23/17-07/25/17	GEN	1450	5233	Electricity	17.76
	<b>Check Total:</b>								<b>78.57</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732493	9/1/17	5216006282 JUL17	06/26/17-07/26/17	GEN	1460	5233	Electricity	42.57
		9/1/17	5216006284 JUL17	06/26/17-07/26/17	GEN	1460	5233	Electricity	24.10
	<b>Check Total:</b>								<b>66.67</b>



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<b>CHK</b>	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732494	9/1/17	5216006214 JUL17	06/26/17-07/26/17	GEN	1460	5233	Electricity	10,819.74
		9/1/17	5216006318 JUL17	06/26/17-07/26/17	GEN	1460	5233	Electricity	3,512.53
	<b>Check Total:</b>								<b>14,332.27</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732495	9/1/17	5216006239 JUL17	06/26/17-07/26/17	GEN	1460	5233	Electricity	23.44
		9/1/17	5216006253 JUL17	06/26/17-07/26/17	GEN	1460	5233	Electricity	97.97
	<b>Check Total:</b>								<b>121.41</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732496	9/1/17	5216006222 JUL17	06/26/17-07/26/17	GEN	1460	5233	Electricity	31.30
		9/1/17	5216006294 JUL17	06/28/17-07/28/17	GEN	1465	5233	Electricity	18.53
	<b>Check Total:</b>								<b>49.83</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732497	9/1/17	5216006204 JUL17	06/28/17-07/28/17	GEN	1465	5233	Electricity	39.80
		9/1/17	5216006266 JUL17	06/26/17-07/26/17	GEN	1490	5233	Electricity	43.25
	<b>Check Total:</b>								<b>83.05</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732498	9/1/17	5216006231 JUL17	06/23/17-07/25/17	GEN	1490	5233	Electricity	2,773.72
		9/1/17	5216006230 JUL17	06/23/17-07/25/17	GEN	1500	5233	Electricity	42.22
	<b>Check Total:</b>								<b>2,815.94</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732499	9/1/17	5216006309 JUL17	06/27/17-07/26/17	GEN	1500	5233	Electricity	64,244.07
		9/1/17	5216006297 JUL17	06/28/17-07/28/17	GEN	1500	5233	Electricity	30.50
	<b>Check Total:</b>								<b>64,274.57</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732500	9/1/17	5216006234 JUL17	06/28/17-07/28/17	GEN	1500	5233	Electricity	36.41
		9/1/17	5216006203 JUL17	06/27/17-07/27/17	GEN	1500	5233	Electricity	124.57
	<b>Check Total:</b>								<b>160.98</b>

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Starting Check No.: 00000000  
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK CAVALLO ENERGY TEXAS LLC</b>					<b>Calpine Corporation</b>				
	LA-00732501	9/1/17	5216006308 JUL17	06/28/17-07/28/17	GEN	1500	5233	Electricity	16.14
		9/1/17	5216006275 JUL17	06/27/17-07/27/17	GEN	1510	5233	Electricity	14.21
<b>Check Total:</b>									<b>30.35</b>
<b>CAVALLO ENERGY TEXAS LLC</b>					<b>Calpine Corporation</b>				
	LA-00732502	9/1/17	5216006237 JUL17	06/27/17-07/27/17	GEN	1510	5233	Electricity	18.15
		9/1/17	5216006307 JUL17	06/22/17-07/24/17	GEN	1565	5233	Electricity	1,807.00
<b>Check Total:</b>									<b>1,825.15</b>
<b>CAVALLO ENERGY TEXAS LLC</b>					<b>Calpine Corporation</b>				
	LA-00732503	9/1/17	5216006249 JUL17	06/19/17-07/19/17	GEN	1590	5233	Electricity	17.72
		9/1/17	5216006264 JUL17	06/18/17-07/19/17	GEN	1590	5233	Electricity	2,171.44
<b>Check Total:</b>									<b>2,189.16</b>
<b>CAVALLO ENERGY TEXAS LLC</b>					<b>Calpine Corporation</b>				
	LA-00732504	9/1/17	5216006295 JUL17	06/19/17-07/19/17	GEN	1590	5233	Electricity	30.55
		9/1/17	5216006209 JUL17	06/19/17-07/19/17	GEN	1590	5233	Electricity	56.12
<b>Check Total:</b>									<b>86.67</b>
<b>CAVALLO ENERGY TEXAS LLC</b>					<b>Calpine Corporation</b>				
	LA-00732505	9/1/17	5216006302 JUL17	06/19/17-07/19/17	GEN	1590	5233	Electricity	18.16
		9/1/17	5216006290 JUL17	06/19/17-07/19/17	GEN	1590	5233	Electricity	30.23
<b>Check Total:</b>									<b>48.39</b>
<b>CAVALLO ENERGY TEXAS LLC</b>					<b>Calpine Corporation</b>				
	LA-00732506	9/1/17	5216006219 JUL17	06/19/17-07/19/17	GEN	1590	5233	Electricity	48.38
		9/1/17	5216006279 JUL17	06/27/17-07/27/17	GEN	1770	5233	Electricity	31.29
<b>Check Total:</b>									<b>79.67</b>
<b>CAVALLO ENERGY TEXAS LLC</b>					<b>Calpine Corporation</b>				
	LA-00732507	9/1/17	5216006291 JUN17	06/09/17-07/11/17	GEN	0180	5233	Electricity	31.31
		9/1/17	5216006235 JUN17	05/31/17-06/29/17	GEN	1770	5233	Electricity	813.98
<b>Check Total:</b>									<b>845.29</b>

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<b>CHK</b>	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732508	9/1/17	5216006277 JUL17	06/14/17-07/14/17	GEN	0170	5233	Electricity	194.56
		9/1/17	5216006296 JUL17	06/27/17-07/27/17	GEN	1780	5233	Electricity	573.36
	<b>Check Total:</b>								<b>767.92</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732509	9/1/17	5216006248 JUL17	06/27/17-07/27/17	GEN	1780	5233	Electricity	405.79
		9/1/17	5216006240 JUL17	06/27/17-07/27/17	GEN	1780	5233	Electricity	10.77
	<b>Check Total:</b>								<b>416.56</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732510	9/1/17	5216006250 JUL17	06/27/17-07/27/17	GEN	1780	5233	Electricity	208.19
	<b>Check Total:</b>								<b>208.19</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00732511	9/1/17	5216006283 JUL17	06/27/17-07/27/17	GEN	0180	5233	Electricity	16.15
		9/1/17	5216006305 JUL17	06/26/17-07/26/17	GEN	1440	5233	Electricity	958.16
	<b>Check Total:</b>								<b>974.31</b>
	<b>CHARLIE'S PLACE RECOVERY CENTER</b>				<b>Charlie's Place Recovery Center</b>				
	LA-00732512	9/1/17	CP 080217	Charlie's Place Recovery Ctr	GEN	4300	5469	Alcohol & Drug Rehab Center	11,250.00
	<b>Check Total:</b>								<b>11,250.00</b>
	<b>MARTIN CHIUMINATTO JR.</b>				<b>Chiuminatto Jr., Martin</b>				
	LA-00732513	9/1/17	CHIUMINATTO 0818	Visiting & Special Judges	GEN	3130	5340	Visiting & Special Judges	69.94
	<b>Check Total:</b>								<b>69.94</b>
	<b>CITY OF AGUA DULCE</b>				<b>City of Agua Dulce</b>				
	LA-00732514	9/1/17	591 AUG17	07/21/17-08/21/17	GEN	1510	5234	Gas, Water, Sewage, Garbage	65.80
		9/1/17	575 AUG17	07/21/17-08/21/17	GEN	1780	5234	Gas, Water, Sewage, Garbage	86.80
	<b>Check Total:</b>								<b>152.60</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CITY OF CORPUS CHRISTI				City of Corpus Christi				
		9/1/17	401516762 081717	RADIO BACKBONE MAINTENANCE -	GEN	0120	5258	Radios & Camera Maint & Repair	3,205.82
		9/1/17	401516762 081717	RADIO BACKBONE MAINTENANCE -	GEN	0180	5258	Radios & Camera Maint & Repair	557.53
		9/1/17	401516762 081717	RADIO BACKBONE MAINTENANCE -	GEN	1120	5258	Radios & Camera Maint & Repair	34.85
		9/1/17	401516762 081717	RADIO BACKBONE MAINTENANCE -	GEN	1180	5258	Radios & Camera Maint & Repair	69.69
		9/1/17	401516762 081717	RADIO BACKBONE MAINTENANCE -	GEN	1490	5258	Radios & Camera Maint & Repair	174.23
		9/1/17	401516762 081717	RADIO BACKBONE MAINTENANCE -	GEN	3110	5258	Radios & Camera Maint & Repair	34.85
		9/1/17	401516762 081717	RADIO BACKBONE MAINTENANCE -	GEN	3120	5258	Radios & Camera Maint & Repair	34.85
		9/1/17	401516762 081717	RADIO BACKBONE MAINTENANCE -	GEN	3130	5258	Radios & Camera Maint & Repair	34.85
LA-00732515		9/1/17	401516762 081717	RADIO BACKBONE MAINTENANCE -	GEN	3140	5258	Radios & Camera Maint & Repair	34.85
		9/1/17	401516762 081717	RADIO BACKBONE MAINTENANCE -	GEN	3150	5258	Radios & Camera Maint & Repair	34.85
		9/1/17	401516762 081717	RADIO BACKBONE MAINTENANCE -	GEN	3305	5258	Radios & Camera Maint & Repair	34.85
		9/1/17	401516762 081717	RADIO BACKBONE MAINTENANCE -	GEN	3310	5258	Radios & Camera Maint & Repair	34.85
		9/1/17	401516762 081717	RADIO BACKBONE MAINTENANCE -	GEN	3320	5258	Radios & Camera Maint & Repair	34.85
		9/1/17	401516762 081717	RADIO BACKBONE MAINTENANCE -	GEN	3330	5258	Radios & Camera Maint & Repair	34.85
		9/1/17	401516762 081717	RADIO BACKBONE MAINTENANCE -	GEN	3340	5258	Radios & Camera Maint & Repair	34.85
		9/1/17	401516762 081717	RADIO BACKBONE MAINTENANCE -	GEN	3350	5258	Radios & Camera Maint & Repair	34.85
		9/1/17	401516762 081717	RADIO BACKBONE MAINTENANCE -	GEN	3360	5258	Radios & Camera Maint &	34.85

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CHK								Repair	
		9/1/17	401516762 081717	RADIO BACKBONE MAINTENANCE -	GEN	3370	5258	Radios & Camera Maint & Repair	34.85
		9/1/17	401516762 081717	RADIO BACKBONE MAINTENANCE -	GEN	3380	5258	Radios & Camera Maint & Repair	34.85
		9/1/17	401516762 081717	RADIO BACKBONE MAINTENANCE -	GEN	3480	5258	Radios & Camera Maint & Repair	104.54
		9/1/17	401516762 081717	RADIO BACKBONE MAINTENANCE -	GEN	3520	5258	Radios & Camera Maint & Repair	209.08
		9/1/17	401516762 081717	RADIO BACKBONE MAINTENANCE -	GEN	3700	5258	Radios & Camera Maint & Repair	4,460.27
	LA-00732515	9/1/17	401516762 081717	Radios & Camera Maint & Repair	GEN	3720	5258	Radios & Camera Maint & Repair	6,028.27
		9/1/17	401516762 081717	RADIO BACKBONE MAINTENANCE -	GEN	3810	5258	Radios & Camera Maint & Repair	940.84
		9/1/17	401516762 081717	RADIO BACKBONE MAINTENANCE -	GEN	3820	5258	Radios & Camera Maint & Repair	940.84
		9/1/17	401516762 081717	RADIO BACKBONE MAINTENANCE -	GEN	3830	5258	Radios & Camera Maint & Repair	487.84
		9/1/17	401516762 081717	RADIO BACKBONE MAINTENANCE -	GEN	3840	5258	Radios & Camera Maint & Repair	696.92
		9/1/17	401516762 081717	RADIO BACKBONE MAINTENANCE -	GEN	3850	5258	Radios & Camera Maint & Repair	1,080.22
		9/1/17	401516762 081717	RADIO BACKBONE MAINTENANCE -	GEN	5330	5258	Radios & Camera Maint & Repair	174.23
<b>Check Total:</b>									<b>19,653.07</b>
<b>CITY OF ROBSTOWN</b>						<b>City of Robstown</b>			
	LA-00732516	9/1/17	R166715	ROBSTOWN COMMUNITY CENTER	GEN	4190	5437	Fees & Permits	6.00
<b>Check Total:</b>									<b>6.00</b>
<b>INC. CLEAVER-BROOKS SALES AND SERVICE</b>						<b>Cleaver-Brooks Sales and Service, Inc.</b>			
	LA-00732517	9/1/17	1097280	COURTHOUSE-TROUBLESHOOTING	GEN	1570	5265	Mechanical Systems Repairs	4,227.74
<b>Check Total:</b>									<b>4,227.74</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>COASTAL OFFICE PRODUCTS INC</b>				<b>Coastal Office Solutions INC</b>				
	LA-00732518	9/1/17	OE144441	RECTANGULAR CHARIMAT, HARD	GEN	1900	5680	Non Capital Outlay < \$5000	919.30
		9/1/17	OE144441	INSTALLATION OF FURNITURE	GEN	1900	5680	Non Capital Outlay < \$5000	3,100.00
	<b>Check Total:</b>								<b>4,019.30</b>
	<b>CORPUS CHRISTI CALLER TIMES</b>				<b>Desk Spinco INC</b>				
	LA-00732519	9/1/17	1725583	Nueces County Tax Rate Notice	GEN	1250	5414	Advertisemnts & Public Notices	1,599.00
		9/1/17	1715449	Hospital District Tax Rate	GEN	1250	5414	Advertisemnts & Public Notices	1,599.00
	<b>Check Total:</b>								<b>3,198.00</b>
	<b>CORPUS CHRISTI JANITORIAL SERVICE</b>				<b>Flores, Robert</b>				
	LA-00732520	9/1/17	14	JANITORIAL SERVICES FOR THE	GEN	0120	5266	Contract Services-Buildings	561.00
	<b>Check Total:</b>								<b>561.00</b>
	<b>CORPUS CHRISTI REGIONAL TRANSPORTATION</b>				<b>Corpus Christi Regional Transportation Authority</b>				
	LA-00732521	9/1/17	04652	Veterans Svcs - RTA Bldg Rent	GEN	1275	5422	Bldg & Space Rent	1,545.86
		9/1/17	04652	Social Services RTA Bldg Rent	GEN	4110	5422	Bldg & Space Rent	2,870.89
	<b>Check Total:</b>								<b>4,416.75</b>
	<b>CORPUS CHRISTI REGIONAL TRANSPORTATION</b>				<b>Corpus Christi Regional Transportation Authority</b>				
	LA-00732522	9/1/17	04738	August/September 2017	GEN	1275	5422	Bldg & Space Rent	46.38
		9/1/17	04738	Veterans Svcs - RTA Bldg Rent	GEN	1275	5422	Bldg & Space Rent	1,545.86
		9/1/17	04738	Social Services RTA Bldg Rent	GEN	4110	5422	Bldg & Space Rent	2,870.89
		9/1/17	04738	August/September 2017	GEN	4110	5422	Bldg & Space Rent	86.12
	<b>Check Total:</b>								<b>4,549.25</b>
	<b>CORPUS CHRISTI REGIONAL TRANSPORTATION</b>				<b>Corpus Christi Regional Transportation Authority</b>				
	LA-00732523	9/1/17	4769	Veterans Svcs - Sept 2017	GEN	1275	5422	Bldg & Space Rent	1,545.89
		9/1/17	4769	August/September 2017	GEN	1275	5422	Bldg & Space Rent	46.38
		9/1/17	4769	Social Svcs - Sept 2017	GEN	4110	5422	Bldg & Space Rent	2,870.86
		9/1/17	4769	August/September 2017	GEN	4110	5422	Bldg & Space Rent	86.12
	<b>Check Total:</b>								<b>4,549.25</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>THE COUNCIL ON ALCOHOL AND</b>			<b>The Council on Alcohol and Drug Abuse-Coastal Bend</b>					
	LA-00732524	9/1/17	F	Coastal Bend Council On	GEN	4300	5470	Council on Alcohol & Drug Abuse	7,178.50
	<b>Check Total:</b>								<b>7,178.50</b>
	<b>MARY JANE CRUZ</b>			<b>Cruz, Mary Jane</b>					
	LA-00732525	9/1/17	CRUZMJ 071817	Ms Cruz delivered Auto	GEN	1200	5541	Mileage - Local	7.35
	<b>Check Total:</b>								<b>7.35</b>
	<b>CUBIT CONTRACTING LLC</b>			<b>Cubit Contracting LLC</b>					
	LA-00732526	9/1/17	5081	COURTHOUSE-DOOR	GEN	1570	5261	Buildings-Maintenance & Repair	4,800.00
	<b>Check Total:</b>								<b>4,800.00</b>
	<b>CULLIGAN WATER CONDITIONING</b>			<b>Culligan Water Conditioning</b>					
	LA-00732527	9/1/17	442X13562708	BISHOP COMMUNITY CENTER	GEN	4190	5438	General Operating Supplies	45.20
		9/1/17	442X13575403	DRISCOLL COMMUNITY CENTER	GEN	4190	5438	General Operating Supplies	29.30
	<b>Check Total:</b>								<b>74.50</b>
	<b>D &amp; SS CONSTRUCTION INC</b>			<b>D &amp; SS Construction Inc</b>					
	LA-00732528	9/1/17	DSS 081717	CALDERON BUILDING-DEMOLISH	GEN	1570	5265	Mechanical Systems Repairs	727.00
	<b>Check Total:</b>								<b>727.00</b>
	<b>DE LAGE LANDEN FINANCIAL SERVICES INC</b>			<b>De Lage Landen Financial Services Inc</b>					
	LA-00732529	9/1/17	55809275	AI- 8062 3. N.	GEN	1315	5515	Contract Lease Pymts	32.90
	<b>Check Total:</b>								<b>32.90</b>
	<b>DEPARTMENT OF INFORMATION RESOURCES</b>			<b>Department of Information Resources</b>					
		9/1/17	17070835N JUL17	07/01/17-07/31/17 RTI 130100	GEN	0141	5236	InterNet Fees-T-1-ISDN	1,100.00
		9/1/17	17070835N JUL17	07/01/17-07/31/17 RTI 130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,799.80
		9/1/17	17070835N JUL17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	314.50
	LA-00732530	9/1/17	17070835N JUL17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,130.00
		9/1/17	17070835N JUL17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	363.00
		9/1/17	17070835N JUL17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	362.00
		9/1/17	17070835N JUL17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	459.00

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CHK		9/1/17	17070835N JUL17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	363.00	
		9/1/17	17070835N JUL17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	363.00	
		9/1/17	17070835N JUL17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	363.00	
		9/1/17	17070835N JUL17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	363.00	
		9/1/17	17070835N JUL17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	356.00	
	LA-00732530	9/1/17	17070835N JUL17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	652.00	
		9/1/17	17070835N JUL17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	357.00	
		9/1/17	17070835N JUL17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	363.00	
		9/1/17	17070835N JUL17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	919.00	
		9/1/17	17070835N JUL17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	362.00	
		9/1/17	17070835NJUL17	07/01/17-07/31/17 RTI 130100	GEN	1500	5231	Telephone Utility Expense	318.09	
	<b>Check Total:</b>									<b>11,307.39</b>
	<b>DIAMONDBACK BOOTS AND OUTFITTERS LLC</b>					<b>Diamondback Boots and Outfitters llc</b>				
	9/1/17	012526		JOE L. SANCHEZ - JULY 2017 -	GEN	0120	5463	Wearing Apparel Expenses	115.00	
	9/1/17	012584		RICKY LAYNE - ONE PAIR SAFETY	GEN	0120	5463	Wearing Apparel Expenses	109.95	
LA-00732531	9/1/17	012584		DAVID SILVA - AUGUST 2017	GEN	0120	5463	Wearing Apparel Expenses	115.00	
	9/1/17	012584		JERRY HOSKINSON - AUGUST 2017	GEN	0120	5463	Wearing Apparel Expenses	115.00	
	9/1/17	012584		JAIME LOPEZ - ONE PAIR SAFETY	GEN	0120	5463	Wearing Apparel Expenses	79.95	
	9/1/17	012526		MARIO MALDONADO - JULY 2017 -	GEN	0121	5463	Wearing Apparel Expenses	115.00	
<b>Check Total:</b>									<b>649.90</b>	
<b>EAN HOLDINGS LLC</b>					<b>EAN Holdings LLC</b>					
LA-00732532	9/1/17	7Y1QL3		RENTAL VEHICLE FOR R RAMIREZ	GEN	2376	5435	Equipment Rentals	903.70	
	9/1/17	7Y1L42		RENTAL VEHICLE FOR J POOL FOR	GEN	2376	5435	Equipment Rentals	903.70	
<b>Check Total:</b>									<b>1,807.40</b>	
<b>EL CENTRO LANDFILL LP</b>					<b>El Centro Landfill LP</b>					
	9/1/17	24838		DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	112.61	
LA-00732533	9/1/17	24840		Disposal fee for dead animal	GEN	5330	5239	Tipping & Dump Fees	31.56	
	9/1/17	24840		environmental fee for removal	GEN	5330	5239	Tipping & Dump Fees	16.25	
	9/1/17	24840		fuel recovery fee for removal	GEN	5330	5239	Tipping & Dump Fees	1.60	
<b>Check Total:</b>									<b>162.02</b>	



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>ERGON ASPHALT &amp; EMULSIONS INC</b>				<b>Ergon Asphalt &amp; Emulsions Inc.</b>				
		9/1/17	9401685995	HFRS-2 EMULSIFIED ASPHALT --	GEN	0120	5272	Oil & Other Paving Materials	13,126.08
		9/1/17	9401686960	HFRS-2 EMULSIFIED ASPHALT --	GEN	0120	5272	Oil & Other Paving Materials	4,625.00
		9/1/17	9401687875	HFRS-2 EMULSIFIED ASPHALT --	GEN	0120	5272	Oil & Other Paving Materials	13,043.14
		9/1/17	9401688760	HFRS-2 EMULSIFIED ASPHALT --	GEN	0120	5272	Oil & Other Paving Materials	12,887.80
	LA-00732534	9/1/17	9401690282	HFRS-2 EMULSIFIED ASPHALT --	GEN	0120	5272	Oil & Other Paving Materials	12,932.17
		9/1/17	9401691378	HFRS-2 EMULSIFIED ASPHALT --	GEN	0120	5272	Oil & Other Paving Materials	12,826.77
		9/1/17	9401692073	HFRS-2 EMULSIFIED ASPHALT --	GEN	0120	5272	Oil & Other Paving Materials	12,650.23
		9/1/17	9401692072	HFRS-2 EMULSIFIED ASPHALT --	GEN	0120	5272	Oil & Other Paving Materials	12,787.93
		9/1/17	9401695146	HFRS-2 EMULSIFIED ASPHALT --	GEN	0120	5272	Oil & Other Paving Materials	12,921.08
		9/1/17	9401695148	HFRS-2 EMULSIFIED ASPHALT --	GEN	0120	5272	Oil & Other Paving Materials	12,943.27
<b>Check Total:</b>									<b>120,743.47</b>
<b>FAMILY COUNSELING SERVICES</b>					<b>Family Counseling Services</b>				
	LA-00732535	9/1/17	72017	Professional counseling	GEN	2077	5303	Medical, Dental, Hospital, Lab	2,075.00
<b>Check Total:</b>									<b>2,075.00</b>
<b>FEDERAL EXPRESS CORP</b>					<b>Federal Express Corporation</b>				
		9/1/17	587063961	TX Dot (Airport)	GEN	1121	5217	Postage & Fed Express	31.15
	LA-00732536	9/1/17	588616891	ADA Package	GEN	1285	5217	Postage & Fed Express	169.79
		9/1/17	590100269	STANDING PO SHIPPING CHARGES	GEN	3720	5217	Postage & Fed Express	21.81
		9/1/17	590777978	STANDING PO SHIPPING CHARGES	GEN	3720	5217	Postage & Fed Express	6.95
<b>Check Total:</b>									<b>229.70</b>
<b>ALAN T FISHER PH.D</b>					<b>Fisher Ph.D, Alan T</b>				
		9/1/17	AF 081817	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
		9/1/17	AF 081717 A	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
	LA-00732537	9/1/17	AF 081817	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
		9/1/17	AF 082117	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
		9/1/17	AF 082217	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
		9/1/17	AF 081717	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
<b>Check Total:</b>									<b>900.00</b>

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<b>CHK</b>	<b>KARA BETH FLORES</b>				<b>Flores, Kara Beth</b>				
	LA-00732538	9/1/17	FLORESK 072617	TRAVELED TO PORT ARANSAS TAX	GEN	1200	5541	Mileage - Local	38.22
	<b>Check Total:</b>								<b>38.22</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00732539	9/1/17	3613873431 JUL17	07/20/17-08/19/17	GEN	1545	5231	Telephone Utility Expense	431.42
	<b>Check Total:</b>								<b>431.42</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00732540	9/1/17	3613875256 SEP17	08/16/17-09/15/17	GEN	1540	5231	Telephone Utility Expense	71.83
	<b>Check Total:</b>								<b>71.83</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00732541	9/1/17	3617676848 SEP17	08/22/17-09/21/17	GEN	1760	5231	Telephone Utility Expense	54.14
	<b>Check Total:</b>								<b>54.14</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00732542	9/1/17	3613872107 SEP17	08/19/17-09/18/17	GEN	1770	5231	Telephone Utility Expense	72.55
	<b>Check Total:</b>								<b>72.55</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00732543	9/1/17	3613872137 SEP17	08/19/17-09/18/17	GEN	1770	5231	Telephone Utility Expense	73.76
	<b>Check Total:</b>								<b>73.76</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00732544	9/1/17	3613875189 SEP17	08/25/17-09/24/17	GEN	1760	5231	Telephone Utility Expense	70.49
	<b>Check Total:</b>								<b>70.49</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00732545	9/1/17	3617679799 SEP17	08/25/17-09/24/17	GEN	1770	5231	Telephone Utility Expense	72.25
	<b>Check Total:</b>								<b>72.25</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	GALLS LLC.				Galls LLC.				
		9/1/17	7717864	(Admin) STANDING PO for	GEN	3700	5463	Wearing Apparel Expenses	120.00
		9/1/17	7993159	(Admin) STANDING PO for	GEN	3700	5463	Wearing Apparel Expenses	44.00
		9/1/17	8045112	(Admin) STANDING PO for	GEN	3700	5463	Wearing Apparel Expenses	88.00
		9/1/17	7716027	(Admin) STANDING PO for	GEN	3700	5463	Wearing Apparel Expenses	9.95
		9/1/17	7890379	(Admin) STANDING PO for	GEN	3700	5463	Wearing Apparel Expenses	118.00
		9/1/17	8025954	(Admin) STANDING PO for	GEN	3700	5463	Wearing Apparel Expenses	177.00
LA-00732546		9/1/17	8025953	(Admin) STANDING PO for	GEN	3700	5463	Wearing Apparel Expenses	59.00
		9/1/17	8025939	(Admin) STANDING PO for	GEN	3700	5463	Wearing Apparel Expenses	100.00
		9/1/17	7013968	(Admin) STANDING PO for	GEN	3700	5463	Wearing Apparel Expenses	132.00
		9/1/17	6657718	(Admin) STANDING PO for	GEN	3700	5463	Wearing Apparel Expenses	40.00
		9/1/17	8045115	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	120.00
		9/1/17	8045211	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	30.00
		9/1/17	7993350	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	60.00
<b>Check Total:</b>									<b>1,097.95</b>
<b>EVERARDO GARCIA</b>					<b>Garcia, Everardo</b>				
LA-00732547		9/1/17	GARCIA E 072117	Visiting & Special Judges	GEN	3120	5340	Visiting & Special Judges	190.32
<b>Check Total:</b>									<b>190.32</b>
<b>ROBERTO GARZA</b>					<b>Garza, Roberto</b>				
LA-00732548		9/1/17	GARZA R 081817	Visiting & Special Judges	GEN	3330	5340	Visiting & Special Judges	196.20
<b>Check Total:</b>									<b>196.20</b>
<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>					<b>Gateway Printing &amp; Office Supply Inc</b>				
LA-00732549		9/1/17	44670030	Hon 700 Series Four Drawer	GEN	2827	5680	Non Capital Outlay < \$5000	641.44
		9/1/17	44670030	Hon 700 Series Five Drawer	GEN	2827	5680	Non Capital Outlay < \$5000	846.16
<b>Check Total:</b>									<b>1,487.60</b>
<b>ALICE R GELZAINES</b>					<b>Gelzaines, Alice R</b>				
LA-00732550		9/1/17	AG 082217	Location: I.B. Magee & Padre	GEN	0180	5266	Contract Services-Buildings	1,200.00
		9/1/17	16	Location: I.B. Magee & Padre	GEN	0180	5266	Contract Services-Buildings	1,200.00
<b>Check Total:</b>									<b>2,400.00</b>

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<b>CHK</b>	<b>MATTHEW GILBERT</b>							<b>Gilbert, Matthew</b>	
	LA-00732551	9/1/17	17MC45262	FARIAS, ROBERTO	GEN	3120	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>GLOBAL PRISONER SERVICES LLC</b>							<b>Global Prisoner Services LLC</b>	
	LA-00732552	9/1/17	2029	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,621.00
		9/1/17	2180	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	345.25
	<b>Check Total:</b>								<b>1,966.25</b>
	<b>GLOBALSTAR INC AND SUBSIDIARY</b>							<b>Globalstar Inc and Subsidiary</b>	
	LA-00732553	9/1/17	110030592 SEP17	08/16/17-09/15/17	GEN	5105	5232	Cellular Phones	66.37
	<b>Check Total:</b>								<b>66.37</b>
	<b>HECTOR R GONZALEZ</b>							<b>Gonzalez PC, Law Office of Hector R</b>	
	LA-00732554	9/1/17	15CR26061	SANMIGUEL, DAVID	GEN	1285	5301	Attorney Fees	200.00
		9/1/17	16CR36141	CASTRO, MANUEL	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>GOVERNMENT FINANCE OFFICERS ASSOCIATION</b>							<b>GFOA Of US and Canada</b>	
	LA-00732555	9/1/17	2858242	Annual Governmental GAAP	GEN	1250	5302	Education Registration Fees	135.00
		9/1/17	2858276	Annual Governmental GAAP	GEN	1250	5302	Education Registration Fees	135.00
	<b>Check Total:</b>								<b>270.00</b>
	<b>GRUNWALD PRINTING CO INC</b>							<b>Grunwald Printing Co Inc</b>	
	LA-00732556	9/1/17	38952	Colored blank tabs used for	GEN	1130	5211	Office Expenses & Supplies	443.23
	<b>Check Total:</b>								<b>443.23</b>
	<b>GULF COAST PAPER CO INC</b>							<b>Gulf Coast Paper Co Inc</b>	
		9/1/17	1368583	DETERGENT SPARTAN CFBLD5	GEN	3720	5262	Janitorial & Misc Supplies	876.00
	LA-00732557	9/1/17	1368583	BLEACH SPARTAN CFCB5 (7004)	GEN	3720	5262	Janitorial & Misc Supplies	207.72
		9/1/17	1368583	SOFTENER SPARTAN CFFS5 (7006)	GEN	3720	5262	Janitorial & Misc Supplies	183.33
		9/1/17	1368583	LAUNDRY SOUR	GEN	3720	5262	Janitorial & Misc Supplies	45.03
	<b>Check Total:</b>								<b>1,312.08</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>ERIC ANDREU GUTIERREZ</b>				<b>Gutierrez, Eric Andreu</b>				
	LA-00732558	9/1/17	117123	07/30-08/03	GEN	1190	5542	Travel, Food & Lodging	44.69
	<b>Check Total:</b>								<b>44.69</b>
	<b>HAC MATERIALS LTD</b>				<b>Hac Holdings Llp</b>				
		9/1/17	172127	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	6,640.56
		9/1/17	172139	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	4,774.69
		9/1/17	172148	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	4,670.88
	LA-00732559	9/1/17	172166	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	4,761.63
		9/1/17	172180	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	6,633.00
		9/1/17	172195	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	6,807.63
		9/1/17	172203	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	1,111.69
	<b>Check Total:</b>								<b>35,400.08</b>
	<b>MYRA G HANEY</b>				<b>Haney, Myra G.</b>				
	LA-00732560	9/1/17	2017NC23	STATE OF TEXAS VS. THOMAS	GEN	3380	5343	Transcripts & Interpreters	1,009.60
	<b>Check Total:</b>								<b>1,009.60</b>
	<b>HOLLIS EUGENE HARTS</b>				<b>Harts, Hollis Eugene</b>				
	LA-00732561	9/1/17	9673	ROBSTOWN COMMUNITY CENTER	GEN	1760	5268	Parts, Supplies & Misc	895.00
	<b>Check Total:</b>								<b>895.00</b>
	<b>HEB CHECK SERVICES DEPT 166</b>				<b>HEB Check Services Dept 166</b>				
		9/1/17	17HC0528JP12	JULY 2017 COLLECTIONS	GEN	3610	2474	Restitution Payable	1,145.63
		9/1/17	13HC01777JP22	OLVERA E 18500100	GEN	3622	2474	Restitution Payable	279.66
		9/1/17	14HC01662JP22	WEBB O 07384412	GEN	3622	2474	Restitution Payable	375.00
	LA-00732562	9/1/17	17HC1057JP22	VILLARREAL O 01639434	GEN	3622	2474	Restitution Payable	156.71
		9/1/17	17HC0973JP22	MILLER K 41262883	GEN	3622	2474	Restitution Payable	180.00
		9/1/17	16HC00880JP22	ALVAREZ R 00712604	GEN	3622	2474	Restitution Payable	232.00
		9/1/17	16HC0905JP22	ALVAREZ R 00712604	GEN	3622	2474	Restitution Payable	281.24
		9/1/17	16HC0906JP22	ALVAREZ R 00712604	GEN	3622	2474	Restitution Payable	132.00

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CHK		9/1/17	17HC1018JP22	PHILLIPS R 16954408	GEN	3622	2474	Restitution Payable	230.00
	LA-00732562	9/1/17	2007CR002183HC	WAYNE M 14763216	GEN	3622	2474	Restitution Payable	29.48
		9/1/17	2007CR002179HCJP	WAYNE M 14763216	GEN	3622	2474	Restitution Payable	41.10
<b>Check Total:</b>									<b>3,082.82</b>
<b>INC. HIGGINBOTHAM INSURANCE AGENCY</b>					<b>Higginbotham Insurance Agency Inc.</b>				
		9/1/17	684823	RLI INSURANCE COMPANY	GEN	0102	5942	Notary & Other Bonds	50.00
	LA-00732563	9/1/17	684823	SERVICE FEE - NOTARY BONDS	GEN	0102	5942	Notary & Other Bonds	21.00
		9/1/17	684823	POLICY FEE - NOTARY BONDS	GEN	0102	5942	Notary & Other Bonds	20.00
		9/1/17	672014	RLI INSURANCE COMPANY	GEN	0102	5944	Public Official Bonds	185.00
<b>Check Total:</b>									<b>276.00</b>
<b>HIGHWAY TRAVEL CENTERS INC</b>					<b>Highway Travel Centers Inc</b>				
		9/1/17	00011804	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
		9/1/17	00011912	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
	LA-00732564	9/1/17	00011791	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
		9/1/17	00011414	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
		9/1/17	00011462	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
<b>Check Total:</b>									<b>55.00</b>
<b>HILL COUNTRY DAIRIES INC</b>					<b>Hill Country Dairies Inc</b>				
		9/1/17	3131722801	HILL COUNTRY DAIRY V26554	GEN	4190	5221	Food & Edible Items	265.60
		9/1/17	3131721203	HILL COUNTRY DAIRY V26554	GEN	4190	5221	Food & Edible Items	295.24
	LA-00732565	9/1/17	3131721504	HILL COUNTRY DAIRY V26554	GEN	4190	5221	Food & Edible Items	53.12
		9/1/17	3131722205	HILL COUNTRY DAIRY V26554	GEN	4190	5221	Food & Edible Items	132.80
		9/1/17	3131721903	HILL COUNTRY DAIRY V26554	GEN	4190	5221	Food & Edible Items	345.28
		9/1/17	3131722903	HILL COUNTRY DAIRY V26554	GEN	4190	5221	Food & Edible Items	66.40
<b>Check Total:</b>									<b>1,158.44</b>
<b>HOLIDAY INN HOTEL &amp; CONFERENCE CTR</b>					<b>Holiday Inn Hotel &amp; Conference Ctr</b>				
		9/1/17	61700	FOLIO #271625	GEN	3520	1439	Accounts Rec. Witness Expense	245.25
	LA-00732566	9/1/17	61709	FOLIO #271657	GEN	3520	1439	Accounts Rec. Witness Expense	113.85
		9/1/17	61791	FOLIO #272403	GEN	3520	1439	Accounts Rec. Witness Expense	113.85
<b>Check Total:</b>									<b>472.95</b>

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<b>CHK</b>	<b>KORI LUCKENBACH HOSEK</b>							<b>Hosek, Kori Luckenbach</b>	
	LA-00732567	9/1/17	07CR2257F	TRIAL COURT CA. NO.	GEN	3360	5343	Transcripts & Interpreters	45.00
		9/1/17	15AR3975F	TRIAL COURT CA. NO.	GEN	3360	5343	Transcripts & Interpreters	189.00
	<b>Check Total:</b>								<b>234.00</b>
	<b>I C S JAIL SUPPLIES INC.</b>							<b>ICS Jail Supplies Inc.</b>	
	LA-00732568	9/1/17	W1020400	CASE EVIDENCE BAGS FOR MAIN	GEN	3720	5440	Inmate General Supplies	885.00
		9/1/17	W1020500	PURCHASED BED ROLLS (WHITE	GEN	3720	5440	Inmate General Supplies	2,875.20
	<b>Check Total:</b>								<b>3,760.20</b>
	<b>INSTACHECK-CHECKNET</b>							<b>Instacheck-Checknet</b>	
	LA-00732569	9/1/17	17HC0080JP12	JULY 2017 COLLECTIONS	GEN	3610	2474	Restitution Payable	55.00
	<b>Check Total:</b>								<b>55.00</b>
	<b>LLC JOHNSTON'S 1ST CHOICE ELECTRIC</b>							<b>Johnston's 1st Choice Electric, LLC</b>	
	LA-00732570	9/1/17	170809MA	MCKINZIE ANNEX (SATF)-REMOVE	GEN	1570	5265	Mechanical Systems Repairs	2,422.00
	<b>Check Total:</b>								<b>2,422.00</b>
	<b>JONES REFRIGERATION</b>							<b>Jones, James D</b>	
		9/1/17	443039	ROBSTOWN COMMUNITY CENTER	GEN	1760	5254	Equip Maint. & Repairs	157.50
		9/1/17	280754	ROBSTOWN COMMUNITY CENTER	GEN	1760	5265	Mechanical Systems Repairs	70.00
	LA-00732571	9/1/17	280754	CENTURY FD6000 1/2 H.P. MOTOR	GEN	1760	5265	Mechanical Systems Repairs	178.85
		9/1/17	280754	7.5/370 MOTOR CAPACITOR	GEN	1760	5265	Mechanical Systems Repairs	6.95
		9/1/17	280754	LABOR TO INSTALL CONDENSER	GEN	1760	5265	Mechanical Systems Repairs	210.00
		9/1/17	280774	ICE MACHINE for Sr. Community	GEN	1900	5641	Equipment & Furniture	6,090.00
	<b>Check Total:</b>								<b>6,713.30</b>
	<b>KELTON'S TRUCK PARTS INC</b>							<b>Kelton's Truck Parts Inc</b>	
	LA-00732572	9/1/17	94216	PARTS, LABOR, FREIGHT TO	GEN	0120	5252	Heavy Motor Equip & Mach M&R	2,659.81
	<b>Check Total:</b>								<b>2,659.81</b>

## Check Register

Starting Check No.: 00000000  
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Starting Check Date: Oct 1, 2016  
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>KOETTER FIRE PROTECTON OF CORPUS CHRISTI LLC</b>				<b>Koetter Fire Protecton of Corpus Christi LLC</b>				
		9/1/17	22810	JUVENILE JUSTICE	GEN	1570	5265	Mechanical Systems Repairs	2,248.42
	LA-00732573	9/1/17	22839	ROBSTOWN COMMUNITY CENTER	GEN	1760	5437	Fees & Permits	45.00
		9/1/17	22839	SEMI ANNUAL HOOD SYSTEM	GEN	1760	5437	Fees & Permits	125.00
	<b>Check Total:</b>								<b>2,418.42</b>
	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>				<b>Labatt Institutional Supply Company</b>				
	LA-00732574	9/1/17	07316394	LABATT FOOD SERVICE V00393	GEN	4190	5221	Food & Edible Items	2,958.42
	<b>Check Total:</b>								<b>2,958.42</b>
	<b>LACHAPELLE DBA PETROLEUM SOLUTIONS INC</b>				<b>Petroleum Solutions Inc</b>				
	LA-00732575	9/1/17	210175	COURTHOUSE (ARTESIAN &	GEN	1570	5265	Mechanical Systems Repairs	13,618.55
	<b>Check Total:</b>								<b>13,618.55</b>
	<b>LEXITAS</b>				<b>Deposition Solutions llc</b>				
	LA-00732576	9/1/17	454671	Deposition in re: Danny	GEN	1130	5307	County Legal Exps-Other	676.00
	<b>Check Total:</b>								<b>676.00</b>
	<b>SANDRA G LOZANO</b>				<b>Lozano, Sandra G</b>				
	LA-00732577	9/1/17	LOZANO S 081017	Traveled to Sinton on this	GEN	1200	5541	Mileage - Local	27.93
	<b>Check Total:</b>								<b>27.93</b>
	<b>LYB ENTERPRISES</b>				<b>LYB Enterprises</b>				
	LA-00732578	9/1/17	LYB SEP17	LEASE AGREEMENT #20170172	GEN	1490	5422	Bldg & Space Rent	5,647.20
	<b>Check Total:</b>								<b>5,647.20</b>
	<b>M TECH SECURITY CORP</b>				<b>M Tech Security Corp</b>				
		9/1/17	421608	Hikvision Turbo HD 1080p 2MP	GEN	1900	5681	Security Video Equip & Supply	7,105.00
		9/1/17	421608	24" Flat Panel HD 1080p Color	GEN	1900	5681	Security Video Equip & Supply	195.00
	LA-00732579	9/1/17	421608	18/2 & RG59 Siamese Cable	GEN	1900	5681	Security Video Equip & Supply	38.50
		9/1/17	421608	6" HDMI Cable High Speed	GEN	1900	5681	Security Video Equip & Supply	70.00
		9/1/17	421608	2Pc. Crimp BNC Connector	GEN	1900	5681	Security Video Equip & Supply	240.00
		9/1/17	421608	Labor Included.	GEN	1900	5681	Security Video Equip & Supply	1,520.00
	<b>Check Total:</b>								<b>9,168.50</b>



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<b>CHK</b>	<b>JOSE R MARROQUIN</b>			<b>Marroquin, Jose R</b>					
	LA-00732580	9/1/17	2010CR00623HCJP2	RESTITUTION DEBBIE GREENE	GEN	3621	2474	Restitution Payable	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>MARTIN MARIETTA MATERIALS INC</b>			<b>Martin Marietta Materials Inc</b>					
		9/1/17	21015632	AGGREGATE TYPE PB, GRADE 3,	GEN	0120	5271	Caliche & Rock Materials	20,566.49
	LA-00732581	9/1/17	21027206	AGGREGATE TYPE PB, GRADE 3,	GEN	0120	5271	Caliche & Rock Materials	52,065.29
		9/1/17	21082316	AGGREGATE TYPE PB, GRADE 3,	GEN	0120	5271	Caliche & Rock Materials	56,814.89
	<b>Check Total:</b>								<b>129,446.67</b>
	<b>IRA Z MILLER</b>			<b>Miller P.C. , Law Office of Ira Z</b>					
	LA-00732582	9/1/17	17MC36542	LUNA, NORTBERTO	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>MRS WOODYS INC</b>			<b>Mrs. Woody's Inc.</b>					
	LA-00732583	9/1/17	132 7175 080317	A/C Belt busted	GEN	3840	5249	Car Repairs, Supplies & Srvcs	160.22
	<b>Check Total:</b>								<b>160.22</b>
	<b>NET TRANSCRIPTS INC</b>			<b>Net Transcripts Inc</b>					
		9/1/17	13544IN	TRANSCRIPTION- CASE# IA 17-003	GEN	3700	5343	Transcripts & Interpreters	9.00
		9/1/17	13544IN	TRANSCRIPTION- CASE# IA-003	GEN	3700	5343	Transcripts & Interpreters	22.50
		9/1/17	13544IN	TRANSCRIPTION- CASE# IA 17-003	GEN	3700	5343	Transcripts & Interpreters	33.75
	LA-00732584	9/1/17	13544IN	TRANSCRIPTION- CASE# IA 17-004	GEN	3700	5343	Transcripts & Interpreters	40.50
		9/1/17	13544IN	TRANSCRIPTION- CASE# IA 17-004	GEN	3700	5343	Transcripts & Interpreters	18.00
		9/1/17	13544IN	TRANSCRIPTION- CASE# IA 17-004	GEN	3700	5343	Transcripts & Interpreters	58.50
		9/1/17	14125IN	TRANSCRIPTION-CASE# IA 17-006	GEN	3700	5343	Transcripts & Interpreters	90.00
	<b>Check Total:</b>								<b>272.25</b>
	<b>LLC NEVILL DOCUMENT SOLUTIONS</b>			<b>Nevill Document Solutions, LLC</b>					
	LA-00732585	9/1/17	55R1451319	STANDING P.O. FOR MONTHLY	GEN	1315	5515	Contract Lease Pymts	30.00
	<b>Check Total:</b>								<b>30.00</b>

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<b>CHK</b>	<b>NOE O VILLARREAL</b>			<b>Noe O Villarreal</b>					
	LA-00732586	9/1/17	631328	Move 16x34 building anchor	GEN	0170	5261	Buildings-Maintenance & Repair	2,295.00
		9/1/17	631329	Straighten up and re pack	GEN	0170	5265	Mechanical Systems Repairs	4,825.00
	<b>Check Total:</b>								<b>7,120.00</b>
	<b>NUECES ELECTRIC CO-OP INC</b>			<b>Nueces Electric Co-op Inc</b>					
	LA-00732587	9/1/17	3531	SERVICE TO STREET LIGHT 250W	GEN	1309	5275	Contract Services-R&B	2,524.14
	<b>Check Total:</b>								<b>2,524.14</b>
	<b>VICTORIA ORTIZ</b>			<b>Ortiz, Victoria</b>					
	LA-00732588	9/1/17	ORTIZ V 080717	Transcript for Cause No.:	GEN	1130	5307	County Legal Exps-Other	90.00
	<b>Check Total:</b>								<b>90.00</b>
	<b>PAI LLC</b>			<b>PAI LLC</b>					
		9/1/17	1069	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	358.20
		9/1/17	1070	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	488.29
	LA-00732589	9/1/17	1055	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	122.98
		9/1/17	1056	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	297.98
		9/1/17	1058	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	333.90
	<b>Check Total:</b>								<b>1,601.35</b>
	<b>PLUMBMASTER INC</b>			<b>PlumbMaster Inc</b>					
	LA-00732590	9/1/17	52001694546	NC JAIL (COURTHOUSE)-PLUMBING	GEN	1570	5268	Parts, Supplies & Misc	2,867.46
	<b>Check Total:</b>								<b>2,867.46</b>
	<b>INC PROFIRE PROTECTION</b>			<b>Profire Protection, Inc</b>					
	LA-00732591	9/1/17	359921	NC JAIL-CORRECT	GEN	1500	5254	Equip Maint. & Repairs	1,702.73
		9/1/17	359920	MCKINZIE ANNEX-	GEN	1740	5254	Equip Maint. & Repairs	1,164.90
	<b>Check Total:</b>								<b>2,867.63</b>
	<b>PROTEX RESTAURANT SERVICE INC</b>			<b>Protex Restaurant Service Inc</b>					
		9/1/17	26960	SERVICE FEE WASHER#2	GEN	3720	5254	Equip Maint. & Repairs	65.00
	LA-00732592	9/1/17	26960	REPLACED INVERTER DRIVE IN	GEN	3720	5254	Equip Maint. & Repairs	967.80
		9/1/17	26960	REPLACED MUFFIN PAN WASHER#2	GEN	3720	5254	Equip Maint. & Repairs	105.87

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CHK		9/1/17	26960	REPLACED FILTER W/RETAINER	GEN	3720	5254	Equip Maint. & Repairs	38.01
		9/1/17	26960	MISCELLANEOUS MATERIALS	GEN	3720	5254	Equip Maint. & Repairs	9.99
		9/1/17	26960	LABOR	GEN	3720	5254	Equip Maint. & Repairs	170.00
	LA-00732592	9/1/17	26960	FREIGHT	GEN	3720	5254	Equip Maint. & Repairs	48.00
		9/1/17	26398	SERVICE FEE WASHER# 2	GEN	3720	5254	Equip Maint. & Repairs	65.00
		9/1/17	26398	MISCELLANEOUS MATERIALS	GEN	3720	5254	Equip Maint. & Repairs	9.99
		9/1/17	26398	LABOR	GEN	3720	5254	Equip Maint. & Repairs	127.50
<b>Check Total:</b>									<b>1,607.16</b>
<b>RED CROSS STORE</b>					<b>The Valu.net Corporation</b>				
		9/1/17	17640GRCS	CPR/First Aid/AED American	GEN	3490	5433	Educational & Demo Supplies	11.90
LA-00732593		9/1/17	17118GRCS	CPR/First Aid/AED American	GEN	3490	5433	Educational & Demo Supplies	1,645.98
		9/1/17	17640GRCS	CPR/First Aid/AED American	GEN	3492	5433	Educational & Demo Supplies	11.90
		9/1/17	17118GRCS	CPR/First Aid/AED American	GEN	3492	5433	Educational & Demo Supplies	1,645.99
<b>Check Total:</b>									<b>3,315.77</b>
<b>ROBERTO D. REYNA</b>					<b>Reyna, Roberto D.</b>				
LA-00732594		9/1/17	17MC34124	CHEATAM, ISAIAH	GEN	3140	5342	Appointed Attny Fees	150.00
<b>Check Total:</b>									<b>150.00</b>
<b>GERRY RICKHOFF</b>					<b>County of Bexar</b>				
LA-00732595		9/1/17	2017MH2052	Gerard Bickhoff	GEN	4300	5437	Fees & Permits	372.00
		9/1/17	2017MH2053	Gerard Bickhoff	GEN	4300	5437	Fees & Permits	372.00
<b>Check Total:</b>									<b>744.00</b>
<b>ROGERS PH.D. PC, SHARON L</b>					<b>Rogers, Sharon L</b>				
LA-00732596		9/1/17	5047	Psychological Evaluation for	GEN	3490	5306	Empl Evals/Testing	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>SARATOGA COVE APARTMENTS</b>					<b>Saratoga Cove Apartments</b>				
LA-00732597		9/1/17	17EV0562JP22	REFUND OVERPAYMENT	GEN	3622	2354	Refunds Payable-Admin	49.00
<b>Check Total:</b>									<b>49.00</b>

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Starting Check Date: Oct 1, 2016  
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<b>CHK</b>	<b>SATELITE SHELTERS INC</b>							<b>Satelite Shelters Inc</b>	
	LA-00732598	9/1/17	RI114706	October 2016 - August 2017	GEN	2117	5422	Bldg & Space Rent	575.00
	<b>Check Total:</b>								<b>575.00</b>
	<b>SCHINDLER ELEVATOR CORPORATION</b>							<b>Schindler Elevator Corporation</b>	
	LA-00732599	9/1/17	7152523806	NC JAIL-SERVICE CALL TO	GEN	1570	5263	Elevator/Escalator Repairs	2,160.61
	<b>Check Total:</b>								<b>2,160.61</b>
	<b>SEC-OPS INC</b>							<b>Sec-Ops Inc</b>	
		9/1/17	A2358	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	364.48
		9/1/17	A2358	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	2,963.05
		9/1/17	A2373	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,327.53
	LA-00732600	9/1/17	A2388	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,327.53
		9/1/17	A2401	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,327.53
		9/1/17	A2416	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,327.53
		9/1/17	A2428	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,327.53
	<b>Check Total:</b>								<b>19,965.18</b>
	<b>SECHRIST-HALL COMPANY</b>							<b>Sechrist-Hall Company</b>	
	LA-00732601	9/1/17	704YG	Standing PO for FY 16-17;	GEN	0170	5264	Landscape & Grounds M&R	1,470.00
	<b>Check Total:</b>								<b>1,470.00</b>
	<b>SHRED-IT US HOLDCO INC</b>							<b>Stericycle, Inc</b>	
	LA-00732602	9/1/17	8122898041	Shred bins (5) for Juvenile	GEN	3480	5239	Tipping & Dump Fees	87.61
		9/1/17	8122898041	Shred bins (5) for Juvenile	GEN	3480	5239	Tipping & Dump Fees	195.89
	<b>Check Total:</b>								<b>283.50</b>
	<b>SOUTHWEST KEY PROGRAM INC</b>							<b>Southwest Key Program Inc</b>	
	LA-00732603	9/1/17	21152017081402	Operate JJAEP School for FY	GEN	1318	5317	Training Exps-Inhouse, Cntract	56,887.68
		9/1/17	21152017081402	JJAEP - School Operations	GEN	2827	5317	Training Exps-Inhouse, Cntract	6,000.00
	<b>Check Total:</b>								<b>62,887.68</b>

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Check Type	Check Number	Check Date	Check Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>KATHRYN W SOWARD PHD</b>			<b>Soward PhD, Kathryn</b>					
		9/1/17	17FC1190B	Competency Evaluation	GEN	3340	5348	Defense Costs-Other	750.00
	LA-00732604	9/1/17	CR162522B	COMPETENCY EVALUATION	GEN	3340	5348	Defense Costs-Other	750.00
		9/1/17	15CR2593E	COMPETENCY EVALUATION	GEN	3350	5348	Defense Costs-Other	750.00
	<b>Check Total:</b>								<b>2,250.00</b>
	<b>STRIPES LOSS PREVENTION</b>			<b>Stripes Loss Prevention</b>					
	LA-00732605	9/1/17	17HC0569JP12	JULY 2017 COLLECTIONS	GEN	3610	2474	Restitution Payable	68.77
		9/1/17	15HC01068JP21	RESTITUTION SMITHERMAN	GEN	3621	2474	Restitution Payable	20.48
	<b>Check Total:</b>								<b>89.25</b>
	<b>SUSSER PETROLEUM OPERATING COMPANY</b>			<b>Susser Petroleum Operating Company</b>					
	LA-00732606	9/1/17	IN02056149	standing po FY 16-17	GEN	3840	5241	Gasoline-Credit Card & Bulk	1,523.47
	<b>Check Total:</b>								<b>1,523.47</b>
	<b>TEXAS A &amp; M UNIVERSITY - CORPUS CHRISTI</b>			<b>Texas A &amp; M University - Corpus Christi</b>					
	LA-00732607	9/1/17	S170011	Phase 1 Environmental Site	GEN	0180	5310	Engineers, Surveyors, etc.	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>TEXAS ASSOCIATION OF COUNTIES</b>			<b>Texas Association of Counties</b>					
	LA-00732608	9/1/17	NRDD0002673	Claim # AL20162566 Invoice	GEN	0102	5936	Auto Claims-Ins Deductibles	2,128.28
		9/1/17	NRDD0002769	Claim AL20172405 Invoice	GEN	0102	5936	Auto Claims-Ins Deductibles	1,500.00
	<b>Check Total:</b>								<b>3,628.28</b>
	<b>TEXAS CHAPTER OF THE AMERICAN PLANNING ASSOCIATION</b>			<b>Texas Chapter of the American Planning Association</b>					
	LA-00732609	9/1/17	TXAPA 090817	PLANNING LAW SEMINAR	GEN	0121	5302	Education Registration Fees	125.00
	<b>Check Total:</b>								<b>125.00</b>
	<b>TEXAS COUNCIL ON FAMILY VIOLENCE</b>			<b>Texas Council On Family Violence</b>					
	LA-00732610	9/1/17	TCOFV 073117	TCFV membership dues	GEN	1130	5447	Membrshps,Dues,Certifications	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>TEXAS DEPARTMENT OF STATE HEALTH SERVICES</b>			<b>Texas Department of State Health Services</b>					
	LA-00732611	9/1/17	TDSHS 081117	Registration for Michael	GEN	5330	5302	Education Registration Fees	75.00
	<b>Check Total:</b>								<b>75.00</b>

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CHK	THE HON COMPANY				The HON Company				
		9/1/17	OEQT54511	PAGODA 4070 SERIES FAN BACK	GEN	1900	5680	Non Capital Outlay < \$5000	3,260.40
		9/1/17	OEQT54511	LOCK CORE REPLACEMENT KIT	GEN	1900	5680	Non Capital Outlay < \$5000	30.24
		9/1/17	OEQT54511	LOCK CORE REPLACEMENT KIT	GEN	1900	5680	Non Capital Outlay < \$5000	30.24
		9/1/17	OEQT54511	LOCK CORE REPLACEMENT KIT	GEN	1900	5680	Non Capital Outlay < \$5000	30.24
		9/1/17	OEQT54511	LOCK CORE REPLACEMENT KIT	GEN	1900	5680	Non Capital Outlay < \$5000	30.24
		9/1/17	OEQT54511	LOCK CORE REPLACEMENT KIT	GEN	1900	5680	Non Capital Outlay < \$5000	30.24
		9/1/17	OEQT54511	LOCK CORE REPLACEMENT KIT	GEN	1900	5680	Non Capital Outlay < \$5000	30.24
		9/1/17	OEQT54511	LOCK CORE REPLACEMENT KIT	GEN	1900	5680	Non Capital Outlay < \$5000	30.24
		9/1/17	OEQT54511	LOCK CORE REPLACEMENT KIT	GEN	1900	5680	Non Capital Outlay < \$5000	30.24
		9/1/17	OEQT54511	LOCK CORE REPLACEMENT KIT	GEN	1900	5680	Non Capital Outlay < \$5000	30.24
		9/1/17	OEQT54511	38000 72"W 36"D 29-1/2"H	GEN	1900	5680	Non Capital Outlay < \$5000	4,514.40
LA-00732612		9/1/17	OEQT54511	38000 SERIES RETURN RIGHT	GEN	1900	5680	Non Capital Outlay < \$5000	2,627.24
		9/1/17	OEQT54511	38000 SERIES RETURN RIGHT	GEN	1900	5680	Non Capital Outlay < \$5000	314.16
		9/1/17	OEQT54511	38000 SERIES RETURN RIGHT	GEN	1900	5680	Non Capital Outlay < \$5000	750.64
		9/1/17	OEQT54511	BOX/BOX/FILE 28"HX16 7/8 DX14	GEN	1900	5680	Non Capital Outlay < \$5000	1,953.60
		9/1/17	OEQT54511	FILE/FILE 28"HX16 7/8"DX14	GEN	1900	5680	Non Capital Outlay < \$5000	1,953.60
		9/1/17	OEQT54511	1870 BOOKCASE SQR CNR	GEN	1900	5680	Non Capital Outlay < \$5000	1,773.20
		9/1/17	OEQT54511	7800 SERIES MID-BACK	GEN	1900	5680	Non Capital Outlay < \$5000	3,049.20
		9/1/17	OEQT54511	LOCK CORE REPLACEMENT KIT	GEN	1900	5680	Non Capital Outlay < \$5000	30.24
		9/1/17	OEQT54511	HUDDLE 18X48 TABLE TOP W/	GEN	1900	5680	Non Capital Outlay < \$5000	494.56
		9/1/17	OEQT54511	HUDDLE FLIP TOP BASE FOR	GEN	1900	5680	Non Capital Outlay < \$5000	996.16
		9/1/17	OEQT54511	INTERLINK IQ ELECT GANGING	GEN	1900	5680	Non Capital Outlay < \$5000	71.28
		9/1/17	OEQT54511	7800 SERIES MID-BACK	GEN	1900	5680	Non Capital Outlay < \$5000	2,333.76
		9/1/17	OEQT54511	10500 SERIES 36WX24DX29-1/2H	GEN	1900	5680	Non Capital Outlay < \$5000	754.16
<b>Check Total:</b>									<b>25,148.76</b>
<b>THOMSON REUTERS-WEST</b>					<b>West Publishing Corporation</b>				
		9/1/17	836707549	West LMA \$4,020.00 X 3 months	GEN	0150	5424	Books & Subscriptions Inventory	4,020.00
LA-00732613		9/1/17	836534734	annual/monthly charges from	GEN	1130	5213	PC Software Programs	83.50
		9/1/17	836656793	Library Plan Charges; Aug 1,	GEN	1130	5218	Books, Magzs & Subscriptions	420.05
		9/1/17	836656791	SUBSCRIPTION PRODUCT	GEN	3120	5218	Books, Magzs & Subscriptions	131.00

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Check Type	Check Number	Check Date	Check Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		9/1/17	836654540	Subscription Product Charges	GEN	3140	5218	Books, Magzs & Subscriptions	262.00
	LA-00732613	9/1/17	836656788	TX FAMILY CODE ANNO 2017 WITH	GEN	3310	5218	Books, Magzs & Subscriptions	131.00
		9/1/17	836632972	SUBSCRIPTION PRODUCT CHARGES,	GEN	3370	5218	Books, Magzs & Subscriptions	131.00
<b>Check Total:</b>									<b>5,178.55</b>
<b>TPX COMMUNICATIONS CO.</b>					<b>Tpx Communications Co.</b>				
	LA-00732614	9/1/17	153404 SEP17	08/23/17-09/22/17 940752260 IN	GEN	1460	5231	Telephone Utility Expense	1,127.90
<b>Check Total:</b>									<b>1,127.90</b>
<b>TRACE FINLEY</b>					<b>Trace Finley</b>				
	LA-00732615	9/1/17	1155	Trace Finley	GEN	1285	5305	Administrat & Consultant Fees	1,000.00
<b>Check Total:</b>									<b>1,000.00</b>
<b>TRACK GROUP AMERICAS INC.</b>					<b>Track Group Americas Inc.</b>				
	LA-00732616	9/1/17	9427	For juveniles in Detention	GEN	3490	5434	Electronic Monitor & ID Costs	8.75
<b>Check Total:</b>									<b>8.75</b>
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
		9/1/17	0248917	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	34.00
		9/1/17	0254366	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	34.00
LA-00732617		9/1/17	0253799	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	41.20
		9/1/17	0254365	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	48.70
		9/1/17	0253799	standing PO laundry services	GEN	3890	5463	Wearing Apparel Expenses	54.56
		9/1/17	0254365	standing PO laundry services	GEN	3890	5463	Wearing Apparel Expenses	19.56
<b>Check Total:</b>									<b>232.02</b>
<b>UNIFIRST HOLDINGS INC</b>					<b>Unifirst Holdings Inc</b>				
		9/1/17	5735459	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	47.66
		9/1/17	5735457	NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		9/1/17	5736898	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	47.66
LA-00732621		9/1/17	5736314	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.75
		9/1/17	5737743	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.73
		9/1/17	5736896	NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		9/1/17	5738326	NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40

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CHK		9/1/17	5738328	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	47.66
		9/1/17	5739179	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.73
		9/1/17	5735460	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	73.07
		9/1/17	5735458	NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	60.66
		9/1/17	5736899	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	73.07
		9/1/17	5736323	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	94.31
		9/1/17	5737751	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	94.31
		9/1/17	5736897	NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	64.08
		9/1/17	5738329	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	73.07
		9/1/17	5739188	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	94.31
		9/1/17	5738890	Standing PO for FY 16-17	GEN	0170	5445	Linens,Towels,etc	3.40
		9/1/17	5737444	Standing PO for FY 16-17	GEN	0170	5445	Linens,Towels,etc	3.40
		9/1/17	5740321	Standing PO for FY 16-17	GEN	0170	5445	Linens,Towels,etc	3.40
		9/1/17	5740322	Standing PO for FY 16-17	GEN	0170	5463	Wearing Apparel Expenses	68.75
		9/1/17	5737445	Standing PO for FY 16-17	GEN	0170	5463	Wearing Apparel Expenses	68.75
LA-00732621		9/1/17	5738891	Standing PO for FY 16-17	GEN	0170	5463	Wearing Apparel Expenses	68.75
		9/1/17	0254364	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	106.90
		9/1/17	5738887	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	44.66
		9/1/17	5736892	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	18.37
		9/1/17	5736893	ACCT# 1047158-PORT ARANSAS	GEN	1570	5445	Linens,Towels,etc	16.40
		9/1/17	5735742	ACCT# 1047207-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	5.78
		9/1/17	5737181	ACCT# 1047175-POLSTON BLDG	GEN	1570	5445	Linens,Towels,etc	9.86
		9/1/17	5737443	ACCT# 1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	13.99
		9/1/17	5736320	ACCT# 1048341-SHOWBARN	GEN	1570	5445	Linens,Towels,etc	16.68
		9/1/17	5736322	ACCT#1048356-CALDERON BLDG	GEN	1570	5445	Linens,Towels,etc	64.30
		9/1/17	5732904	ACCT#1206908- BILL BODE BLDG.	GEN	1570	5445	Linens,Towels,etc	21.50
		9/1/17	5735793	ACCT#1206908- BILL BODE BLDG.	GEN	1570	5445	Linens,Towels,etc	21.50
		9/1/17	5738020	ACCT# 1047162-JUVENILE BOOT	GEN	1570	5445	Linens,Towels,etc	5.40
		9/1/17	5738021	ACCT# 1047172-ROBERT BARNES	GEN	1570	5445	Linens,Towels,etc	57.40
		9/1/17	5738626	ACCT# 1047175-POLSTON BLDG	GEN	1570	5445	Linens,Towels,etc	9.86
		9/1/17	5738889	ACCT# 1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	13.99
		9/1/17	5736895	ACCT# 1047206-CSCD BUILDING	GEN	1570	5445	Linens,Towels,etc	35.72



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		9/1/17	5739772	ACCT# 1047158-PORT ARANSAS	GEN	1570	5445	Linens,Towels,etc	16.40
		9/1/17	5735463	ACCT# 1047318-AGUA DULCE	GEN	1570	5445	Linens,Towels,etc	1.68
		9/1/17	5736902	ACCT# 1047318-AGUA DULCE	GEN	1570	5445	Linens,Towels,etc	1.68
		9/1/17	5735744	ACCT# 1047454- COURTHOUSE	GEN	1570	5463	Wearing Apparel Expenses	54.67
		9/1/17	5735453	ACCT# 1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel Expenses	4.18
		9/1/17	5737182	ACCT# 1047176-POLSTON BLDG	GEN	1570	5463	Wearing Apparel Expenses	4.17
		9/1/17	5734883	ACCT# 1048332-SHOWBARN	GEN	1570	5463	Wearing Apparel Expenses	1.87
		9/1/17	5736319	ACCT# 1048332-SHOWBARN	GEN	1570	5463	Wearing Apparel Expenses	1.87
		9/1/17	5734885	ACCT# 1048348-CALDERON BLDG	GEN	1570	5463	Wearing Apparel Expenses	13.09
		9/1/17	5736321	ACCT# 1048348-CALDERON BLDG	GEN	1570	5463	Wearing Apparel Expenses	13.09
		9/1/17	5738627	ACCT# 1047176-POLSTON BLDG	GEN	1570	5463	Wearing Apparel Expenses	4.17
		9/1/17	5738888	ACCT# 1047202-MCKINZIE ANNEX	GEN	1570	5463	Wearing Apparel Expenses	8.36
		9/1/17	5736890	ACCT# 1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel Expenses	4.18
		9/1/17	5735463	ACCT# 1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel Expenses	4.18
		9/1/17	5736902	ACCT# 1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel Expenses	4.18
	LA-00732621	9/1/17	5740061	MATS-WET MOPS- DRY MOPS	GEN	1590	5445	Linens,Towels,etc	48.63
		9/1/17	5741499	MATS-WET MOPS- DRY MOPS	GEN	1590	5445	Linens,Towels,etc	48.63
		9/1/17	5738633	MATS-WET MOPS- DRY MOPS	GEN	1590	5445	Linens,Towels,etc	48.63
		9/1/17	5738632	EMPLOYEE UNIFORMS	GEN	1590	5463	Wearing Apparel Expenses	13.75
		9/1/17	5740060	EMPLOYEE UNIFORMS	GEN	1590	5463	Wearing Apparel Expenses	13.75
		9/1/17	5737745	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46
		9/1/17	5734881	ROBSTOWN PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		9/1/17	5736316	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46
		9/1/17	5734880	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46
		9/1/17	5736317	ROBSTOWN PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		9/1/17	5739181	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46
		9/1/17	5738331	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
		9/1/17	5738330	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		9/1/17	5736900	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		9/1/17	5734019	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
		9/1/17	5716381	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
		9/1/17	5734029	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36

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CHK		9/1/17	5734028	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		9/1/17	5736891	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
		9/1/17	5735462	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
		9/1/17	5735461	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		9/1/17	5736901	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
		9/1/17	5736903	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44
		9/1/17	5738333	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44
		9/1/17	5735464	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44
		9/1/17	5735456	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		9/1/17	5736894	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		9/1/17	5738325	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		9/1/17	5739773	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
	LA-00732621	9/1/17	5741209	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		9/1/17	5737742	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	17.08
		9/1/17	5734877	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	10.48
		9/1/17	5736313	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	81.43
		9/1/17	5739178	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	17.08
		9/1/17	5740624	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	8.00
		9/1/17	5737747	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	8.00
		9/1/17	5736318	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	8.00
		9/1/17	5739183	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	8.00
		9/1/17	5737744	cleaning of Animal Control	GEN	5330	5463	Wearing Apparel Expenses	31.24
		9/1/17	5736315	cleaning of Animal Control	GEN	5330	5463	Wearing Apparel Expenses	31.24
		9/1/17	5739180	cleaning of Animal Control	GEN	5330	5463	Wearing Apparel Expenses	31.24
		9/1/17	5740621	cleaning of Animal Control	GEN	5330	5463	Wearing Apparel Expenses	31.24
<b>Check Total:</b>									<b>2,533.85</b>
<b>UNITED STATES POSTAL SERVICE</b>					<b>United States Postal Service</b>				
	LA-00732622	9/1/17	USPS 083017	REQUIRED POSTAGE FOR THE	GEN	1200	5217	Postage & Fed Express	38,000.00
<b>Check Total:</b>									<b>38,000.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>UNITED STATES POSTAL SERVICE</b>				<b>United States Postal Service</b>				
	LA-00732623	9/1/17	USPS 081717	POSTAGE FUNDS FOR THREE	GEN	1200	5217	Postage & Fed Express	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>UNITED STATES POSTAL SERVICE</b>				<b>United States Postal Service</b>				
	LA-00732624	9/1/17	USPS 081717	POSTAGE FUNDS FOR THREE	GEN	1200	5217	Postage & Fed Express	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>VALERO MARKETING &amp; SUPPLY CO</b>				<b>Valero Marketing &amp; Supply Co</b>				
		9/1/17	68120757 JUL17	Gasoline-Credit Card & Bulk	GEN	0120	5241	Gasoline-Credit Card & Bulk	193.72
		9/1/17	68120757 JUL17	Gasoline-Credit Card & Bulk	GEN	0121	5241	Gasoline-Credit Card & Bulk	268.66
		9/1/17	68120757 JUL17	Gasoline-Credit Card & Bulk	GEN	0160	5241	Gasoline-Credit Card & Bulk	46.42
		9/1/17	68120757 JUL17	Gasoline-Credit Card & Bulk	GEN	0170	5241	Gasoline-Credit Card & Bulk	4,044.49
		9/1/17	68120757 JUL17	Gasoline-Credit Card & Bulk	GEN	0180	5241	Gasoline-Credit Card & Bulk	362.47
		9/1/17	68120757 JUL17	Gasoline	GEN	0402	7121	Gasoline	1,525.39
		9/1/17	68120757 JUL17	Gasoline	GEN	0412	7121	Gasoline	36.63
		9/1/17	68120757 JUL17	Gasoline	GEN	0440	7121	Gasoline	1,270.80
		9/1/17	68120757 JUL17	Gasoline-Credit Card & Bulk	GEN	1180	5241	Gasoline-Credit Card & Bulk	49.16
		9/1/17	68120757 JUL17	Gasoline-Credit Card & Bulk	GEN	1240	5241	Gasoline-Credit Card & Bulk	98.71
		9/1/17	68120757 JUL17	Gasoline-Credit Card & Bulk	GEN	1270	5241	Gasoline-Credit Card & Bulk	181.54
	LA-00732625	9/1/17	68120757 JUL17	Gasoline-Credit Card & Bulk	GEN	1380	5241	Gasoline-Credit Card & Bulk	194.02
		9/1/17	68120757 JUL17	Gasoline-Credit Card & Bulk	GEN	1470	5241	Gasoline-Credit Card & Bulk	40.93
		9/1/17	68120757 JUL17	Gasoline-Credit Card & Bulk	GEN	1500	5241	Gasoline-Credit Card & Bulk	337.10
		9/1/17	68120757 JUL17	Gasoline-Credit Card & Bulk	GEN	1590	5241	Gasoline-Credit Card & Bulk	136.01
		9/1/17	68120757 JUL17	Gasoline-Credit Card & Bulk	GEN	3092	5241	Gasoline-Credit Card & Bulk	689.88
		9/1/17	68120757 JUL17	Gasoline-Credit Card & Bulk	GEN	3480	5241	Gasoline-Credit Card & Bulk	687.44
		9/1/17	68120757 JUL17	Gasoline-Credit Card & Bulk	GEN	3520	5241	Gasoline-Credit Card & Bulk	621.65
		9/1/17	68120757 JUL17	Gasoline-Credit Card & Bulk	GEN	3700	5241	Gasoline-Credit Card & Bulk	13,764.88
		9/1/17	68120757 JUL17	Gasoline-Credit Card & Bulk	GEN	3810	5241	Gasoline-Credit Card & Bulk	2,254.04
		9/1/17	68120757 JUL17	Gasoline-Credit Card & Bulk	GEN	3820	5241	Gasoline-Credit Card & Bulk	2,107.85
		9/1/17	68120757 JUL17	Gasoline-Credit Card & Bulk	GEN	3830	5241	Gasoline-Credit Card & Bulk	2,321.81
		9/1/17	68120757 JUL17	Gasoline-Credit Card & Bulk	GEN	3840	5241	Gasoline-Credit Card & Bulk	106.23
		9/1/17	68120757 JUL17	Gasoline-Credit Card & Bulk	GEN	3850	5241	Gasoline-Credit Card & Bulk	3,230.67

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CHK		9/1/17	68120757 JUL17	Gasoline-Credit Card & Bulk	GEN	4190	5241	Gasoline-Credit Card & Bulk	1,748.94
		9/1/17	68120757 JUL17	Gasoline-Credit Card & Bulk	GEN	5105	5241	Gasoline-Credit Card & Bulk	270.86
		9/1/17	68120757 JUL17	Gasoline-Credit Card & Bulk	GEN	5200	5241	Gasoline-Credit Card & Bulk	28.91
	LA-00732625	9/1/17	68120757 JUL17	Gasoline-Credit Card & Bulk	GEN	5220	5241	Gasoline-Credit Card & Bulk	408.44
		9/1/17	68120757 JUL17	Gasoline-Credit Card & Bulk	GEN	5330	5241	Gasoline-Credit Card & Bulk	1,391.31
		9/1/17	68120757 JUL17	Gasoline-Credit Card & Bulk	GEN	6110	5241	Gasoline-Credit Card & Bulk	528.50
		9/1/17	68120757 JUL17	Gasoline-Credit Card & Bulk	GEN	6210	5241	Gasoline-Credit Card & Bulk	182.01
<b>Check Total:</b>									<b>39,129.47</b>
<b>VULCAN SIGNS</b>					<b>Vulcan Signs</b>				
		9/1/17	311465	W13-1-435 18" SQ. HIP	GEN	0120	5276	Road Sign Materials	16.12
		9/1/17	311465	8x6 WHT. LET/GRN. HIP NUMBER	GEN	0120	5276	Road Sign Materials	8.95
		9/1/17	311465	12x18 GRN. LET./WHT. HIP	GEN	0120	5276	Road Sign Materials	10.25
		9/1/17	311465	12x18 GRN. LET./WHT. HIP	GEN	0120	5276	Road Sign Materials	10.25
		9/1/17	311465	12x18 GRN. LET./WHT. HIP	GEN	0120	5276	Road Sign Materials	82.00
LA-00732626		9/1/17	311465	12x18 GRN. LET./WHT. HIP	GEN	0120	5276	Road Sign Materials	10.25
		9/1/17	311465	12x18 GRN. LET./WHT. HIP	GEN	0120	5276	Road Sign Materials	10.25
		9/1/17	311465	12x18 GRN. LET./WHT. HIP	GEN	0120	5276	Road Sign Materials	61.50
		9/1/17	311465	R1-1A 36x36 OCT. WHT.	GEN	0120	5276	Road Sign Materials	1,346.40
		9/1/17	311465	W3-1A 36x36 DIA. HIP	GEN	0120	5276	Road Sign Materials	542.49
		9/1/17	311465	24x36 BLK. LET/WHT. HIP	GEN	0120	5276	Road Sign Materials	70.56
<b>Check Total:</b>									<b>2,169.02</b>
<b>INC WAGEWORKS</b>					<b>WageWorks Inc &amp; Subsidiaries</b>				
		9/1/17	INV260826	FSA Monthly Admin Fee	GEN	1280	5305	Administrat & Consultant Fees	580.65
LA-00732627		9/1/17	INV260826	Flex Plan Compliance Fee	GEN	1280	5305	Administrat & Consultant Fees	50.00
<b>Check Total:</b>									<b>630.65</b>
<b>WC OF TEXAS DBA CORPUS CHRISTI DISPOSAL SERVICES I</b>					<b>Waste Connections of Lone Star</b>				
		9/1/17	432089	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	89.39
LA-00732628		9/1/17	432088	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	89.39
		9/1/17	432092	Monthly Disposal Service	GEN	0160	5239	Tipping & Dump Fees	89.39

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		9/1/17	422979	Delivery Charge for roll off	GEN	0170	5239	Tipping & Dump Fees	75.00
	LA-00732628	9/1/17	422979	Environmental fee	GEN	0170	5239	Tipping & Dump Fees	3.75
		9/1/17	422979	Fuel surcharge fee, please	GEN	0170	5239	Tipping & Dump Fees	7.50
<b>Check Total:</b>									<b>354.42</b>
<b>WKMC ARCHITECTS INC.</b>					<b>WKMC Architects Inc.</b>				
	LA-00732629	9/1/17	6	REIMBURSABLE EXPENSES.	GEN	1570	5314	Additional Professional Fees	600.00
<b>Check Total:</b>									<b>600.00</b>
<b>ARAMARK CORRECTIONAL SERVICES LLC</b>					<b>Aramark Services Inc.</b>				
	LA-00732662	9/15/17	200365200000378	Juvenile meals for Detention	GEN	3490	5228	Contract Meals	1,862.30
		9/15/17	200365200000378	BOOT CAMP - Meals for	GEN	3492	5228	Contract Meals	1,572.35
<b>Check Total:</b>									<b>3,434.65</b>
<b>ARCADIS US INC</b>					<b>Arcadis US Inc</b>				
	LA-00732663	9/15/17	863267	MONTHLY VAPOR MONITORING AND	GEN	0120	5266	Contract Services-Buildings	351.00
		9/15/17	863267	MONTHLY VAPOR MONITORING AND	GEN	1570	5266	Contract Services-Buildings	174.00
<b>Check Total:</b>									<b>525.00</b>
<b>BRANSCOMB PC</b>					<b>Branscomb PC</b>				
	LA-00732664	9/15/17	414811	legal Services in re: Jeneba	GEN	1285	5301	Attorney Fees	7,619.60
<b>Check Total:</b>									<b>7,619.60</b>
<b>LAW OFFICES OF NATHAN BURKETT</b>					<b>Burkett, Law Offices of Nathan</b>				
	LA-00732665	9/15/17	14CR4015C	PINKSTON, ROBIN	GEN	3320	5342	Appointed Attny Fees	200.00
		9/15/17	16CR1638B	OGDEN, NATHEN	GEN	3340	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>550.00</b>
<b>DELEON'S CLINIC PHARMACY</b>					<b>Deleon's Clinic Pharmacy</b>				
	LA-00732666	9/15/17	DELEON37 082317	Out of County juveniles'	GEN	3492	1472	Charge Customer A/R	295.45
<b>Check Total:</b>									<b>295.45</b>
<b>EL CENTRO LANDFILL LP</b>					<b>El Centro Landfill LP</b>				
	LA-00732667	9/15/17	24915	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	949.88
<b>Check Total:</b>									<b>949.88</b>

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<b>CHK</b>	<b>ROBERT FLEDDERMAN</b>							<b>Fledderman, Robert</b>	
	LA-00732668	9/15/17	201617	FY16/17 CCT Mtgs-Video	GEN	1285	5462	Video & Recording Expenses	900.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>LAW OFFICE OF RENE C FLORES</b>							<b>Flores, Rene C</b>	
	LA-00732669	9/15/17	16CR3494C	STANLEY, SALLY	GEN	3320	5342	Appointed Attny Fees	1,442.00
	<b>Check Total:</b>								<b>1,442.00</b>
	<b>GALLS LLC.</b>							<b>Galls LLC.</b>	
		9/15/17	7717887	(Admin) STANDING PO for	GEN	3700	5463	Wearing Apparel Expenses	140.00
		9/15/17	7752585	(Admin) STANDING PO for	GEN	3700	5463	Wearing Apparel Expenses	118.00
	LA-00732670	9/15/17	7890378	(Admin) STANDING PO for	GEN	3700	5463	Wearing Apparel Expenses	177.00
		9/15/17	8080031	(Admin) STANDING PO for	GEN	3700	5463	Wearing Apparel Expenses	57.00
		9/15/17	8105723	(Admin) STANDING PO for	GEN	3700	5463	Wearing Apparel Expenses	114.00
		9/15/17	8079964	(Admin) STANDING PO for	GEN	3700	5463	Wearing Apparel Expenses	118.00
	<b>Check Total:</b>								<b>724.00</b>
	<b>L N V INC</b>							<b>L N V Inc</b>	
	LA-00732671	9/15/17	24533	Contract with LNV for hilltop	GEN	2465	5310	Engineers, Surveyors, etc.	3,250.00
		9/15/17	24702	Contract with LNV for hilltop	GEN	2465	5310	Engineers, Surveyors, etc.	2,250.00
	<b>Check Total:</b>								<b>5,500.00</b>
	<b>KELSEY L LINSOMB</b>							<b>Linscomb, Kelsey L</b>	
	LA-00732672	9/15/17	122025G	BRISNEO, JESUS	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>MARTIN MARIETTA MATERIALS INC</b>							<b>Martin Marietta Materials Inc</b>	
	LA-00732673	9/15/17	21139808	AGGREGATE TYPE PB, GRADE 3,	GEN	0120	5271	Caliche & Rock Materials	15,467.42
	<b>Check Total:</b>								<b>15,467.42</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>NUECES COUNTY APPRAISAL DISTRICT</b>				<b>Nueces County Appraisal District</b>				
	LA-00732674	9/15/17	093017	2017 Farm to Market	GEN	0120	5491	Tax Appraisal District Exps	3,066.00
		9/15/17	093017	2017 General Fund	GEN	1285	5491	Tax Appraisal District Exps	238,904.00
	<b>Check Total:</b>								<b>241,970.00</b>
	<b>RABALAI CONSTRUCTORS LLC</b>				<b>Rabalais Constructors LLC</b>				
	LA-00732675	9/15/17	14371	Location: Padre Balli Park	GEN	0180	5265	Mechanical Systems Repairs	336.00
	<b>Check Total:</b>								<b>336.00</b>
	<b>ADAM P RODRIGUE</b>				<b>Rodrigue, Adam P</b>				
	LA-00732676	9/15/17	16CR1452G	TENNANT, GEORGE	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>THE SAFEGUARD SYSTEM INC</b>				<b>The Safeguard System Inc</b>				
		9/15/17	687536	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	50.00
	LA-00732677	9/15/17	687489	CSCD BLDG (TROJAN)-	GEN	1570	5266	Contract Services-Buildings	50.00
		9/15/17	687456	MEDICAL EXAMINER (MOBILE UNIT)	GEN	1570	5266	Contract Services-Buildings	30.00
		9/15/17	687674	ANIMAL CONTROL (PCT. 111	GEN	1570	5266	Contract Services-Buildings	27.00
	<b>Check Total:</b>								<b>157.00</b>
	<b>ZENAIDA SANCHEZ</b>				<b>Sanchez, Zenaida</b>				
	LA-00732678	9/15/17	100425G	RIOS, HOLLIE	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		9/15/17	140391H	RAMIREZ, REYMUNDO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>SEC-OPS INC</b>				<b>Sec-Ops Inc</b>				
	LA-00732679	9/15/17	A2462	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	1,762.72
		9/15/17	A2442	Security services for	GEN	3480	5185	Contract Personnel	921.38
	<b>Check Total:</b>								<b>2,684.10</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
	LA-00732680	9/15/17	0255484	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	106.90
	<b>Check Total:</b>								<b>106.90</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
		9/15/17	5740620	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.75
		9/15/17	5739777	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	47.66
		9/15/17	5741212	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	47.66
		9/15/17	5740628	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	90.89
	LA-00732681	9/15/17	5739778	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	73.07
		9/15/17	5741213	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	73.07
		9/15/17	5741755	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	46.42
		9/15/17	5740318	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	42.79
		9/15/17	5739771	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	18.37
	<b>Check Total:</b>								<b>451.68</b>
	<b>ROBERTO G VELA</b>				<b>Vela, Roberto G</b>				
	LA-00732682	9/15/17	07CR3592G	PUENTE, GARY	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>DELLA BALDWIN</b>				<b>Baldwin, Della</b>				
	LA-00732683	9/8/17	1701108	CINDY BOUDLOCHE TRUSTEE CH 13	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	175.75
	<b>Check Total:</b>								<b>175.75</b>
	<b>CINDY BOUDLOCHE CHAPTER 13 TRUSTEE</b>				<b>BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY</b>				
	LA-00732684	9/8/17	2519/1701118	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	1,512.93
	<b>Check Total:</b>								<b>1,512.93</b>
	<b>CA STATE DISBURSEMENT UNIT</b>				<b>CA STATE DISBURSEMENT UNIT</b>				
	LA-00732685	9/8/17	2573/1701118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.53
	<b>Check Total:</b>								<b>203.53</b>



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>EDWARD D JONES &amp; CO L.P.</b>			<b>EDWARD D JONES &amp; CO L.P.</b>					
	LA-00732686	9/8/17	1320/1701118	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		9/8/17	2320/1701118	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	<b>Check Total:</b>								<b>78.68</b>
	<b>FAMILY SUPPORT PAYMENT CENTER</b>				<b>FAMILY SUPPORT PAYMENT CENTER</b>				
	LA-00732687	9/8/17	2621/1701118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
	<b>Check Total:</b>								<b>228.92</b>
	<b>INDIANA STATE CENTRAL COLLECTION UNIT</b>				<b>INDIANA STATE CENTRAL COLLECTION UNIT</b>				
	LA-00732688	9/8/17	2579/1701118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
	<b>Check Total:</b>								<b>192.00</b>
	<b>INTERNAL REVENUE SERVICE</b>				<b>INTERNAL REVENUE SERVICE</b>				
	LA-00732689	9/8/17	2518/1701118	PAYCYCLE1	GEN	0020	2568	Internal Revenue Service	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				
	LA-00732690	9/8/17	2583/1701118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	<b>Check Total:</b>								<b>147.33</b>
	<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				
	LA-00732691	9/8/17	2585/1701118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	362.00
	<b>Check Total:</b>								<b>362.00</b>
	<b>TENNESSEE CHILD SUPPORT</b>				<b>TENNESSEE CHILD SUPPORT</b>				
	LA-00732692	9/8/17	2522/1701118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
	<b>Check Total:</b>								<b>108.46</b>
	<b>TG</b>				<b>TG</b>				
		9/8/17	2530/1701118	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	184.00
	LA-00732693	9/8/17	2530/1701118	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	150.15
		9/8/17	2530/1701118	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT	371.13

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK								LOAN	
		9/8/17	2530/1701118	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	154.30
	LA-00732693	9/8/17	2530/1701118	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	143.85
		9/8/17	2530/1701118	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	234.43
<b>Check Total:</b>									<b>1,237.86</b>
<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>					<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				
	LA-00732694	9/8/17	2600/1701118	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	110.13
<b>Check Total:</b>									<b>110.13</b>
<b>U.S. DEPARTMENT OF TREASURY</b>					<b>U.S. DEPARTMENT OF TREASURY</b>				
	LA-00732695	9/8/17	2541/1701118	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	154.68
<b>Check Total:</b>									<b>154.68</b>
<b>UNITED STATES TREASURY</b>					<b>UNITED STATES TREASURY</b>				
	LA-00732696	9/8/17	2511/1701118	PAYCYCLE1	GEN	0020	2568	Internal Revenue Service	300.00
<b>Check Total:</b>									<b>300.00</b>
<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>					<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				
	LA-00732697	9/8/17	2538/1701118	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	507.49
<b>Check Total:</b>									<b>507.49</b>
<b>VALIC C/O CHASE BANK OF TX</b>					<b>VALIC C/O JP MORGAN CHASE</b>				
	LA-00732698	9/8/17	2319/1701118	PAYCYCLE1	GEN	0020	2533	Valic	25.00
<b>Check Total:</b>									<b>25.00</b>
<b>ABSOLUTE WASTE</b>					<b>Absolute Waste Services Inc</b>				
	LA-00732699	9/8/17	430241	Standing PO FY 16-17 services	GEN	0170	5239	Tipping & Dump Fees	388.46
<b>Check Total:</b>									<b>388.46</b>

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<b>CHK</b>	<b>GRETCHEN ARNOLD</b>				<b>Arnold, Gretchen</b>				
	LA-00732700	9/8/17	20173	Chair - Corpus Christi	GEN	1285	5305	Administrat & Consultant Fees	833.34
	<b>Check Total:</b>								<b>833.34</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00732701	9/8/17	3618821538 SEP17	08/23/17-09/22/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	213.65
	<b>Check Total:</b>								<b>213.65</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00732702	9/8/17	3615842420 AUG17	07/31/17-08/25/17	GEN	1520	5231	Telephone Utility Expense	1,537.84
	<b>Check Total:</b>								<b>1,537.84</b>
	<b>AT&amp;T</b>				<b>AT&amp;T Inc</b>				
	LA-00732703	9/8/17	7100823696 SEP17	08/25/17-09/24/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	282.75
	<b>Check Total:</b>								<b>282.75</b>
	<b>RAFAEL G BENAVIDEZ</b>				<b>Benavidez, Rafael G</b>				
	LA-00732704	9/8/17	117091	07/31-08/02	GEN	1381	5542	Travel, Food & Lodging	44.49
	<b>Check Total:</b>								<b>44.49</b>
	<b>LAW OFFICES OF NATHAN BURKETT</b>				<b>Burkett, Law Offices of Nathan</b>				
	LA-00732705	9/8/17	09CR0671H	MILLER, DARIUS	GEN	3380	5342	Appointed Attny Fees	350.00
		9/8/17	17FC2247H	MILLER, DARIUS	GEN	3380	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>CHARTER COMMUNICATIONS HOLDINGS LLC</b>				<b>Charter Communications Holdings llc</b>				
	LA-00732706	9/8/17	8260180870231931	Internet Fees 8/18 through	GEN	6210	5236	InterNet Fees-T-1-ISDN	109.92
	<b>Check Total:</b>								<b>109.92</b>
	<b>CITY OF CORPUS CHRISTI</b>				<b>City of Corpus Christi</b>				
	LA-00732707	9/8/17	3099GFO0617	General Fund FY 16/17	GEN	3091	2462	A/P City of Corpus Christi	1,517.58
		9/8/17	64619	General Fund FY16/17	GEN	3091	5188	Inter-Governmnt Personnel	10,698.07
	<b>Check Total:</b>								<b>12,215.65</b>

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<b>CHK</b>	<b>CITY OF DRISCOLL WATER DEPT</b>				<b>City of Driscoll Water Dept</b>				
	LA-00732708	9/8/17	1027100 AUG17	07/25/17-08/25/17	GEN	4190	5234	Gas, Water, Sewage, Garbage	58.82
	<b>Check Total:</b>								<b>58.82</b>
	<b>COUNTY &amp; DISTRICT CLERKS' ASSOCIATION</b>				<b>County &amp; District Clerks' Association</b>				
	LA-00732709	9/8/17	GUTIERREZ L 1718	AFFILIATE CDCAT DUES FOR	GEN	3530	5447	Memberships,Dues,Certifications	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>CULLIGAN WATER CONDITIONING</b>				<b>Culligan Water Conditioning</b>				
	LA-00732710	9/8/17	442X13659504	BISHOP COMMUNITY CENTER	GEN	4190	5438	General Operating Supplies	52.15
		9/8/17	442X13672507	DRISCOLL COMMUNITY CENTER	GEN	4190	5438	General Operating Supplies	43.20
	<b>Check Total:</b>								<b>95.35</b>
	<b>DOMINO'S</b>				<b>Domino's</b>				
	LA-00732711	9/8/17	17HC0982JP11	RESTITUTION D LOZANO	GEN	3600	2474	Restitution Payable	43.24
	<b>Check Total:</b>								<b>43.24</b>
	<b>WENDY ERCANBRACK</b>				<b>Ercanbrack, Wendy</b>				
	LA-00732712	9/8/17	865770/867798	REFUND SECURITY DEPOSIT	GEN	1356	2354	Refunds Payable-Admin	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00732713	9/8/17	3615842420 SEP17	08/28/17-09/27/17	GEN	1520	5231	Telephone Utility Expense	134.58
	<b>Check Total:</b>								<b>134.58</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00732714	9/8/17	3613874060 SEP17	08/28/17-09/27/17	GEN	0160	5231	Telephone Utility Expense	72.09
	<b>Check Total:</b>								<b>72.09</b>
	<b>GENE A GARCIA</b>				<b>Garcia, Gene A</b>				
	LA-00732715	9/8/17	17FC2128H	MOSLEY, NORRIS	GEN	3380	5342	Appointed Attyny Fees	550.00
	<b>Check Total:</b>								<b>550.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>MICHAEL D GEORGE</b>				<b>George, Michael D</b>				
	LA-00732716	9/8/17	14CR3344G	HILE, DAVID	GEN	3370	5342	Appointed Attny Fees	350.00
		9/8/17	15CR0925G	HILE, DAVID	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>MATTHEW GILBERT</b>				<b>Gilbert, Matthew</b>				
	LA-00732717	9/8/17	15CR2836G	KETCHUM, BYRON	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>HECTOR R GONZALEZ</b>				<b>Gonzalez PC, Law Office of Hector R</b>				
	LA-00732718	9/8/17	16FC1774H	GLASSON, KEITH	GEN	3380	5342	Appointed Attny Fees	2,321.00
	<b>Check Total:</b>								<b>2,321.00</b>
	<b>HEB CHECK SERVICES DEPT 166</b>				<b>HEB Check Services Dept 166</b>				
		9/8/17	17HC1055JP22	JUAREZ B 23406687	GEN	3622	2474	Restitution Payable	195.66
		9/8/17	17HC1071JP22	V VILLA 16240969	GEN	3622	2474	Restitution Payable	65.23
		9/8/17	14HC01448JP22	J CARLOW 00692766	GEN	3622	2474	Restitution Payable	230.00
	LA-00732719	9/8/17	17HC1069JP22	B NESTEBY 04925266	GEN	3622	2474	Restitution Payable	83.25
		9/8/17	13HC01313JP22	C DOUGLASS 11085659	GEN	3622	2474	Restitution Payable	80.54
		9/8/17	17HC1056JP22	S MITCHELL 05725031	GEN	3622	2474	Restitution Payable	230.00
		9/8/17	17HC0216JP22	H BRASCH 24091344	GEN	3622	2474	Restitution Payable	150.00
	<b>Check Total:</b>								<b>1,034.68</b>
	<b>BIANCA MEDINA</b>				<b>Medina, Bianca</b>				
		9/8/17	15CR48883	MESTA, HERVEY	GEN	3130	5342	Appointed Attny Fees	300.00
	LA-00732720	9/8/17	15CR48883	MESTA, HERVEY	GEN	3130	5342	Appointed Attny Fees	200.00
		9/8/17	12CR71724	NADIR, SIBEL	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>IRA Z MILLER</b>				<b>Miller P.C. , Law Office of Ira Z</b>				
		9/8/17	17MC41433	PENA, JOHN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00732721	9/8/17	16CR17554	POWERS, DERRICK	GEN	3140	5342	Appointed Attny Fees	200.00
		9/8/17	16CR06214	POWERS, DERRICK	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>700.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>NUECES COUNTY WATER CONTROL &amp; IMPROVEMNT DIST #5</b>				<b>Nueces County Water Control &amp; Improvemnt Dist #5</b>				
	LA-00732722	9/8/17	197 AUG17	07/21/17-08/23/17	GEN	1770	5234	Gas, Water, Sewage, Garbage	98.69
	<b>Check Total:</b>								<b>98.69</b>
	<b>NAVED U QAZI</b>				<b>Qazi, Naved U</b>				
		9/8/17	117149	QAZI 07/18-07/21	GEN	3520	5302	Education Registration Fees	745.00
	LA-00732723	9/8/17	117149	07/18-07/21	GEN	3520	5542	Travel, Food & Lodging	84.00
		9/8/17	117149	07/18-07/21	GEN	3520	5542	Travel, Food & Lodging	151.90
		9/8/17	117149	QAZI 07/18-07/21	GEN	3520	5542	Travel, Food & Lodging	767.04
	<b>Check Total:</b>								<b>1,747.94</b>
	<b>CARLOS REYNA</b>				<b>Reyna, Carlos</b>				
		9/8/17	13CR3235D	BERBER, ERIC	GEN	3330	5342	Appointed Attny Fees	350.00
	LA-00732724	9/8/17	16AR0196G	COLEMAN, DAVID	GEN	3370	5342	Appointed Attny Fees	200.00
		9/8/17	17FC2507H	REYNA, SANTIAGO	GEN	3380	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>ROBERTO D. REYNA</b>				<b>Reyna, Roberto D.</b>				
	LA-00732725	9/8/17	13CR4013H	DUHART, DAMIAN	GEN	3380	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>NURI RODRIGUEZ</b>				<b>Rodriguez, Nuri</b>				
	LA-00732726	9/8/17	117092	07/31-08/02	GEN	1381	5542	Travel, Food & Lodging	44.49
	<b>Check Total:</b>								<b>44.49</b>
	<b>JOHN SERRATA</b>				<b>Serrata, John</b>				
	LA-00732727	9/8/17	826504	REFUND-EVENT CANCELLED	GEN	1370	2354	Refunds Payable-Admin	110.00
	<b>Check Total:</b>								<b>110.00</b>
	<b>TEXAS BASEBALL TOURNAMENTS</b>				<b>Texas Baseball Tournaments</b>				
	LA-00732728	9/8/17	864534	DEP REFUND EVENT RAINED OUT	GEN	0140	2354	Refunds Payable-Admin	1,250.00
	<b>Check Total:</b>								<b>1,250.00</b>

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<b>CHK</b>	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
	LA-00732729	9/8/17	5742073	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	17.08
		9/8/17	5740619	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	17.08
	<b>Check Total:</b>								<b>34.16</b>
	<b>ROBERTO G VELA</b>				<b>Vela, Roberto G</b>				
	LA-00732730	9/8/17	12CR4250G	RIOS, ROXANE	GEN	3370	5342	Appointed Attny Fees	350.00
		9/8/17	14CR2803G	RIIOS, ROXANE	GEN	3370	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>INC. 3M ELECTRONIC MONITORING</b>				<b>Attenti US INC</b>				
	LA-00732750	9/22/17	R34244	Electronic monitors for	GEN	3480	5434	Electronic Monitor & ID Costs	1,845.13
	<b>Check Total:</b>								<b>1,845.13</b>
	<b>ABEL SCREENING INC</b>				<b>Abel Screening Inc</b>				
	LA-00732751	9/22/17	2123417	License Agreement Fee for	GEN	2828	5306	Empl Evals/Testing	1,499.00
	<b>Check Total:</b>								<b>1,499.00</b>
	<b>ABSOLUTE WASTE</b>				<b>Absolute Waste Services Inc</b>				
	LA-00732752	9/22/17	430274	Solid Waste Collection &	GEN	0180	5239	Tipping & Dump Fees	10,547.00
	<b>Check Total:</b>								<b>10,547.00</b>
	<b>ALARM SECURITY &amp; CONTRACTING INC</b>				<b>Alarm Security &amp; Contracting Inc</b>				
		9/22/17	1066465	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		9/22/17	1066456	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	37.50
	LA-00732753	9/22/17	1066455	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		9/22/17	1066459	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		9/22/17	1066587	Monthly Monitoring of Fire	GEN	0180	5266	Contract Services-Buildings	35.00
		9/22/17	1066303	MONTHLY ALARM SECURITY FEES	GEN	1590	5266	Contract Services-Buildings	37.50
	<b>Check Total:</b>								<b>200.00</b>
	<b>AMERICAN DIABETES ASSOCIATION INC</b>				<b>American Diabetes Association Inc</b>				
	LA-00732754	9/22/17	ADA PCT4 083017	\$8,500 from Precinct Four	GEN	5110	1410	Accts Rec-Component Units	8,500.00
	<b>Check Total:</b>								<b>8,500.00</b>

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<b>CHK</b>	<b>AMERICAN DIABETES ASSOCIATION INC</b>				<b>American Diabetes Association Inc</b>				
	LA-00732755	9/22/17	ADA PCT1 1083017	\$1,000 from Precinct One	GEN	5110	1410	Accts Rec-Component Units	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>RUBY C ANGUIANO</b>				<b>Anguiano, Ruby C</b>				
	LA-00732756	9/22/17	RA 090517	Contractual Agreement Special	GEN	2158	5428	Contract Services-Other	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>ARAMARK CORRECTIONAL SERVICES LLC</b>				<b>Aramark Services Inc.</b>				
		9/22/17	200365200000382	Juvenile meals for Detention	GEN	3490	5228	Contract Meals	1,201.45
	LA-00732757	9/22/17	200365200000381	Juvenile meals for Detention	GEN	3490	5228	Contract Meals	1,130.15
		9/22/17	200365200000382	BOOT CAMP - Meals for	GEN	3492	5228	Contract Meals	1,524.25
		9/22/17	200365200000381	BOOT CAMP - Meals for	GEN	3492	5228	Contract Meals	1,463.55
	<b>Check Total:</b>								<b>5,319.40</b>
	<b>ARC TEXAS</b>				<b>ARC Texas</b>				
	LA-00732758	9/22/17	15445158	DIGITAL BOND PRINTS -	GEN	1921	5211	Office Expenses & Supplies	45.87
		9/22/17	15445313	DIGITAL BOND PRINT -	GEN	1921	5211	Office Expenses & Supplies	188.17
	<b>Check Total:</b>								<b>234.04</b>
	<b>ARGUINDEGUI OIL CO II LTD</b>				<b>AOC Holding Company Inc</b>				
	LA-00732759	9/22/17	8560607IN	MOTOR OIL - 15 W 40 SAE - 55	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	365.96
		9/22/17	561366RDM	MOTOR OIL - 15 W 40 SAE - 55	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	731.92
	<b>Check Total:</b>								<b>1,097.88</b>
	<b>TERRY S ARNOLD</b>				<b>Arnold, Terry S</b>				
	LA-00732760	9/22/17	1709NC	Terry Arnold	GEN	1285	5305	Administrat & Consultant Fees	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>				<b>AT&amp;T Mobility II LLC</b>				
	LA-00732761	9/22/17	287264030502X090	TO COVER BALANCE ON APRIL	GEN	1190	5235	Pagers & Other Telephone Exp	98.04
	<b>Check Total:</b>								<b>98.04</b>



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<b>CHK</b>	<b>AXIS FORENSIC TOXICOLOGY INC</b>			<b>Axis Forensic Toxicology Inc</b>					
	LA-00732762	9/22/17	7765	standing PO for lab testing	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,340.00
	<b>Check Total:</b>								<b>1,340.00</b>
	<b>BAKER &amp; TAYLOR INC</b>			<b>Baker &amp; Taylor Inc</b>					
		9/22/17	B58187320	printed materials and	GEN	6310	5424	Books & Subscriptions Inventory	440.66
	LA-00732763	9/22/17	5014675399	printed materials and	GEN	6310	5424	Books & Subscriptions Inventory	12.46
		9/22/17	5014675395	printed materials and	GEN	6310	5424	Books & Subscriptions Inventory	22.18
		9/22/17	5014675396	printed materials and	GEN	6310	5424	Books & Subscriptions Inventory	14.72
	<b>Check Total:</b>								<b>490.02</b>
	<b>USA INC BARNES &amp; NOBLE BOOKSELLERS</b>			<b>Barnes &amp; Noble Booksellers, USA INC</b>					
	LA-00732764	9/22/17	3507768	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	175.78
	<b>Check Total:</b>								<b>175.78</b>
	<b>BRIDGES SPECIALTIES INC</b>			<b>Bridges Specialties Inc</b>					
	LA-00732765	9/22/17	1 090817	NUECES COUNTY ROAD 69	GEN	1915	5275	Contract Services-R&B	25,150.38
		9/22/17	1 090817	COUNTY ROAD 69 DRAINAGE	GEN	1921	5275	Contract Services-R&B	147,023.08
	<b>Check Total:</b>								<b>172,173.46</b>
	<b>DAVID B BROOKS</b>			<b>Brooks, David B</b>					
	LA-00732766	9/22/17	DB 082917	LEGAL CONSULTANT	GEN	1285	5305	Administrat & Consultant Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>LAW OFFICES OF NATHAN BURKETT</b>			<b>Burkett, Law Offices of Nathan</b>					
	LA-00732767	9/22/17	16FC0477F	RIVERA, CHRISTOPHER	GEN	3360	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>

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<b>CHK</b>	<b>LAURA A CHAPA</b>							<b>Chapa, Laura A</b>	
	LA-00732768	9/22/17	117170	09/15-09/16	GEN	6310	5542	Travel, Food & Lodging	24.00
	<b>Check Total:</b>								<b>24.00</b>
	<b>CITY OF BISHOP</b>							<b>City of Bishop</b>	
	LA-00732769	9/22/17	201524	"STANDING PO'-REIMBURSEMENT	GEN	2415	5443	Inter-Local Agreements	120.16
	<b>Check Total:</b>								<b>120.16</b>
	<b>CITY OF CORPUS CHRISTI</b>							<b>City of Corpus Christi</b>	
	LA-00732770	9/22/17	64674	General Fund FY 16/17 Rent	GEN	3091	5422	Bldg & Space Rent	3,750.00
	<b>Check Total:</b>								<b>3,750.00</b>
	<b>COASTAL OFFICE PRODUCTS INC</b>							<b>Coastal Office Solutions INC</b>	
		9/22/17	OE147601	CORD CONCEALER, BLACK, 59"L	GEN	1121	5251	Office Equip Maint & Repairs	43.46
		9/22/17	OE147601	ULTRA-MATE TAPE-VELCRO,	GEN	1121	5251	Office Equip Maint & Repairs	17.59
LA-00732771		9/22/17	OE147601	INSTALLATION OF FURNITURE	GEN	1121	5251	Office Equip Maint & Repairs	360.00
		9/22/17	OE147601	OCCA CONFERENCE ROOM	GEN	1121	5251	Office Equip Maint & Repairs	252.46
		9/22/17	OE147601	CORD AWAY,1"CHNL,BK	GEN	1121	5251	Office Equip Maint & Repairs	56.88
		9/22/17	OE147601	GROMMET,FLEXIBLE,2 3/8"-BK	GEN	1121	5251	Office Equip Maint & Repairs	9.42
	<b>Check Total:</b>								<b>739.81</b>
	<b>CORNELL CORRECTIONS OF TEXAS INC</b>							<b>Cornell Corrections of Texas Inc</b>	
LA-00732772		9/22/17	Z37117080008	Residential placement	GEN	2857	5423	Boarding Costs,Juv,Foster,Jail	2,759.10
		9/22/17	Z37117080008	Residential placement	GEN	2857	5423	Boarding Costs,Juv,Foster,Jail	1,677.05
	<b>Check Total:</b>								<b>4,436.15</b>
	<b>ERIC J DE LA GARZA</b>							<b>De La Garza, Eric J</b>	
LA-00732773		9/22/17	DELAGARZA E 0817	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	24.99
	<b>Check Total:</b>								<b>24.99</b>

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<b>CHK</b>	<b>ERAGON ASPHALT &amp; EMULSIONS INC</b>				<b>Ergon Asphalt &amp; Emulsions Inc.</b>				
		9/22/17	9401693328	HFRS-2 EMULSIFIED ASPHALT --	GEN	0120	5272	Oil & Other Paving Materials	12,639.70
	LA-00732774	9/22/17	9401695147	HFRS-2 EMULSIFIED ASPHALT --	GEN	0120	5272	Oil & Other Paving Materials	12,860.05
		9/22/17	9401697354	HFRS-2 EMULSIFIED ASPHALT --	GEN	0120	5272	Oil & Other Paving Materials	12,787.93
		9/22/17	9401704239	HFRS-2 EMULSIFIED ASPHALT --	GEN	0120	5272	Oil & Other Paving Materials	12,910.95
	<b>Check Total:</b>								<b>51,198.63</b>
	<b>FEDERAL EXPRESS CORP</b>				<b>Federal Express Corporation</b>				
		9/22/17	590046225	Federal Express services for	GEN	3480	5217	Postage & Fed Express	63.60
	LA-00732775	9/22/17	590046225	Federal Express services for	GEN	3480	5217	Postage & Fed Express	41.09
		9/22/17	591489305	STANDING PO SHIPPING CHARGES	GEN	3700	5217	Postage & Fed Express	13.36
		9/22/17	590108247	standing PO for shipping	GEN	3890	5217	Postage & Fed Express	139.09
	<b>Check Total:</b>								<b>257.14</b>
	<b>ALAN T FISHER PH.D</b>				<b>Fisher Ph.D, Alan T</b>				
	LA-00732776	9/22/17	AF 082217 A	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
		9/22/17	AF 082317	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>LAW OFFICE OF RENE C FLORES</b>				<b>Flores, Rene C</b>				
	LA-00732777	9/22/17	16CR0054E	HARRIS, DALTON	GEN	3350	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>GALLS LLC.</b>				<b>Galls LLC.</b>				
		9/22/17	008045146	THRILLER SX 5-1 JACKET	GEN	1394	5463	Wearing Apparel Expenses	140.00
		9/22/17	008045145	THRILLER SX 5-1 JACKET	GEN	1394	5463	Wearing Apparel Expenses	140.00
		9/22/17	008045144	THRILLER SX 5-1 JACKET	GEN	1394	5463	Wearing Apparel Expenses	140.00
	LA-00732778	9/22/17	008045143	THRILLER SX 5-1 JACKET	GEN	1394	5463	Wearing Apparel Expenses	140.00
		9/22/17	008045142	THRILLER SX 5-1 JACKET	GEN	1394	5463	Wearing Apparel Expenses	140.00
		9/22/17	008045141	THRILLER SX 5-1 JACKET	GEN	1394	5463	Wearing Apparel Expenses	140.00
		9/22/17	008045139	THRILLER SX 5-1 JACKET	GEN	1394	5463	Wearing Apparel Expenses	140.00
		9/22/17	008045138	THRILLER SX 5-1 JACKET	GEN	1394	5463	Wearing Apparel Expenses	140.00

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CHK		9/22/17	008045137	THRILLER SX 5-1 JACKET	GEN	1394	5463	Wearing Apparel Expenses	140.00
	LA-00732778	9/22/17	008053892	THRILLER SX 5-1 JACKET	GEN	1394	5463	Wearing Apparel Expenses	140.00
		9/22/17	008053891	THRILLER SX 5-1 JACKET	GEN	1394	5463	Wearing Apparel Expenses	140.00
<b>Check Total:</b>									<b>1,540.00</b>
<b>THE GLEN MILLS SCHOOLS</b>					<b>Glen Mills Schools, The</b>				
	LA-00732779	9/22/17	45014 083117	For Juvenile Placement FY	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	4,869.00
<b>Check Total:</b>									<b>4,869.00</b>
<b>GLOBAL SPECTRUM LP</b>					<b>Global Spectrum LP</b>				
	LA-00732780	9/22/17	1126 B	Global Spectrum	GEN	0141	5428	Contract Services-Other	119,353.74
<b>Check Total:</b>									<b>119,353.74</b>
<b>HECTOR R GONZALEZ</b>					<b>Gonzalez PC, Law Office of Hector R</b>				
	LA-00732781	9/22/17	14CR74064	ALEMAN, JUAN	GEN	3140	5342	Appointed Attny Fees	100.00
		9/22/17	14CR3794F	ROSALES, KAELI	GEN	3360	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>450.00</b>
<b>GULF COAST MAILING SERVICES</b>					<b>Gulf Coast Mailing Services</b>				
	LA-00732782	9/22/17	39081	Commissioner Chesney North	GEN	0138	5217	Postage & Fed Express	1,170.00
<b>Check Total:</b>									<b>1,170.00</b>
<b>HIGHWAY TRAVEL CENTERS INC</b>					<b>Highway Travel Centers Inc</b>				
	LA-00732783	9/22/17	12259	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
		9/22/17	12205	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
<b>Check Total:</b>									<b>22.00</b>
<b>ICONIC SIGN GROUP LLC</b>					<b>Iconic Sign Group llc</b>				
	LA-00732784	9/22/17	281465	Labor and Material for sign	GEN	1901	5264	Landscape & Grounds M&R	3,010.00
<b>Check Total:</b>									<b>3,010.00</b>
<b>INC INSIGHT PUBLIC SECTOR</b>					<b>Insight Public Sector, Inc</b>				
		9/22/17	1100530329	FOUR-PORT VOICE INTERFACE	GEN	1900	5680	Non Capital Outlay < \$5000	550.00
	LA-00732785	9/22/17	1100530329	FOUR-PORT VOICE INTERFACE	GEN	1900	5680	Non Capital Outlay < \$5000	550.00
		9/22/17	1100530329	SWITCH	GEN	1900	5680	Non Capital Outlay < \$5000	4,015.00

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Check Type	Check Number	Check Date	Check Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		9/22/17	1100530329	CISCO IP PHONE 8851	GEN	1900	5680	Non Capital Outlay < \$5000	1,353.00
		9/22/17	1100530329	CISCO UC PHONE 7841	GEN	1900	5680	Non Capital Outlay < \$5000	1,606.00
		9/22/17	1100531294	SNTC-8X5XNBD	GEN	1900	5680	Non Capital Outlay < \$5000	377.20
		9/22/17	1100531294	SNTC-8X5XNBD CISCO UC PHONE	GEN	1900	5680	Non Capital Outlay < \$5000	65.60
		9/22/17	1100531294	SNTC-8X5XNBD CISCO UC PHONE	GEN	1900	5680	Non Capital Outlay < \$5000	65.60
		9/22/17	1030014187	INSTALLATION/CONFIGURATION	GEN	1917	5643	Information Tech Equipment	25,458.00
		9/22/17	1030014187	REVIEW, DESIGN, PLANNING,	GEN	1917	5643	Information Tech Equipment	2.00
		9/22/17	1100539765	UPS'S	GEN	1917	5680	Non Capital Outlay < \$5000	2,167.70
		9/22/17	1100540163	SWITCHES	GEN	1917	5680	Non Capital Outlay < \$5000	168.00
		9/22/17	1100540164	SWSS UPGRADES SERVICE MAPPING	GEN	1917	5680	Non Capital Outlay < \$5000	2,632.50
		9/22/17	1100540164	NEW CUWL STANDARD EDITION	GEN	1917	5680	Non Capital Outlay < \$5000	11,830.00
		9/22/17	1100540894	10GBASE-SR SFP MODULE	GEN	1917	5680	Non Capital Outlay < \$5000	1,400.00
		9/22/17	1100540894	10GBASE-SR X2 MODULE	GEN	1917	5680	Non Capital Outlay < \$5000	1,400.00
		9/22/17	1100540328	1M TYPE 1 STACKING CABLE	GEN	1917	5680	Non Capital Outlay < \$5000	112.00
		9/22/17	1100541220	VOICE GATEWAYS AND	GEN	1917	5680	Non Capital Outlay < \$5000	5,600.00
LA-00732785		9/22/17	1100541220	SNTC-8X5XNBD CISCO ISR 4331	GEN	1917	5680	Non Capital Outlay < \$5000	1,008.60
		9/22/17	1100541220	SRST-100 SEAT LICENSE (CME	GEN	1917	5680	Non Capital Outlay < \$5000	2,576.00
		9/22/17	1100541220	4-PORT NETWORK INTERFACE	GEN	1917	5680	Non Capital Outlay < \$5000	1,120.00
		9/22/17	1100544485	CISCO IP PHONE 8851	GEN	1917	5680	Non Capital Outlay < \$5000	8,610.00
		9/22/17	1100544485	SNTC-8X5XNBD CISCO UC PHONE	GEN	1917	5680	Non Capital Outlay < \$5000	405.00
		9/22/17	1100544485	SNTCT-8X5XNBD CISCO CATALYST	GEN	1917	5680	Non Capital Outlay < \$5000	2,143.26
		9/22/17	1100544485	SNTC-8X5XNBD CISCO CATALYST	GEN	1917	5680	Non Capital Outlay < \$5000	1,428.84
		9/22/17	1100543794	CISCO CATALYST 3850 48 PORT	GEN	1917	5680	Non Capital Outlay < \$5000	23,520.00
		9/22/17	1100543794	CISCO CATALYST 3850 48 PORT	GEN	1917	5680	Non Capital Outlay < \$5000	15,680.00
		9/22/17	1100543794	CISCO CATALYST 3850 2X10GE	GEN	1917	5680	Non Capital Outlay < \$5000	2,800.00
		9/22/17	1100543794	110W AC CONFIG 1 SECONDARY	GEN	1917	5680	Non Capital Outlay < \$5000	2,128.00
		9/22/17	1100545095	CISCO UC PHONE 7841	GEN	1917	5680	Non Capital Outlay < \$5000	8,176.00
		9/22/17	1100545095	SNTC-8X5XNBD CISCO UC PHONE	GEN	1917	5680	Non Capital Outlay < \$5000	324.00
		9/22/17	1100544647	VOICE PROJECT	GEN	1917	5680	Non Capital Outlay < \$5000	168.00
		9/22/17	1100535091	CISCO ISR 4351 UC BUNDLE,	GEN	1921	5256	PC Maintenance & Repairs	6,160.00
		9/22/17	1100535091	1000BASE-SX SFP TRANSCEIVER	GEN	1921	5256	PC Maintenance & Repairs	280.00

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CHK		9/22/17	1100535091	1000BASE-T SFP	GEN	1921	5256	PC Maintenance & Repairs	221.20
	LA-00732785	9/22/17	1100535091	SRST-100 SEAT LICENSE (CME	GEN	1921	5256	PC Maintenance & Repairs	2,576.00
		9/22/17	1100535091	4 PORT NETWORK INTERFACE	GEN	1921	5256	PC Maintenance & Repairs	560.00
<b>Check Total:</b>									<b>139,237.50</b>
<b>JEC ARCHITECTS INC</b>					<b>JEC Architects Inc</b>				
	LA-00732786	9/22/17	027	ARCHITECTURAL SERVICES FOR	GEN	1919	5309	Architects	10,180.00
		9/22/17	026	ARCHITECTURAL SERVICES FOR	GEN	1919	5309	Architects	1,160.00
<b>Check Total:</b>									<b>11,340.00</b>
<b>RUBEN JOHNSON</b>					<b>Johnson, Ruben</b>				
	LA-00732787	9/22/17	JOHNSON R 0817	Mileage reimbursement. FY	GEN	3480	5541	Mileage - Local	65.17
<b>Check Total:</b>									<b>65.17</b>
<b>LORI JONES-PINEDA</b>					<b>Jones-Pineda, Lori</b>				
	LA-00732788	9/22/17	117171	09/15-09/16	GEN	6310	5542	Travel, Food & Lodging	24.00
		9/22/17	117171	09/15-09/16	GEN	6310	5542	Travel, Food & Lodging	177.97
<b>Check Total:</b>									<b>201.97</b>
<b>KOETTER FIRE PROTECTON OF CORPUS CHRISTI LLC</b>					<b>Koetter Fire Protecton of Corpus Christi LLC</b>				
		9/22/17	22835	ROBSTOWN COMMUNITY CENTER	GEN	1760	5437	Fees & Permits	25.50
		9/22/17	22835	ONE (1) 2.5 LB ABC FIRE	GEN	1760	5437	Fees & Permits	30.00
		9/22/17	22842	ROBSTOWN COMMUNITY CENTER	GEN	1760	5437	Fees & Permits	45.00
	LA-00732789	9/22/17	22842	FIRE EXTINGUISHER INSPECTIONS	GEN	1760	5437	Fees & Permits	153.00
		9/22/17	22843	ROBSTOWN COMMUNITY CENTER	GEN	1760	5437	Fees & Permits	45.00
		9/22/17	22843	RECHARGE 2.5# ABC	GEN	1760	5437	Fees & Permits	30.00
		9/22/17	22843	3 LB. CHEMICAL, ABC Dry	GEN	1760	5437	Fees & Permits	13.05
<b>Check Total:</b>									<b>341.55</b>
<b>KOMATSU FINANCIAL LP</b>					<b>Komatsu Financial LP</b>				
	LA-00732790	9/22/17	3290614	THIRD AND FINAL LEASE PAYMENT.	GEN	0120	5515	Contract Lease Pymts	126,914.01
<b>Check Total:</b>									<b>126,914.01</b>

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<b>CHK</b>	<b>L N V INC</b>							<b>L N V Inc</b>	
	LA-00732791	9/22/17	24855	Engineering Services from LNV	GEN	1901	5310	Engineers, Surveyors, etc.	9,250.00
	<b>Check Total:</b>								<b>9,250.00</b>
	<b>LSE LLC</b>							<b>LSE LLC</b>	
	LA-00732792	9/22/17	1122	Energy Advisory Consultant	GEN	1285	5305	Administrat & Consultant Fees	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>LIBERTY RESOURCES INC</b>							<b>Liberty Resources Inc</b>	
	LA-00732793	9/22/17	LIBERTY 083117	Aftercare Services for	GEN	2827	5455	Services - Other	6,765.50
	<b>Check Total:</b>								<b>6,765.50</b>
	<b>LONE STAR HOLDINGS LLC</b>							<b>Lone Star Holdings llc</b>	
	LA-00732794	9/22/17	Z4113934	Deliver to TXDPS - Sandra	GEN	1250	5217	Postage & Fed Express	17.18
	<b>Check Total:</b>								<b>17.18</b>
	<b>BIANCA MEDINA</b>							<b>Medina, Bianca</b>	
	LA-00732795	9/22/17	17MC1427F	BUSCHE, ASHLEY	GEN	3360	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>KRYSTAL MELENDEZ</b>							<b>Melendez, Krystal</b>	
	LA-00732796	9/22/17	MELENDEZ K 0817	Mileage reimbursement. FY	GEN	3480	5541	Mileage - Local	20.09
	<b>Check Total:</b>								<b>20.09</b>
	<b>IRA Z MILLER</b>							<b>Miller P.C. , Law Office of Ira Z</b>	
		9/22/17	13CR44642	RIOS, JOHNNY	GEN	3120	5342	Appointed Attny Fees	100.00
		9/22/17	13CR34652	TAYLOR, TRAVIS	GEN	3120	5342	Appointed Attny Fees	100.00
		9/22/17	08CR71972	LANGTRY, CHRISTINA	GEN	3120	5342	Appointed Attny Fees	100.00
		9/22/17	08CR79742	LANGTRY, CHRISTINA	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00732797	9/22/17	11CR06642	LANGTRY, CHRISTINA	GEN	3120	5342	Appointed Attny Fees	100.00
		9/22/17	14CR82602	GIANOTTI, TIMOTHY	GEN	3120	5342	Appointed Attny Fees	100.00
		9/22/17	13CR29082	HAAS, TYLER	GEN	3120	5342	Appointed Attny Fees	100.00
		9/22/17	15CR14212	LATHAM, TAYLOR	GEN	3120	5342	Appointed Attny Fees	100.00
		9/22/17	13CR78622	VALLEJO, EDELMINO	GEN	3120	5342	Appointed Attny Fees	100.00
		9/22/17	14CR34643	LLAMAS, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00

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CHK		9/22/17	14CR08733	LOPEZ, JULIAN	GEN	3130	5342	Appointed Attny Fees	200.00
		9/22/17	12CR50833	HERNANDEZ, MARY	GEN	3130	5342	Appointed Attny Fees	200.00
		9/22/17	17MC43493	CLARK, JEREMY	GEN	3130	5342	Appointed Attny Fees	200.00
		9/22/17	17MC28173	GLUTH, THOMAS	GEN	3130	5342	Appointed Attny Fees	200.00
LA-00732797		9/22/17	14CR82373	RUVERA, HILLARY	GEN	3130	5342	Appointed Attny Fees	200.00
		9/22/17	12CR39173	GALLAHER, JOHNATHON	GEN	3130	5342	Appointed Attny Fees	200.00
		9/22/17	12CR37754	PEREZ, ANGILEE	GEN	3140	5342	Appointed Attny Fees	300.00
		9/22/17	12CR67324	RUIZ, EDMUND	GEN	3140	5342	Appointed Attny Fees	100.00
		9/22/17	14CR4156E	RODRIGUEZ, RICHARD	GEN	3350	5342	Appointed Attny Fees	450.00
<b>Check Total:</b>									<b>3,150.00</b>
<b>NATHAN P FUGATE ATTORNEY AT LAW PLLC</b>					<b>Nathan P Fugate Attorney at Law PLLC</b>				
LA-00732798		9/22/17	17MC38593	MORENO, TERESA	GEN	3130	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>PAI LLC</b>					<b>PAI LLC</b>				
LA-00732799		9/22/17	1072	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	324.00
<b>Check Total:</b>									<b>324.00</b>
<b>PAUL YORK BODY SHOP LLC</b>					<b>Paul York Body Shop LLC</b>				
LA-00732800		9/22/17	BD081517	PARTS, LABOR TO REPAIR	GEN	0120	5249	Car Repairs, Supplies & Srvc	1,843.50
<b>Check Total:</b>									<b>1,843.50</b>
<b>PMI PIPE STEEL &amp; SUPPLIES</b>					<b>Pipe Movers Inc</b>				
LA-00732801		9/22/17	3139633	IRON PLATES, ANGLE IRON,	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	1,441.23
<b>Check Total:</b>									<b>1,441.23</b>
<b>INC. PROFESSIONAL SERVICE INDUSTRIES</b>					<b>Professional Service Industries, Inc.</b>				
LA-00732802		9/22/17	521879	CONSTRUCTION MATERIALS	GEN	1921	5320	Soil Tests & Other	223.00
<b>Check Total:</b>									<b>223.00</b>



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<b>CHK</b>	<b>JOSE E RAMOS JR</b>				<b>Ramos Jr, Jose E</b>				
	LA-00732803	9/22/17	14CR0919E	ROLAND, CLAYTON	GEN	3350	5342	Appointed Attny Fees	350.00
		9/22/17	15CR3667F	JASSO, LEONARD	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>CARLOS REYNA</b>				<b>Reyna, Carlos</b>				
	LA-00732804	9/22/17	17FC2284E	LOPEZ, AUDREY	GEN	3350	5342	Appointed Attny Fees	200.00
		9/22/17	17FC2285E	LOPEZ, AUDREY	GEN	3350	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>INC RITE OF PASSAGE</b>				<b>Rite of Passage, Inc</b>				
	LA-00732805	9/22/17	ROP 090217	For Juvenile Placement FY	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	10,062.60
	<b>Check Total:</b>								<b>10,062.60</b>
	<b>ADAM P RODRIGUE</b>				<b>Rodrigue, Adam P</b>				
		9/22/17	16CR35823	JIMENEZ, STEVEN	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00732806	9/22/17	16CR12303	JIMENEZ, STEVEN	GEN	3130	5342	Appointed Attny Fees	150.00
		9/22/17	16CR28823	JIMENEZ, STEVEN	GEN	3130	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>MARIO A SALINAS</b>				<b>Salinas, Mario A</b>				
	LA-00732807	9/22/17	SALINAS M 0817	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	130.83
	<b>Check Total:</b>								<b>130.83</b>
	<b>SATELITE SHELTERS INC</b>				<b>Satelite Shelters Inc</b>				
	LA-00732808	9/22/17	R1120085	October 2016 - August 2017	GEN	2117	5422	Bldg & Space Rent	575.00
	<b>Check Total:</b>								<b>575.00</b>
	<b>SEC-OPS INC</b>				<b>Sec-Ops Inc</b>				
		9/22/17	A2441	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,327.53
	LA-00732809	9/22/17	A2463	Security services for	GEN	3480	5185	Contract Personnel	482.63
		9/22/17	A2483	Security services for	GEN	3480	5185	Contract Personnel	754.65
		9/22/17	A2375	Security Services for KFL	GEN	6310	5185	Contract Personnel	360.50
	<b>Check Total:</b>								<b>4,925.31</b>

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<b>CHK</b>	<b>SKID O KAN OF CORPUS CHRISTI INC</b>				<b>Skid O Kan of Corpus Christi Inc</b>				
	LA-00732810	9/22/17	16992AX	STANDING PO FOR MONTHLY TANK	GEN	3720	5455	Services - Other	129.00
		9/22/17	16991AX	STANDING PO FOR MONTHLY TANK	GEN	3720	5455	Services - Other	120.00
	<b>Check Total:</b>								<b>249.00</b>
	<b>SUNGARD PUBLIC SECTOR INC.</b>				<b>SunGard Public Sector Inc.</b>				
	LA-00732811	9/22/17	143460	DL Training Sessions -	GEN	1250	5311	Software Srvc & Maintenance	427.20
		9/22/17	143459	Professional Service Fee	GEN	1917	5311	Software Srvc & Maintenance	1,676.65
	<b>Check Total:</b>								<b>2,103.85</b>
	<b>TCN INC</b>				<b>TCN Inc.</b>				
	LA-00732812	9/22/17	16658201708	STANDING P.O. FOR BROADCASTS,	GEN	1180	5311	Software Srvc & Maintenance	52.04
	<b>Check Total:</b>								<b>52.04</b>
	<b>TEXAS ASSOCIATION OF COUNTIES</b>				<b>Texas Association of Counties</b>				
	LA-00732813	9/22/17	17065WC4	4th Quarter	GEN	0101	5940	Insurance Policy Premiums	99,108.00
	<b>Check Total:</b>								<b>99,108.00</b>
	<b>THOMSON REUTERS-WEST</b>				<b>West Publishing Corporation</b>				
	LA-00732814	9/22/17	836801763	February 6, 2017	GEN	0150	5316	Westlaw Internet Services	2,750.38
	<b>Check Total:</b>								<b>2,750.38</b>
	<b>TRANSUNION RISK AND ALTERNATIVE DATA</b>				<b>TransUnion Risk and Alternative Data</b>				
	LA-00732815	9/22/17	TLO 090117	online access to locate	GEN	3890	5305	Administrat & Consultant Fees	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>TURNER RAMIREZ &amp; ASSOCIATES INC</b>				<b>Turner Ramirez Architects</b>				
	LA-00732816	9/22/17	1325	ARCHITECTURAL & ENGINEERING	GEN	1917	5309	Architects	2,571.43
		9/22/17	1326	OFFICE RELOCATIONS AT THE	GEN	1919	5309	Architects	1,000.00
	<b>Check Total:</b>								<b>3,571.43</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
		9/22/17	5739775	NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
	LA-00732818	9/22/17	5741210	NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		9/22/17	5742668	NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40

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CHK		9/22/17	5742670	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	47.66
		9/22/17	5739776	NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	64.08
		9/22/17	5741211	NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	64.08
		9/22/17	5742669	NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	64.08
		9/22/17	5742671	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	73.07
		9/22/17	5741759	Standing PO for FY 16-17	GEN	0170	5463	Wearing Apparel Expenses	68.75
		9/22/17	5743209	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	46.42
		9/22/17	5741494	2016 - 2017 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.67
		9/22/17	5740056	2016 - 2017 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.67
		9/22/17	5738628	2016 - 2017 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.67
		9/22/17	5737183	2016 - 2017 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.67
		9/22/17	5740622	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46
		9/22/17	5737746	ROBSTOWN PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
LA-00732818		9/22/17	5739182	ROBSTOWN PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		9/22/17	5742076	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46
		9/22/17	5740623	ROBSTOWN PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		9/22/17	5742077	ROBSTOWN PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		9/22/17	5741207	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
		9/22/17	5738323	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
		9/22/17	5739779	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		9/22/17	5739780	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
		9/22/17	5739770	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
		9/22/17	5741214	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		9/22/17	5741215	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
		9/22/17	5739782	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44
		9/22/17	5741216	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	1.68
		9/22/17	5741217	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44
		9/22/17	5742666	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
<b>Check Total:</b>									<b>743.61</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>ROBERTO G VELA</b>							<b>Vela, Roberto G</b>	
	LA-00732819	9/22/17	17MC58623	VELASQUEZ, JOEL	GEN	3130	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>TG</b>							<b>TG</b>	
	LA-00732820	9/15/17	2530/1702117	PAYCYCLE2	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	91.99
	<b>Check Total:</b>								<b>91.99</b>
	<b>A &amp; M ELECTRIC</b>							<b>A &amp; M Electric</b>	
	LA-00732821	9/15/17	4605	ROBSTOWN COMMUNITY CENTER	GEN	1760	5265	Mechanical Systems Repairs	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>ABSOLUTE WASTE</b>							<b>Absolute Waste Services Inc</b>	
	LA-00732822	9/15/17	430242	ROBSTOWN COMMUNITY CENTER	GEN	1760	5239	Tipping & Dump Fees	150.10
	<b>Check Total:</b>								<b>150.10</b>
	<b>AETNA LIFE INSURANCE COMPANY</b>							<b>Aetna Life Insurance Company</b>	
	LA-00732823	9/15/17	SEP17	Life Insurance	GEN	0020	2583	Life Insurance	15,203.50
		9/15/17	SEP17	Life Insurance	GEN	0103	2583	Life Insurance	718.62
	<b>Check Total:</b>								<b>15,922.12</b>
	<b>AFLAC</b>							<b>AFLAC</b>	
	LA-00732824	9/15/17	749696	AFLAC Ins.	GEN	0020	2547	AFLAC Ins.	28,511.33
		9/15/17	749696	AFLAC Ins.	GEN	0103	2547	AFLAC Ins.	558.68
	<b>Check Total:</b>								<b>29,070.01</b>
	<b>AMERICAN FILTRATION</b>							<b>American Filtration</b>	
		9/15/17	9053710	POLSTON BUILDING-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	36.50
		9/15/17	9053806	JUVENILE BOOTCAMP-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	880.25
		9/15/17	9053801	JUVENILE DETENTION-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	175.50
	LA-00732825	9/15/17	9053807	JUVENILE PROBATION-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	237.40
		9/15/17	9053808	CSCD COOK BUILDING-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	169.00
		9/15/17	9053804	KEACH LIBRARY-MONTHLY	GEN	1570	5266	Contract Services-Buildings	51.50
		9/15/17	9053803	KEACH LIBRARY-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	193.00

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CHK		9/15/17	9053805	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	91.75
	LA-00732825	9/15/17	9053809	SATF RESIDENTIAL -QUARTERLY	GEN	1570	5266	Contract Services-Buildings	488.30
		9/15/17	9053802	MCKINZIE JAIL ANNEX-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	681.80
<b>Check Total:</b>									<b>3,005.00</b>
<b>AMERICAN HERITAGE LIFE INSURANCE COMPANY</b>					<b>American Heritage Life Insurance Company</b>				
	LA-00732826	9/15/17	M0127706249	Allstate Insurance	GEN	0020	2548	Allstate Insurance	3,949.04
<b>Check Total:</b>									<b>3,949.04</b>
<b>AMERITAS LIFE INSURANCE CORP</b>					<b>Ameritas Life Insurance Corp</b>				
		9/15/17	VISION SEP 17	Vision Insurance	GEN	0020	2021	Vision Insurance	5,898.48
	LA-00732827	9/15/17	DENTAL SEP 17	Ameritas Dental	GEN	0020	2545	Ameritas Dental	24,034.80
		9/15/17	VISION SEP 17	Vision Insurance	GEN	0103	2021	Vision Insurance	264.88
		9/15/17	DENTAL SEP 17	Ameritas Dental	GEN	0103	2545	Ameritas Dental	932.48
<b>Check Total:</b>									<b>31,130.64</b>
<b>ARAMARK CORRECTIONAL SERVICES LLC</b>					<b>Aramark Services Inc.</b>				
	LA-00732828	9/15/17	380	RESIDENT MEALS AUG 17-23	GEN	0440	7428	Food & Kitchen Exp Welf & Pri	3,701.79
		9/15/17	377	RESIDENT MEALS AUG 10-16	GEN	0440	7428	Food & Kitchen Exp Welf & Pri	3,722.35
<b>Check Total:</b>									<b>7,424.14</b>
<b>ARCADIS US INC</b>					<b>Arcadis US Inc</b>				
		9/15/17	865471	MONTHLY VAPOR MONITORING AND	GEN	0120	5266	Contract Services-Buildings	351.00
	LA-00732829	9/15/17	865471	MONTHLY VAPOR MONITORING AND	GEN	1570	5266	Contract Services-Buildings	174.00
		9/15/17	865457	ANNUAL PRODUCT LINE LEAK	GEN	1570	5266	Contract Services-Buildings	300.00
<b>Check Total:</b>									<b>825.00</b>
<b>AT&amp;T</b>					<b>AT&amp;T Inc</b>				
	LA-00732830	9/15/17	0680012286 SEP17	09/01/17-09/30/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	102.94
<b>Check Total:</b>									<b>102.94</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AT&T							AT&T Inc	
	LA-00732831	9/15/17	3618832854	SEP17 09/03/17-10/02/17	GEN	1500	5231	Telephone Utility Expense	284.04
	<b>Check Total:</b>								<b>284.04</b>
	AT&T							AT&T Inc	
	LA-00732832	9/15/17	5121550259	SEP17 09/01/17-09/30/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,222.46
	<b>Check Total:</b>								<b>2,222.46</b>
	AT&T							AT&T Inc	
	LA-00732833	9/15/17	5121460107	SEP17 09/01/17-09/30/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	3,668.91
	<b>Check Total:</b>								<b>3,668.91</b>
	AT&T							AT&T Inc	
	LA-00732834	9/15/17	3618835911	SEP17 09/03/17-10/02/17	GEN	1465	5231	Telephone Utility Expense	296.16
	<b>Check Total:</b>								<b>296.16</b>
	AT&T							AT&T Inc	
	LA-00732835	9/15/17	9271000219	AUG17 08/01/17-08/31/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,006.47
	<b>Check Total:</b>								<b>2,006.47</b>
	AT&T MOBILITY -NATIONAL ACCOUNTS							AT&T Mobility II LLC	
	LA-00732836	9/15/17	2872714526560817	08/02/17-09/01/17	GEN	1250	5236	InterNet Fees-T-1-ISDN	37.99
	<b>Check Total:</b>								<b>37.99</b>
	DEBRA D AUMADA							Aumada, Debra D	
	LA-00732837	9/15/17	117072	TRAVEL 3630	GEN	3630	5542	Travel, Food & Lodging	93.57
	<b>Check Total:</b>								<b>93.57</b>
	BAIL BUSTERS BAIL BONDS							Bail Busters Bail Bonds	
	LA-00732838	9/15/17	10101987	REISSUE CK 723045	GEN	3720	2742	Bail Bond Fee	15.00
	<b>Check Total:</b>								<b>15.00</b>

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<b>CHK</b>	<b>BAKER &amp; TAYLOR INC</b>				<b>Baker &amp; Taylor Inc</b>				
		9/15/17	5014213162	printed materials and	GEN	6310	5424	Books & Subscriptions Inventory	7.99
	LA-00732839	9/15/17	5014224008	printed materials and	GEN	6310	5424	Books & Subscriptions Inventory	15.75
		9/15/17	B22252480	printed materials and	GEN	6310	5424	Books & Subscriptions Inventory	18.50
	<b>Check Total:</b>								<b>42.24</b>
	<b>GONZALO J BARRIENTOS</b>				<b>Barrientos, Gonzalo J</b>				
	LA-00732840	9/15/17	15TR00958JP21	CASH APPEAL BOND	GEN	3621	2356	Due to Other Bonds	510.20
	<b>Check Total:</b>								<b>510.20</b>
	<b>C C PRODUCE CO INC</b>				<b>Corpus Christi Produce Co Inc</b>				
		9/15/17	125857	INV. # 125857	GEN	4190	5221	Food & Edible Items	107.82
	LA-00732841	9/15/17	125912	INV. # 125912	GEN	4190	5221	Food & Edible Items	33.00
		9/15/17	125336	THIS PO FOR FOUR (4)	GEN	4190	5221	Food & Edible Items	65.48
		9/15/17	125489	INV. # 125489	GEN	4190	5221	Food & Edible Items	189.56
	<b>Check Total:</b>								<b>395.86</b>
	<b>CALALLEN ISD</b>				<b>Calallen ISD</b>				
	LA-00732842	9/15/17	JP 1-1	school fine JP11	GEN	3600	2347	Due to Schools	3.00
	<b>Check Total:</b>								<b>3.00</b>
	<b>PATRICIA R CALVO</b>				<b>Calvo, Patricia R</b>				
	LA-00732843	9/15/17	17CALVO7	CONTINUING EDUC TRAINING	GEN	0440	7327	Educational-Registration Fee	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>CCISD</b>				<b>CCISD</b>				
		9/15/17	JP 1-1	CCISDP Arrest fees JP11	GEN	3600	2347	Due to Schools	2.99
	LA-00732844	9/15/17	JP 1-1	school fine JP11	GEN	3600	2347	Due to Schools	1,076.00
		9/15/17	JP 1-2	CCISDP Arrest fees JP12	GEN	3610	2347	Due to Schools	5.00
		9/15/17	JP 2-1	CCISDP Arrest fees JP21	GEN	3621	2347	Due to Schools	24.06

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CHK		9/15/17	JP 2-2	CCISDP Arrest fees JP22	GEN	3622	2347	Due to Schools	5.00
	LA-00732844	9/15/17	JP 2-2	summons fee JP22	GEN	3622	2347	Due to Schools	10.00
		9/15/17	JP 2-2	school fine JP22	GEN	3622	2347	Due to Schools	947.50
<b>Check Total:</b>									<b>2,070.55</b>
<b>CDW GOVERNMENT</b>					<b>CDW LLC</b>				
	LA-00732845	9/15/17	HWT7228	Tablet Computer for I.T. Dept	GEN	1900	5686	IT Fixed Asset Exception Items	1,000.34
<b>Check Total:</b>									<b>1,000.34</b>
<b>CENTURYLINK</b>					<b>CENTURYLINK</b>				
	LA-00732846	9/15/17	300022872 SEP17	09/01/17-09/30/17	GEN	0180	5231	Telephone Utility Expense	400.89
<b>Check Total:</b>									<b>400.89</b>
<b>CENTURYLINK</b>					<b>CENTURYLINK</b>				
	LA-00732847	9/15/17	300022597 SEP17	09/01/17-09/30/17	GEN	1530	5231	Telephone Utility Expense	28.96
<b>Check Total:</b>									<b>28.96</b>
<b>CENTURYLINK</b>					<b>CENTURYLINK</b>				
	LA-00732848	9/15/17	300022288 SEP17	09/01/17-09/30/17	GEN	1530	5231	Telephone Utility Expense	28.51
<b>Check Total:</b>									<b>28.51</b>
<b>JACQUELINE A DEL LLANO CHAPA</b>					<b>Chapa, Jacqueline A Del Llano</b>				
		9/15/17	16622045	HERNANDEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00732849		9/15/17	15609865	ARTHUR, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		9/15/17	15619765	NEWTON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	240.00
<b>Check Total:</b>									<b>640.00</b>
<b>LAURA A CHAPA</b>					<b>Chapa, Laura A</b>				
	LA-00732850	9/15/17	CHAPA L 090717	Nueces County Mileage Expense	GEN	2158	5541	Mileage - Local	425.42
<b>Check Total:</b>									<b>425.42</b>
<b>CITY OF CORPUS CHRISTI</b>					<b>City of Corpus Christi</b>				
	LA-00732851	9/15/17	2597STD0617	STD-HIV FY 17 Grant	GEN	2597	2462	A/P City of Corpus Christi	4,892.36
<b>Check Total:</b>									<b>4,892.36</b>



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<b>CHK</b>	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
		9/15/17	1355ENVIR0617	Environmental	GEN	1355	2462	A/P City of Corpus Christi	2,465.72
		9/15/17	2537NFP0617	Nurse Family	GEN	2537	2462	A/P City of Corpus Christi	1,388.76
		9/15/17	2367TBW0617	TEXAS BEACH WATCH FY 16/17	GEN	2637	2462	A/P City of Corpus Christi	3,592.67
	LA-00732852	9/15/17	2656EBOLA0617	EBOLA GRANT FY 15/16	GEN	2656	2462	A/P City of Corpus Christi	2,011.67
		9/15/17	2656EBOLA0617	EBOLA GRANT EXTENSION	GEN	2656	2462	A/P City of Corpus Christi	443.49
		9/15/17	2697PHEP0617	PHEP Grant FY 16/17 (07/01/16	GEN	2697	2462	A/P City of Corpus Christi	4,673.23
		9/15/17	3099GFB0717	General Fund FY 16/17 Dr	GEN	3091	5188	Inter-Governmnt Personnel	4,166.66
		9/15/17	64677	General Fund FY16/17	GEN	3091	5188	Inter-Governmnt Personnel	11,157.51
		<b>Check Total:</b>							<b>29,899.71</b>
	<b>COLONIAL LIFE INSURANCE</b>			<b>COLONIAL LIFE INSURANCE</b>					
	LA-00732853	9/15/17	7283542 0920910	Colonial Insurance	GEN	0020	2520	Colonial Insurance	696.71
		<b>Check Total:</b>							<b>696.71</b>
	<b>BRADFORD M CONDIT</b>			<b>Condit, Bradford M</b>					
	LA-00732854	9/15/17	13619445	MOURER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	393.00
		<b>Check Total:</b>							<b>393.00</b>
	<b>CORPUS CHRISTI CALLER TIMES</b>			<b>Desk Spinco INC</b>					
		9/15/17	1637402	Caller Times - Standing PO -	GEN	1280	5414	Advertisemnts & Public Notices	310.20
	LA-00732855	9/15/17	1674325	Caller Times - Standing PO -	GEN	1280	5414	Advertisemnts & Public Notices	443.30
		9/15/17	1674325	Caller Times - Standing PO -	GEN	1280	5414	Advertisemnts & Public Notices	(209.25)
		<b>Check Total:</b>							<b>544.25</b>
	<b>CORPUS CHRISTI DENTAL PLAN</b>			<b>Corpus Christi Dental Plan Inc.</b>					
	LA-00732856	9/15/17	SEPTEMBER 2017	CC Dental Plan	GEN	0020	2551	CC Dental Plan	658.00
		9/15/17	SEPTEMBER 2017	CC Dental Plan	GEN	0103	2551	CC Dental Plan	8.00
		<b>Check Total:</b>							<b>666.00</b>

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<b>CHK</b>	<b>CORPUS CHRISTI POLICE DEPT</b>				<b>Corpus Christi Police Dept</b>				
		9/15/17	DC CC COURTS	Video Mobile Tape	GEN	0402	2355	Due to Outside Entities	30.40
		9/15/17	DC CC COURTS	CCLK CCPD Restitution	GEN	0402	2706	Police Dept Fees	83.90
	LA-00732857	9/15/17	DC CC COURTS	CSCD CCPD Restitution	GEN	0402	2706	Police Dept Fees	853.02
		9/15/17	DC CC COURTS	Video Mobile-Visual record	GEN	1180	2355	Due to Outside Entities	9.95
		9/15/17	DC CC COURTS	Video Mobile Tape	GEN	1180	2355	Due to Outside Entities	15.00
	<b>Check Total:</b>								<b>992.27</b>
	<b>CORPUS CHRISTI CALLER TIMES</b>				<b>Desk Spinco INC</b>				
	LA-00732858	9/15/17	1565086	Notice Nueces County	GEN	1285	5414	Advertisemnts & Public Notices	567.45
		9/15/17	1565086	Finance Charge	GEN	1285	5414	Advertisemnts & Public Notices	20.64
	<b>Check Total:</b>								<b>588.09</b>
	<b>CPI FOODS INC</b>				<b>CPI FOODS INC</b>				
		9/15/17	8251712	SHELF STABLE MEALS	GEN	4190	5221	Food & Edible Items	660.00
	LA-00732859	9/15/17	8251711	CPI SHELF STABLE MEALS	GEN	4190	5221	Food & Edible Items	660.00
		9/15/17	8251711	SHELF STABLE MEALS	GEN	4190	5221	Food & Edible Items	660.00
		9/15/17	8251711	FREIGHT \$225.00	GEN	4190	5221	Food & Edible Items	225.00
	<b>Check Total:</b>								<b>2,205.00</b>
	<b>CRIME STOPPERS</b>				<b>Corpus Christi Crime Stoppers Inc</b>				
	LA-00732860	9/15/17	DC CC COURTS	CSCD	GEN	0402	2355	Due to Outside Entities	1,569.10
		9/15/17	DC CC COURTS	CSCD	GEN	0402	2756	Crime Stoppers Assistance	50.00
	<b>Check Total:</b>								<b>1,619.10</b>
	<b>CRIME VICTIMS COMPENSATION</b>				<b>Crime Victims Compensation</b>				
	LA-00732861	9/15/17	DC CC COURTS	CCLK CSCD -Rest. SB 15	GEN	0402	2350	Due to Other Govern. Agencies	685.00
	<b>Check Total:</b>								<b>685.00</b>
	<b>CUBIT CONTRACTING LLC</b>				<b>Cubit Contracting LLC</b>				
	LA-00732862	9/15/17	5042	COURTHOUSE-CONCRETE WORK AT	GEN	1570	5261	Buildings-Maintenance & Repair	2,542.50
	<b>Check Total:</b>								<b>2,542.50</b>

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<b>CHK</b>	<b>DIAMONDBACK BOOTS AND OUTFITTERS LLC</b>				<b>Diamondback Boots and Outfitters llc</b>				
	LA-00732863	9/15/17	012583	PERALES, RACHEL-ONE (1)	GEN	1570	5463	Wearing Apparel Expenses	99.95
		9/15/17	012583	MARSHALL ROBERT-ONE (1)	GEN	1570	5463	Wearing Apparel Expenses	115.00
	<b>Check Total:</b>								<b>214.95</b>
	<b>CRYSTAL DRILLEN</b>				<b>Drillen, Crystal</b>				
		9/15/17	DRILLEN C 090717	Nueces County Mileage Expense	GEN	2158	5541	Mileage - Local	425.42
	LA-00732864	9/15/17	DRILLENC 090717	Nueces County Mileage Expense	GEN	2158	5541	Mileage - Local	34.30
		9/15/17	DRILLEN C 092116	REISSUE 09/15/17	GEN	6310	5542	Travel, Food & Lodging	18.82
	<b>Check Total:</b>								<b>478.54</b>
	<b>EL CENTRO LANDFILL LP</b>				<b>El Centro Landfill LP</b>				
		9/15/17	24918	Disposal fee for dead animal	GEN	5330	5239	Tipping & Dump Fees	63.12
	LA-00732865	9/15/17	24918	environmental fee for removal	GEN	5330	5239	Tipping & Dump Fees	32.50
		9/15/17	24918	fuel recovery fee for removal	GEN	5330	5239	Tipping & Dump Fees	3.20
	<b>Check Total:</b>								<b>98.82</b>
	<b>EL CENTRO LANDFILL LP</b>				<b>El Centro Landfill LP</b>				
	LA-00732866	9/15/17	24974	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	49.44
	<b>Check Total:</b>								<b>49.44</b>
	<b>ERGON ASPHALT &amp; EMULSIONS INC</b>				<b>Ergon Asphalt &amp; Emulsions Inc.</b>				
		9/15/17	9401705563	HFRS-2 EMULSIFIED ASPHALT --	GEN	0120	5272	Oil & Other Paving Materials	12,708.18
	LA-00732867	9/15/17	9401705564	HFRS-2 EMULSIFIED ASPHALT --	GEN	0120	5272	Oil & Other Paving Materials	12,921.80
		9/15/17	9401706937	HFRS-2 EMULSIFIED ASPHALT --	GEN	0120	5272	Oil & Other Paving Materials	12,487.00
	<b>Check Total:</b>								<b>38,116.98</b>
	<b>FELCOR TRS HOLDINGS LLC</b>				<b>Felcor Trs Holdings llc</b>				
	LA-00732868	9/15/17	117167	PULCHER 09/20-09/22	GEN	3330	5542	Travel, Food & Lodging	565.76
	<b>Check Total:</b>								<b>565.76</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>LAW OFFICE OF RENE C FLORES</b>				<b>Flores, Rene C</b>				
	LA-00732869	9/15/17	13CR80093	ARMSTEAD, KEVIN	GEN	3130	5342	Appointed Attny Fees	700.00
		9/15/17	13CR80183	ARMSTEAD, KEVIN	GEN	3130	5342	Appointed Attny Fees	620.00
	<b>Check Total:</b>								<b>1,320.00</b>
	<b>FLOUR BLUFF ISD</b>				<b>Flour Bluff ISD</b>				
	LA-00732870	9/15/17	JP 2-2	school fine JP22	GEN	3622	2347	Due to Schools	18.50
	<b>Check Total:</b>								<b>18.50</b>
	<b>FOOD BANK OF CORPUS CHRISTI</b>				<b>Coastal Bend Food Bank</b>				
	LA-00732871	9/15/17	DC CC COURTS	CSCD	GEN	0402	2205	Due to Food Bank	2,004.50
		9/15/17	DC CC COURTS	CSCD	GEN	0402	2205	Due to Food Bank	9,026.62
	<b>Check Total:</b>								<b>11,031.12</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00732872	9/15/17	3615841005 SEP17	09/02/17-10/01/17	GEN	1520	5231	Telephone Utility Expense	111.64
	<b>Check Total:</b>								<b>111.64</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00732873	9/15/17	3619982231 SEP17	09/01/17-09/30/17	GEN	1510	5231	Telephone Utility Expense	46.68
	<b>Check Total:</b>								<b>46.68</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00732874	9/15/17	3619982101 SEP17	09/01/17-09/30/17	GEN	1510	5231	Telephone Utility Expense	117.92
	<b>Check Total:</b>								<b>117.92</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00732875	9/15/17	3617673911 SEP17	09/01/17-09/30/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	58.32
	<b>Check Total:</b>								<b>58.32</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00732876	9/15/17	3615842351 SEP17	09/01/17-09/30/17	GEN	1770	5231	Telephone Utility Expense	69.29
	<b>Check Total:</b>								<b>69.29</b>

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<b>CHK</b>	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00732877	9/15/17	3613875361	SEP17 09/01/17-09/30/17	GEN	1545	5231	Telephone Utility Expense	74.99
	<b>Check Total:</b>								<b>74.99</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00732878	9/15/17	3613876531	SEP17 09/01/17-09/30/17	GEN	0170	5231	Telephone Utility Expense	72.55
	<b>Check Total:</b>								<b>72.55</b>
	<b>GENE A GARCIA</b>				<b>Garcia, Gene A</b>				
		9/15/17	15CR29941	MEDINA, GILBERT	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00732879	9/15/17	17612165	NEIL, MOTHER	GEN	3150	5342	Appointed Attny Fees	770.00
		9/15/17	16623825	HERRERA, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,170.00</b>
	<b>MARSHA GARCIA</b>				<b>Garcia, Marsha</b>				
	LA-00732880	9/15/17	867796 867806	CLEANING DEPOSIT REFUND	GEN	1356	2354	Refunds Payable-Admin	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>MARIO R GARZA</b>				<b>Garza, Mario R</b>				
		9/15/17	117164	MILEAGE: CORPUS TO SAN	GEN	0121	5542	Travel, Food & Lodging	151.90
	LA-00732881	9/15/17	117164	LODGING: HYATT REGENCY	GEN	0121	5542	Travel, Food & Lodging	295.50
		9/15/17	117164	ELIGIBLE MEALS	GEN	0121	5542	Travel, Food & Lodging	72.00
	<b>Check Total:</b>								<b>519.40</b>
	<b>MELISSA GARZA</b>				<b>Garza, Melissa</b>				
	LA-00732882	9/15/17	GARZA M 0317	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	29.89
	<b>Check Total:</b>								<b>29.89</b>
	<b>MICHAEL D GEORGE</b>				<b>George, Michael D</b>				
		9/15/17	14605515	QUESADA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	1,400.00
	LA-00732883	9/15/17	16611205	MARTIN, FATHER	GEN	3150	5342	Appointed Attny Fees	334.00
		9/15/17	17609395	TORRES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	480.00
		9/15/17	16000655	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,000.00
	<b>Check Total:</b>								<b>3,214.00</b>

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<b>CHK</b>	<b>GILL ROOFING CO INC</b>			<b>Gill Roofing Co Inc</b>					
	LA-00732884	9/15/17	7879	BISHOP BUILDING-REPAIR &	GEN	1570	5261	Buildings-Maintenance & Repair	2,299.00
	<b>Check Total:</b>								<b>2,299.00</b>
	<b>JOE A GONZALEZ</b>			<b>Gonzalez, Joe A</b>					
	LA-00732885	9/15/17	117165	08/23-08/25	GEN	1020	5542	Travel, Food & Lodging	521.45
	<b>Check Total:</b>								<b>521.45</b>
	<b>IDA GONZALEZ-GARZA</b>			<b>Gonzalez-Garza, Ida</b>					
		9/15/17	GARZA 0727 0815	Nueces County Mileage Expense	GEN	6310	5541	Mileage - Local	34.30
		9/15/17	GARZA 0721	Nueces County Mileage Expense	GEN	6310	5541	Mileage - Local	17.94
	LA-00732886	9/15/17	GARZA 1228 0726	Nueces County Mileage Expense	GEN	6310	5541	Mileage - Local	107.61
		9/15/17	GARZA 0112 0608	Nueces County Mileage Expense	GEN	6310	5541	Mileage - Local	303.90
		9/15/17	116647	10/15-10/19	GEN	6310	5542	Travel, Food & Lodging	42.50
		9/15/17	117133	08/06-08/10	GEN	6310	5542	Travel, Food & Lodging	52.92
	<b>Check Total:</b>								<b>559.17</b>
	<b>GULF COAST LASER RENU LLC</b>			<b>Gulf Coast Laser Renu LLC</b>					
	LA-00732887	9/15/17	16618	Service Printer on 01/26/2016	GEN	3610	5251	Office Equip Maint & Repairs	125.00
	<b>Check Total:</b>								<b>125.00</b>
	<b>HAC MATERIALS LTD</b>			<b>Hac Holdings Llp</b>					
	LA-00732888	9/15/17	172055	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	4,921.13
	<b>Check Total:</b>								<b>4,921.13</b>
	<b>HEB CHECK SERVICES DEPT 166</b>			<b>HEB Check Services Dept 166</b>					
	LA-00732889	9/15/17	13HC02193JP22	BLALOCK A 23525331	GEN	3622	2474	Restitution Payable	303.84
		9/15/17	13HC02192JP22	BLALOCK A 23525331	GEN	3622	2474	Restitution Payable	202.00
	<b>Check Total:</b>								<b>505.84</b>

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CHK	<b>DAVID HENRY</b>							<b>Henry, David</b>	
		9/15/17	17611605	IRIGOYAN/GOMEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	203.33
	LA-00732890	9/15/17	17611655	GARZA, ZANE	GEN	3150	5342	Appointed Attny Fees	203.33
		9/15/17	17600365	WHITESIDE, JADIN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>606.66</b>
	<b>ABEL HERRERO</b>							<b>Herrero, Abel</b>	
	LA-00732891	9/15/17	2014PR003442	IN THE EST MICHAEL DOMINIC KAE	GEN	3530	2338	Due to Attornies-DC Registry	380.00
	<b>Check Total:</b>								<b>380.00</b>
	<b>HILL COUNTRY DAIRIES INC</b>							<b>Hill Country Dairies Inc</b>	
		9/15/17	3131719103	THIS PO ACCOMODATES FOUR (4)	GEN	4190	5221	Food & Edible Items	295.24
	LA-00732892	9/15/17	3131723502	INV. # 3131723502	GEN	4190	5221	Food & Edible Items	345.28
		9/15/17	3131724102	INV. # 3131724102	GEN	4190	5221	Food & Edible Items	398.40
		9/15/17	3131724902	INV. #3131724902	GEN	4190	5221	Food & Edible Items	397.05
	<b>Check Total:</b>								<b>1,435.97</b>
	<b>HYATT REGENCY</b>							<b>Hyatt Corporation</b>	
	LA-00732893	9/15/17	116878	PENA 09/24-09/30	GEN	3890	5542	Travel, Food & Lodging	947.16
	<b>Check Total:</b>								<b>947.16</b>
	<b>INC INSIGHT PUBLIC SECTOR</b>							<b>Insight Public Sector, Inc</b>	
	LA-00732894	9/15/17	1030014287	CABLING FOR 10TH FLOOR OF	GEN	1240	5265	Mechanical Systems Repairs	14,956.00
	<b>Check Total:</b>								<b>14,956.00</b>
	<b>INC. JOHNSON CONTROLS</b>							<b>Johnson Controls, Inc.</b>	
	LA-00732895	9/15/17	154962016612	NC JAIL-EMERGENCY REPAIRS TO	GEN	1570	5265	Mechanical Systems Repairs	13,900.00
	<b>Check Total:</b>								<b>13,900.00</b>
	<b>RUBEN JOHNSON</b>							<b>Johnson, Ruben</b>	
	LA-00732896	9/15/17	JOHNSON R 0317	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	60.76
	<b>Check Total:</b>								<b>60.76</b>

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<b>CHK</b>	<b>LORI JONES-PINEDA</b>			<b>Jones-Pineda, Lori</b>					
	LA-00732897	9/15/17	117108	07/19-07/21	GEN	2158	5542	Travel, Food & Lodging	44.88
	<b>Check Total:</b>								<b>44.88</b>
	<b>JOYNER + JOYNER P.C. ATTORNEYS AT LAW</b>			<b>Joyner + Joyner P.C. Attorneys at Law</b>					
	LA-00732898	9/15/17	17LW1356JP51	REFUND OVERPAYMENT	GEN	3650	2354	Refunds Payable-Admin	15.00
	<b>Check Total:</b>								<b>15.00</b>
	<b>KELLY HONEYCUTT &amp; PRICE INC</b>			<b>Kelly Honeycutt &amp; Price Inc</b>					
	LA-00732899	9/15/17	1000363829171817	Renew Prop&Gen Liab 9-17-17/18	GEN	3006	5940	Insurance Policy Premiums	1,129.15
	<b>Check Total:</b>								<b>1,129.15</b>
	<b>KEVIN RAY KIESCHNICK</b>			<b>Kieschnick, Kevin Ray</b>					
	LA-00732900	9/15/17	117153	08/15-08/17	GEN	1200	5542	Travel, Food & Lodging	346.55
	<b>Check Total:</b>								<b>346.55</b>
	<b>KOETTER FIRE PROTECTON OF CORPUS CHRISTI LLC</b>			<b>Koetter Fire Protecton of Corpus Christi LLC</b>					
	LA-00732901	9/15/17	22966	NEW JAIL- REPLACE THE	GEN	1570	5265	Mechanical Systems Repairs	3,645.00
	<b>Check Total:</b>								<b>3,645.00</b>
	<b>KOFILE TECHNOLOGIES INC</b>			<b>Kofile Technologies Inc</b>					
	LA-00732902	9/15/17	219769	Per Doc Fees on monthly OPR's,	GEN	1315	5515	Contract Lease Pymts	9,083.13
	<b>Check Total:</b>								<b>9,083.13</b>
	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>			<b>Labatt Institutional Supply Company</b>					
		9/15/17	09068489	THIS PO FOR FOUR (4) LABATT	GEN	4190	5221	Food & Edible Items	3,978.42
		9/15/17	08141560	INV. # 08141560	GEN	4190	5221	Food & Edible Items	4,503.86
LA-00732903		9/15/17	08217396	INV.#08217396	GEN	4190	5221	Food & Edible Items	285.43
		9/15/17	08283211	INV. # 08283211	GEN	4190	5221	Food & Edible Items	3,822.67
	<b>Check Total:</b>								<b>12,590.38</b>
	<b>LARSON PLUMBING &amp; UTILITY CO</b>			<b>Larson Plumbing &amp; Utility Co</b>					
	LA-00732904	9/15/17	2195	COURTHOUSE-EMERGENCY	GEN	1570	5265	Mechanical Systems Repairs	14,550.00
	<b>Check Total:</b>								<b>14,550.00</b>



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<b>CHK</b>	<b>LAW OFFICE OF DAVID E. FAST</b>				<b>Law Office of David E. Fast</b>				
	LA-00732905	9/15/17	11CR66481	PEREZ, PEDRO	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>DONNA K LEONARD</b>				<b>Leonard, Donna K</b>				
		9/15/17	16604785	TREVINO, NOAH	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00732906	9/15/17	17613185	ELIZONDO, ANDREW	GEN	3150	5342	Appointed Attny Fees	300.00
		9/15/17	16622515	LUTTRELL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>BLAIR &amp; LINEBARGER,GOGGAN</b>				<b>Linebarger,Goggan,Blair &amp;</b>				
		9/15/17	DC CC COURTS	Nueces County CCLK	GEN	1180	2110	Attorney Fee Payable	541.94
		9/15/17	JP 1-1	Nueces County JP11	GEN	3600	2110	Attorney Fee Payable	809.15
		9/15/17	JP 1-2	Nueces County JP12	GEN	3610	2110	Attorney Fee Payable	272.73
		9/15/17	JP 1-3	Nueces County JP13	GEN	3613	2110	Attorney Fee Payable	2,203.97
	LA-00732907	9/15/17	JP 2-1	Nueces County JP3	GEN	3621	2110	Attorney Fee Payable	271.50
		9/15/17	JP 2-2	Nueces County JP3	GEN	3622	2110	Attorney Fee Payable	318.32
		9/15/17	JP 3	Nueces County JP3	GEN	3630	2110	Attorney Fee Payable	423.66
		9/15/17	JP 4	Nueces County JP51	GEN	3640	2110	Attorney Fee Payable	37.50
		9/15/17	JP 5-1	Nueces County JP51	GEN	3650	2110	Attorney Fee Payable	763.70
	<b>Check Total:</b>								<b>5,642.47</b>
	<b>KELSEY L LINSComb</b>				<b>Linscomb, Kelsey L</b>				
		9/15/17	16603145	RODRIGUEZ/REYES/CARREJO, CHILD	GEN	3150	5342	Appointed Attny Fees	250.00
		9/15/17	17606435	OLIVO, LANDON	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00732908	9/15/17	17601185	ALANIZ, CIGI	GEN	3150	5342	Appointed Attny Fees	200.00
		9/15/17	164384G	S C, CHILD	GEN	3370	5341	Appointed Attny Fees AG Cases	300.00
	<b>Check Total:</b>								<b>950.00</b>
	<b>NORMA MUNOZ</b>				<b>Munoz, Norma</b>				
	LA-00732909	9/15/17	117032	Meals	GEN	6210	5542	Travel, Food & Lodging	72.00
		9/15/17	116834	MEALS & LODGING FOR LA	GEN	6210	5542	Travel, Food & Lodging	48.00
	<b>Check Total:</b>								<b>120.00</b>

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<b>CHK</b>	<b>NEW YORK LIFE INSURANCE CO</b>			<b>New York Life Insurance Co</b>					
	LA-00732910	9/15/17	015700305 D	New York Life Ins	GEN	0020	2544	New York Life Ins	2,307.54
	<b>Check Total:</b>								<b>2,307.54</b>
	<b>NUECES COUNTY DISTRICT CLERK</b>			<b>Nueces County District Clerk</b>					
	LA-00732911	9/15/17	21801	RECOVER MONIES DISBURSED	GEN	3530	2354	Refunds Payable-Admin	272.00
		9/15/17	DC 081617	COVER SHORTAGE ON DEPOSIT	GEN	3530	4849	Overage (Shortage)	6.00
	<b>Check Total:</b>								<b>278.00</b>
	<b>OMNIBASE SERVICES OF TEXAS LP</b>			<b>Omnibase Services of Texas lp</b>					
		9/15/17	JP 1-1	Nueces County JP11	GEN	3600	2364	A/P Omnibase	63.41
		9/15/17	JP 1-2	Nueces County JP12	GEN	3610	2364	A/P Omnibase	39.38
		9/15/17	JP 1-3	Nueces County JP13	GEN	3613	2364	A/P Omnibase	181.58
		9/15/17	JP 2-1	Nueces County JP21	GEN	3621	2364	A/P Omnibase	256.85
	LA-00732912	9/15/17	JP 2-2	Nueces County JP22	GEN	3622	2364	A/P Omnibase	147.15
		9/15/17	JP 3	Nueces County JP3	GEN	3630	2364	A/P Omnibase	156.55
		9/15/17	JP 4	Nueces County JP4	GEN	3640	2364	A/P Omnibase	90.00
		9/15/17	JP 5-1	Nueces County JP51	GEN	3650	2364	A/P Omnibase	385.96
		9/15/17	JP 5-2	Nueces County JP52	GEN	3655	2364	A/P Omnibase	122.25
	<b>Check Total:</b>								<b>1,443.13</b>
	<b>PALM DRIVE LTD</b>			<b>Palm Drive LTD</b>					
	LA-00732913	9/15/17	20178	RENT FOR RECORDS WAREHOUSE FY	GEN	1470	5422	Bldg & Space Rent	14,850.00
	<b>Check Total:</b>								<b>14,850.00</b>
	<b>PEELER CARTWRIGHT &amp; MANN P.C.</b>			<b>Peeler Cartwright &amp; Mann P.C.</b>					
	LA-00732914	9/15/17	16622455	BODEMANN, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>INC PLANT INTERSCAPES</b>			<b>Plant Interscapes, Inc</b>					
	LA-00732915	9/15/17	251771	COURTHOUSE	GEN	1570	5266	Contract Services-Buildings	435.19
	<b>Check Total:</b>								<b>435.19</b>

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<b>CHK</b>	<b>POKIE'S PLUMBING</b>							<b>Willie Alejandro</b>	
	LA-00732916	9/15/17	495344	ROBSTOWN COMMUNITY SERVICES	GEN	1760	5265	Mechanical Systems Repairs	885.00
	<b>Check Total:</b>								<b>885.00</b>
	<b>PORT OF CORPUS CHRISTI POLICE</b>							<b>Port of Corpus Christi Police</b>	
	LA-00732917	9/15/17	JP 1-2	Arrest fees JP12	GEN	3610	2355	Due to Outside Entities	25.00
	<b>Check Total:</b>								<b>25.00</b>
	<b>PROTEX RESTAURANT SERVICE INC</b>							<b>Protex Restaurant Service Inc</b>	
		9/15/17	27179	Repairs to air conditioner	GEN	1760	5265	Mechanical Systems Repairs	65.00
	LA-00732918	9/15/17	27179	Miscellaneous materials	GEN	1760	5265	Mechanical Systems Repairs	9.99
		9/15/17	27179	Labor fee	GEN	1760	5265	Mechanical Systems Repairs	148.75
	<b>Check Total:</b>								<b>223.74</b>
	<b>JACK W PULCHER</b>							<b>PULCHER, JACK W</b>	
	LA-00732919	9/15/17	117167	09/20-09/22	GEN	3330	5542	Travel, Food & Lodging	72.00
		9/15/17	117167	09/20-09/22	GEN	3330	5542	Travel, Food & Lodging	170.91
	<b>Check Total:</b>								<b>242.91</b>
	<b>RANK LAW FIRM PLLC</b>							<b>Rank Law Firm Pllc</b>	
		9/15/17	16621795	CISNEROS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00732920	9/15/17	17610565	CISNEROS/MCFALL, MERIDETH	GEN	3150	5342	Appointed Attny Fees	200.00
		9/15/17	16616825	PEREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>RED WING BRANDS OF AMERICA INC</b>							<b>Red Wing Brands of America Inc</b>	
	LA-00732921	9/15/17	16183 090417	DANNY RODRIGUEZ - SEPTEMBER	GEN	0120	5463	Wearing Apparel Expenses	115.00
	<b>Check Total:</b>								<b>115.00</b>
	<b>CARLOS REYNA</b>							<b>Reyna, Carlos</b>	
	LA-00732922	9/15/17	17MC30422	REYNA, JUAN	GEN	3120	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>ROBSTOWN IND SCHOOL DISTRICT</b>				<b>Robstown Ind School District</b>				
	LA-00732923	9/15/17	JP 5-1	school fine JP51	GEN	3650	2347	Due to Schools	55.00
	<b>Check Total:</b>								<b>55.00</b>
	<b>ROBSTOWN POLICE DEPT</b>				<b>Robstown Police Dept</b>				
	LA-00732924	9/15/17	JP 5-1	Arrest fees JP51	GEN	3650	2355	Due to Outside Entities	5.00
	<b>Check Total:</b>								<b>5.00</b>
	<b>ADAM P RODRIGUE</b>				<b>Rodrigue, Adam P</b>				
		9/15/17	17JUV059	JENKINS, D	GEN	3150	5342	Appointed Attny Fees	62.50
		9/15/17	16JUV076	JENKINS, D	GEN	3150	5342	Appointed Attny Fees	62.50
		9/15/17	16JUV013	JENKINS, D	GEN	3150	5342	Appointed Attny Fees	62.50
	LA-00732925	9/15/17	16JUV123	JENKINS, D	GEN	3150	5342	Appointed Attny Fees	62.50
		9/15/17	17JUV022	HANCOCK, K	GEN	3150	5342	Appointed Attny Fees	250.00
		9/15/17	17JUV014	SOLIZ, R	GEN	3150	5342	Appointed Attny Fees	250.00
		9/15/17	17JUV010	ALVAREZ, S	GEN	3150	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>SEC-OPS INC</b>				<b>Sec-Ops Inc</b>				
		9/15/17	A2430	Security Services for KFL	GEN	6310	5185	Contract Personnel	302.82
		9/15/17	A2484	Security Services for KFL	GEN	6310	5185	Contract Personnel	173.04
	LA-00732926	9/15/17	A2390	Security Services for KFL	GEN	6310	5185	Contract Personnel	302.82
		9/15/17	A2403	Security Services for KFL	GEN	6310	5185	Contract Personnel	302.82
		9/15/17	A2418	Security Services for KFL	GEN	6310	5185	Contract Personnel	302.82
	<b>Check Total:</b>								<b>1,384.32</b>
	<b>SPEEDY STOP</b>				<b>Speedy Stop</b>				
	LA-00732927	9/15/17	2010CR002778HCJP	RESTITUTION J YUNES	GEN	3613	2474	Restitution Payable	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>STANLEY STEEMER OF COASTAL BEND LLC</b>				<b>Stanley Steemer of Coastal Bend LLC</b>				
	LA-00732928	9/15/17	118080	MCKINZIE ANNEX-CLEAN,	GEN	1570	5261	Buildings-Maintenance & Repair	1,116.96
	<b>Check Total:</b>								<b>1,116.96</b>

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<b>CHK</b>	<b>PHYLLIS P STEPHENSON</b>			<b>Stephenson, Phyllis P.</b>					
		9/15/17	15610325	ENRIQUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00732929	9/15/17	16613125	RODRIGUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		9/15/17	13622235	GONZALES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>STRIPES LOSS PREVENTION</b>			<b>Stripes Loss Prevention</b>					
	LA-00732930	9/15/17	15HC01069JP21	RESTITUTION C SMITHERMAN	GEN	3621	2474	Restitution Payable	33.00
	<b>Check Total:</b>								<b>33.00</b>
	<b>SUSSER PETROLEUM OPERATING COMPANY</b>			<b>Susser Petroleum Operating Company</b>					
		9/15/17	IN02069475	DIESEL FUEL AND UNLEADED	GEN	0120	5241	Gasoline-Credit Card & Bulk	7,743.42
	LA-00732931	9/15/17	IN02078663AA	DIESEL FUEL AND UNLEADED	GEN	0120	5241	Gasoline-Credit Card & Bulk	6,493.99
		9/15/17	IN02078658	DIESEL FUEL AND UNLEADED	GEN	0120	5241	Gasoline-Credit Card & Bulk	12,585.30
	<b>Check Total:</b>								<b>26,822.71</b>
	<b>TEXAS A &amp; M POLICE DEPT</b>			<b>Texas A &amp; M Police Dept</b>					
	LA-00732932	9/15/17	JP 2-1	TAMUCC PD Arrest fees JP21	GEN	3621	2347	Due to Schools	11.33
		9/15/17	JP 2-2	TAMUCC PD Arrest fees JP22	GEN	3622	2347	Due to Schools	5.00
	<b>Check Total:</b>								<b>16.33</b>
	<b>TEXAS DEPARTMENT OF PUBLIC SAFETY</b>			<b>Texas Department of Public Safety</b>					
	LA-00732933	9/15/17	DC CC COURTS	CCLK CSCD - restitution	GEN	0402	2350	Due to Other Govern. Agencies	2,064.90
	<b>Check Total:</b>								<b>2,064.90</b>
	<b>TEXAS PARKS &amp; WILDLIFE</b>			<b>Texas Parks &amp; Wildlife</b>					
		9/15/17	JP 1-3	Nueces County JP13	GEN	3613	2351	Due to Parks & Wildlife	21.25
	LA-00732934	9/15/17	JP 2-1	Nueces County JP21	GEN	3621	2351	Due to Parks & Wildlife	1,092.25
		9/15/17	JP 4	Nueces County JP4	GEN	3640	2351	Due to Parks & Wildlife	2,928.25
	<b>Check Total:</b>								<b>4,041.75</b>

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<b>CHK</b>	<b>TRANSAMERICA GAP INSURANCE</b>				<b>Transamerica GAP Insurance</b>				
	LA-00732935	9/15/17	2502564933	GAP Insurance	GEN	0020	2527	GAP Insurance	1,184.56
		9/15/17	2502564933	GAP Insurance	GEN	0103	2527	GAP Insurance	129.70
	<b>Check Total:</b>								<b>1,314.26</b>
	<b>TRANSAMERICA PERM LIFE</b>				<b>Transamerica Perm Life</b>				
	LA-00732936	9/15/17	2502555003	Transamerican Permanent Life	GEN	0020	2552	Transamerican Permanent Life	613.75
	<b>Check Total:</b>								<b>613.75</b>
	<b>INC. TYLER TECHNOLOGIES</b>				<b>Tyler Technologies, Inc.</b>				
	LA-00732937	9/15/17	02015044	STANDING P.O. FOR REMAINDER	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	825.32
	<b>Check Total:</b>								<b>825.32</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
	LA-00732938	9/15/17	5743514	cleaning of Animal Control	GEN	5330	5463	Wearing Apparel Expenses	31.24
	<b>Check Total:</b>								<b>31.24</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
		9/15/17	5742074	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	4.98
		9/15/17	5743513	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.73
		9/15/17	5742083	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	90.89
		9/15/17	5743521	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	90.89
		9/15/17	5743212	Standing PO for FY 16-17	GEN	0170	5445	Linens,Towels,etc	3.40
		9/15/17	5743213	Standing PO for FY 16-17	GEN	0170	5463	Wearing Apparel Expenses	120.18
		9/15/17	5738332	ACCT# 1047318-AGUA DULCE	GEN	1570	5445	Linens,Towels,etc	1.68
	LA-00732940	9/15/17	5737184	ACCT# 1047207-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	4.80
		9/15/17	5738629	ACCT# 1047207-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	5.78
		9/15/17	5740057	ACCT# 1047207-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	5.78
		9/15/17	5737185	ACCT# 1047209-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	54.09
		9/15/17	5740058	ACCT# 1047209-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	54.09
		9/15/17	5740894	ACCT# 1047162-JUVENILE BOOT	GEN	1570	5445	Linens,Towels,etc	5.40
		9/15/17	5740895	ACCT# 1047172-ROBERT BARNES	GEN	1570	5445	Linens,Towels,etc	57.40
		9/15/17	5740320	ACCT# 1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	13.99

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CHK		9/15/17	5739185	ACCT# 1048341-SHOWBARN	GEN	1570	5445	Linens,Towels,etc	44.18
		9/15/17	5739187	ACCT#1048356-CALDERON BLDG	GEN	1570	5445	Linens,Towels,etc	64.30
		9/15/17	5738332	ACCT# 1050509-AGUA DULCE	GEN	1570	5463	Wearing Apparel Expenses	4.73
		9/15/17	5737186	ACCT# 1047454- COURTHOUSE	GEN	1570	5463	Wearing Apparel Expenses	54.67
		9/15/17	5738631	ACCT# 1047454- COURTHOUSE	GEN	1570	5463	Wearing Apparel Expenses	54.67
		9/15/17	5740059	ACCT# 1047454- COURTHOUSE	GEN	1570	5463	Wearing Apparel Expenses	54.67
		9/15/17	5740319	ACCT# 1047202-MCKINZIE ANNEX	GEN	1570	5463	Wearing Apparel Expenses	8.36
		9/15/17	5737748	ACCT# 1048332-SHOWBARN	GEN	1570	5463	Wearing Apparel Expenses	1.87
		9/15/17	5739184	ACCT# 1048332-SHOWBARN	GEN	1570	5463	Wearing Apparel Expenses	1.87
	LA-00732940	9/15/17	5737750	ACCT# 1048348-CALDERON BLDG	GEN	1570	5463	Wearing Apparel Expenses	13.09
		9/15/17	5739186	ACCT# 1048348-CALDERON BLDG	GEN	1570	5463	Wearing Apparel Expenses	13.09
		9/15/17	5740627	ACCT# 1048348-CALDERON BLDG	GEN	1570	5463	Wearing Apparel Expenses	13.09
		9/15/17	5744384	MATS-WET MOPS- DRY MOPS	GEN	1590	5445	Linens,Towels,etc	48.63
		9/15/17	5743515	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46
		9/15/17	5742943	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.28
		9/15/17	5742663	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
		9/15/17	5742675	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44
		9/15/17	5744099	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		9/15/17	5743512	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	17.08
		9/15/17	5742075	cleaning of Animal Control	GEN	5330	5463	Wearing Apparel Expenses	31.24
<b>Check Total:</b>									<b>1,060.47</b>
<b>ANNA MARIE VILLAREAL</b>					<b>Villareal, Anna Marie</b>				
	LA-00732941	9/15/17	865738 867805	REFUND CLEANING DEPOSIT	GEN	1356	2354	Refunds Payable-Admin	100.00
<b>Check Total:</b>									<b>100.00</b>
<b>VISTACOM</b>					<b>VistaCom</b>				
		9/15/17	4948	SINGLE-PORT 100/GB PCI	GEN	1917	5311	Software Srvc & Maintenance	0
	LA-00732942	9/15/17	4948	NEXLOG 740 CHANNEL BUNDLE,	GEN	1917	5311	Software Srvc & Maintenance	4,871.00
		9/15/17	4948	INTERNAL IP RECORDER W/	GEN	1917	5311	Software Srvc & Maintenance	0
		9/15/17	4948	ADD-ON LICENSE PACK (INTERNAL	GEN	1917	5311	Software Srvc & Maintenance	0

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CHK		9/15/17	4948	PROF SERVICE INSTALLATION	GEN	1917	5311	Software Srvc & Maintenance	1,121.00
	LA-00732942	9/15/17	4948	SUPPORT PRODUCT AND	GEN	1917	5311	Software Srvc & Maintenance	347.00
		9/15/17	4948	NEXLOG 740 HARDWARE BUNDLE	GEN	1917	5680	Non Capital Outlay < \$5000	164.00
<b>Check Total:</b>									<b>6,503.00</b>
<b>SANDRA L WATTS</b>					<b>WATTS, SANDRA L</b>				
	LA-00732943	9/15/17	117166	08/30-08/31	GEN	3340	5542	Travel, Food & Lodging	260.66
<b>Check Total:</b>									<b>260.66</b>
<b>WOMENS SHELTER OF SOUTH TEXAS</b>					<b>Womens Shelter of South Texas</b>				
	LA-00732944	9/15/17	DC CC COURTS	CCLK CSCD Collections	GEN	0402	2350	Due to Other Govern. Agencies	162.00
<b>Check Total:</b>									<b>162.00</b>
<b>WRIGHT MATERIALS INC</b>					<b>Wright Materials Inc</b>				
	LA-00732945	9/15/17	15HC00634JP52	RESTITUTION J B GUZMAN	GEN	3655	2474	Restitution Payable	1,400.00
<b>Check Total:</b>									<b>1,400.00</b>
<b>THE DOCTOR'S CENTER</b>					<b>Nueces Emergency Services, PA</b>				
		9/15/17	TDC06302017	Standing PO for The Doctor's	GEN	1280	5306	Empl Evals/Testing	4,383.80
		9/15/17	TDC06302017	Empl Evals/Testing	GEN	1280	5306	Empl Evals/Testing	436.20
		9/15/17	TDC07312017	Empl Evals/Testing	GEN	1280	5306	Empl Evals/Testing	5,580.00
LA-00733103		9/15/17	TDC083117	Empl Evals/Testing	GEN	1280	5306	Empl Evals/Testing	7,295.00
		9/15/17	TDC05312017PA	POST ACCIDENTS	GEN	1280	5308	Post Accident Screening	141.80
		9/15/17	TDC06302017PA	POST ACCIDENTS	GEN	1280	5308	Post Accident Screening	140.00
		9/15/17	TDC083117PA	POST ACCIDENT	GEN	1280	5308	Post Accident Screening	180.00
		9/15/17	TDC05312017PA	The Doctor's Center, Standing	GEN	1280	5308	Post Accident Screening	73.20
<b>Check Total:</b>									<b>18,230.00</b>
<b>ABSOLUTE WASTE</b>					<b>Absolute Waste Services Inc</b>				
	LA-00733104	9/29/17	431605	Haul fee of 165.00 and 40.00	GEN	0170	5239	Tipping & Dump Fees	239.80
		9/29/17	431605	Monthly fee charge	GEN	0170	5239	Tipping & Dump Fees	150.00
<b>Check Total:</b>									<b>389.80</b>



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<b>CHK</b>	<b>ALARM SECURITY &amp; CONTRACTING INC</b>				<b>Alarm Security &amp; Contracting Inc</b>				
	LA-00733105	9/29/17	9438	Location: Padre Balli Park	GEN	0104	5265	Mechanical Systems Repairs	490.00
	<b>Check Total:</b>								<b>490.00</b>
	<b>APOLO TOWING/EASY RIDER WRECKER SERVICE</b>				<b>DRR &amp; RS Inc</b>				
	LA-00733106	9/29/17	A165104	TOWING SERVICE FOR JAIL	GEN	3720	5249	Car Repairs, Supplies & Srvc	65.00
	<b>Check Total:</b>								<b>65.00</b>
	<b>ARAMARK CORRECTIONAL SERVICES LLC</b>				<b>Aramark Services Inc.</b>				
		9/29/17	200365200000387	Juvenile meals for Detention	GEN	3490	5228	Contract Meals	1,594.60
		9/29/17	200365200000387	BOOT CAMP - Meals for	GEN	3492	5228	Contract Meals	1,653.30
	LA-00733107	9/29/17	373	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	26,636.78
		9/29/17	376	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	26,990.06
		9/29/17	379	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	27,263.05
	<b>Check Total:</b>								<b>84,137.79</b>
	<b>ASPHALT PATCH ENTERPRISE INC</b>				<b>Asphalt Patch Enterprise Inc</b>				
	LA-00733108	9/29/17	493132	50-TONS ASPHALT PATCH HP ALL	GEN	0120	5272	Oil & Other Paving Materials	5,433.29
	<b>Check Total:</b>								<b>5,433.29</b>
	<b>BD HOLT CO</b>				<b>B D Holt Co</b>				
	LA-00733109	9/29/17	52380	2014 Caterpillar Motor Grader	GEN	0180	5252	Heavy Motor Equip & Mach M&R	1,018.50
	<b>Check Total:</b>								<b>1,018.50</b>
	<b>LAW OFFICES OF NATHAN BURKETT</b>				<b>Burkett, Law Offices of Nathan</b>				
		9/29/17	16CR09342	LARA, MARK	GEN	3120	5342	Appointed Attny Fees	800.00
		9/29/17	15CR32953	YOUNG, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00733110	9/29/17	16CR08893	YOUNG, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
		9/29/17	15CR46543	YOUNG, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
		9/29/17	15CR49803	YOUNG, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
		9/29/17	11CR1005B	GOMEZ, ROLAND	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,950.00</b>

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<b>CHK</b>	<b>CHARLIE THOMAS COURTESY FORD</b>				<b>Charlie Thomas Courtesy Ford</b>				
	LA-00733111	9/29/17	683702	Repairs for vehicle that	GEN	0102	5249	Car Repairs, Supplies & Srves	6,830.10
		9/29/17	683702	additional diagnostic LF door	GEN	0102	5249	Car Repairs, Supplies & Srves	1,603.90
	<b>Check Total:</b>								<b>8,434.00</b>
	<b>COASTAL OFFICE PRODUCTS INC</b>				<b>Coastal Office Solutions INC</b>				
	LA-00733112	9/29/17	OEQT60311	Lorrell Traditional Executive	GEN	1900	5680	Non Capital Outlay < \$5000	368.63
	<b>Check Total:</b>								<b>368.63</b>
	<b>SUZAN COX</b>				<b>Cox, Suzan</b>				
	LA-00733113	9/29/17	COX 091217	TRAVELED TO ROBSTOWN TAX	GEN	1200	5541	Mileage - Local	17.35
	<b>Check Total:</b>								<b>17.35</b>
	<b>DELL MARKETING CORP</b>				<b>Dell Marketing Corp</b>				
	LA-00733114	9/29/17	10181027748	Laptop Batteries for District	GEN	3520	5211	Office Expenses & Supplies	209.98
	<b>Check Total:</b>								<b>209.98</b>
	<b>EAN HOLDINGS LLC</b>				<b>EAN Holdings LLC</b>				
	LA-00733115	9/29/17	8TTNKH	Rental vehicles for J Pool	GEN	1329	5435	Equipment Rentals	903.70
		9/29/17	8TTV9X	Rental vehicles for J Pool	GEN	1329	5435	Equipment Rentals	903.70
	<b>Check Total:</b>								<b>1,807.40</b>
	<b>EASYVOTE SOLUTIONS LLC</b>				<b>Easyvote Solutions llc</b>				
	LA-00733116	9/29/17	17289	EasyInventory CLOUD-BASED	GEN	1316	5311	Software Srvc & Maintenance	9,200.00
		9/29/17	17289	TRAINING/IMPLEMENTATION (ONE	GEN	1316	5311	Software Srvc & Maintenance	500.00
	<b>Check Total:</b>								<b>9,700.00</b>
	<b>EL CENTRO LANDFILL LP</b>				<b>El Centro Landfill LP</b>				
	LA-00733117	9/29/17	24979	Disposal fee for dead animal	GEN	5330	5239	Tipping & Dump Fees	63.12
		9/29/17	24979	environmental fee for removal	GEN	5330	5239	Tipping & Dump Fees	32.50
		9/29/17	24979	fuel recovery fee for removal	GEN	5330	5239	Tipping & Dump Fees	3.40
	<b>Check Total:</b>								<b>99.02</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>FEDERAL EXPRESS CORP</b>			<b>Federal Express Corporation</b>					
	LA-00733118	9/29/17	592233029	STANDING PO SHIPPING CHARGES	GEN	3720	5217	Postage & Fed Express	15.41
	<b>Check Total:</b>								<b>15.41</b>
	<b>LAW OFFICE OF RENE C FLORES</b>			<b>Flores, Rene C</b>					
		9/29/17	15CR51782	MULLIGAN, STEVE	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00733119	9/29/17	15CR09253	DIAZ, REYMUNDO	GEN	3130	5342	Appointed Attny Fees	300.00
		9/29/17	15CR4123G	RAMOS, ALBERTO	GEN	3370	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>1,050.00</b>
	<b>GALLS LLC.</b>			<b>Galls LLC.</b>					
		9/29/17	008045166	CLIP ON TIE W/BUTTON HOLE	GEN	1394	5463	Wearing Apparel Expenses	5.00
		9/29/17	008045093	MENS 100 PERCENT VISA	GEN	1394	5463	Wearing Apparel Expenses	117.00
		9/29/17	008045093	DISTINCTION MENS S/S SHIRT	GEN	1394	5463	Wearing Apparel Expenses	161.97
		9/29/17	008045093	CLIP ON TIE W/BUTTON HOLE	GEN	1394	5463	Wearing Apparel Expenses	5.00
		9/29/17	008025928	DISTINCTION MENS L/S SHIRT	GEN	1394	5463	Wearing Apparel Expenses	59.24
		9/29/17	008026032	MENS 100 PERCENT VISA	GEN	1394	5463	Wearing Apparel Expenses	117.00
		9/29/17	008026032	DISTINCTION MENS S/S SHIRT	GEN	1394	5463	Wearing Apparel Expenses	107.98
		9/29/17	008026032	DISTINCTION MENS L/S SHIRT	GEN	1394	5463	Wearing Apparel Expenses	59.24
		9/29/17	008026032	CLIP ON TIE W/BUTTON HOLE	GEN	1394	5463	Wearing Apparel Expenses	5.00
		9/29/17	008205486	DISTINCTION MENS L/S SHIRT	GEN	1394	5463	Wearing Apparel Expenses	118.48
	LA-00733121	9/29/17	008025903	MENS 100 PERCENT VISA	GEN	1394	5463	Wearing Apparel Expenses	117.00
		9/29/17	008025903	DISTINCTION MENS S/S SHIRT	GEN	1394	5463	Wearing Apparel Expenses	107.98
		9/29/17	008025903	DISTINCTION MENS L/S SHIRT	GEN	1394	5463	Wearing Apparel Expenses	118.48
		9/29/17	008025903	CLIP ON TIE W/BUTTON HOLE	GEN	1394	5463	Wearing Apparel Expenses	5.00
		9/29/17	007993289	DISTINCTION MENS S/S SHIRT	GEN	1394	5463	Wearing Apparel Expenses	53.99
		9/29/17	008002700	DISTINCTION MENS S/S SHIRT	GEN	1394	5463	Wearing Apparel Expenses	161.97
		9/29/17	008009905	DISTINCTION MENS S/S SHIRT	GEN	1394	5463	Wearing Apparel Expenses	161.97
		9/29/17	008009904	DISTINCTION MENS S/S SHIRT	GEN	1394	5463	Wearing Apparel Expenses	161.97
		9/29/17	007993219	MENS 100 PERCENT VISA	GEN	1394	5463	Wearing Apparel Expenses	117.00
		9/29/17	007993219	CLIP ON TIE W/BUTTON HOLE	GEN	1394	5463	Wearing Apparel Expenses	5.00
		9/29/17	007993220	MENS 100 PERCENT VISA	GEN	1394	5463	Wearing Apparel Expenses	117.00
		9/29/17	007993220	CLIP ON TIE W/BUTTON HOLE	GEN	1394	5463	Wearing Apparel Expenses	5.00

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CHK		9/29/17	008025904	MENS 100 PERCENT VISA	GEN	1394	5463	Wearing Apparel Expenses	117.00
		9/29/17	008025904	DISTINCTION MENS L/S SHIRT	GEN	1394	5463	Wearing Apparel Expenses	118.48
		9/29/17	008025904	CLIP ON TIE W/BUTTON HOLE	GEN	1394	5463	Wearing Apparel Expenses	5.00
		9/29/17	008025905	MENS 100 PERCENT VISA	GEN	1394	5463	Wearing Apparel Expenses	117.00
		9/29/17	008025905	DISTINCTION MENS L/S SHIRT	GEN	1394	5463	Wearing Apparel Expenses	59.24
		9/29/17	008025905	CLIP ON TIE W/BUTTON HOLE	GEN	1394	5463	Wearing Apparel Expenses	5.00
		9/29/17	008025923	DISTINCTION MENS S/S SHIRT	GEN	1394	5463	Wearing Apparel Expenses	53.99
		9/29/17	008025925	DISTINCTION MENS L/S SHIRT	GEN	1394	5463	Wearing Apparel Expenses	118.48
		9/29/17	008025926	DISTINCTION MENS L/S SHIRT	GEN	1394	5463	Wearing Apparel Expenses	118.48
		9/29/17	008025927	DISTINCTION MENS L/S SHIRT	GEN	1394	5463	Wearing Apparel Expenses	118.48
		9/29/17	008186772	MENS 100 PERCENT VISA	GEN	1394	5463	Wearing Apparel Expenses	78.00
		9/29/17	008045168	MENS 100 PERCENT VISA	GEN	1394	5463	Wearing Apparel Expenses	39.00
		9/29/17	008045168	DISTINCTION MENS S/S SHIRT	GEN	1394	5463	Wearing Apparel Expenses	107.98
		9/29/17	008045168	CLIP ON TIE W/BUTTON HOLE	GEN	1394	5463	Wearing Apparel Expenses	5.00
LA-00733121		9/29/17	008045166	MENS 100 PERCENT VISA	GEN	1394	5463	Wearing Apparel Expenses	117.00
		9/29/17	008045166	DISTINCTION MENS S/S SHIRT	GEN	1394	5463	Wearing Apparel Expenses	53.99
		9/29/17	6556265	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	9.95
		9/29/17	7621656	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	23.00
		9/29/17	8025961	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	28.00
		9/29/17	8053949	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	90.00
		9/29/17	8196145	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	149.00
		9/29/17	8045200	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	165.00
		9/29/17	8053950	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	30.00
		9/29/17	8205436	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	149.00
		9/29/17	8053951	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	90.00
		9/29/17	8205437	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	23.00
		9/29/17	8025962	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	133.00
		9/29/17	8196146	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	149.00
		9/29/17	7993349	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	60.00
		9/29/17	8205438	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	84.00

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Check Type	Check Number	Check Date	Check Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		9/29/17	8224646	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	105.00
	LA-00733121	9/29/17	8224647	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	105.00
		9/29/17	8224650	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	105.00
<b>Check Total:</b>									<b>4,618.34</b>
<b>GILL ROOFING CO INC</b>					<b>Gill Roofing Co Inc</b>				
		9/29/17	7975	COURTHOUSE (PURCHASING DEPT.	GEN	1570	5261	Buildings-Maintenance & Repair	1,757.00
LA-00733122		9/29/17	7881	BISHOP BUILDING	GEN	1570	5261	Buildings-Maintenance & Repair	1,121.00
<b>Check Total:</b>									<b>2,878.00</b>
<b>GLOBAL PRISONER SERVICES LLC</b>					<b>Global Prisoner Services LLC</b>				
		9/29/17	2212	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	69.75
		9/29/17	2212	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	346.75
		9/29/17	1859	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	594.25
LA-00733123		9/29/17	2236	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,692.25
		9/29/17	2286	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	539.50
		9/29/17	2227	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,197.25
		9/29/17	2416	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	388.75
<b>Check Total:</b>									<b>4,828.50</b>
<b>HECTOR R GONZALEZ</b>					<b>Gonzalez PC, Law Office of Hector R</b>				
		9/29/17	14CR43374	WILLIAMSON, JUANITA	GEN	3140	5342	Appointed Attny Fees	200.00
		9/29/17	14CR58804	RITZ, MARIO	GEN	3140	5342	Appointed Attny Fees	200.00
LA-00733124		9/29/17	11CR23364	SALDANA, ARTURO	GEN	3140	5342	Appointed Attny Fees	100.00
		9/29/17	13CR75464	ALDACO, DAVID	GEN	3140	5342	Appointed Attny Fees	100.00
		9/29/17	14CR02394	PAINE, JOSHUA	GEN	3140	5342	Appointed Attny Fees	200.00
		9/29/17	14CR09044	PAINE, JOSHUA	GEN	3140	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>1,000.00</b>
<b>KIMBERLY KAY GRIGG</b>					<b>Grigg, Kimberly Kay</b>				
LA-00733125		9/29/17	12CR3318D	THE STATE OF TEXAS V. EDUARDO	GEN	3330	5343	Transcripts & Interpreters	142.25
<b>Check Total:</b>									<b>142.25</b>

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<b>CHK</b>	<b>GULF COAST PAPER CO INC</b>			<b>Gulf Coast Paper Co Inc</b>					
		9/29/17	1367072	DETERGENT SPARTAN CFBLD5	GEN	3720	5262	Janitorial & Misc Supplies	438.00
	LA-00733126	9/29/17	1367072	BLEACH SPARTAN CFCB5 (7004)	GEN	3720	5262	Janitorial & Misc Supplies	207.72
		9/29/17	1367072	SOFTENER SPARTAN CFFS5 (7006)	GEN	3720	5262	Janitorial & Misc Supplies	366.66
	<b>Check Total:</b>								<b>1,012.38</b>
	<b>MYRA G HANEY</b>			<b>Haney, Myra G.</b>					
	LA-00733127	9/29/17	95CR3244H	STATE OF TEXAS VS. LARRY	GEN	3380	5343	Transcripts & Interpreters	618.00
	<b>Check Total:</b>								<b>618.00</b>
	<b>ABEL HERRERO</b>			<b>Herrero PLLC, Law Offices of Abel</b>					
	LA-00733128	9/29/17	151303C	RIOS, ADOLFO	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>INC. HIGGINBOTHAM INSURANCE AGENCY</b>			<b>Higginbotham Insurance Agency Inc.</b>					
	LA-00733129	9/29/17	691181	Notary Renewal for Sandra B.	GEN	0102	5942	Notary & Other Bonds	71.00
	<b>Check Total:</b>								<b>71.00</b>
	<b>CHRIS HOSEK</b>			<b>Hosek, Chris</b>					
		9/29/17	080117	Personal Services for	GEN	0180	5305	Administrat & Consultant Fees	3,500.00
	LA-00733130	9/29/17	092017	Personal Services for	GEN	0180	5305	Administrat & Consultant Fees	3,500.00
		9/29/17	072017	Personal Services for	GEN	0181	5305	Administrat & Consultant Fees	3,500.00
	<b>Check Total:</b>								<b>10,500.00</b>
	<b>JAMES PUBLISHING INC</b>			<b>James Publishing Inc</b>					
	LA-00733131	9/29/17	SI73139	TEXAS CRIMINAL JURY CHARGES	GEN	3320	5218	Books, Magzs & Subscriptions	275.00
	<b>Check Total:</b>								<b>275.00</b>
	<b>JIMENEZ, LAW OFFICES OF FRED</b>			<b>Jimenez, Fred</b>					
	LA-00733132	9/29/17	13CR43503	REYES, JUAN	GEN	3130	5342	Appointed Attny Fees	200.00
		9/29/17	17FC0251D	WARMINGTON, JOSHUA	GEN	3370	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>750.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>KELTON'S TRUCK PARTS INC</b>			<b>Kelton's Truck Parts Inc</b>					
	LA-00733133	9/29/17	94239	NEW TRANSMISSION REPLACEMENT,	GEN	0120	5252	Heavy Motor Equip & Mach M&R	4,495.82
	<b>Check Total:</b>								<b>4,495.82</b>
	<b>KRAFTSMAN PLAYGROUND &amp; PARK EQUIPMENT</b>			<b>Kraftsman LP</b>					
		9/29/17	33937	Engineered NOVUS hardwood	GEN	0170	5264	Landscape & Grounds M&R	3,100.00
	LA-00733134	9/29/17	33937	Shipping and Handling	GEN	0170	5264	Landscape & Grounds M&R	1,333.33
		9/29/17	33937	Discount on Buyboard purchase	GEN	0170	5264	Landscape & Grounds M&R	(310.00)
	<b>Check Total:</b>								<b>4,123.33</b>
	<b>L5E LLC</b>			<b>L5E LLC</b>					
	LA-00733135	9/29/17	1127	Energy Advisory Consultant	GEN	1285	5305	Administrat & Consultant Fees	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>LAW OFFICE OF DAVID E. FAST</b>			<b>Law Office of David E. Fast</b>					
		9/29/17	15CR21584	RUBIO, JEREMIAH	GEN	3140	5342	Appointed Attny Fees	100.00
	LA-00733136	9/29/17	13CR3813A	LUNA, JUAN	GEN	3310	5342	Appointed Attny Fees	350.00
		9/29/17	16CR1986B	FLORES, RAMON	GEN	3340	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>850.00</b>
	<b>SANDRA G LOZANO</b>			<b>Lozano, Sandra G</b>					
	LA-00733137	9/29/17	LOZANO S 091117	TRAVELED TO VARIOUS LOCATIONS	GEN	1200	5541	Mileage - Local	28.42
	<b>Check Total:</b>								<b>28.42</b>
	<b>MCKESSON GENERAL MEDICAL CORP</b>			<b>McKesson Medical-Surgical Inc.</b>					
	LA-00733138	9/29/17	10237990	Requesting standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	101.35
	<b>Check Total:</b>								<b>101.35</b>
	<b>KRYSTAL MELENDEZ</b>			<b>Melendez, Krystal</b>					
	LA-00733139	9/29/17	MELENDEZ 082217	Meal Transport	GEN	3480	5459	Transportation of Persons	6.70
	<b>Check Total:</b>								<b>6.70</b>

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CHK	<b>IRA Z MILLER</b>			<b>Miller P.C. , Law Office of Ira Z</b>					
		9/29/17	14CR28622	CHAVEZ, JASON	GEN	3120	5342	Appointed Attny Fees	800.00
		9/29/17	11CR3343A	COLEMAN, MICHAEL	GEN	3310	5342	Appointed Attny Fees	100.00
	LA-00733140	9/29/17	11CR1330A	RIVERA, HOWARD	GEN	3310	5342	Appointed Attny Fees	200.00
		9/29/17	93CR0302C	RESCHMAN, EDWARD	GEN	3320	5342	Appointed Attny Fees	100.00
		9/29/17	13CR0498B	THOMPSON, JAMES	GEN	3340	5342	Appointed Attny Fees	100.00
		9/29/17	12CR1258F	SILVA, JESSE	GEN	3360	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>1,400.00</b>
	<b>MOBILE MINI</b>			<b>Mobile Mini 1 Inc</b>					
		9/29/17	9002847542	40ZS 40 'STANDARD TRI DOOR	GEN	0104	5422	Bldg & Space Rent	135.00
		9/29/17	9002847542	Loss limitation Waiver	GEN	0104	5422	Bldg & Space Rent	19.58
		9/29/17	9002847542	Personal Property Expense	GEN	0104	5422	Bldg & Space Rent	5.67
	LA-00733141	9/29/17	9002847542	Delivery, Misc	GEN	0104	5422	Bldg & Space Rent	189.00
		9/29/17	9002847542	Fuel Surcharge, Misc.	GEN	0104	5422	Bldg & Space Rent	34.00
		9/29/17	9002847542	Pickup, Misc.	GEN	0104	5422	Bldg & Space Rent	189.00
		9/29/17	9002847542	Fuel Surcharge, Misc.	GEN	0104	5422	Bldg & Space Rent	34.00
		9/29/17	9002847542	CG1 CONTAINER GUARD LOCK	GEN	0104	5422	Bldg & Space Rent	19.95
<b>Check Total:</b>									<b>626.20</b>
	<b>NATHAN P FUGATE ATTORNEY AT LAW PLLC</b>			<b>Nathan P Fugate Attorney at Law PLLC</b>					
	LA-00733142	9/29/17	17FC1582A	SPRAYBERRY, MCKINZEY	GEN	3310	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>100.00</b>
	<b>NOBLE SOFTWARE GROUP LLC</b>			<b>Noble Software Group LLC</b>					
	LA-00733143	9/29/17	549	Noble Software Assessment	GEN	2828	5455	Services - Other	5,730.00
		9/29/17	549	Noble Software Assessment	GEN	2858	5455	Services - Other	17,773.00
<b>Check Total:</b>									<b>23,503.00</b>
	<b>NOE O VILLARREAL</b>			<b>Noe O Villarreal</b>					
	LA-00733144	9/29/17	631335	Trash can lids for Hazel	GEN	0170	5268	Parts, Supplies & Misc	2,500.00
<b>Check Total:</b>									<b>2,500.00</b>



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<b>CHK</b>	<b>O'CONNOR'S</b>			<b>JMP Interests, LTD</b>					
		9/29/17	100478345	O'Connor's Texas Family Law	GEN	3130	5218	Books, Magzs & Subscriptions	135.00
		9/29/17	100478345	O'Connor's TX CPRC Plus	GEN	3130	5218	Books, Magzs & Subscriptions	85.50
	LA-00733145	9/29/17	100478345	O'Connor's TX Estates Code	GEN	3130	5218	Books, Magzs & Subscriptions	256.50
		9/29/17	100478345	O'Connor's Texas Crimes &	GEN	3130	5218	Books, Magzs & Subscriptions	45.00
		9/29/17	100478345	O'Connor's TX Criminal Codes	GEN	3130	5218	Books, Magzs & Subscriptions	171.00
		9/29/17	100478345	Shipping (S&H) (UPS Ground)	GEN	3130	5218	Books, Magzs & Subscriptions	31.00
	<b>Check Total:</b>								<b>724.00</b>
	<b>PAI LLC</b>			<b>PAI LLC</b>					
	LA-00733146	9/29/17	1075	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	337.50
	<b>Check Total:</b>								<b>337.50</b>
	<b>PEEK-A-BOOK LLC</b>			<b>Peek-A-Book LLC</b>					
	LA-00733147	9/29/17	2055	One Year Peek-A-Book content	GEN	6310	5424	Books & Subscriptions Inventory	2,895.00
	<b>Check Total:</b>								<b>2,895.00</b>
	<b>R &amp; R PETRO SERVICES INC</b>			<b>R &amp; R Petro Services Inc</b>					
	LA-00733148	9/29/17	175902	LABOR AND NEW PARTS TO	GEN	0120	5254	Equip Maint. & Repairs	7,940.03
	<b>Check Total:</b>								<b>7,940.03</b>
	<b>RAPID AIR</b>			<b>Caseneda Jr., Eladio</b>					
	LA-00733149	9/29/17	302211	ANIMAL CONTROL (PCT 3	GEN	1570	5265	Mechanical Systems Repairs	4,000.00
	<b>Check Total:</b>								<b>4,000.00</b>
	<b>CARLOS REYNA</b>			<b>Reyna, Carlos</b>					
	LA-00733150	9/29/17	17MC20612	MORALES, CHRISTOPHER	GEN	3120	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>ROBERTO D. REYNA</b>				<b>Reyna, Roberto D.</b>				
		9/29/17	17MC59763	GARZA, JULIE	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00733151	9/29/17	16CR11543	GARZA, JULIE	GEN	3130	5342	Appointed Attny Fees	150.00
		9/29/17	16FC0340B	GARCIA, VERONICA	GEN	3340	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>NATE RHODES</b>				<b>Rhodes, Nate</b>				
	LA-00733152	9/29/17	17FC2330B	NICHOLS, LISA	GEN	3340	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>ADAM P RODRIGUE</b>				<b>Rodrigue, Adam P</b>				
	LA-00733153	9/29/17	15CR2478C	LICEA, JAMARIO	GEN	3320	5342	Appointed Attny Fees	350.00
		9/29/17	15CR2945C	LICEA, JAMARIO	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>PAULA J ROSENSTEIN</b>				<b>Rosenstein, Paula J</b>				
	LA-00733154	9/29/17	15CR3179C	Expert testimony, misc court	GEN	3320	5348	Defense Costs-Other	460.00
	<b>Check Total:</b>								<b>460.00</b>
	<b>SAN ANTONIO FOOD BANK</b>				<b>San Antonio Food Bank</b>				
	LA-00733155	9/29/17	AO1523901	DETENTION - Commodities	GEN	3490	5226	USDA Commodity Costs	79.20
		9/29/17	AO1523901	BOOT CAMP -	GEN	3492	5226	USDA Commodity Costs	79.20
	<b>Check Total:</b>								<b>158.40</b>
	<b>SEC-OPS INC</b>				<b>Sec-Ops Inc</b>				
		9/29/17	A2492	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,327.53
	LA-00733156	9/29/17	A2482	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	2,799.92
		9/29/17	A2493	Security services for	GEN	3480	5185	Contract Personnel	947.70
	<b>Check Total:</b>								<b>7,075.15</b>
	<b>SOUTH TEXAS MENTAL HEALTH ASSOCIATES P.A.</b>				<b>South Texas Mental Health Associates P.A.</b>				
	LA-00733157	9/29/17	16CR2661F	CASE NO. 16-CR-2661-F	GEN	3360	5348	Defense Costs-Other	900.00
	<b>Check Total:</b>								<b>900.00</b>

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<b>CHK</b>	<b>SOUTH TEXAS OVERHEAD CRANES AND HOISTS</b>				<b>South Texas Overhead Cranes and Hoists</b>				
	LA-00733158	9/29/17	5438	PARTS, LABOR TO REPAIR FRONT,	GEN	0120	5254	Equip Maint. & Repairs	4,995.00
	<b>Check Total:</b>								<b>4,995.00</b>
	<b>SOUTHERN TIRE MART</b>				<b>Southern Tire Mart</b>				
		9/29/17	66158519	TIRES - 11R22.5-14PR FOR U	GEN	0120	5252	Heavy Motor Equip & Mach M&R	2,032.00
		9/29/17	66158519	TIRES - 14.00-24 TG 12P FOR U	GEN	0120	5252	Heavy Motor Equip & Mach M&R	1,940.00
LA-00733159		9/29/17	66158519	TIRES - 11R22.5-14PR TR657	GEN	0120	5252	Heavy Motor Equip & Mach M&R	2,032.00
		9/29/17	66158519	TIRES - 17,5-25 GALAXY EXR300	GEN	0120	5252	Heavy Motor Equip & Mach M&R	2,780.00
	<b>Check Total:</b>								<b>8,784.00</b>
	<b>KATHRYN W SOWARD PHD</b>				<b>Soward PhD, Kathryn</b>				
	LA-00733160	9/29/17	17FC2132B	COMPETENCY EVALUATION,	GEN	3340	5348	Defense Costs-Other	750.00
		9/29/17	16CR2522B	Competency Evaluation	GEN	3340	5348	Defense Costs-Other	750.00
	<b>Check Total:</b>								<b>1,500.00</b>
	<b>STANLEY STEEMER OF COASTAL BEND LLC</b>				<b>Stanley Steemer of Coastal Bend LLC</b>				
	LA-00733161	9/29/17	118032	POLSTON BUILDING (J-P SIDE)	GEN	1570	5261	Buildings-Maintenance & Repair	315.00
	<b>Check Total:</b>								<b>315.00</b>
	<b>TEXAS DEPARTMENT OF HEALTH</b>				<b>Texas Department of Health</b>				
		9/29/17	2001947	Standing PO for FY 2016-2017	GEN	1315	5437	Fees & Permits	325.74
		9/29/17	2002147	Standing PO for FY 2016-2017	GEN	1315	5437	Fees & Permits	386.13
		9/29/17	2002349	Standing PO for FY 2016-2017	GEN	1315	5437	Fees & Permits	334.89
LA-00733162		9/29/17	2002545	Standing PO for FY 2016-2017	GEN	1315	5437	Fees & Permits	353.19
		9/29/17	2002751	Standing PO for FY 2016-2017	GEN	1315	5437	Fees & Permits	391.62
		9/29/17	2002957	Standing PO for FY 2016-2017	GEN	1315	5437	Fees & Permits	437.37
		9/29/17	2003157	Standing PO for FY 2016-2017	GEN	1315	5437	Fees & Permits	305.61
		9/29/17	2003361	Standing PO for FY 2016-2017	GEN	1315	5437	Fees & Permits	367.83

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CHK		9/29/17	2003565	Standing PO for FY 2016-2017	GEN	1315	5437	Fees & Permits	441.03
	LA-00733162	9/29/17	2003794	Standing PO for FY 2016-2017	GEN	1315	5437	Fees & Permits	338.55
		9/29/17	2004010	Standing PO for FY 2016-2017	GEN	1315	5437	Fees & Permits	453.84
<b>Check Total:</b>									<b>4,135.80</b>
<b>LLC TEXAS THRONE</b>					<b>Texas Throne, LLC</b>				
	LA-00733163	9/29/17	29455	Standing PO for FY 17 for	GEN	0170	5455	Services - Other	990.00
		9/29/17	29973	Standing PO for FY 16-17	GEN	0170	5455	Services - Other	278.22
<b>Check Total:</b>									<b>1,268.22</b>
<b>TOSHIBA AMERICA BUSINESS SOLUTIONS INC</b>					<b>Toshiba America Business Solutions Inc</b>				
		9/29/17	13802534	FY2016-17 Lease	GEN	1270	5515	Contract Lease Pymts	31.87
		9/29/17	13802534	System Controller	GEN	1270	5515	Contract Lease Pymts	35.90
LA-00733164		9/29/17	13802534	BASE SERVICE PROGRAM	GEN	1270	5515	Contract Lease Pymts	42.25
		9/29/17	13866299	FY2016-17 Lease	GEN	1270	5515	Contract Lease Pymts	31.87
		9/29/17	13866299	System Controller	GEN	1270	5515	Contract Lease Pymts	35.90
		9/29/17	13866299	BASE SERVICE PROGRAM	GEN	1270	5515	Contract Lease Pymts	42.25
<b>Check Total:</b>									<b>220.04</b>
<b>TOUNGATE WORTH HYDROCHEM OF C C</b>					<b>Toungate Worth Hydrochem of Corpus Christi Inc</b>				
		9/29/17	20095	MCKINZIE JAIL ANNEX-	GEN	1570	5266	Contract Services-Buildings	270.00
LA-00733165		9/29/17	20092	CALDERON BUILDING-	GEN	1570	5266	Contract Services-Buildings	230.00
		9/29/17	20094	JUVENILE BLDG-PREVENTIVE	GEN	1570	5266	Contract Services-Buildings	310.00
		9/29/17	20093	COURTHOUSE-PREVENTIVE	GEN	1570	5266	Contract Services-Buildings	675.00
<b>Check Total:</b>									<b>1,485.00</b>
<b>TRACE FINLEY</b>					<b>Trace Finley</b>				
LA-00733166		9/29/17	1157	Trace Finley	GEN	1285	5305	Administrat & Consultant Fees	1,000.00
<b>Check Total:</b>									<b>1,000.00</b>

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CHK	TRUCKERS EQUIPMENT INC			<b>Truckers Equipment Inc</b>					
		9/29/17	1332430	PARTS, LABOR TO REPLACE FLOOR	GEN	0120	5252	Heavy Motor Equip & Mach M&R	6,565.00
		9/29/17	1332722	TARP ROLL UP MECHANISM,	GEN	0120	5252	Heavy Motor Equip & Mach M&R	983.58
	LA-00733167	9/29/17	1332722	STEEL WIND DEFLECTOR,	GEN	0120	5252	Heavy Motor Equip & Mach M&R	188.66
		9/29/17	1332722	MESH TARP, FREIGHT FOR U	GEN	0120	5252	Heavy Motor Equip & Mach M&R	210.50
		9/29/17	1332722	MESH TARP, FREIGHT FOR U	GEN	0120	5252	Heavy Motor Equip & Mach M&R	210.50
		9/29/17	1332722	-----	GEN	0120	5252	Heavy Motor Equip & Mach M&R	0
<b>Check Total:</b>									<b>8,158.24</b>
	UNIFIRST HOLDINGS INC			<b>Unifirst Holdings Inc</b>					
		9/29/17	0256607	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	106.90
	LA-00733168	9/29/17	5742082	ACCT#1048356-CALDERON BLDG	GEN	1570	5445	Linens,Towels,etc	64.30
		9/29/17	5744954	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	8.00
		9/29/17	5744951	cleaning of Animal Control	GEN	5330	5463	Wearing Apparel Expenses	31.24
<b>Check Total:</b>									<b>210.44</b>
	UNIFIRST HOLDINGS INC			<b>Unifirst Holdings Inc</b>					
		9/29/17	5744102	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	47.66
		9/29/17	5744100	NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		9/29/17	5744101	NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	64.08
		9/29/17	5744103	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	73.07
		9/29/17	0254911	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	34.00
	LA-00733170	9/29/17	5744663	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	48.29
		9/29/17	5744377	ACCT# 1047175-POLSTON BLDG	GEN	1570	5445	Linens,Towels,etc	9.86
		9/29/17	5744665	ACCT# 1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	13.99
		9/29/17	5739781	ACCT# 1047318-AGUA DULCE	GEN	1570	5445	Linens,Towels,etc	1.68
		9/29/17	5742674	ACCT# 1047318-AGUA DULCE	GEN	1570	5445	Linens,Towels,etc	1.68
		9/29/17	5741495	ACCT# 1047207-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	5.78

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CHK		9/29/17	5742947	ACCT# 1047207-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	5.78
		9/29/17	5742948	ACCT# 1047209-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	54.09
		9/29/17	5743789	ACCT# 1047162-JUVENILE BOOT	GEN	1570	5445	Linens,Towels,etc	5.40
		9/29/17	5743790	ACCT# 1047172-ROBERT BARNES	GEN	1570	5445	Linens,Towels,etc	57.40
		9/29/17	5742944	ACCT# 1047175-POLSTON BLDG	GEN	1570	5445	Linens,Towels,etc	9.86
		9/29/17	5741757	ACCT# 1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	13.99
		9/29/17	5743211	ACCT# 1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	13.99
		9/29/17	5738678	ACCT#1206908- BILL BODE BLDG.	GEN	1570	5445	Linens,Towels,etc	21.50
		9/29/17	5741544	ACCT#1206908- BILL BODE BLDG.	GEN	1570	5445	Linens,Towels,etc	21.50
		9/29/17	5738322	ACCT# 1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel Expenses	4.18
		9/29/17	5739769	ACCT# 1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel Expenses	4.18
		9/29/17	5741206	ACCT# 1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel Expenses	4.18
		9/29/17	5742662	ACCT# 1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel Expenses	4.18
		9/29/17	5741497	ACCT# 1047454- COURTHOUSE	GEN	1570	5463	Wearing Apparel Expenses	54.67
		9/29/17	5742949	ACCT# 1047454- COURTHOUSE	GEN	1570	5463	Wearing Apparel Expenses	54.67
LA-00733170		9/29/17	5739877	ACCT# 1050509-AGUA DULCE	GEN	1570	5463	Wearing Apparel Expenses	4.73
		9/29/17	5741310	ACCT# 1050509-AGUA DULCE	GEN	1570	5463	Wearing Apparel Expenses	4.73
		9/29/17	5742771	ACCT# 1050509-AGUA DULCE	GEN	1570	5463	Wearing Apparel Expenses	4.73
		9/29/17	5740055	ACCT# 1047176-POLSTON BLDG	GEN	1570	5463	Wearing Apparel Expenses	4.17
		9/29/17	5743210	ACCT# 1047202-MCKINZIE ANNEX	GEN	1570	5463	Wearing Apparel Expenses	8.36
		9/29/17	5742945	ACCT# 1047176-POLSTON BLDG	GEN	1570	5463	Wearing Apparel Expenses	4.17
		9/29/17	5740625	ACCT# 1048332-SHOWBARN	GEN	1570	5463	Wearing Apparel Expenses	1.87
		9/29/17	5742079	ACCT# 1048332-SHOWBARN	GEN	1570	5463	Wearing Apparel Expenses	1.87
		9/29/17	5742081	ACCT# 1048348-CALDERON BLDG	GEN	1570	5463	Wearing Apparel Expenses	13.09
		9/29/17	5741756	ACCT# 1047202-MCKINZIE ANNEX	GEN	1570	5463	Wearing Apparel Expenses	8.36
		9/29/17	5744378	ACCT# 1047176-POLSTON BLDG	GEN	1570	5463	Wearing Apparel Expenses	4.17
		9/29/17	5744664	ACCT# 1047202-MCKINZIE ANNEX	GEN	1570	5463	Wearing Apparel Expenses	8.36
		9/29/17	5742951	MATS-WET MOPS- DRY MOPS	GEN	1590	5445	Linens,Towels,etc	48.63
		9/29/17	5744383	EMPLOYEE UNIFORMS	GEN	1590	5463	Wearing Apparel Expenses	13.75
		9/29/17	5741498	EMPLOYEE UNIFORMS	GEN	1590	5463	Wearing Apparel Expenses	13.75
		9/29/17	5742950	EMPLOYEE UNIFORMS	GEN	1590	5463	Wearing Apparel Expenses	13.75
		9/29/17	5743516	ROBSTOWN PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40

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CHK		9/29/17	5742672	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
	LA-00733170	9/29/17	5742673	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
		9/29/17	5742078	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	8.00
		9/29/17	5743517	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	8.00
<b>Check Total:</b>									<b>829.31</b>
<b>UNITED STATES POSTAL SERVICE</b>					<b>United States Postal Service</b>				
	LA-00733171	9/29/17	281000 083117	ANNUAL RENEWAL OF P.O. BOX	GEN	1200	5215	Postage Equipment Rentals	1,190.00
<b>Check Total:</b>									<b>1,190.00</b>
<b>UNITED STATES POSTAL SERVICE</b>					<b>United States Postal Service</b>				
	LA-00733172	9/29/17	42340380 091417	POSTAGE FUNDS FOR THREE	GEN	1200	5217	Postage & Fed Express	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>ROBERTO G VELA</b>					<b>Vela, Roberto G</b>				
	LA-00733173	9/29/17	16MC45544	COLE, JAMES	GEN	3140	5342	Appointed Attny Fees	150.00
<b>Check Total:</b>									<b>150.00</b>
<b>VOTEC CORPORATION</b>					<b>VOTEC Corporation</b>				
	LA-00733174	9/29/17	12605	NCOA VOTER PROCESSING, 2017.	GEN	1381	5314	Additional Professional Fees	3,500.00
<b>Check Total:</b>									<b>3,500.00</b>
<b>MARC C WOODIN</b>					<b>Woodin, Marc C</b>				
	LA-00733175	9/29/17	25	Professional Surveying	GEN	0180	5310	Engineers, Surveyors, etc.	1,159.80
<b>Check Total:</b>									<b>1,159.80</b>
<b>CINDY BOUDLOCHE CHAPTER 13 TRUSTEE</b>					<b>BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY</b>				
	LA-00733176	9/22/17	2519/1701119	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	1,512.93
<b>Check Total:</b>									<b>1,512.93</b>
<b>CA STATE DISBURSEMENT UNIT</b>					<b>CA STATE DISBURSEMENT UNIT</b>				
	LA-00733177	9/22/17	2573/1701119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.53
<b>Check Total:</b>									<b>203.53</b>

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<b>CHK</b>	<b>EDWARD D JONES &amp; CO L.P.</b>			<b>EDWARD D JONES &amp; CO L.P.</b>					
	LA-00733178	9/22/17	1320/1701119	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		9/22/17	2320/1701119	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	<b>Check Total:</b>								<b>78.68</b>
	<b>FAMILY SUPPORT PAYMENT CENTER</b>				<b>FAMILY SUPPORT PAYMENT CENTER</b>				
	LA-00733179	9/22/17	2621/1701119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
	<b>Check Total:</b>								<b>228.92</b>
	<b>FRATERNAL ORDER OF POLICE LODGE #27</b>				<b>FRATERNAL ORDER OF POLICE LODGE #27</b>				
	LA-00733180	9/22/17	PY092217	Fraternal Order Police Assc	GEN	0020	2563	Fraternal Order Police Assc	136.00
	<b>Check Total:</b>								<b>136.00</b>
	<b>INDIANA STATE CENTRAL COLLECTION UNIT</b>				<b>INDIANA STATE CENTRAL COLLECTION UNIT</b>				
	LA-00733181	9/22/17	2579/1701119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
	<b>Check Total:</b>								<b>192.00</b>
	<b>INTERNAL REVENUE SERVICE</b>				<b>INTERNAL REVENUE SERVICE</b>				
	LA-00733182	9/22/17	2518/1701119	PAYCYCLE1	GEN	0020	2568	Internal Revenue Service	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>NCSOA</b>				<b>Nueces County Sheriff Officers Association</b>				
	LA-00733183	9/22/17	PY092217	NCSOA	GEN	0020	2558	NCSOA	8,220.00
	<b>Check Total:</b>								<b>8,220.00</b>
	<b>NUECES COUNTY COMBINED LAW ENFORCEMENT -PAC</b>				<b>NUECES COUNTY COMBINED LAW ENFORCEMENT - PAC</b>				
	LA-00733184	9/22/17	PY092217	Comb Law Enf Officers - PAC	GEN	0020	2579	Comb Law Enf Officers - PAC	1,535.00
	<b>Check Total:</b>								<b>1,535.00</b>
	<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				
	LA-00733185	9/22/17	2583/1701119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	<b>Check Total:</b>								<b>147.33</b>



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<b>CHK</b>	<b>SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY</b>				<b>SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY</b>				
	LA-00733186	9/22/17	PY092217	Sheriff Association (SEA)	GEN	0020	2562	Sheriff Association (SEA)	990.00
	<b>Check Total:</b>								<b>990.00</b>
	<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				
	LA-00733187	9/22/17	2585/1701119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	362.00
	<b>Check Total:</b>								<b>362.00</b>
	<b>TENNESSEE CHILD SUPPORT</b>				<b>TENNESSEE CHILD SUPPORT</b>				
	LA-00733188	9/22/17	2522/1701119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
	<b>Check Total:</b>								<b>108.46</b>
	<b>TG</b>				<b>TG</b>				
		9/22/17	2530/1701119	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	184.00
		9/22/17	2530/1701119	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	150.15
		9/22/17	2530/1701119	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	371.13
LA-00733189		9/22/17	2530/1701119	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	154.30
		9/22/17	2530/1701119	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	143.85
		9/22/17	2530/1701119	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	230.04
	<b>Check Total:</b>								<b>1,233.47</b>
	<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				
	LA-00733190	9/22/17	2600/1701119	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	110.13
	<b>Check Total:</b>								<b>110.13</b>

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<b>CHK</b>	<b>U.S. DEPARTMENT OF TREASURY</b>				<b>U.S. DEPARTMENT OF TREASURY</b>				
	LA-00733191	9/22/17	2541/1701119	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	154.68
	<b>Check Total:</b>								<b>154.68</b>
	<b>UNITED STATES TREASURY</b>				<b>UNITED STATES TREASURY</b>				
	LA-00733192	9/22/17	2511/1701119	PAYCYCLE1	GEN	0020	2568	Internal Revenue Service	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>UNITED WAY OF THE COASTAL BEND</b>				<b>UNITED WAY OF THE COASTAL BEND</b>				
	LA-00733193	9/22/17	PY092217	United Way	GEN	0020	2557	United Way	500.92
	<b>Check Total:</b>								<b>500.92</b>
	<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				
	LA-00733194	9/22/17	2538/1701119	PAYCYCLE1	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	511.87
	<b>Check Total:</b>								<b>511.87</b>
	<b>VALIC C/O CHASE BANK OF TX</b>				<b>VALIC C/O JP MORGAN CHASE</b>				
	LA-00733195	9/22/17	2319/1701119	PAYCYCLE1	GEN	0020	2533	Valic	25.00
	<b>Check Total:</b>								<b>25.00</b>
	<b>AL'S TREE SERVICE</b>				<b>Valverde, Albert M.</b>				
	LA-00733196	9/22/17	1869	JUVENILE JUSTICE BUILDING-CUT,	GEN	0104	5264	Landscape & Grounds M&R	645.00
		9/22/17	1866	COURTHOUSE-REPAIR POLE &	GEN	0104	5268	Parts, Supplies & Misc	100.00
	<b>Check Total:</b>								<b>745.00</b>
	<b>KRISTAL ALEJANDRO</b>				<b>Alejandro, Kristal</b>				
	LA-00733197	9/22/17	17KALEM4	06/02/17-08/30/17 MILEAGE	GEN	0402	7021	Mileage - Local	90.41
	<b>Check Total:</b>								<b>90.41</b>
	<b>AMANDA JEAN ARISMENDEZ</b>				<b>Arismendez, Amanda Jean</b>				
	LA-00733198	9/22/17	17AEM4	06/05/17-08/17/17 MILEAGE	GEN	0440	7021	Mileage - Local	171.73
	<b>Check Total:</b>								<b>171.73</b>

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CHK	AT&T							<b>AT&amp;T Inc</b>	
	LA-00733199	9/22/17	3619378236	SEP17 09/11/17-10/10/17	GEN	1490	5231	Telephone Utility Expense	426.06
	<b>Check Total:</b>								<b>426.06</b>
	AT&T							<b>AT&amp;T Inc</b>	
	LA-00733200	9/22/17	3618440117	SEP17 09/07/17-10/06/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	916.80
	<b>Check Total:</b>								<b>916.80</b>
	AT&T							<b>AT&amp;T Inc</b>	
	LA-00733201	9/22/17	3618440115	SEP17 09/07/17-10/06/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	916.80
	<b>Check Total:</b>								<b>916.80</b>
	AT&T							<b>AT&amp;T Inc</b>	
	LA-00733202	9/22/17	3618440139	SEP17 09/07/17-10/06/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	157.66
	<b>Check Total:</b>								<b>157.66</b>
	AT&T							<b>AT&amp;T Inc</b>	
	LA-00733203	9/22/17	3619982101	AUG17 08/01/17-08/30/17	GEN	1510	5231	Telephone Utility Expense	292.11
	<b>Check Total:</b>								<b>292.11</b>
	AT&T MOBILITY -NATIONAL ACCOUNTS							<b>AT&amp;T Mobility II LLC</b>	
	LA-00733204	9/22/17	997380782	AUG17 08/02/17-09/01/17	GEN	3700	5236	InterNet Fees-T-1-ISDN	3,014.33
	<b>Check Total:</b>								<b>3,014.33</b>
	AT&T MOBILITY -NATIONAL ACCOUNTS							<b>AT&amp;T Mobility II LLC</b>	
	LA-00733205	9/22/17	2872585003090817	08/14/17-09/13/17	GEN	1125	5236	InterNet Fees-T-1-ISDN	37.99
	<b>Check Total:</b>								<b>37.99</b>
	AT&T MOBILITY -NATIONAL ACCOUNTS							<b>AT&amp;T Mobility II LLC</b>	
	LA-00733206	9/22/17	2872515742820817	08/14/17-09/13/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	151.96
	<b>Check Total:</b>								<b>151.96</b>
	AT&T MOBILITY -NATIONAL ACCOUNTS							<b>AT&amp;T Mobility II LLC</b>	
	LA-00733207	9/22/17	2872304747160817	08/02/17-09/01/17	GEN	0120	5236	InterNet Fees-T-1-ISDN	113.97
	<b>Check Total:</b>								<b>113.97</b>

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<b>CHK</b>	<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>				<b>AT&amp;T Mobility II LLC</b>				
	LA-00733208	9/22/17	2872736242730817	08/14-09/13/17partial 8/1-8/31	GEN	2158	5236	InterNet Fees-T-1-ISDN	44.28
		9/22/17	2872736242730917	08/14-9/13/17 partial 9/1-9/13	GEN	2159	5236	InterNet Fees-T-1-ISDN	31.90
	<b>Check Total:</b>								<b>76.18</b>
	<b>MARIA MAGDALENA BEDIA</b>				<b>BEDIA, MARIA MAGDALENA</b>				
	LA-00733209	9/22/17	BEDIA M 091217	Reimbursement for local	GEN	1122	5541	Mileage - Local	30.38
	<b>Check Total:</b>								<b>30.38</b>
	<b>C C PRODUCE CO INC</b>				<b>Corpus Christi Produce Co Inc</b>				
	LA-00733210	9/22/17	126830	"STANDING PO" THAT WILL CARRY	GEN	4190	5221	Food & Edible Items	135.28
		9/22/17	126381	"STANDING PO" THAT WILL CARRY	GEN	4190	5221	Food & Edible Items	34.28
	<b>Check Total:</b>								<b>169.56</b>
	<b>CDW GOVERNMENT</b>				<b>CDW LLC</b>				
	LA-00733211	9/22/17	JZT6034	Tablet Computer for Keach	GEN	2158	5686	IT Fixed Asset Exception Items	939.51
	<b>Check Total:</b>								<b>939.51</b>
	<b>CITY OF CORPUS CHRISTI</b>				<b>City of Corpus Christi</b>				
	LA-00733212	9/22/17	70300306302017	\$182,000.00 Operating Budget	GEN	1377	2462	A/P City of Corpus Christi	2,456.21
		9/22/17	701381JUN2017	Operating Budget DY 2 Funds	GEN	1377	2462	A/P City of Corpus Christi	26,404.93
	<b>Check Total:</b>								<b>28,861.14</b>
	<b>LOGAN ANDREW CLARK</b>				<b>Clark, Logan Andrew</b>				
	LA-00733213	9/22/17	117076	07/09-07/14	GEN	3520	5542	Travel, Food & Lodging	352.25
	<b>Check Total:</b>								<b>352.25</b>
	<b>UNITED STATES DISTRICT COURT CLERK</b>				<b>Clerk, United States District Court</b>				
	LA-00733214	9/22/17	C15CV365	Certified copies in re: Rosas	GEN	1130	5307	County Legal Exps-Other	79.80
	<b>Check Total:</b>								<b>79.80</b>
	<b>COOPERATIVE PERSONNEL SERVICES</b>				<b>Cooperative Personnel Services</b>				
	LA-00733215	9/22/17	44689	Standing PO for CPS 4th	GEN	1280	5306	Empl Evals/Testing	368.75
		9/22/17	44914	Standing PO for CPS 4th	GEN	1280	5306	Empl Evals/Testing	150.00
	<b>Check Total:</b>								<b>518.75</b>

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<b>CHK</b>	<b>MARIA COSTILLA</b>			<b>Costilla, Maria</b>					
	LA-00733216	9/22/17	826516	EVENT CANCELLED	GEN	1370	2354	Refunds Payable-Admin	110.00
	<b>Check Total:</b>								<b>110.00</b>
	<b>CULLIGAN WATER CONDITIONING</b>			<b>Culligan Water Conditioning</b>					
	LA-00733217	9/22/17	318319	DRISCOLL COMMUNITY CENTER	GEN	4190	5438	General Operating Supplies	43.20
		9/22/17	318317	BISHOP COMMUNITY CENTER	GEN	4190	5438	General Operating Supplies	16.40
	<b>Check Total:</b>								<b>59.60</b>
	<b>DEPARTMENT OF INFORMATION RESOURCES</b>			<b>Department of Information Resources</b>					
		9/22/17	17080835N AUG17	08/01/17-08/31/17 RTI 130100	GEN	0141	5236	InterNet Fees-T-1-ISDN	1,100.00
		9/22/17	17080835N AUG17	08/01/17-08/31/17 RTI 130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	314.50
		9/22/17	17080835N AUG17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,130.00
		9/22/17	17080835N AUG17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	363.00
		9/22/17	17080835N AUG17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	362.00
		9/22/17	17080835N AUG17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	459.00
		9/22/17	17080835N AUG17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	363.00
	LA-00733218	9/22/17	17080835N AUG17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	363.00
		9/22/17	17080835N AUG17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	363.00
		9/22/17	17080835N AUG17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	356.00
		9/22/17	17080835N AUG17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	652.00
		9/22/17	17080835N AUG17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	357.00
		9/22/17	17080835N AUG17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	363.00
		9/22/17	17080835N AUG17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	919.00
		9/22/17	17080835N AUG17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	362.00
		9/22/17	17080835N AUG17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,799.80
		9/22/17	17080835NAUG17	08/01/17-08/31/17 RTI 130100	GEN	1500	5231	Telephone Utility Expense	344.99
	<b>Check Total:</b>								<b>11,334.29</b>

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<b>CHK</b>	<b>DIAMONDBACK BOOTS AND OUTFITTERS LLC</b>				<b>Diamondback Boots and Outfitters llc</b>				
		9/22/17	12616	ISAAC RODRIGUEZ -	GEN	0120	5463	Wearing Apparel Expenses	99.95
		9/22/17	12616	MARCELO MATA -SEPTEMBER 2017	GEN	0120	5463	Wearing Apparel Expenses	115.00
	LA-00733219	9/22/17	12616	UMBERTO (ISRAEL) CANTU -	GEN	0120	5463	Wearing Apparel Expenses	115.00
		9/22/17	12616	JESSE RAMOS - SEPTEMBER 2017	GEN	0120	5463	Wearing Apparel Expenses	115.00
		9/22/17	12616	SERVANDO SOSA - SEPTEMBER	GEN	0120	5463	Wearing Apparel Expenses	99.95
		9/22/17	012615	ROCK CRUTCHFIELD - ONE PAIR	GEN	1570	5463	Wearing Apparel Expenses	99.95
	<b>Check Total:</b>								<b>644.85</b>
	<b>DOGGETT HEAVY MACHINERY SERVICES LLC</b>				<b>Doggett Heavy Machinery Services LLC</b>				
	LA-00733220	9/22/17	N25569	NEW MOTOR REPLACEMENT FOR U	GEN	0120	5252	Heavy Motor Equip & Mach M&R	11,426.57
	<b>Check Total:</b>								<b>11,426.57</b>
	<b>DOMINO'S</b>				<b>Domino's</b>				
	LA-00733221	9/22/17	17HC0984JP11	RESTITUTION A MELCHOR	GEN	3600	2474	Restitution Payable	55.00
	<b>Check Total:</b>								<b>55.00</b>
	<b>EAN HOLDINGS LLC</b>				<b>EAN Holdings LLC</b>				
		9/22/17	8B24R8	Rental vehicles for J Pool	GEN	1329	5435	Equipment Rentals	619.20
	LA-00733222	9/22/17	8B2FWY	Rental vehicles for J Pool	GEN	1329	5435	Equipment Rentals	619.20
		9/22/17	8B24R8	RENTAL VEHICLE FOR J POOL FOR	GEN	2376	5435	Equipment Rentals	284.50
		9/22/17	8B2FWY	RENTAL VEHICLE FOR J POOL FOR	GEN	2376	5435	Equipment Rentals	284.50
	<b>Check Total:</b>								<b>1,807.40</b>
	<b>FAMILY COUNSELING SERVICES</b>				<b>Family Counseling Services</b>				
	LA-00733223	9/22/17	82017	Professional counseling	GEN	2077	5303	Medical, Dental, Hospital, Lab	2,285.00
	<b>Check Total:</b>								<b>2,285.00</b>
	<b>FRIENDS OF OLD BAYVIEW CEMETERY ASSOCIATION</b>				<b>Friends of Old Bayview Cemetery Association</b>				
	LA-00733224	9/22/17	832395102 091517	LETTER OF REQUEST FOR FUNDS	GEN	3030	5481	Historical Comm/Library Board	819.40
	<b>Check Total:</b>								<b>819.40</b>

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<b>CHK</b>	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00733225	9/22/17	3615842924	SEP17 09/10/17-10/09/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	60.07
	<b>Check Total:</b>								<b>60.07</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00733226	9/22/17	3617676514	SEP17 09/10/17-10/09/17	GEN	1540	5231	Telephone Utility Expense	109.92
	<b>Check Total:</b>								<b>109.92</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00733227	9/22/17	3619982304	SEP17 09/10/17-10/09/17	GEN	1770	5231	Telephone Utility Expense	52.07
	<b>Check Total:</b>								<b>52.07</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00733228	9/22/17	3615842222	SEP17 09/04/17-10/03/17	GEN	1520	5231	Telephone Utility Expense	89.68
	<b>Check Total:</b>								<b>89.68</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00733229	9/22/17	3613873785	SEP17 09/13/17-10/12/17	GEN	0160	5231	Telephone Utility Expense	57.96
	<b>Check Total:</b>								<b>57.96</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00733230	9/22/17	3617672713	SEP17 09/07/17-10/06/17	GEN	1580	5231	Telephone Utility Expense	446.64
	<b>Check Total:</b>								<b>446.64</b>
	<b>GALLS LLC.</b>				<b>Galls LLC.</b>				
		9/22/17	007450500	HORACE TROUSERS SIZE 37X32	GEN	3810	5463	Wearing Apparel Expenses	140.00
		9/22/17	007450500	HORACE TROUSERS SIZE 36X30	GEN	3810	5463	Wearing Apparel Expenses	70.00
		9/22/17	007586330	HORACE S/S SHIRTS 20-20.5	GEN	3810	5463	Wearing Apparel Expenses	49.90
		9/22/17	007356201	HORACE S/S SHIRTS 20-20.5	GEN	3810	5463	Wearing Apparel Expenses	49.90
	LA-00733231	9/22/17	007356214	HORACE TROUSERS SIZE 34 REG	GEN	3810	5463	Wearing Apparel Expenses	140.00
		9/22/17	007586336	SH020 WHT 165-SHORT	GEN	3840	5463	Wearing Apparel Expenses	32.00
		9/22/17	007586336	SH020 WHT 185L- SHORT	GEN	3840	5463	Wearing Apparel Expenses	32.00
		9/22/17	007668133	SHO118 WHT 165 36 - LONG	GEN	3840	5463	Wearing Apparel Expenses	32.00
		9/22/17	007668135	JA775 BRLM 3X REG.	GEN	3840	5463	Wearing Apparel Expenses	140.00
		9/22/17	007668135	SH020 WHT 165-SHORT	GEN	3840	5463	Wearing Apparel Expenses	32.00

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CHK		9/22/17	007709727	JA775 BRLM 4X REG.	GEN	3840	5463	Wearing Apparel Expenses	140.00
		9/22/17	007457799	MSS 69P/35C DURO POP ST.	GEN	3840	5463	Wearing Apparel Expenses	64.00
		9/22/17	007128513	MSS 69P/35C DURO POP ST.	GEN	3840	5463	Wearing Apparel Expenses	64.00
		9/22/17	007013935	PANTS: MP SENTRY PLUS BROWN	GEN	3840	5463	Wearing Apparel Expenses	124.00
		9/22/17	007031406	MSS 65P/35C DURO POPLIN	GEN	3840	5463	Wearing Apparel Expenses	32.00
		9/22/17	007031406	MSS 65P/35C DURO POPLIN	GEN	3840	5463	Wearing Apparel Expenses	96.00
	LA-00733231	9/22/17	007031406	MSS 65P/35C DURO POPLIN	GEN	3840	5463	Wearing Apparel Expenses	64.00
		9/22/17	007031406	MSS 65P/35C DURO POPLIN	GEN	3840	5463	Wearing Apparel Expenses	64.00
		9/22/17	007013934	PANTS: MP SENTRY PLUS BROWN	GEN	3840	5463	Wearing Apparel Expenses	62.00
		9/22/17	007031406	GERBER JACKET 71H1/L M SIZE:	GEN	3840	5463	Wearing Apparel Expenses	140.00
		9/22/17	007068442	MSS 65P/35C DURO POPLIN	GEN	3840	5463	Wearing Apparel Expenses	64.00
		9/22/17	007457798	MLS 65P/35C DURO POPLIN	GEN	3840	5463	Wearing Apparel Expenses	64.00
		9/22/17	007013934	PANTS; MP SENTRY PLUS BROWN	GEN	3840	5463	Wearing Apparel Expenses	31.00
		9/22/17	007013934	PANTS: MP SENTRY PLUS BROWN	GEN	3840	5463	Wearing Apparel Expenses	62.00
<b>Check Total:</b>									<b>1,788.80</b>
<b>LORI LEE GARCIA</b>					<b>Garcia, Lori Lee</b>				
	LA-00733232	9/22/17	17LZM4	06/16/17-08/17/17 MILEAGE	GEN	0402	7021	Mileage - Local	64.20
<b>Check Total:</b>									<b>64.20</b>
<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>					<b>Gateway Printing &amp; Office Supply Inc</b>				
	LA-00733233	9/22/17	44884220	Safco Mesh Extended Height	GEN	1900	5680	Non Capital Outlay < \$5000	470.12
<b>Check Total:</b>									<b>470.12</b>
<b>HOLLIS EUGENE HARTS</b>					<b>Harts, Hollis Eugene</b>				
	LA-00733234	9/22/17	9689	NC JAIL-REPAIR WINDOW METAL	GEN	1570	5261	Buildings-Maintenance & Repair	350.00
		9/22/17	9690	NC JAIL-MASONRY REPAIRS IN	GEN	1570	5261	Buildings-Maintenance & Repair	150.00
<b>Check Total:</b>									<b>500.00</b>



## Check Register

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>HEB CHECK SERVICES DEPT 166</b>			<b>HEB Check Services Dept 166</b>					
		9/22/17	15HC00285JP12	AUGUST 2017	GEN	3610	2474	Restitution Payable	1,766.71
		9/22/17	16HC00002JP22	N CERDA 10876439	GEN	3622	2474	Restitution Payable	201.41
		9/22/17	16HC00784JP22	V VILLARREAL 04509147	GEN	3622	2474	Restitution Payable	230.00
LA-00733235		9/22/17	17HC0971JP22	J DELEON 11624681	GEN	3622	2474	Restitution Payable	138.40
		9/22/17	17HC1004JP22	J DELEON 11624681	GEN	3622	2474	Restitution Payable	75.80
		9/22/17	17HC1065JP22	I ESCOBAR 03740310	GEN	3622	2474	Restitution Payable	115.82
		9/22/17	17HC1096JP22	M FREELAND 09335896	GEN	3622	2474	Restitution Payable	111.10
<b>Check Total:</b>									<b>2,639.24</b>
<b>HILL COUNTRY DAIRIES INC</b>				<b>Hill Country Dairies Inc</b>					
LA-00733236		9/22/17	3131725602	"STANDING PO" FOR \$1,200	GEN	4190	5221	Food & Edible Items	291.17
<b>Check Total:</b>									<b>291.17</b>
<b>KAYLA HOLSONBACK</b>				<b>Holsonback, Kayla</b>					
LA-00733237		9/22/17	117173	08/22-08/25	GEN	3520	5542	Travel, Food & Lodging	120.00
<b>Check Total:</b>									<b>120.00</b>
<b>STEPHANIE MARIE IBARRA</b>				<b>Ibarra, Stephanie Marie</b>					
LA-00733238		9/22/17	117082	07/09-07/14	GEN	3520	5542	Travel, Food & Lodging	352.25
		9/22/17	117138	08/06-08/10	GEN	3520	5542	Travel, Food & Lodging	219.21
<b>Check Total:</b>									<b>571.46</b>
<b>INFINITY OPERATIONS &amp; INSTALLATIONS LLC</b>				<b>Infinity Operations &amp; Installations llc</b>					
LA-00733239		9/22/17	303517	Contract with Infinity	GEN	2794	5312	General Contractor-Cap Project	53,069.66
<b>Check Total:</b>									<b>53,069.66</b>
<b>INTERGRAPH CORPORATION</b>				<b>Intergraph Corporation</b>					
		9/22/17	13040196313	I/LEADS-RECORDS MANAGEMENT	GEN	1240	5257	Hardware Srvc & Maintenance	4,960.80
		9/22/17	13040196313	I/LEADS-RECORD MANAGEMENT	GEN	1240	5257	Hardware Srvc & Maintenance	3,816.00
LA-00733240		9/22/17	13040196313	I/MOBILE CC	GEN	1240	5257	Hardware Srvc & Maintenance	6,404.22
		9/22/17	13040196313	I/MGT. ANALYSIS & REPORTING	GEN	1240	5257	Hardware Srvc & Maintenance	286.68
		9/22/17	13040196313	BOOKING REPORT MODIFICATION	GEN	1240	5257	Hardware Srvc & Maintenance	304.08
		9/22/17	13040196313	FORMS CLASS BUTTON SECURITY	GEN	1240	5257	Hardware Srvc & Maintenance	152.04

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CHK		9/22/17	13040196313	I/LEADS CUSTOM WEB INTERFACE	GEN	1240	5257	Hardware Srvc & Maintenance	19,331.76
		9/22/17	13040201392	ORACLE STD ED - APP	GEN	1240	5257	Hardware Srvc & Maintenance	813.60
		9/22/17	13040201392	ORACLE STD ED - APP SPEC -	GEN	1240	5257	Hardware Srvc & Maintenance	8,167.92
		9/22/17	13040196313	LIVESCAN EXPORT/IMPORT	GEN	1240	5257	Hardware Srvc & Maintenance	2,952.48
		9/22/17	13040196313	I/LEADS-SERVER NL	GEN	1240	5257	Hardware Srvc & Maintenance	2,550.00
		9/22/17	13040196313	I/LEADS-SERVER NL - TEST	GEN	1240	5257	Hardware Srvc & Maintenance	0
		9/22/17	13040196313	I/LEADS-JAIL MANAGEMENT	GEN	1240	5257	Hardware Srvc & Maintenance	10,876.32
		9/22/17	13040196313	I/LEADS -JAIL MANAGEMENT	GEN	1240	5257	Hardware Srvc & Maintenance	0
LA-00733240		9/22/17	13040196313	3RD PTY EXPORT KEEFE COM	GEN	1240	5257	Hardware Srvc & Maintenance	3,421.20
		9/22/17	13040196313	BOOKING REPORT DRIVER	GEN	1240	5257	Hardware Srvc & Maintenance	655.02
		9/22/17	13040196313	JMS DATA EXPORT TO SSA	GEN	1240	5257	Hardware Srvc & Maintenance	3,274.98
		9/22/17	13040196313	I/INFORMER NL	GEN	1240	5257	Hardware Srvc & Maintenance	2,688.00
		9/22/17	13040196313	EXPORT INTERFACE FOR VETERAN	GEN	1240	5257	Hardware Srvc & Maintenance	396.00
		9/22/17	13040196313	I/LEADS CUSTOM INTERFACE TO	GEN	1240	5257	Hardware Srvc & Maintenance	3,079.98
		9/22/17	13040196313	BACK MAINTENANCE MUGSHOT	GEN	1240	5257	Hardware Srvc & Maintenance	37,986.42
		9/22/17	13040196313	CONCEDED BACK MAINTENANCE	GEN	1240	5257	Hardware Srvc & Maintenance	(30,800.00)
		9/22/17	13040196313	BACK MAINTENANCE VETERAN JAIL	GEN	1240	5257	Hardware Srvc & Maintenance	132.00
<b>Check Total:</b>									<b>81,449.50</b>
<b>INTERNATIONAL CONSULTING ENGINEERS (ICE)</b>					<b>Jimenez Engineering Solutions LLC</b>				
		9/22/17	1192	Topographic Survey	GEN	0170	5310	Engineers, Surveyors, etc.	1,500.00
LA-00733241		9/22/17	1192	Civil Design for the Oscar	GEN	0170	5310	Engineers, Surveyors, etc.	1,750.00
		9/22/17	1192	Structural Design	GEN	0170	5310	Engineers, Surveyors, etc.	2,250.00
<b>Check Total:</b>									<b>5,500.00</b>
<b>JAMIE ELVIRA JOHNSON</b>					<b>Johnson, Jamie Elvira</b>				
LA-00733242		9/22/17	17JJM4	06/15/17-08/31/17 MILEAGE	GEN	0402	7021	Mileage - Local	150.87
<b>Check Total:</b>									<b>150.87</b>
<b>HADEE KHAN</b>					<b>Khan, Hadee</b>				
LA-00733243		9/22/17	117081	07/09-07/14	GEN	3520	5542	Travel, Food & Lodging	352.25
<b>Check Total:</b>									<b>352.25</b>

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<b>CHK</b>	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>				<b>Labatt Institutional Supply Company</b>				
	LA-00733244	9/22/17	09122033	"STANDING PO" THAT WILL CARRY	GEN	4190	5221	Food & Edible Items	963.93
	<b>Check Total:</b>								<b>963.93</b>
	<b>MALEK INC</b>				<b>Malek Inc</b>				
	LA-00733245	9/22/17	W82210	FRONT AC NOT COOLING. NEVER	GEN	1590	5265	Mechanical Systems Repairs	320.00
		9/22/17	W82210	FUEL AND CONSUMABLES	GEN	1590	5265	Mechanical Systems Repairs	15.00
	<b>Check Total:</b>								<b>335.00</b>
	<b>MATRIX TELECOM INC DBA IMPACT TELECOM</b>				<b>Matrix Telecom LLC</b>				
	LA-00733246	9/22/17	301325892 SEP17	09/01/17-09/30/17 703647269 IN	GEN	1460	5231	Telephone Utility Expense	189.43
	<b>Check Total:</b>								<b>189.43</b>
	<b>MOHL INC</b>				<b>Mohl Inc</b>				
	LA-00733247	9/22/17	7289	Replaced handle in the	GEN	1760	5268	Parts, Supplies & Misc	225.00
		9/22/17	7289	Labor	GEN	1760	5268	Parts, Supplies & Misc	100.00
	<b>Check Total:</b>								<b>325.00</b>
	<b>SAMUEL LOYD NEAL JR</b>				<b>Neal Jr, Samuel Loyd</b>				
	LA-00733248	9/22/17	459953	Display Table	GEN	1120	5211	Office Expenses & Supplies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>O'CONNOR'S</b>				<b>JMP Interests, LTD</b>				
	LA-00733249	9/22/17	100497510	O'Connor's Tx Property Code	GEN	1130	5218	Books, Magzs & Subscriptions	113.00
		9/22/17	100498981	6 O'Connor's TX CPRC Plus	GEN	1130	5218	Books, Magzs & Subscriptions	581.80
	<b>Check Total:</b>								<b>694.80</b>
	<b>MARTIN A PINA</b>				<b>Pina, Martin A</b>				
	LA-00733250	9/22/17	117080	07/09-07/14	GEN	3520	5542	Travel, Food & Lodging	352.25
	<b>Check Total:</b>								<b>352.25</b>

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<b>CHK</b>	<b>PROTEX RESTAURANT SERVICE INC</b>				<b>Protex Restaurant Service Inc</b>				
		9/22/17	27798	Iron Sheave	GEN	1760	5265	Mechanical Systems Repairs	60.12
		9/22/17	27798	Axis belt	GEN	1760	5265	Mechanical Systems Repairs	15.80
	LA-00733251	9/22/17	27798	Miscellaneous materials	GEN	1760	5265	Mechanical Systems Repairs	9.99
		9/22/17	27798	Labor	GEN	1760	5265	Mechanical Systems Repairs	127.50
		9/22/17	27798	Round trip and travel to	GEN	1760	5265	Mechanical Systems Repairs	70.00
	<b>Check Total:</b>								<b>283.41</b>
	<b>MICHELLE A PUTMAN</b>				<b>Putman, Michelle</b>				
	LA-00733252	9/22/17	117172	08/22-08/25	GEN	3520	5542	Travel, Food & Lodging	540.42
	<b>Check Total:</b>								<b>540.42</b>
	<b>RABALAIS CONSTRUCTORS LLC</b>				<b>Rabalais Constructors LLC</b>				
	LA-00733253	9/22/17	14334	Location: Padre Balli Park	GEN	0180	5265	Mechanical Systems Repairs	336.00
	<b>Check Total:</b>								<b>336.00</b>
	<b>RUSSELL-WINSTON INC</b>				<b>Russell-Winston Inc</b>				
	LA-00733254	9/22/17	15517	Lyondell Sports Complex -	GEN	0170	5265	Mechanical Systems Repairs	18,000.00
		9/22/17	15517	Install 8 LED 150 watt flood	GEN	0170	5265	Mechanical Systems Repairs	4,000.00
	<b>Check Total:</b>								<b>22,000.00</b>
	<b>SCHINDLER ELEVATOR CORPORATION</b>				<b>Schindler Elevator Corporation</b>				
	LA-00733255	9/22/17	8104611331	Quarterly Monthly Maintenance	GEN	0180	5263	Elevator/Escalator Repairs	921.45
		9/22/17	8104611331	Remaining balance for	GEN	0180	5263	Elevator/Escalator Repairs	150.12
	<b>Check Total:</b>								<b>1,071.57</b>
	<b>SEC-OPS INC</b>				<b>Sec-Ops Inc</b>				
	LA-00733256	9/22/17	A2443	Security Services for KFL	GEN	6310	5185	Contract Personnel	302.82
		9/22/17	A2494	Security Services for KFL	GEN	6310	5185	Contract Personnel	302.82
	<b>Check Total:</b>								<b>605.64</b>

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<b>CHK</b>	<b>SERVPRO OF CORPUS CHRISTI EAST</b>				<b>Servpro of Corpus Christi East</b>				
	LA-00733257	9/22/17	5108360	WATER DAMAGE MITIGATION FOR	GEN	0104	5261	Buildings-Maintenance & Repair	1,561.96
	<b>Check Total:</b>								<b>1,561.96</b>
	<b>ROMAN SHELL</b>				<b>Shell, Roman</b>				
	LA-00733258	9/22/17	15HC01203JP13	RESTITUTION A GONZALEZ	GEN	3613	2474	Restitution Payable	56.67
	<b>Check Total:</b>								<b>56.67</b>
	<b>ANNETTE SOLIS</b>				<b>Solis, Annette</b>				
	LA-00733259	9/22/17	297792	ROBSTOWN COMMUNITY CENTER	GEN	1760	5266	Contract Services-Buildings	325.00
	<b>Check Total:</b>								<b>325.00</b>
	<b>STRIPES LOSS PREVENTION</b>				<b>Stripes Loss Prevention</b>				
	LA-00733260	9/22/17	17HC0634JP12	AUGUST 2017	GEN	3610	2474	Restitution Payable	54.98
	<b>Check Total:</b>								<b>54.98</b>
	<b>ELIZABETH TAGLE</b>				<b>Tagle, Elizabeth</b>				
	LA-00733261	9/22/17	117073	07/09-07/14	GEN	3520	5542	Travel, Food & Lodging	352.25
		9/22/17	117174	08/22-08/25	GEN	3520	5542	Travel, Food & Lodging	175.23
	<b>Check Total:</b>								<b>527.48</b>
	<b>VINCENT XIN TANG</b>				<b>Tang, Vincent Xin</b>				
	LA-00733262	9/22/17	117074	07/09-07/14	GEN	3520	5542	Travel, Food & Lodging	352.25
	<b>Check Total:</b>								<b>352.25</b>
	<b>TEXAS ASSOCIATION OF COUNTIES</b>				<b>Texas Association of County Officials</b>				
	LA-00733263	9/22/17	117175	MAREZ 09/25-09/28	GEN	1030	5302	Education Registration Fees	225.00
	<b>Check Total:</b>								<b>225.00</b>
	<b>LLC TEXAS THRONE</b>				<b>Texas Throne, LLC</b>				
		9/22/17	29974	Portable restroom rental for	GEN	0170	5455	Services - Other	46.48
	LA-00733264	9/22/17	29974	Handwash rental	GEN	0170	5455	Services - Other	11.62
		9/22/17	29974	Portable handicap accessible	GEN	0170	5455	Services - Other	14.19
	<b>Check Total:</b>								<b>72.29</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>THOMSON REUTERS-WEST</b>							<b>West Publishing Corporation</b>	
	LA-00733265	9/22/17	836709447	Annual/monthly charges	GEN	1130	5213	PC Software Programs	83.50
	<b>Check Total:</b>								<b>83.50</b>
	<b>UNIFIRST HOLDINGS INC</b>							<b>Unifirst Holdings Inc</b>	
		9/22/17	5745544	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	47.66
		9/22/17	5744950	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.73
		9/22/17	5744959	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	94.31
		9/22/17	5745545	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	73.07
		9/22/17	5744429	ACCT#1206908- BILL BODE BLDG.	GEN	1570	5445	Linens,Towels,etc	21.50
	LA-00733266	9/22/17	5744953	ROBSTOWN PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		9/22/17	5744952	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46
		9/22/17	5744098	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
		9/22/17	5744104	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		9/22/17	5744105	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
		9/22/17	5745540	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		9/22/17	5744949	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	17.08
	<b>Check Total:</b>								<b>368.24</b>
	<b>J D VARGAS</b>							<b>VARGAS, J D</b>	
	LA-00733267	9/22/17	17JVM4	06/01/17-06/22/17 MILEAGE	GEN	0402	7021	Mileage - Local	20.06
	<b>Check Total:</b>								<b>20.06</b>
	<b>INC WAGeworks</b>							<b>WageWorks Inc &amp; Subsidiaries</b>	
	LA-00733268	9/22/17	300804	FSA Monthly Admin Fee	GEN	1280	5305	Administrat & Consultant Fees	580.65
		9/22/17	300804	Flex Plan Compliance Fee	GEN	1280	5305	Administrat & Consultant Fees	50.00
	<b>Check Total:</b>								<b>630.65</b>
	<b>WC OF TEXAS DBA CORPUS CHRISTI DISPOSAL SERVICES I</b>							<b>Waste Connections of Lone Star</b>	
	LA-00733269	9/22/17	435014	BANQUETE COMMUNITY CENTER	GEN	1770	5239	Tipping & Dump Fees	89.39
	<b>Check Total:</b>								<b>89.39</b>

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CHK	WINDSTREAM CORPORATION							Windstream Corporation		
		9/22/17	3415300	AUG17	08/10/17-09/09/17	GEN	0120	5231	Telephone Utility Expense	122.67
		9/22/17	3415300	AUG17	08/10/17-09/09/17	GEN	0120	5231	Telephone Utility Expense	375.29
		9/22/17	3415300	AUG17	08/10/17-09/09/17	GEN	0120	5231	Telephone Utility Expense	189.98
		9/22/17	3415300	AUG17	08/10/17-09/09/17	GEN	0120	5231	Telephone Utility Expense	45.21
		9/22/17	3415300	AUG17	08/10/17-09/09/17	GEN	0160	5231	Telephone Utility Expense	157.04
		9/22/17	3415300	AUG17	08/10/17-09/09/17	GEN	0170	5231	Telephone Utility Expense	44.46
		9/22/17	3415300	AUG17	08/10/17-09/09/17	GEN	0170	5231	Telephone Utility Expense	106.59
		9/22/17	3415300	AUG17	08/10/17-09/09/17	GEN	0170	5231	Telephone Utility Expense	51.22
		9/22/17	3415300	AUG17	08/10/17-09/09/17	GEN	0180	5231	Telephone Utility Expense	179.03
		9/22/17	3415300	AUG17	08/10/17-09/09/17	GEN	0180	5231	Telephone Utility Expense	189.74
		9/22/17	3415300	AUG17	08/10/17-09/09/17	GEN	0440	7521	Telephone Expense	88.92
		9/22/17	3415300	AUG17	08/10/17-09/09/17	GEN	1190	5231	Telephone Utility Expense	42.42
		9/22/17	3415300	AUG17	08/10/17-09/09/17	GEN	1440	5231	Telephone Utility Expense	197.88
		9/22/17	3415300	AUG17	08/10/17-09/09/17	GEN	1440	5231	Telephone Utility Expense	139.14
		9/22/17	3415300	AUG17	08/10/17-09/09/17	GEN	1450	5231	Telephone Utility Expense	131.48
	LA-00733270	9/22/17	3415300	AUG17	08/10/17-09/09/17	GEN	1450	5231	Telephone Utility Expense	140.99
		9/22/17	3415300	AUG17	08/10/17-09/09/17	GEN	1450	5231	Telephone Utility Expense	197.28
		9/22/17	3415300	AUG17	08/10/17-09/09/17	GEN	1460	5231	Telephone Utility Expense	50.97
		9/22/17	3415300	AUG17	08/10/17-09/09/17	GEN	1490	5231	Telephone Utility Expense	814.29
		9/22/17	3415300	AUG17	08/10/17-09/09/17	GEN	1490	5231	Telephone Utility Expense	321.28
		9/22/17	3415300	AUG17	08/10/17-09/09/17	GEN	1500	5231	Telephone Utility Expense	45.21
		9/22/17	3415300	AUG17	08/10/17-09/09/17	GEN	1500	5231	Telephone Utility Expense	6,917.40
		9/22/17	3415300	AUG17	08/10/17-09/09/17	GEN	1520	5231	Telephone Utility Expense	50.06
		9/22/17	3415300	AUG17	08/10/17-09/09/17	GEN	1520	5231	Telephone Utility Expense	87.99
		9/22/17	3415300	AUG17	08/10/17-09/09/17	GEN	1520	5231	Telephone Utility Expense	41.60
		9/22/17	3415300	AUG17	08/10/17-09/09/17	GEN	1520	5231	Telephone Utility Expense	90.42
		9/22/17	3415300	AUG17	08/10/17-09/09/17	GEN	1540	5231	Telephone Utility Expense	387.21
		9/22/17	3415300	AUG17	08/10/17-09/09/17	GEN	1540	5231	Telephone Utility Expense	100.64
		9/22/17	3415300	AUG17	08/10/17-09/09/17	GEN	1550	5231	Telephone Utility Expense	57.48
		9/22/17	3415300	AUG17	08/10/17-09/09/17	GEN	1550	5231	Telephone Utility Expense	44.46
		9/22/17	3415300	AUG17	08/10/17-09/09/17	GEN	1565	5231	Telephone Utility Expense	242.07

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		9/22/17	3415300 AUG17	08/10/17-09/09/17	GEN	1590	5231	Telephone Utility Expense	45.47
		9/22/17	3415300 AUG17	08/10/17-09/09/17	GEN	1590	5231	Telephone Utility Expense	226.60
		9/22/17	3415300 AUG17	08/10/17-09/09/17	GEN	1600	5231	Telephone Utility Expense	46.13
		9/22/17	3415300 AUG17	08/10/17-09/09/17	GEN	1600	5231	Telephone Utility Expense	168.45
		9/22/17	3415300 AUG17	08/10/17-09/09/17	GEN	1600	5231	Telephone Utility Expense	292.63
		9/22/17	3415300 AUG17	08/10/17-09/09/17	GEN	1740	5231	Telephone Utility Expense	980.70
LA-00733270		9/22/17	3415300 AUG17	08/10/17-09/09/17	GEN	1770	5231	Telephone Utility Expense	103.90
		9/22/17	3415300 AUG17	08/10/17-09/09/17	GEN	1770	5231	Telephone Utility Expense	41.10
		9/22/17	3415300 AUG17	08/10/17-09/09/17	GEN	1770	5231	Telephone Utility Expense	92.07
		9/22/17	3415300 AUG17	08/10/17-09/09/17	GEN	1780	5231	Telephone Utility Expense	40.94
		9/22/17	3415300 AUG17	08/10/17-09/09/17	GEN	3091	5231	Telephone Utility Expense	48.82
		9/22/17	3415300 AUG17	08/10/17-09/09/17	GEN	3621	5231	Telephone Utility Expense	160.21
		9/22/17	3415300 AUG17	08/10/17-09/09/17	GEN	3700	5231	Telephone Utility Expense	278.19
<b>Check Total:</b>									<b>14,175.63</b>
<b>ACCUSTAT MEDICAL TRANSCRIPTION INC</b>					<b>AccuStat Medical Transcription Inc</b>				
LA-00733293		9/30/17	11284	standing po for	GEN	3890	5307	County Legal Exps-Other	110.50
<b>Check Total:</b>									<b>110.50</b>
<b>RUBY C ANGUIANO</b>					<b>Anguiano, Ruby C</b>				
LA-00733294		9/30/17	ANGUIANOR 090517	Contractual Agreement Special	GEN	2159	5428	Contract Services-Other	667.50
<b>Check Total:</b>									<b>667.50</b>
<b>ARAMARK CORRECTIONAL SERVICES LLC</b>					<b>Aramark Services Inc.</b>				
LA-00733295		9/30/17	200365200000390	Juvenile meals for Detention	GEN	3490	5228	Contract Meals	1,793.95
		9/30/17	200365200000390	BOOT CAMP - Meals for	GEN	3492	5228	Contract Meals	1,773.25
<b>Check Total:</b>									<b>3,567.20</b>
<b>AXIS FORENSIC TOXICOLOGY INC</b>					<b>Axis Forensic Toxicology Inc</b>				
LA-00733296		9/30/17	8066	standing PO for lab testing	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,330.00
		9/30/17	8172	standing PO for lab testing	GEN	3890	5303	Medical, Dental, Hospital, Lab	370.00
<b>Check Total:</b>									<b>1,700.00</b>



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<b>CHK</b>	<b>BAKER &amp; TAYLOR INC</b>			<b>Baker &amp; Taylor Inc</b>					
		9/30/17	B60395620	DVD's Collection Development	GEN	2147	5424	Books & Subscriptions Inventory	31.57
	LA-00733297	9/30/17	5014694202	printed materials and	GEN	6310	5424	Books & Subscriptions Inventory	6.81
		9/30/17	B60395620	printed materials and	GEN	6310	5424	Books & Subscriptions Inventory	1.32
		9/30/17	5014686999	printed materials and	GEN	6310	5424	Books & Subscriptions Inventory	6.81
		<b>Check Total:</b>							<b>46.51</b>
	<b>BEST BUY</b>			<b>Best Buy</b>					
		9/30/17	2871854	Rocketfish Full-Motion TV	GEN	1900	5680	Non Capital Outlay < \$5000	199.99
	LA-00733298	9/30/17	2871854	Insignia - 25'4K Ultra HD	GEN	1900	5680	Non Capital Outlay < \$5000	19.99
		9/30/17	2871854	VIZIO - 60" Class (60" Diag.)	GEN	1900	5680	Non Capital Outlay < \$5000	749.99
		9/30/17	2871854	Delivery/Shipping	GEN	1900	5680	Non Capital Outlay < \$5000	111.95
		<b>Check Total:</b>							<b>1,081.92</b>
	<b>LAW OFFICES OF NATHAN BURKETT</b>			<b>Burkett, Law Offices of Nathan</b>					
		9/30/17	13CR59841	TREVINO, CLARO	GEN	3110	5342	Appointed Attny Fees	300.00
		9/30/17	16FC1726B	YOWELL, JEFFREY	GEN	3340	5342	Appointed Attny Fees	200.00
		9/30/17	16CR3230B	DEHOYAS, HOMAR	GEN	3340	5342	Appointed Attny Fees	450.00
	LA-00733299	9/30/17	17FC2555B	ENGLE, MATTHEW	GEN	3340	5342	Appointed Attny Fees	450.00
		9/30/17	16CR3389B	ENGLE, MATTHEW	GEN	3340	5342	Appointed Attny Fees	200.00
		9/30/17	16CR3672H	SOLIZ, RICHARD	GEN	3380	5342	Appointed Attny Fees	750.00
		9/30/17	17FC0184H	SOTO, BRAULIO	GEN	3380	5342	Appointed Attny Fees	750.00
		9/30/17	16FC0694H	SOTO, BRAULIO	GEN	3380	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>3,300.00</b>
	<b>C &amp; I ELECTRICAL CONTRACTOR</b>			<b>C &amp; I Electrical Contractor</b>					
	LA-00733300	9/30/17	CI 081717	Install duplex outlet and	GEN	5105	5261	Buildings-Maintenance & Repair	100.00
		<b>Check Total:</b>							<b>100.00</b>

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<b>CHK</b>	<b>CDW GOVERNMENT</b>				<b>CDW LLC</b>				
	LA-00733301	9/30/17	KDP6727	Printer Replacement for	GEN	1900	5686	IT Fixed Asset Exception Items	379.05
		9/30/17	KDP6709	PRINTER for Human Resources	GEN	1900	5686	IT Fixed Asset Exception Items	379.05
	<b>Check Total:</b>								<b>758.10</b>
	<b>ROSA MARIA CERVANTES</b>				<b>Cervantes, Rosa Maria</b>				
	LA-00733302	9/30/17	17FC3054H	REIMBURSEMEN: SOT VS.	GEN	3520	5465	Witness Expenses	11.91
	<b>Check Total:</b>								<b>11.91</b>
	<b>JACQUELINE A DEL LLANO CHAPA</b>				<b>Chapa, Jacqueline A Del Llano</b>				
	LA-00733303	9/30/17	061515E	SANDOVAL, JOHN	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>CITY OF CORPUS CHRISTI</b>				<b>City of Corpus Christi</b>				
	LA-00733304	9/30/17	3099GFB0817	General Fund FY 16/17 Dr	GEN	3091	5188	Inter-Governmnt Personnel	4,166.66
	<b>Check Total:</b>								<b>4,166.66</b>
	<b>CITY OF PORT ARANSAS</b>				<b>City of Port Aransas</b>				
	LA-00733305	9/30/17	CPA 083117	Garbage Collection & Disposal	GEN	0180	5239	Tipping & Dump Fees	5,833.33
	<b>Check Total:</b>								<b>5,833.33</b>
	<b>CLARKE MOSQUITO CONTROL PRODUCTS INC</b>				<b>Clarke Mosquito Control Products Inc</b>				
	LA-00733306	9/30/17	5079233	8(EIGHT) 55 GALLON DRUMS	GEN	0104	5438	General Operating Supplies	18,282.00
		9/30/17	5079233	ESTIMATED FREIGHT CHARGE	GEN	0104	5438	General Operating Supplies	879.10
	<b>Check Total:</b>								<b>19,161.10</b>
	<b>CLINICAL PATHOLOGY LABORATORIES INC</b>				<b>Clinical Pathology Labs Inc</b>				
	LA-00733307	9/30/17	2017080	standing po for autopsy	GEN	3890	5303	Medical, Dental, Hospital, Lab	509.65
	<b>Check Total:</b>								<b>509.65</b>
	<b>DAILEY &amp; WELLS COMMUNICATIONS INC</b>				<b>Dailey &amp; Wells Communications Inc</b>				
	LA-00733308	9/30/17	CC201712389	INVOICE: CC#2017 12389	GEN	3520	5249	Car Repairs, Supplies & Srvcs	53.62
	<b>Check Total:</b>								<b>53.62</b>

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<b>CHK</b>	<b>MATTHEW JOSEPH DRILLEN</b>			<b>Drillen, Matthew Joseph</b>					
	LA-00733309	9/30/17	DRILLEN M 090517	Contractual Agreement Special	GEN	2159	5428	Contract Services-Other	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>FEDERAL EXPRESS CORP</b>			<b>Federal Express Corporation</b>					
		9/30/17	587111064	INVOICE #5-871-11064	GEN	3520	5217	Postage & Fed Express	41.21
	LA-00733310	9/30/17	588609562	INVOICE #5-886-09562	GEN	3520	5217	Postage & Fed Express	53.15
		9/30/17	589254533	INVOICE #5-892-54533	GEN	3520	5217	Postage & Fed Express	73.22
	<b>Check Total:</b>								<b>167.58</b>
	<b>ALAN T FISHER PH.D</b>			<b>Fisher Ph.D, Alan T</b>					
	LA-00733311	9/30/17	AF 091317	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>ROBERT FLEDDERMAN</b>			<b>Fledderman, Robert</b>					
	LA-00733312	9/30/17	RF 092017	FY16/17 CCT Mtgs-Video	GEN	1285	5462	Video & Recording Expenses	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>LAW OFFICE OF RENE C FLORES</b>			<b>Flores, Rene C</b>					
		9/30/17	16MC27222	RAMOS, ALBERTO	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00733313	9/30/17	16MC45082	RAMOS, ALBERTO	GEN	3120	5342	Appointed Attny Fees	100.00
		9/30/17	17MC09402	RAMOS, ALBERTO	GEN	3120	5342	Appointed Attny Fees	150.00
		9/30/17	15CR1184F	WARFORD, MARTY	GEN	3360	5342	Appointed Attny Fees	3,375.00
	<b>Check Total:</b>								<b>3,725.00</b>
	<b>GALLS LLC.</b>			<b>Galls LLC.</b>					
		9/30/17	008234243	LAWPRO 3/16 PLAIN TIE BAR	GEN	1394	5444	Law Enforcement Supplies	27.00
		9/30/17	008255582	DISTINCTION MENS S/S SHIRT	GEN	1394	5463	Wearing Apparel Expenses	107.98
		9/30/17	008255583	DISTINCTION MENS L/S SHIRT	GEN	1394	5463	Wearing Apparel Expenses	59.24
	LA-00733314	9/30/17	008264260	DISTINCTION MENS L/S SHIRT	GEN	1394	5463	Wearing Apparel Expenses	59.24
		9/30/17	008264270	GALLS MENS S/S G-TAC	GEN	1394	5463	Wearing Apparel Expenses	108.00
		9/30/17	008255592	GALLS MENS S/S G-TAC	GEN	1394	5463	Wearing Apparel Expenses	108.00
		9/30/17	008264271	GALLS MENS S/S G-TAC	GEN	1394	5463	Wearing Apparel Expenses	108.00
		9/30/17	008255591	GALLS MENS S/S G-TAC	GEN	1394	5463	Wearing Apparel Expenses	108.00

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CHK	LA-00733314	9/30/17	008264274	GALLS MENS S/S G-TAC	GEN	1394	5463	Wearing Apparel Expenses	108.00
		9/30/17	008264272	GALLS MENS S/S G-TAC	GEN	1394	5463	Wearing Apparel Expenses	108.00
		9/30/17	008264273	GALLS MENS S/S G-TAC	GEN	1394	5463	Wearing Apparel Expenses	108.00
		9/30/17	008264275	GALLS WOMENS S/S TAC	GEN	1394	5463	Wearing Apparel Expenses	108.00
		9/30/17	008264276	GALLS WOMENS S/S TAC	GEN	1394	5463	Wearing Apparel Expenses	108.00
		9/30/17	8243635	(Admin) STANDING PO for	GEN	3700	5463	Wearing Apparel Expenses	118.00
		9/30/17	8250896	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	105.00
		9/30/17	8234213	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	154.00
<b>Check Total:</b>									<b>1,602.46</b>
<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>					<b>Gateway Printing &amp; Office Supply Inc</b>				
LA-00733315	9/30/17	44866530		Hon 7800 Series Mid-Back Task	GEN	1900	5680	Non Capital Outlay < \$5000	632.84
<b>Check Total:</b>									<b>632.84</b>
<b>ARACELI S GEBERT</b>					<b>Gebert, Araceli S</b>				
LA-00733316	9/30/17	15CR1591H		36 PAGE DOCUMENT TRANSLATION	GEN	3520	5349	Prosecution Costs-Other	1,110.00
<b>Check Total:</b>									<b>1,110.00</b>
<b>MATTHEW GILBERT</b>					<b>Gilbert, Matthew</b>				
LA-00733317	9/30/17	16CR09852		RAMIREZ, JUAN	GEN	3120	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>GLOBAL PRISONER SERVICES LLC</b>					<b>Global Prisoner Services LLC</b>				
LA-00733318	9/30/17	2447		STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	741.25
	9/30/17	2447		STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	506.25
<b>Check Total:</b>									<b>1,247.50</b>
<b>GULF COAST LASER RENU LLC</b>					<b>Gulf Coast Laser Renu LLC</b>				
LA-00733319	9/30/17	19320		Labor to repair HP 600 601-1	GEN	3530	5251	Office Equip Maint & Repairs	60.00
<b>Check Total:</b>									<b>60.00</b>
<b>HAVEL'S INCORPORATED</b>					<b>Havel's Incorporated</b>				
LA-00733320	9/30/17	SI066325		Standing PO requesting	GEN	3890	5427	Clinical & Hygienic Supplies	1,971.95
<b>Check Total:</b>									<b>1,971.95</b>

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<b>CHK</b>	<b>DAVID HENRY</b>				<b>Henry, David</b>				
	LA-00733321	9/30/17	080318E	BERRY, THOMAS	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>HMH SCHOOL PUBLISHERS; HOLT MCDUGAL; HMH SUPPLEME</b>				<b>Houghton Mifflin Harcourt Publishing Company</b>				
	LA-00733322	9/30/17	953387552	Iowa Online Assessment	GEN	2867	5319	Counseling & Testing	4,638.00
	<b>Check Total:</b>								<b>4,638.00</b>
	<b>KNOWLES PUBLISHING INC</b>				<b>Knowles Publishing Inc</b>				
	LA-00733323	9/30/17	1618071	Invoice No. 1618071; 2017	GEN	1130	5218	Books, Magzs & Subscriptions	120.45
	<b>Check Total:</b>								<b>120.45</b>
	<b>LYNN PEAVEY COMPANY</b>				<b>Lynn Peavey Company</b>				
	LA-00733324	9/30/17	335900	Special Order Evidence tape	GEN	3890	5427	Clinical & Hygienic Supplies	146.95
	<b>Check Total:</b>								<b>146.95</b>
	<b>BIANCA MEDINA</b>				<b>Medina, Bianca</b>				
	LA-00733325	9/30/17	16MC05161	CONTRERAS, JAVIER	GEN	3110	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>JULIAN FIDEL MENDOZA</b>				<b>Mendoza, Julian Fidel</b>				
	LA-00733326	9/30/17	MENDOZAJ 091317	Travel from Nueces County	GEN	1250	5541	Mileage - Local	8.82
		9/30/17	MENDOZAJ 091317	Travel from Robstown County	GEN	1250	5541	Mileage - Local	8.82
	<b>Check Total:</b>								<b>17.64</b>
	<b>IRA Z MILLER</b>				<b>Miller P.C. , Law Office of Ira Z</b>				
		9/30/17	14CR78851	RAMIREZ CASTILLO, JULIO	GEN	3110	5342	Appointed Attny Fees	100.00
		9/30/17	14CR28622	CHAVEZ, JASON	GEN	3120	5342	Appointed Attny Fees	550.00
	LA-00733327	9/30/17	12CR26433	FLORES, ROEL	GEN	3130	5342	Appointed Attny Fees	200.00
		9/30/17	11CR30753	RIOS, CHRIS	GEN	3130	5342	Appointed Attny Fees	100.00
		9/30/17	16CR34144	GARZA, JOSHUA	GEN	3140	5342	Appointed Attny Fees	100.00
		9/30/17	13AR0208C	ELLIOT, JASON	GEN	3320	5342	Appointed Attny Fees	200.00

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CHK		9/30/17	11AR0715B	ROMERO, WILLIAM	GEN	3340	5342	Appointed Attny Fees	100.00
	LA-00733327	9/30/17	13CR2077E	MARTINEZ, GEORGE	GEN	3350	5342	Appointed Attny Fees	100.00
		9/30/17	14CR3665H	VELA, PHILLIP	GEN	3380	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>1,550.00</b>
<b>MRS WOODYS INC</b>					<b>Mrs. Woody's Inc.</b>				
	LA-00733328	9/30/17	125 2474 081817	state inspection l/p: 125-2474	GEN	3840	5249	Car Repairs, Supplies & Srvc	7.00
<b>Check Total:</b>									<b>7.00</b>
<b>NATIONAL LAW ENFORCEMENT SUPPLY</b>					<b>Tri-Tech Forensics Inc</b>				
	LA-00733329	9/30/17	150273	Standing PO requesting Tyvek	GEN	3890	5427	Clinical & Hygienic Supplies	437.54
<b>Check Total:</b>									<b>437.54</b>
<b>LLC NEVILL DOCUMENT SOLUTIONS</b>					<b>Nevill Document Solutions, LLC</b>				
	LA-00733330	9/30/17	55R1460137	STANDING P.O. FOR MONTHLY	GEN	1315	5515	Contract Lease Pymts	30.00
<b>Check Total:</b>									<b>30.00</b>
<b>CHRISTINA Y. OWENS</b>					<b>Owens, Christina Y.</b>				
	LA-00733331	9/30/17	OWENS C 092017	Business miles traveled in	GEN	6110	5541	Mileage - Local	106.97
<b>Check Total:</b>									<b>106.97</b>
<b>PAI LLC</b>					<b>PAI LLC</b>				
		9/30/17	1076	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	184.73
		9/30/17	1076	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	162.67
		9/30/17	1084	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	403.65
LA-00733332		9/30/17	1080	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	261.00
		9/30/17	1082	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	364.36
		9/30/17	1078	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	488.29
<b>Check Total:</b>									<b>1,864.70</b>
<b>PERKINELMER GENETIC INC</b>					<b>PerkinElmer Genetic Inc</b>				
	LA-00733333	9/30/17	5500111207	standing po for autopsy	GEN	3890	5303	Medical, Dental, Hospital, Lab	50.00
<b>Check Total:</b>									<b>50.00</b>

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<b>CHK</b>	<b>PROTEX RESTAURANT SERVICE INC</b>			<b>Protex Restaurant Service Inc</b>					
		9/30/17	27946	SERVICE FEE DRYER#2 NOT	GEN	3720	5254	Equip Maint. & Repairs	65.00
	LA-00733334	9/30/17	27946	REMOVED AND REPLACED MICRO	GEN	3720	5254	Equip Maint. & Repairs	57.02
		9/30/17	27946	MISCELLANEOUS MATERIALS TO	GEN	3720	5254	Equip Maint. & Repairs	9.99
		9/30/17	27946	LABOR CHARGES	GEN	3720	5254	Equip Maint. & Repairs	127.50
	<b>Check Total:</b>								<b>259.51</b>
	<b>R &amp; R PETRO SERVICES INC</b>			<b>R &amp; R Petro Services Inc</b>					
	LA-00733335	9/30/17	175982	PORT ARANSAS-SERVICE CALL TO	GEN	0104	5265	Mechanical Systems Repairs	1,289.65
	<b>Check Total:</b>								<b>1,289.65</b>
	<b>CARLOS REYNA</b>			<b>Reyna, Carlos</b>					
	LA-00733336	9/30/17	16MC21862	GARCIA, ALEJANDRO	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>NATE RHODES</b>			<b>Rhodes, Nate</b>					
	LA-00733337	9/30/17	17FC3486C	RAMIREZ, MARIA	GEN	3320	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ZENAIDA SANCHEZ</b>			<b>Sanchez, Zenaida</b>					
	LA-00733338	9/30/17	094446E	DITTMAN, CHAD	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>PEGGY L SEAGRIST</b>			<b>Seagrist, Peggy L</b>					
	LA-00733339	9/30/17	978523	FY2016-17 TRUCK WEIGHING/JP &	GEN	1285	5461	Truck Weighing Expenses	54.00
	<b>Check Total:</b>								<b>54.00</b>
	<b>SEC-OPS INC</b>			<b>Sec-Ops Inc</b>					
	LA-00733340	9/30/17	A2506	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,494.94
		9/30/17	A2507	Security services for	GEN	3480	5185	Contract Personnel	947.70
	<b>Check Total:</b>								<b>4,442.64</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>ADEL SHAKER</b>							<b>Shaker, Adel</b>	
	LA-00733341	9/30/17	3347876	subscription for clinical	GEN	3890	5218	Books, Magzs & Subscriptions	174.99
	<b>Check Total:</b>								<b>174.99</b>
	<b>SIMPLEXGRINNELL LP 58-2608861</b>							<b>Tyco Fire &amp; Security (US) Management Inc</b>	
	LA-00733342	9/30/17	83867162	MCKINZIE ANNEX-SERVICE CALL	GEN	1570	5265	Mechanical Systems Repairs	284.28
	<b>Check Total:</b>								<b>284.28</b>
	<b>SOUTH TEXAS MENTAL HEALTH ASSOCIATES P.A.</b>							<b>South Texas Mental Health Associates P.A.</b>	
	LA-00733343	9/30/17	16FC1381F	RE: ABEL AVALOS DOB: 4/7/85	GEN	3360	5348	Defense Costs-Other	900.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>SOUTHWEST KEY PROGRAM INC</b>							<b>Southwest Key Program Inc</b>	
	LA-00733344	9/30/17	21152017091402	Operate JJAEP School for FY	GEN	1318	5317	Training Exps-Inhouse, Cntract	62,887.68
	<b>Check Total:</b>								<b>62,887.68</b>
	<b>KATHRYN W SOWARD PHD</b>							<b>Soward PhD, Kathryn</b>	
	LA-00733345	9/30/17	15CR2993B	COMPETENCY EVALUATION	GEN	3340	5348	Defense Costs-Other	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>TEXAS DEPARTMENT OF HEALTH</b>							<b>Texas Department of Health</b>	
	LA-00733346	9/30/17	117176	MONTES 09/27-09/29	GEN	5330	5302	Education Registration Fees	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>TEXAS DISTRICT &amp; COUNTY</b>							<b>Texas District &amp; County</b>	
	LA-00733347	9/30/17	44602	INVOICE #44602	GEN	3520	5218	Books, Magzs & Subscriptions	3,780.00
	<b>Check Total:</b>								<b>3,780.00</b>
	<b>THOMSON REUTERS-WEST</b>							<b>West Publishing Corporation</b>	
	LA-00733348	9/30/17	836881525	West LMA \$4,020.00 X 3 months	GEN	0150	5424	Books & Subscriptions Inventory	4,020.00
	<b>Check Total:</b>								<b>4,020.00</b>



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CHK	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
		9/30/17	5746088	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	232.43
		9/30/17	0255485	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	48.70
	LA-00733349	9/30/17	0256608	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	48.70
		9/30/17	0255485	standing PO laundry services	GEN	3890	5463	Wearing Apparel Expenses	19.56
		9/30/17	0256608	standing PO laundry services	GEN	3890	5463	Wearing Apparel Expenses	19.56
		<b>Check Total:</b>							<b>368.95</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
		9/30/17	5738324	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	18.37
		9/30/17	5745825	ACCT# 1047175-POLSTON BLDG	GEN	1570	5445	Linens,Towels,etc	9.86
		9/30/17	5743518	ACCT# 1048332-SHOWBARN	GEN	1570	5463	Wearing Apparel Expenses	1.87
		9/30/17	5743520	ACCT# 1048348-CALDERON BLDG	GEN	1570	5463	Wearing Apparel Expenses	13.09
	LA-00733350	9/30/17	5744955	ACCT# 1048332-SHOWBARN	GEN	1570	5463	Wearing Apparel Expenses	1.87
		9/30/17	5744957	ACCT# 1048348-CALDERON BLDG	GEN	1570	5463	Wearing Apparel Expenses	13.09
		9/30/17	5745826	ACCT# 1047176-POLSTON BLDG	GEN	1570	5463	Wearing Apparel Expenses	4.17
		9/30/17	5744106	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	1.68
		9/30/17	5744107	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44
		<b>Check Total:</b>							<b>83.44</b>
	<b>UNITED STATES POSTAL SERVICE</b>				<b>United States Postal Service</b>				
	LA-00733351	9/30/17	2657 091517	Postage to replenish Voter	GEN	1381	5217	Postage & Fed Express	2,000.00
		<b>Check Total:</b>							<b>2,000.00</b>
	<b>UNITED STATES POSTAL SERVICE</b>				<b>United States Postal Service</b>				
	LA-00733352	9/30/17	42340380 091417	Postage for postage meter	GEN	1200	5217	Postage & Fed Express	1,000.00
		<b>Check Total:</b>							<b>1,000.00</b>
	<b>UNITED STATES POSTAL SERVICE</b>				<b>United States Postal Service</b>				
	LA-00733353	9/30/17	49582695 091417	Postage for postage meter	GEN	1200	5217	Postage & Fed Express	1,000.00
		<b>Check Total:</b>							<b>1,000.00</b>

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<b>CHK</b>	<b>UNITED STATES POSTAL SERVICE</b>			<b>United States Postal Service</b>					
	LA-00733354	9/30/17	20573 091417	Postage for postage meter in	GEN	1200	5217	Postage & Fed Express	3,000.00
	<b>Check Total:</b>								<b>3,000.00</b>
	<b>WILBUR-ELLIS COMPANY</b>			<b>Wilbur-Ellis Company</b>					
	LA-00733355	9/30/17	11220903	300 GALLONS ROUNDUP POWERMAX	GEN	0120	5274	Parts & Supplies	5,655.00
	<b>Check Total:</b>								<b>5,655.00</b>
	<b>ROBERT WRIGHT</b>			<b>Wright, Robert</b>					
	LA-00733356	9/30/17	356904	6", Pressure Treated Picnic	GEN	0180	5268	Parts, Supplies & Misc	9,592.00
	<b>Check Total:</b>								<b>9,592.00</b>
	<b>TG</b>			<b>TG</b>					
	LA-00733357	9/29/17	2530/1702118	PAYCYCLE2	GEN	0020	2570	BNKRUPTC AND STUDENT LOAN	91.99
	<b>Check Total:</b>								<b>91.99</b>
	<b>ISOURCE INTERNATIONAL LLC</b>			<b>ISource International LLC</b>					
	LA-00733358	9/29/17	221330	Phone Conference for August	GEN	3006	5235	Pagers & Other Telephone Exp	15.70
	<b>Check Total:</b>								<b>15.70</b>
	<b>24 HR SAFETY LLC</b>			<b>24 HR Safety LLC</b>					
	LA-00733359	9/29/17	17093463	FIRE EXTINGUISHER INSPECTIONS	GEN	1590	5437	Fees & Permits	112.00
	<b>Check Total:</b>								<b>112.00</b>
	<b>ASLIZE INTERPRETING SERVICES</b>			<b>Trotter, Rebecca</b>					
	LA-00733360	9/29/17	166269G	HOURS INTERPRETER SERVICES	GEN	3300	5343	Transcripts & Interpreters	237.50
		9/29/17	MYERS R 040717	hours interpreter services	GEN	3300	5343	Transcripts & Interpreters	200.00
	<b>Check Total:</b>								<b>437.50</b>
	<b>BARRON ADLER CLOUGH &amp; ODDO LLP</b>			<b>Barron Adler Clough &amp; Oddo llp</b>					
	LA-00733361	9/29/17	2014CCV602171	SOT VS MCDONALDS REAL EST CO	GEN	3530	2338	Due to Attornies-DC Registry	23,700.00
	<b>Check Total:</b>								<b>23,700.00</b>

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<b>CHK</b>	<b>JUAN JAVIER CARRIZALES</b>				<b>Carrizales, Juan Javier</b>				
	LA-00733362	9/29/17	CARRIZALES 1617	MILEAGE FOR COURT INTERPRETER	GEN	3300	5541	Mileage - Local	109.27
	<b>Check Total:</b>								<b>109.27</b>
	<b>BENNY M CASON</b>				<b>Cason, Benny M</b>				
	LA-00733363	9/29/17	2012DCV4746C	NC VS EUTIMIA OLIVAREZ	GEN	3530	2338	Due to Attornies-DC Registry	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
		9/29/17	5216007159 JUL17	06/30/17-08/01/17	GEN	0180	5233	Electricity	17.98
		9/29/17	5217000323 JUL17	06/30/17-08/01/17	GEN	0180	5233	Electricity	16.05
	LA-00733364	9/29/17	5216006220 JUL17	06/30/17-08/01/17	GEN	0180	5233	Electricity	167.53
		9/29/17	5216006321 JUL17	06/30/17-08/01/17	GEN	0180	5233	Electricity	348.31
		9/29/17	5216006322 JUL17	06/30/17-08/01/17	GEN	0180	5233	Electricity	29.66
	<b>Check Total:</b>								<b>579.53</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
		9/29/17	5216006207 AUG17	07/27/17-08/25/17	GEN	0170	5233	Electricity	22.41
	LA-00733365	9/29/17	5216006211 AUG17	07/19/17-08/17/17	GEN	0170	5233	Electricity	391.55
		9/29/17	5216006217 JUL17	06/29/17-07/31/17	GEN	0170	5233	Electricity	17.75
		9/29/17	5216006227 JUL17	07/14/17-08/14/17	GEN	0170	5233	Electricity	315.12
	<b>Check Total:</b>								<b>746.83</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00733366	9/29/17	5216006246 AUG17	07/27/17-08/25/17	GEN	0170	5233	Electricity	65.85
		9/29/17	5216006247 AUG17	07/31/17-08/29/17	GEN	0170	5233	Electricity	70.83
	<b>Check Total:</b>								<b>136.68</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00733367	9/29/17	5216006254 AUG17	07/27/17-08/25/17	GEN	0170	5233	Electricity	14.20
		9/29/17	5216006258 AUG17	07/27/17-08/25/17	GEN	0170	5233	Electricity	21.55
	<b>Check Total:</b>								<b>35.75</b>

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<b>CHK</b>	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00733368	9/29/17	5216006213	AUG17 07/27/17-08/25/17	GEN	0170	5233	Electricity	73.02
		9/29/17	5216006233	AUG17 07/19/17-08/17/17	GEN	0170	5233	Electricity	152.09
	<b>Check Total:</b>								<b>225.11</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00733369	9/29/17	5216006243	AUG17 07/27/17-08/25/17	GEN	0170	5233	Electricity	391.29
		9/29/17	5216006252	AUG17 07/19/17-08/17/17	GEN	0170	5233	Electricity	17.75
	<b>Check Total:</b>								<b>409.04</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00733370	9/29/17	5216006265	AUG17 07/27/17-08/25/17	GEN	0170	5233	Electricity	27.49
		9/29/17	5216006267	AUG17 07/19/17-08/17/17	GEN	0170	5233	Electricity	43.65
	<b>Check Total:</b>								<b>71.14</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00733371	9/29/17	5216006277	AUG17 07/14/17-08/14/17	GEN	0170	5233	Electricity	205.43
		9/29/17	5216006228	AUG17 07/19/17-08/17/17	GEN	0170	5233	Electricity	343.95
	<b>Check Total:</b>								<b>549.38</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00733372	9/29/17	5216006278	AUG17 07/31/17-08/29/17	GEN	0170	5233	Electricity	134.28
		9/29/17	5216006281	AUG17 07/27/17-08/25/17	GEN	0170	5233	Electricity	47.25
	<b>Check Total:</b>								<b>181.53</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00733373	9/29/17	5216006286	AUG17 07/31/17-08/29/17	GEN	0170	5233	Electricity	23.93
		9/29/17	5216006298	AUG17 07/19/17-08/17/17	GEN	0170	5233	Electricity	24.08
	<b>Check Total:</b>								<b>48.01</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00733374	9/29/17	5216006311	AUG17 07/31/17-08/29/17	GEN	0170	5233	Electricity	146.70
		9/29/17	5216006314	AUG17 07/27/17-08/25/17	GEN	0170	5233	Electricity	56.94
	<b>Check Total:</b>								<b>203.64</b>

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<b>CHK</b>	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00733375	9/29/17	5216006315 AUG17	07/14/17-08/14/17	GEN	0170	5233	Electricity	146.74
		9/29/17	5216006320 AUG17	07/14/17-08/14/17	GEN	0170	5233	Electricity	75.81
	<b>Check Total:</b>								<b>222.55</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00733376	9/29/17	5216006324 AUG17	07/31/17-08/29/17	GEN	0170	5233	Electricity	14.15
		9/29/17	5216007157 AUG17	07/27/17-08/25/17	GEN	0170	5233	Electricity	22.68
	<b>Check Total:</b>								<b>36.83</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00733377	9/29/17	5217001090 AUG17	07/14/17-08/14/17	GEN	0170	5233	Electricity	69.81
		9/29/17	5217001091 AUG17	07/14/17-08/14/17	GEN	0170	5233	Electricity	16.05
	<b>Check Total:</b>								<b>85.86</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00733378	9/29/17	5216006217 AUG17	07/31/17-08/29/17	GEN	0170	5233	Electricity	17.67
		9/29/17	5216006225 AUG17	07/27/17-08/25/17	GEN	0170	5233	Electricity	15.04
	<b>Check Total:</b>								<b>32.71</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00733379	9/29/17	5216006251 JUL17	07/17/17-08/15/17	GEN	0120	5233	Electricity	200.23
		9/29/17	5216006255 JUL17	07/07/17-08/07/17	GEN	0120	5233	Electricity	17.75
	<b>Check Total:</b>								<b>217.98</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00733380	9/29/17	5216006256 JUL17	07/12/17-08/10/17	GEN	0120	5233	Electricity	542.77
		9/29/17	5216006260 JUL17	07/17/17-08/14/17	GEN	0120	5233	Electricity	309.69
	<b>Check Total:</b>								<b>852.46</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00733381	9/29/17	5216006273 JUL17	07/17/17-08/15/17	GEN	0120	5233	Electricity	248.30
		9/29/17	5216006285 JUL17	07/17/17-08/15/17	GEN	0120	5233	Electricity	787.55
	<b>Check Total:</b>								<b>1,035.85</b>

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<b>CHK</b>	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00733382	9/29/17	5216006287 JUL17	07/12/17-08/10/17	GEN	0120	5233	Electricity	64.84
		9/29/17	5216006292 JUL17	07/17/17-08/15/17	GEN	0120	5233	Electricity	17.97
	<b>Check Total:</b>								<b>82.81</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00733383	9/29/17	5216006236 JUL17	07/14/17-08/14/17	GEN	0170	5233	Electricity	28.11
		9/29/17	5216006247 JUL17	06/29/17-07/31/17	GEN	0170	5233	Electricity	70.98
	<b>Check Total:</b>								<b>99.09</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00733384	9/29/17	5216006269 JUL17	07/14/17-08/14/17	GEN	0170	5233	Electricity	117.61
		9/29/17	5216006278 JUL17	06/29/17-07/31/17	GEN	0170	5233	Electricity	135.05
	<b>Check Total:</b>								<b>252.66</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00733385	9/29/17	5216006286 JUL17	06/29/17-07/31/17	GEN	0170	5233	Electricity	24.01
		9/29/17	5216006311 JUL17	06/29/17-07/31/17	GEN	0170	5233	Electricity	197.07
	<b>Check Total:</b>								<b>221.08</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00733386	9/29/17	5216006324 JUL17	06/29/17-07/31/17	GEN	0170	5233	Electricity	14.20
		9/29/17	5216006202 JUL17	06/30/17-08/01/17	GEN	0180	5233	Electricity	376.63
	<b>Check Total:</b>								<b>390.83</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00733387	9/29/17	5216006205 JUL17	06/29/17-07/31/17	GEN	0180	5233	Electricity	50.85
		9/29/17	5216006206 JUL17	06/30/17-08/01/17	GEN	0180	5233	Electricity	12.14
	<b>Check Total:</b>								<b>62.99</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00733388	9/29/17	5216006208 JUL17	06/30/17-08/01/17	GEN	0180	5233	Electricity	17.75
		9/29/17	5216006210 JUL17	06/29/17-07/31/17	GEN	0180	5233	Electricity	366.73
	<b>Check Total:</b>								<b>384.48</b>

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Starting Check Date: Oct 1, 2016  
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00733389	9/29/17	5216006216 JUL17	06/30/17-08/01/17	GEN	0180	5233	Electricity	52.68
		9/29/17	5216006218 JUL17	06/30/17-08/01/17	GEN	0180	5233	Electricity	459.40
	<b>Check Total:</b>								<b>512.08</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00733390	9/29/17	5216006224 JUL17	06/30/17-08/01/17	GEN	0180	5233	Electricity	17.75
		9/29/17	5216006232 JUL17	06/29/17-07/31/17	GEN	0180	5233	Electricity	292.50
	<b>Check Total:</b>								<b>310.25</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00733391	9/29/17	5216006241 JUL17	06/30/17-08/01/17	GEN	0180	5233	Electricity	12.14
		9/29/17	5216006242 JUL17	06/30/17-08/01/17	GEN	0180	5233	Electricity	611.15
	<b>Check Total:</b>								<b>623.29</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00733392	9/29/17	5216006257 JUL17	06/29/17-07/31/17	GEN	0180	5233	Electricity	123.31
		9/29/17	5216006261 JUL17	06/30/17-08/01/17	GEN	0180	5233	Electricity	1,336.00
	<b>Check Total:</b>								<b>1,459.31</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00733393	9/29/17	5216006262 JUL17	06/30/17-08/01/17	GEN	0180	5233	Electricity	159.62
		9/29/17	5216006272 JUL17	06/30/17-08/01/17	GEN	0180	5233	Electricity	32.46
	<b>Check Total:</b>								<b>192.08</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00733394	9/29/17	5216006276 JUL17	06/30/17-08/01/17	GEN	0180	5233	Electricity	751.48
		9/29/17	5216006299 JUL17	06/30/17-08/01/17	GEN	0180	5233	Electricity	123.72
	<b>Check Total:</b>								<b>875.20</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00733395	9/29/17	5216006304 JUL17	06/30/17-08/01/17	GEN	0180	5233	Electricity	18.33
		9/29/17	5216006310 JUL17	06/29/17-07/31/17	GEN	0180	5233	Electricity	93.48
	<b>Check Total:</b>								<b>111.81</b>

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<b>CHK</b>	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00733396	9/29/17	5216006323 JUL17	06/30/17-08/01/17	GEN	0180	5233	Electricity	1,808.67
		9/29/17	5217000322 JUL17	06/30/17-07/31/17	GEN	0180	5233	Electricity	16.27
	<b>Check Total:</b>								<b>1,824.94</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00733397	9/29/17	5217000320 JUL17	06/30/17-08/01/17	GEN	0180	5233	Electricity	16.05
		9/29/17	5217000321 JUL17	06/29/17-08/01/17	GEN	0180	5233	Electricity	16.05
	<b>Check Total:</b>								<b>32.10</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00733398	9/29/17	5217000324 JUL17	06/30/17-08/01/17	GEN	0180	5233	Electricity	16.05
		9/29/17	5217000325 JUL17	06/30/17-08/01/17	GEN	0180	5233	Electricity	16.05
	<b>Check Total:</b>								<b>32.10</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00733399	9/29/17	5217000326 JUL17	06/30/17-07/31/17	GEN	0180	5233	Electricity	16.05
		9/29/17	5216006238 JUL17	06/30/17-08/01/17	GEN	1460	5233	Electricity	116.51
	<b>Check Total:</b>								<b>132.56</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00733400	9/29/17	5216006316 JUL17	06/30/17-08/01/17	GEN	1470	5233	Electricity	1,509.84
		9/29/17	5216006226 JUL17	06/29/17-07/31/17	GEN	1520	5233	Electricity	534.20
	<b>Check Total:</b>								<b>2,044.04</b>
	<b>CAVALLO ENERGY TEXAS LLC</b>				<b>Calpine Corporation</b>				
	LA-00733401	9/29/17	5216006235 JUL17	06/29/17-07/31/17	GEN	1770	5233	Electricity	890.80
		9/29/17	5216006301 JUL17	07/03/17-08/02/17	GEN	1770	5233	Electricity	335.56
	<b>Check Total:</b>								<b>1,226.36</b>
	<b>CDW GOVERNMENT</b>				<b>CDW LLC</b>				
	LA-00733402	9/29/17	KGM2522	Printer for Inland Parks	GEN	0170	5686	IT Fixed Asset Exception Items	462.32
	<b>Check Total:</b>								<b>462.32</b>



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<b>CHK</b>	<b>LAURA A CHAPA</b>							<b>Chapa, Laura A</b>	
	LA-00733403	9/29/17	117107	07/19-07/21	GEN	6310	5542	Travel, Food & Lodging	24.00
	<b>Check Total:</b>								<b>24.00</b>
	<b>MARTIN CHIUMINATTO JR.</b>							<b>Chiuminatto Jr., Martin</b>	
	LA-00733404	9/29/17	CHIUMINATTO 0919	Visiting & Special Judges	GEN	3130	5340	Visiting & Special Judges	70.36
	<b>Check Total:</b>								<b>70.36</b>
	<b>CITY OF AGUA DULCE</b>							<b>City of Agua Dulce</b>	
	LA-00733405	9/29/17	591 SEP17	08/21/17-09/21/17	GEN	1510	5234	Gas, Water, Sewage, Garbage	66.80
		9/29/17	575 SEP17	08/21/17-09/21/17	GEN	1780	5234	Gas, Water, Sewage, Garbage	87.80
	<b>Check Total:</b>								<b>154.60</b>
	<b>CITY OF CORPUS CHRISTI</b>							<b>City of Corpus Christi</b>	
	LA-00733406	9/29/17	701381APR2017	HIE REV APRIL BILLING 2016-201	GEN	1377	2462	A/P City of Corpus Christi	2,131.28
	<b>Check Total:</b>								<b>2,131.28</b>
	<b>CITY OF CORPUS CHRISTI</b>							<b>City of Corpus Christi</b>	
		9/29/17	1355ENVIR0717	Environmental	GEN	1355	2462	A/P City of Corpus Christi	690.50
		9/29/17	70200306302017	\$290,280 Operational Budget	GEN	1377	2462	A/P City of Corpus Christi	10,892.46
		9/29/17	70200304302017	\$290,280 Operational Budget	GEN	1377	2462	A/P City of Corpus Christi	52,666.43
	LA-00733407	9/29/17	70300307312017	\$182,000.00 Operating Budget	GEN	1377	2462	A/P City of Corpus Christi	675.57
		9/29/17	70200307312017	\$290,280 Operational Budget	GEN	1377	2462	A/P City of Corpus Christi	1,433.41
		9/29/17	701381JUL2017	Operating Budget DY 2 Funds	GEN	1377	2462	A/P City of Corpus Christi	1,486.09
		9/29/17	3099GFO0717	General Fund FY 16/17	GEN	3091	2462	A/P City of Corpus Christi	4,108.53
	<b>Check Total:</b>								<b>71,952.99</b>
	<b>CORPUS CHRISTI AREA COUNCIL FOR THE DEAF INC</b>							<b>Corpus Christi Area Council for the Deaf Inc</b>	
	LA-00733408	9/29/17	2567990	DEAF INTERPRETER SERVICES	GEN	3300	5343	Transcripts & Interpreters	200.00
		9/29/17	2635670	DEAF INTERPRETER SERVICES	GEN	3300	5343	Transcripts & Interpreters	300.00
	<b>Check Total:</b>								<b>500.00</b>

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<b>CHK</b>	<b>DOLPHIN CHARTERS INC</b>			<b>Dolphin Charters Inc</b>					
	LA-00733409	9/29/17	15HC00142JP4	RESTITUTION C ANDERSON	GEN	3640	2474	Restitution Payable	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>TIMOTHY E EVEREST</b>			<b>Everest, Timothy E</b>					
	LA-00733410	9/29/17	116920	REISSUE #727930	GEN	1125	5542	Travel, Food & Lodging	101.16
	<b>Check Total:</b>								<b>101.16</b>
	<b>ROBERT FLEDDERMAN</b>			<b>Fledderman, Robert</b>					
	LA-00733411	9/29/17	20171 091317	M0020001 MPO MNTH MEET COMMISS	GEN	0370	5428	Contract Services-Other	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>ANDREW C GARCIA</b>			<b>Garcia, Andrew C</b>					
	LA-00733412	9/29/17	117014	06/19-06/23	GEN	3380	5542	Travel, Food & Lodging	132.00
	<b>Check Total:</b>								<b>132.00</b>
	<b>JULIE GUERRA</b>			<b>Guerra, Julie</b>					
	LA-00733413	9/29/17	117177	09/30-10/05	GEN	1245	5542	Travel, Food & Lodging	36.00
		9/29/17	117177	09/30-10/05	GEN	1245	5542	Travel, Food & Lodging	348.90
	<b>Check Total:</b>								<b>384.90</b>
	<b>RACHEL ELIZABETH HAMMON</b>			<b>Hammon, Rachel Elizabeth</b>					
	LA-00733414	9/29/17	17TR0573HCJP4	REFUND OVERPAYMENT	GEN	3640	2354	Refunds Payable-Admin	18.00
	<b>Check Total:</b>								<b>18.00</b>
	<b>DANIELLE HAYEK</b>			<b>Hayek, Danielle</b>					
	LA-00733415	9/29/17	17DHAYM4	08/15/17-08/24/17 MILEAGE	GEN	0410	7021	Mileage - Local	38.52
	<b>Check Total:</b>								<b>38.52</b>
	<b>HEB CHECK SERVICES DEPT 166</b>			<b>HEB Check Services Dept 166</b>					
		9/29/17	14HC01405JP22	M GUILLEN 10762716	GEN	3622	2474	Restitution Payable	394.75
		9/29/17	17HC1103JP22	M REYES 28153424	GEN	3622	2474	Restitution Payable	232.00
	LA-00733416	9/29/17	13HC01268JP22	D CHRISTIAN 08274743	GEN	3622	2474	Restitution Payable	106.92
		9/29/17	2007CR000474HC	D CASTELLON 22511862	GEN	3622	2474	Restitution Payable	139.38
	<b>Check Total:</b>								<b>873.05</b>

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<b>CHK</b>	<b>IGA GROCERY</b>							<b>IGA Grocery</b>	
	LA-00733417	9/29/17	2009CR0000902HCJ	RESTITUTION G BLACKBURN	GEN	3640	2474	Restitution Payable	89.93
	<b>Check Total:</b>								<b>89.93</b>
	<b>DAVID JAKUBOWSKI</b>							<b>Jakubowski, David</b>	
	LA-00733418	9/29/17	2012DCV4790H	NC VS OCTAVIANO MARROQUIN	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>PAUL KENNEDY DDC</b>							<b>Kennedy DDC, Paul</b>	
	LA-00733419	9/29/17	17HC0042JP21	RESTITUTION A MARTINEZ	GEN	3621	2474	Restitution Payable	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>MARTIN LONGORIA</b>							<b>Longoria, Martin</b>	
	LA-00733420	9/29/17	117142	09/17-09/21	GEN	1275	5542	Travel, Food & Lodging	823.76
	<b>Check Total:</b>								<b>823.76</b>
	<b>MCCOY'S</b>							<b>McCoy's</b>	
	LA-00733421	9/29/17	2005CR000810HCJP	RESTITUTION T MULTZ	GEN	3622	2474	Restitution Payable	185.54
	<b>Check Total:</b>								<b>185.54</b>
	<b>BIANCA MEDINA</b>							<b>Medina, Bianca</b>	
	LA-00733422	9/29/17	1001217000E	NC VS JOSEFINA RENTERIA	GEN	3530	2338	Due to Attornies-DC Registry	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>MUSTANG RV RESORT</b>							<b>Mustang RV Resort</b>	
	LA-00733423	9/29/17	2012CR0000355HCJ	RESTITUTION J JONES	GEN	3640	2474	Restitution Payable	330.00
	<b>Check Total:</b>								<b>330.00</b>
	<b>NUECES COUNTY AUDITOR</b>							<b>Nueces County Auditor</b>	
	LA-00733424	9/29/17	4QTRFY2017	M00111522	GEN	0370	5513	Fiscal Agent & Arbitrage Srvc	4,128.75
	<b>Check Total:</b>								<b>4,128.75</b>
	<b>KATHY SUE OAR</b>							<b>Mills, Kathy Sue</b>	
	LA-00733425	9/29/17	117138	08/06-08/10	GEN	3520	5542	Travel, Food & Lodging	219.21
	<b>Check Total:</b>								<b>219.21</b>

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CHK	<b>DANNY PEREZ</b>							<b>Perez, Danny</b>	
	LA-00733426	9/29/17	17OTH83JP4	REFUND OVERPAYMENT	GEN	3640	2354	Refunds Payable-Admin	11.00
	<b>Check Total:</b>								<b>11.00</b>
	<b>PROGRESSIVE STRUCTURES INC</b>							<b>Progressive Structures Inc</b>	
		9/29/17	5082117	NUECES COUNTY McKINZIE JAIL	GEN	1919	5312	General Contractor-Cap Project	20,795.30
		9/29/17	5082117	Change order no. 1 provides	GEN	1919	5312	General Contractor-Cap Project	59,229.00
	LA-00733427	9/29/17	5082117	Change order no. 3 provides	GEN	1919	5312	General Contractor-Cap Project	6,040.00
		9/29/17	5 080717	RENOVATIONS TO OLD SOCIAL	GEN	1921	5312	General Contractor-Cap Project	13,319.95
		9/29/17	6 082117	RENOVATIONS TO OLD SOCIAL	GEN	1921	5312	General Contractor-Cap Project	7,749.35
		9/29/17	6 082117	Contract Change Order No. 2	GEN	1921	5312	General Contractor-Cap Project	2,691.00
	<b>Check Total:</b>								<b>109,824.60</b>
	<b>THE SAFEGUARD SYSTEM INC</b>							<b>The Safeguard System Inc</b>	
	LA-00733428	9/29/17	687652	Monthly Monitoring fee	GEN	3621	5266	Contract Services-Buildings	27.00
	<b>Check Total:</b>								<b>27.00</b>
	<b>STRIPES LOSS PREVENTION</b>							<b>Stripes Loss Prevention</b>	
	LA-00733429	9/29/17	15HC01070JP21	RESTITUTION C SMITHERMAN	GEN	3621	2474	Restitution Payable	30.00
		9/29/17	16HC00471JP51	RESTITUTION J CURRY	GEN	3650	2474	Restitution Payable	63.01
	<b>Check Total:</b>								<b>93.01</b>
	<b>TRAVEL BUDGET</b>							<b>Travel &amp; Mileage Budget</b>	
	LA-00733430	9/29/17	117178	Standing PO for Nueces County	GEN	3480	5542	Travel, Food & Lodging	224.42
	<b>Check Total:</b>								<b>224.42</b>
	<b>UNIFIRST HOLDINGS INC</b>							<b>Unifirst Holdings Inc</b>	
	LA-00733431	9/29/17	5741758	Standing PO for FY 16-17	GEN	0170	5445	Linens,Towels,etc	3.40
	<b>Check Total:</b>								<b>3.40</b>
	<b>VALERO MARKETING &amp; SUPPLY CO</b>							<b>Valero Marketing &amp; Supply Co</b>	
		9/29/17	68120757 AUG17	Gasoline-Credit Card & Bulk	GEN	0120	5241	Gasoline-Credit Card & Bulk	145.23
	LA-00733432	9/29/17	68120757 AUG17	Gasoline-Credit Card & Bulk	GEN	0121	5241	Gasoline-Credit Card & Bulk	215.66
		9/29/17	68120757 AUG17	Gasoline-Credit Card & Bulk	GEN	0170	5241	Gasoline-Credit Card & Bulk	4,119.48
		9/29/17	68120757 AUG17	Gasoline-Credit Card & Bulk	GEN	0180	5241	Gasoline-Credit Card & Bulk	155.52

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CHK		9/29/17	68120757	AUG17 Gasoline	GEN	0402	7121	Gasoline	1,143.35
		9/29/17	68120757	AUG17 Gasoline	GEN	0412	7121	Gasoline	36.34
		9/29/17	68120757	AUG17 Gasoline	GEN	0440	7121	Gasoline	1,390.90
		9/29/17	68120757	AUG17 Gasoline-Credit Card & Bulk	GEN	1240	5241	Gasoline-Credit Card & Bulk	204.52
		9/29/17	68120757	AUG17 Gasoline-Credit Card & Bulk	GEN	1270	5241	Gasoline-Credit Card & Bulk	150.18
		9/29/17	68120757	AUG17 Gasoline-Credit Card & Bulk	GEN	1380	5241	Gasoline-Credit Card & Bulk	106.85
		9/29/17	68120757	AUG17 Gasoline-Credit Card & Bulk	GEN	1500	5241	Gasoline-Credit Card & Bulk	293.07
		9/29/17	68120757	AUG17 Gasoline-Credit Card & Bulk	GEN	1590	5241	Gasoline-Credit Card & Bulk	276.17
		9/29/17	68120757	AUG17 Gasoline-Credit Card & Bulk	GEN	3075	5241	Gasoline-Credit Card & Bulk	42.23
		9/29/17	68120757	AUG17 Gasoline-Credit Card & Bulk	GEN	3092	5241	Gasoline-Credit Card & Bulk	1,479.66
		9/29/17	68120757	AUG17 Gasoline-Credit Card & Bulk	GEN	3480	5241	Gasoline-Credit Card & Bulk	397.15
LA-00733432		9/29/17	68120757	AUG17 Gasoline-Credit Card & Bulk	GEN	3520	5241	Gasoline-Credit Card & Bulk	472.99
		9/29/17	68120757	AUG17 Gasoline-Credit Card & Bulk	GEN	3700	5241	Gasoline-Credit Card & Bulk	14,083.50
		9/29/17	68120757	AUG17 Gasoline-Credit Card & Bulk	GEN	3810	5241	Gasoline-Credit Card & Bulk	2,060.46
		9/29/17	68120757	AUG17 Gasoline-Credit Card & Bulk	GEN	3820	5241	Gasoline-Credit Card & Bulk	2,398.17
		9/29/17	68120757	AUG17 Gasoline-Credit Card & Bulk	GEN	3830	5241	Gasoline-Credit Card & Bulk	1,839.10
		9/29/17	68120757	AUG17 Gasoline-Credit Card & Bulk	GEN	3840	5241	Gasoline-Credit Card & Bulk	92.14
		9/29/17	68120757	AUG17 Gasoline-Credit Card & Bulk	GEN	3850	5241	Gasoline-Credit Card & Bulk	3,088.41
		9/29/17	68120757	AUG17 Gasoline-Credit Card & Bulk	GEN	4190	5241	Gasoline-Credit Card & Bulk	1,251.22
		9/29/17	68120757	AUG17 Gasoline-Credit Card & Bulk	GEN	5105	5241	Gasoline-Credit Card & Bulk	269.52
		9/29/17	68120757	AUG17 Gasoline-Credit Card & Bulk	GEN	5220	5241	Gasoline-Credit Card & Bulk	242.31
		9/29/17	68120757	AUG17 Gasoline-Credit Card & Bulk	GEN	5330	5241	Gasoline-Credit Card & Bulk	1,498.71
		9/29/17	68120757	AUG17 Gasoline-Credit Card & Bulk	GEN	6110	5241	Gasoline-Credit Card & Bulk	895.85
		9/29/17	68120757	AUG17 Gasoline-Credit Card & Bulk	GEN	6210	5241	Gasoline-Credit Card & Bulk	314.28
<b>Check Total:</b>									<b>38,662.97</b>
<b>ARAMARK CORRECTIONAL SERVICES LLC</b>					<b>Aramark Services Inc.</b>				
LA-00722485		10/7/16	219	INV# 219 8/24/16	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,688.09
		10/7/16	222	INV# 222 8/31/16	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,766.89
<b>Check Total:</b>									<b>7,454.98</b>

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<b>CHK</b>	<b>BK-STOCK INC</b>							<b>Bk-Stock Inc</b>	
	LA-00722486	10/7/16	16473177	INV# 16473177 8/19/16	PRO	0402	7421	Office Expense & Supplies	14.50
	<b>Check Total:</b>								<b>14.50</b>
	<b>COASTAL BEND OUTPATIENT SERVICES INC</b>							<b>Coastal Bend Outpatient Services Inc</b>	
	LA-00722487	10/7/16	16CBOP12	INV# 16CBOP12 9/21/16	PRO	0434	7226	Counseling-CBOPS	19,779.25
	<b>Check Total:</b>								<b>19,779.25</b>
	<b>THE COUNCIL ON ALCOHOL AND</b>							<b>The Council on Alcohol and Drug Abuse-Coastal Bend</b>	
	LA-00722488	10/7/16	16CADA12	INV# 16CADA12 9/15/16	PRO	0434	7236	C B Council on Alco/Drug Abuse	2,144.00
	<b>Check Total:</b>								<b>2,144.00</b>
	<b>SOUTHERN COMPUTER WAREHOUSE</b>							<b>Southern Computer Warehouse</b>	
		10/7/16	IN000366889	INV# 366889 8/29/16	PRO	0440	7421	Office Expense & Supplies	72.16
		10/7/16	IN000366889	INV# 366889 8/29/16	PRO	0440	7421	Office Expense & Supplies	80.04
	LA-00722489	10/7/16	IN000366889	INV# 366889 8/29/16	PRO	0440	7421	Office Expense & Supplies	80.04
		10/7/16	IN000366889	INV# 366889 8/29/16	PRO	0440	7421	Office Expense & Supplies	80.04
		10/7/16	IN000366889	INV# 366889 8/29/16	PRO	0440	7422	Data Processing Supplies	233.06
	<b>Check Total:</b>								<b>545.34</b>
	<b>SOUTHERN COMPUTER WAREHOUSE</b>							<b>Southern Computer Warehouse</b>	
	LA-00722725	10/7/16	IN000371560	INV# 371560 9/16/16	PRO	0402	7421	Office Expense & Supplies	103.36
	<b>Check Total:</b>								<b>103.36</b>
	<b>ADVANCED TEMPORARIES INC</b>							<b>Advanced Temporaries Inc</b>	
		11/4/16	121037	INV# 121037 10/14/16	PRO	0402	5126	Salaries-Temporary Employees	516.00
	LA-00723166	11/4/16	120904	INV# 120904 10/7/16	PRO	0402	5126	Salaries-Temporary Employees	516.00
		11/4/16	121037	INV# 121037 10/14/16	PRO	0440	5126	Salaries-Temporary Employees	412.80
		11/4/16	120904	INV# 120904 10/7/16	PRO	0440	5126	Salaries-Temporary Employees	516.00
	<b>Check Total:</b>								<b>1,960.80</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK AMERICAN PROBATION AND PAROLE</b>					<b>American Probation and Parole</b>				
	LA-00723167	11/4/16	116847	INV# 116847 10/4/16	PRO	0402	7328	Memberships & Dues	300.00
<b>Check Total:</b>									<b>300.00</b>
<b>BARTRACKS</b>					<b>BarTracks</b>				
	LA-00723168	11/4/16	20160929	INV# 20160929 9/29/16	PRO	0402	7422	Data Processing Supplies	353.49
<b>Check Total:</b>									<b>353.49</b>
<b>C C PRODUCE CO INC</b>					<b>Corpus Christi Produce Co Inc</b>				
	LA-00723169	11/4/16	102061	C.C. PRODUCE CO., INC V01049	PRO	4190	5221	Food & Edible Items	82.02
<b>Check Total:</b>									<b>82.02</b>
<b>CORRECTIONS SOFTWARE SOLUTIONS LP</b>					<b>Corrections Software Solutions LP</b>				
		11/4/16	31386	INV# 31386 10/1/16	PRO	0402	7323	Contract Personnel Services	2,358.60
LA-00723170		11/4/16	31386	INV# 31386 10/1/16	PRO	0410	7323	Contract Personnel Services	2,358.60
		11/4/16	31386	INV# 31386 10/1/16	PRO	0411	7323	Contract Personnel Services	786.20
		11/4/16	31386	INV# 31386 10/1/16	PRO	0440	7323	Contract Personnel Services	2,358.60
<b>Check Total:</b>									<b>7,862.00</b>
<b>SAMUEL GANZ MD</b>					<b>Ganz MD, Samuel</b>				
	LA-00723171	11/4/16	17GANZ2	INV# 17GANZ2 10/11/16	PRO	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00
<b>Check Total:</b>									<b>2,500.00</b>
<b>GENERAL FUND</b>					<b>General Fund</b>				
	LA-00723172	11/4/16	17ELEC2	INV# 17ELEC2 10/11/16	PRO	0440	7522	Electricity	2,500.00
		11/4/16	17RENT2	INV# 17RENT2 10/11/16	PRO	0440	7528	Bldg & Space Rent	5,270.00
<b>Check Total:</b>									<b>7,770.00</b>
<b>THOMAS E LAVERS</b>					<b>Lavers, Thomas E</b>				
	LA-00723173	11/4/16	17TL1	INV# 17TL1 10/6/16	PRO	0402	7025	Per Diem	126.00
		11/4/16	17TL2	INV# 17TL2 10/19/16	PRO	0402	7025	Per Diem	47.00
<b>Check Total:</b>									<b>173.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>ELSA LEAL</b>							<b>Leal, Elsa</b>	
	LA-00723174	11/4/16	17ES2	INV# 17ES2 10/11/16	PRO	0440	7025	Per Diem	139.00
	<b>Check Total:</b>								<b>139.00</b>
	<b>YVONNE LUNA</b>							<b>Luna, Yvonne</b>	
	LA-00723175	11/4/16	17YV1	INV# 17YV1 10/20/16	PRO	0402	7025	Per Diem	47.00
	<b>Check Total:</b>								<b>47.00</b>
	<b>OFFICE DEPOT INC</b>							<b>Office Depot Inc</b>	
		11/4/16	869239815001	INV# 869239815001 10/4/16	PRO	0402	7421	Office Expense & Supplies	232.03
	LA-00723176	11/4/16	869436249001	INV# 869436249001 10/4/16	PRO	0402	7421	Office Expense & Supplies	46.41
		11/4/16	869439174001	INV# 869439174001 10/4/16	PRO	0402	7421	Office Expense & Supplies	11.20
	<b>Check Total:</b>								<b>289.64</b>
	<b>RECOVERY HEALTHCARE CORPORATION</b>							<b>Recovery Monitoring Solutions</b>	
	LA-00723177	11/4/16	8841878	INV# 8841878 10/17/16	PRO	0440	7438	Clinical & Hygenic Supplies	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>ANN MARIE SALAZAR</b>							<b>Salazar, Ann Marie</b>	
	LA-00723178	11/4/16	17ASAL1	INV# 17ASAL1 10/21/16	PRO	0402	7025	Per Diem	110.00
	<b>Check Total:</b>								<b>110.00</b>
	<b>SECURUS TECHNOLOGIES INC</b>							<b>Securus Technologies Inc</b>	
	LA-00723179	11/4/16	153313	INV# 153313 10/10/16	PRO	0440	7447	Commissary Supplies	585.30
		11/4/16	153313	INV# 153313 10/10/16	PRO	0440	7450	Freight	5.00
	<b>Check Total:</b>								<b>590.30</b>
	<b>WILLIAM A SHULL</b>							<b>Shull, William Agustin</b>	
	LA-00723180	11/4/16	17WS2	INV# 17WS2 10/6/16	PRO	0402	7025	Per Diem	126.00
		11/4/16	17WS3	INV# 17WS3 10/19/16	PRO	0402	7025	Per Diem	47.00
	<b>Check Total:</b>								<b>173.00</b>
	<b>KIMBERLY SOLIZ</b>							<b>Soliz, Kimberly</b>	
	LA-00723181	11/4/16	17KS1	INV# 17KS1 10/19/16	PRO	0402	7025	Per Diem	47.00
	<b>Check Total:</b>								<b>47.00</b>



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<b>CHK</b>	<b>STANLEY SVEHLA</b>							<b>Svehla, Stanley</b>	
		11/4/16	17SS1	INV# 17SS1 10/10/16	PRO	0402	7022	Mileage - Out of County	137.70
	LA-00723182	11/4/16	17SS1	INV# 17SS1 10/10/16	PRO	0402	7025	Per Diem	139.00
		11/4/16	17SS2	INV# 17SS2 10/19/16	PRO	0402	7025	Per Diem	63.00
	<b>Check Total:</b>								<b>339.70</b>
	<b>TEXAS COMMISSION ON LAW ENFORCEMENT</b>							<b>Texas Commission on Law Enforcement</b>	
	LA-00723183	11/4/16	17CSCD4	INV# 17CSCD4 10/13/16	PRO	0402	7327	Educational-Registration Fee	35.00
	<b>Check Total:</b>								<b>35.00</b>
	<b>RICARDO TREVINO JR</b>							<b>Trevino Jr, Ricardo</b>	
	LA-00723184	11/4/16	17RT1	INV# 17RT1 10/20/16	PRO	0402	7025	Per Diem	47.00
	<b>Check Total:</b>								<b>47.00</b>
	<b>TWE ADVANCE NEWHOUSE PARTNERSHIP</b>							<b>TWE Advance Newhouse Partnership</b>	
	LA-00723185	11/4/16	17TWC2	INV# 17TWC2 9/27/16	PRO	0402	7523	Cable Television Service	120.19
	<b>Check Total:</b>								<b>120.19</b>
	<b>NATALIE VICKERS</b>							<b>Vickers, Natalie</b>	
	LA-00723186	11/4/16	17NV1	INV# 17NV1 10/14/16	PRO	0402	7025	Per Diem	105.00
	<b>Check Total:</b>								<b>105.00</b>
	<b>STEVE WALKER</b>							<b>Walker, Steve</b>	
	LA-00723187	11/4/16	17SWAL2	INV# 17SWAL2 10/20/16	PRO	0402	7025	Per Diem	47.00
	<b>Check Total:</b>								<b>47.00</b>
	<b>ADVANCED TEMPORARIES INC</b>							<b>Advanced Temporaries Inc</b>	
		11/4/16	120657	INV# 120657 9/23/16	PRO	0402	5126	Salaries-Temporary Employees	516.00
		11/4/16	120786	INV# 120786 9/30/16	PRO	0402	5126	Salaries-Temporary Employees	516.00
	LA-00723452	11/4/16	120049	INV# 120049 8/26/16	PRO	0402	5126	Salaries-Temporary Employees	516.00
		11/4/16	120199	INV# 120199 9/2/16	PRO	0402	5126	Salaries-Temporary Employees	516.00
		11/4/16	120394	INV# 120394 9/9/16	PRO	0402	5126	Salaries-Temporary Employees	516.00
		11/4/16	120049	INV# 120049 8/26/16	PRO	0440	5126	Salaries-Temporary Employees	412.80

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CHK		11/4/16	120394	INV# 120394 9/9/16	PRO	0440	5126	Salaries-Temporary Employees	309.60
	LA-00723452	11/4/16	120657	INV# 120657 9/23/16	PRO	0440	5126	Salaries-Temporary Employees	520.84
		11/4/16	120786	INV# 120786 9/30/16	PRO	0440	5126	Salaries-Temporary Employees	516.00
<b>Check Total:</b>									<b>4,339.24</b>
<b>ALL TEMPS TEMPORARY SERVICES</b>					<b>Employee Risk Management Co Inc.</b>				
		11/4/16	1644	INV# 1644 9/16/16 (09/5-11/16)	PRO	0440	5126	Salaries-Temporary Employees	2,385.60
LA-00723453		11/4/16	1664	INV# 1664 9/23/16 (9/12-18/16)	PRO	0440	5126	Salaries-Temporary Employees	1,363.20
		11/4/16	1676	INV# 1676 9/30/16 (9/19-25/16)	PRO	0440	5126	Salaries-Temporary Employees	1,908.48
		11/4/16	1694	INV# 1694 10/7/16 (9/26-10/2/16)	PRO	0440	5126	Salaries-Temporary Employees	1,946.82
<b>Check Total:</b>									<b>7,604.10</b>
<b>ARAMARK CORRECTIONAL SERVICES LLC</b>					<b>Aramark Services Inc.</b>				
		11/4/16	231	INV# 231 9/21/16	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,758.32
LA-00723454		11/4/16	225	INV# 225 9/7/16	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,761.75
		11/4/16	228	INV# 228 9/14/16	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,568.18
<b>Check Total:</b>									<b>11,088.25</b>
<b>AMANDA JEAN ARISMENDEZ</b>					<b>Arismendez, Amanda Jean</b>				
LA-00723455		11/4/16	16AE4	6/2-8/25/16 MILEAGE	PRO	0447	7021	Mileage - Local	64.80
<b>Check Total:</b>									<b>64.80</b>
<b>AUTONATION FORD MAZDA</b>					<b>Charlie Thomas Courtesy Ford</b>				
LA-00723456		11/4/16	654813	INV# 654813 6/22/16	PRO	0440	7126	Misc Repairs, Parts & Supplies	65.00
		11/4/16	655930	INV# 655930 7/14/16	PRO	0440	7126	Misc Repairs, Parts & Supplies	594.81
<b>Check Total:</b>									<b>659.81</b>
<b>AUTOZONE INC</b>					<b>Autozone Inc</b>				
LA-00723457		11/4/16	1332396764	INV# 1332396764 8/30/16	PRO	0440	7126	Misc Repairs, Parts & Supplies	135.99
<b>Check Total:</b>									<b>135.99</b>

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<b>CHK</b>	<b>USA INC BARNES &amp; NOBLE BOOKSELLERS</b>				<b>Barnes &amp; Noble Booksellers, USA INC</b>				
	LA-00723458	11/4/16	3317106	INV# 3317106 8/26/16	PRO	0440	7448	Educational Supplies	1,200.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>BEHAVIORAL HEALTH CENTER OF NUECES COUNTY</b>				<b>Nueces County Mental Health Mental Retardation</b>				
	LA-00723459	11/4/16	101	MENTAL FIRST AID TRAINING BKS	PRO	0402	7439	Educational & Demo Material	390.00
	<b>Check Total:</b>								<b>390.00</b>
	<b>KRISTINE ANN BLAUVELT</b>				<b>Blauvelt, Kristine Ann</b>				
	LA-00723460	11/4/16	17KP1	FOUND SKILL TRAIN 0911-091616	PRO	0402	7025	Per Diem	231.00
	<b>Check Total:</b>								<b>231.00</b>
	<b>PATRICIA R CALVO</b>				<b>Calvo, Patricia R</b>				
	LA-00723461	11/4/16	17CSCD3	INV# 17CSCD3 9/22/16	PRO	0402	7327	Educational-Registration Fee	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>CLINICAL PATHOLOGY LABORATORIES INC</b>				<b>Clinical Pathology Labs Inc</b>				
	LA-00723462	11/4/16	2016090	INV# 201609-0 9/30/16	PRO	0402	7239	Pharchem INC.	4,008.07
	<b>Check Total:</b>								<b>4,008.07</b>
	<b>CORPUS CHRISTI AREA COUNCIL FOR THE DEAF</b>				<b>Corpus Christi Area Council for the Deaf Inc</b>				
	LA-00723463	11/4/16	2384797	INV# 2384797 8/31/16	PRO	0402	7235	Deaf Interpreters	110.00
		11/4/16	391286	INV# 391286 8/31/16	PRO	0402	7235	Deaf Interpreters	165.00
	<b>Check Total:</b>								<b>275.00</b>
	<b>CPL RETAIL ENERGY</b>				<b>CPL RETAIL ENERGY</b>				
	LA-00723464	11/4/16	1144647722	IN1144647722 9/13-10/12/16	PRO	0440	7522	Electricity	3,436.49
		11/4/16	1143742006	INV# 1143742006 9/14/16	PRO	0440	7522	Electricity	3,720.41
	<b>Check Total:</b>								<b>7,156.90</b>
	<b>ENVIROTECH CARRIERS</b>				<b>EnviroTech Carriers</b>				
	LA-00723465	11/4/16	124734	INV# 124734 9/28/16	PRO	0440	7239	Pharchem INC.	370.50
	<b>Check Total:</b>								<b>370.50</b>

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<b>CHK</b>	<b>SAMUEL GANZ MD</b>			<b>Ganz MD, Samuel</b>					
	LA-00723466	11/4/16	17GANZ1	INV# 17GANZ1 9/30/16	PRO	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00
	<b>Check Total:</b>								<b>2,500.00</b>
	<b>GENERAL FUND</b>			<b>General Fund</b>					
		11/4/16	17ELEC1	INV# 17ELEC1 10/11/16 SEP2016	PRO	0440	7522	Electricity	2,500.00
	LA-00723467	11/4/16	17RENT1	INV# 17RENT1 10/11/16 SEPT2016	PRO	0440	7528	Bldg & Space Rent	5,270.00
		11/4/16	17WATR1	INV# 17WATR1 10/11/16	PRO	0440	7557	Water	683.10
		11/4/16	16WATR12	INV# 16WATR12 10/11/16	PRO	0440	7557	Water	641.70
	<b>Check Total:</b>								<b>9,094.80</b>
	<b>GULF COAST PAPER CO INC</b>			<b>Gulf Coast Paper Co Inc</b>					
	LA-00723468	11/4/16	1203598	INV# 1203598 9/23/16	PRO	0440	7424	Janitorial & Misc Supplies	1,189.80
		11/4/16	1203598	INV# 1203598 9/23/16	PRO	0440	7424	Janitorial & Misc Supplies	214.60
	<b>Check Total:</b>								<b>1,404.40</b>
	<b>ALECIA DAWN HANNON</b>			<b>Hannon, Alecia Dawn</b>					
	LA-00723469	11/4/16	17AH1	PRE CERT TRAIN 09/06-09/09/16	PRO	0440	7025	Per Diem	160.00
	<b>Check Total:</b>								<b>160.00</b>
	<b>HENRY SCHEIN INC.</b>			<b>Henry Schein INC</b>					
	LA-00723470	11/4/16	34174434	INV# 34174434 9/20/16	PRO	0440	7438	Clinical & Hygenic Supplies	980.00
		11/4/16	34174434	INV# 34174434 9/20/16	PRO	0440	7450	Freight	5.25
	<b>Check Total:</b>								<b>985.25</b>
	<b>SANTIAGO HERNANDEZ</b>			<b>Hernandez, Santiago</b>					
	LA-00723471	11/4/16	17SAHE1	CSO CERT REIM PARKING	PRO	0411	7024	Ground Transportation	20.00
		11/4/16	17SAHE1	CSO CERT 09/18-23/16	PRO	0411	7025	Per Diem	244.00
	<b>Check Total:</b>								<b>264.00</b>
	<b>INC. IDENTISYS</b>			<b>Identisys,Inc.</b>					
	LA-00723472	11/4/16	315263	INV# 315263 9/27/16	PRO	0402	7421	Office Expense & Supplies	378.00
		11/4/16	315263	INV# 315263 9/27/16	PRO	0402	7450	Freight	18.74
	<b>Check Total:</b>								<b>396.74</b>

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<b>CHK</b>	<b>LA QUINTA</b>							<b>RAMS Hotel Management LLC</b>	
	LA-00723473	11/4/16	60084643	IN60084643 101416 (9/19-20/16)	PRO	0402	7023	Lodging	100.57
	<b>Check Total:</b>								<b>100.57</b>
	<b>LA QUINTA</b>							<b>RAMS Hotel Management LLC</b>	
	LA-00723474	11/4/16	20006935	INV# 20006935 9/17/16	PRO	0402	7023	Lodging	1,037.30
	<b>Check Total:</b>								<b>1,037.30</b>
	<b>LA QUINTA</b>							<b>RAMS Hotel Management LLC</b>	
	LA-00723475	11/4/16	053914447	INV# 053914447 9/23/16	PRO	0402	7023	Lodging	98.39
	<b>Check Total:</b>								<b>98.39</b>
	<b>LA QUINTA</b>							<b>RAMS Hotel Management LLC</b>	
	LA-00723476	11/4/16	09477846	INV# 09477846 9/24/16	PRO	0402	7023	Lodging	310.75
	<b>Check Total:</b>								<b>310.75</b>
	<b>LA QUINTA</b>							<b>RAMS Hotel Management LLC</b>	
	LA-00723477	11/4/16	05125156	INV# 05125156 9/26/16	PRO	0440	7023	Lodging	674.74
	<b>Check Total:</b>								<b>674.74</b>
	<b>ELSA LEAL</b>							<b>Leal, Elsa</b>	
	LA-00723478	11/4/16	17ES1	PRE CERT TRAIN 09/06-09/09/16	PRO	0440	7025	Per Diem	160.00
	<b>Check Total:</b>								<b>160.00</b>
	<b>REGINA LEE</b>							<b>Lee, Regina</b>	
	LA-00723479	11/4/16	17RLEE1	PREA CERT TRAIN 09/07-09/09/16	PRO	0402	7025	Per Diem	160.00
		11/4/16	17RLEE2	HR DIRECTOR FORUM 0928-093016	PRO	0402	7025	Per Diem	110.00
	<b>Check Total:</b>								<b>270.00</b>
	<b>OFFICE DEPOT INC</b>							<b>Office Depot Inc</b>	
	LA-00723480	11/4/16	864990052001	INV# 864990052001 9/16/16	PRO	0402	7421	Office Expense & Supplies	36.76
		11/4/16	864990707001	INV# 864990707001 9/16/16	PRO	0402	7421	Office Expense & Supplies	421.68
	<b>Check Total:</b>								<b>458.44</b>

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Check Type	Check Number	Check Date	Check Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>PRINTMAILPRO.COM</b>				<b>PrintMailPro.com</b>				
		11/4/16	33196718	INV# 33196718 9/27/16	PRO	0402	7439	Educational & Demo Material	208.00
		11/4/16	33196718	INV# 33196718 9/27/16	PRO	0402	7439	Educational & Demo Material	33.00
	LA-00723481	11/4/16	33196718	INV# 33196718 9/27/16	PRO	0402	7439	Educational & Demo Material	40.00
		11/4/16	33196718	INV# 33196718 9/27/16	PRO	0402	7439	Educational & Demo Material	14.00
		11/4/16	33196718	INV# 33196718 9/27/16	PRO	0402	7450	Freight	10.00
		<b>Check Total:</b>							<b>305.00</b>
	<b>RECOVERY HEALTHCARE CORPORATION</b>				<b>Recovery Monitoring Solutions</b>				
		11/4/16	8822694	INV# 8822694 8/1/16	PRO	0402	7239	Pharchem INC.	12.00
		11/4/16	8826823	INV# 8826823 8/31/16	PRO	0402	7239	Pharchem INC.	12.50
	LA-00723482	11/4/16	8827408	INV# 8827408 9/9/16	PRO	0402	7438	Clinical & Hygenic Supplies	225.00
		11/4/16	8822694	INV# 8822694 8/1/16	PRO	0440	7239	Pharchem INC.	712.00
		11/4/16	8826823	INV# 8826823 8/31/16	PRO	0440	7239	Pharchem INC.	84.00
		11/4/16	8827406	INV# 8827406 8/10/16	PRO	0440	7438	Clinical & Hygenic Supplies	900.00
		<b>Check Total:</b>							<b>1,945.50</b>
	<b>SAT RADIO COMMUNICATIONS LTD</b>				<b>SAT Radio Communications LTD</b>				
		11/4/16	283469	JOB 09/12/16 REPROGRAM 15UNITS	PRO	0402	7449	Audio/Visual Supplies	330.00
	LA-00723483	11/4/16	283111	INV# 283111 9/15/16	PRO	0440	7563	Radio Air Time	352.00
		11/4/16	283111A	INV# 283111A 9/15/16	PRO	0440	7563	Radio Air Time	704.00
		<b>Check Total:</b>							<b>1,386.00</b>
	<b>WILLIAM A SHULL</b>				<b>Shull, William Agustin</b>				
	LA-00723484	11/4/16	17WS1	PTB CRIM HEARING09/20-09/21/16	PRO	0402	7025	Per Diem	76.00
		<b>Check Total:</b>							<b>76.00</b>
	<b>SIMPLEXGRINNELL LP (58-2608861)</b>				<b>Tyco Fire &amp; Security (US) Management Inc</b>				
	LA-00723485	11/4/16	82567706	INV# 82567706 5/31/16	PRO	0440	7527	Bldg Repairs & Repair Material	790.66
		<b>Check Total:</b>							<b>790.66</b>
	<b>THELMA JO SMITH</b>				<b>SMITH, THELMA JO</b>				
	LA-00723486	11/4/16	17TSMI1	COUN SKILL CONF 0921-092516	PRO	0440	7025	Per Diem	181.00
		<b>Check Total:</b>							<b>181.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>SPRINT</b>							<b>Nextel Communications of the Mid-Atlantic Inc</b>	
		11/4/16	104672988098	INV# 098 9/27/16	PRO	0402	7562	Mobil Phone Systems	763.81
		11/4/16	104672988098	INV# 098 9/27/16	PRO	0405	7562	Mobil Phone Systems	95.42
	LA-00723487	11/4/16	104672988098	INV# 098 9/27/16	PRO	0410	7562	Mobil Phone Systems	183.29
		11/4/16	104672988098	INV# 098 9/27/16	PRO	0412	7562	Mobil Phone Systems	49.08
		11/4/16	104672988098	INV# 098 9/27/16	PRO	0440	7562	Mobil Phone Systems	305.99
	<b>Check Total:</b>								<b>1,397.59</b>
	<b>TEXAS DEPARTMENT OF</b>							<b>Texas Department of</b>	
	LA-00723488	11/4/16	17ERS1	INV# 17ERS2 9/30/16	PRO	0411	5155	Group Health Insurance	3,440.18
		11/4/16	17ERS1	INV# 17ERS2 9/30/16	PRO	0435	5155	Group Health Insurance	1,234.60
	<b>Check Total:</b>								<b>4,674.78</b>
	<b>STEVE WALKER</b>							<b>Walker, Steve</b>	
	LA-00723489	11/4/16	17SWAL1	CSO FIREARMS CERT 0911-091616	PRO	0402	7025	Per Diem	231.00
	<b>Check Total:</b>								<b>231.00</b>
	<b>WALMART STORES TEXAS LP</b>							<b>Walmart Stores Texas LP</b>	
	LA-00723490	11/4/16	17W1`	INV# 17W1 10/14/16 (9/1-12/16)	PRO	0440	7447	Commissary Supplies	111.98
		11/4/16	16W13	INV16W13 10/14/16 (8/15-31/16)	PRO	0440	7447	Commissary Supplies	427.40
	<b>Check Total:</b>								<b>539.38</b>
	<b>BENITA MAGDALENE WARD</b>							<b>Ward, Benita Magdalene</b>	
	LA-00723491	11/4/16	17BWAR1	COUN SKILL CONF REIM PARKING	PRO	0440	7024	Ground Transportation	56.29
		11/4/16	17BWAR1	COUN SKILL CONF 09/21-25/16	PRO	0440	7025	Per Diem	181.00
	<b>Check Total:</b>								<b>237.29</b>
	<b>ADVANCED TEMPORARIES INC</b>							<b>Advanced Temporaries Inc</b>	
		12/2/16	121554	Inv.121554-11/11/16	PRO	0402	5126	Salaries-Temporary Employees	516.00
		12/2/16	121292	Inv121292-10/28/16	PRO	0402	5126	Salaries-Temporary Employees	516.00
	LA-00724082	12/2/16	121419	Inv121419, 11/4/16	PRO	0402	5126	Salaries-Temporary Employees	516.00
		12/2/16	121175	Inv121175-10/21/16	PRO	0402	5126	Salaries-Temporary Employees	412.80
		12/2/16	121554	Inv.121554, 11/11/16	PRO	0440	5126	Salaries-Temporary Employees	274.13
		12/2/16	121292	Inv121292- 10-28-16	PRO	0440	5126	Salaries-Temporary Employees	412.80

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		12/2/16	121419	Inv121419-11/4/16	PRO	0440	5126	Salaries-Temporary Employees	516.00
	LA-00724082	12/2/16	121175	Inv121175, 10/21/16	PRO	0440	5126	Salaries-Temporary Employees	516.00
		12/2/16	121634	Inv121634-11/18/16	PRO	0440	5126	Salaries-Temporary Employees	374.10
<b>Check Total:</b>									<b>4,053.83</b>
<b>ALAMO CITY TREATMENT SERVICES</b>					<b>Murphy, Steven Wayne</b>				
	LA-00724083	12/2/16	17ACTS1	Inv#17acts1 - 10/24/16	PRO	0402	7327	Educational-Registration Fee	600.00
<b>Check Total:</b>									<b>600.00</b>
<b>ALARM SECURITY &amp; CONTRACTING INC</b>					<b>Alarm Security &amp; Contracting Inc</b>				
	LA-00724084	12/2/16	1024183	Inv#1024183 - 10/24/16	PRO	0410	7527	Bldg Repairs & Repair Material	25.00
<b>Check Total:</b>									<b>25.00</b>
<b>ALL TEMPS TEMPORARY SERVICES</b>					<b>Employee Risk Management Co Inc.</b>				
	LA-00724085	12/2/16	1761	Inv#1761, 11/18/16	PRO	0440	5126	Salaries-Temporary Employees	3,297.24
<b>Check Total:</b>									<b>3,297.24</b>
<b>ARAMARK CORRECTIONAL SERVICES LLC</b>					<b>Aramark Services Inc.</b>				
		12/2/16	197	Inv#197, 7/6/16	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,747.92
		12/2/16	200	Inv#200, 7/13/16	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,489.84
		12/2/16	203	Inv#203, 7/20/16	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,780.59
LA-00724086		12/2/16	208	Inv#208, 8/1/16	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,412.30
		12/2/16	189	Inv#189, 06/22/16	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,704.62
		12/2/16	193	Inv#193, 6/29/16	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,737.92
<b>Check Total:</b>									<b>21,873.19</b>



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>AUTOZONE INC</b>							<b>Autozone Inc</b>	
		12/2/16	1332444426	Inv#1332444426, 10/26/16	PRO	0402	7126	Misc Repairs, Parts & Supplies	165.93
	LA-00724087	12/2/16	1332434074	Inv#1332434074, 10/13/16	PRO	0403	7126	Misc Repairs, Parts & Supplies	135.99
		12/2/16	1332445482	Inv#1332445482, 10/27/16	PRO	0412	7126	Misc Repairs, Parts & Supplies	17.74
	<b>Check Total:</b>								<b>319.66</b>
	<b>DELLA BALDWIN</b>							<b>Baldwin, Della</b>	
	LA-00724088	12/2/16	17DB1	Inv#17DB1 10/25/16	PRO	0402	7025	Per Diem	210.00
	<b>Check Total:</b>								<b>210.00</b>
	<b>PATRICIA R CALVO</b>							<b>Calvo, Patricia R</b>	
	LA-00724089	12/2/16	17CALVO1	Inv#17Calvo1, Nov 17,2016	PRO	0402	7327	Educational-Registration Fee	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>CITY OF CORPUS CHRISTI</b>							<b>City of Corpus Christi</b>	
	LA-00724090	12/2/16	17CCSW1	Inv#17CCSW1, 9/29/16	PRO	0440	7556	Dumpster Garbage Services	20.26
	<b>Check Total:</b>								<b>20.26</b>
	<b>CORRECTIONS SOFTWARE SOLUTIONS LP</b>							<b>Corrections Software Solutions LP</b>	
		12/2/16	31512	Inv#31512, 11/1/16	PRO	0402	7323	Contract Personnel Services	2,358.60
	LA-00724091	12/2/16	31512	Inv#31512, 11/1/16	PRO	0410	7323	Contract Personnel Services	2,358.60
		12/2/16	31512	Inv#31512, 11/1/16	PRO	0411	7323	Contract Personnel Services	786.20
		12/2/16	31512	Inv#31512,11/1/16	PRO	0440	7323	Contract Personnel Services	2,358.60
	<b>Check Total:</b>								<b>7,862.00</b>
	<b>ENVIROTECH CARRIERS</b>							<b>EnviroTech Carriers</b>	
	LA-00724092	12/2/16	125215	Inv#125215,11/3/16	PRO	0440	7239	Pharchem INC.	25.00
	<b>Check Total:</b>								<b>25.00</b>
	<b>EVINS GLASS SERVICE INC</b>							<b>Evins Glass Service Inc</b>	
	LA-00724093	12/2/16	113408	INV# 113408 10/14/16	PRO	0440	7126	Misc Repairs, Parts & Supplies	497.67
	<b>Check Total:</b>								<b>497.67</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>FEDERAL EXPRESS CORP</b>			<b>Federal Express Corporation</b>					
	LA-00724094	12/2/16	561470779	Inv#561470779,11/17/16	PRO	0402	7426	Postage, Freight, Federal Expr	16.67
	<b>Check Total:</b>								<b>16.67</b>
	<b>SAMUEL GANZ MD</b>			<b>Ganz MD, Samuel</b>					
	LA-00724095	12/2/16	17GANZ3	Inv#17Ganz3,11/3/16	PRO	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00
	<b>Check Total:</b>								<b>2,500.00</b>
	<b>LORI LEE GARCIA</b>			<b>Garcia, Lori Lee</b>					
	LA-00724096	12/2/16	17LZ1	Inv#17LZ1 10/25/16	PRO	0402	7025	Per Diem	210.00
	<b>Check Total:</b>								<b>210.00</b>
	<b>GENERAL FUND</b>			<b>General Fund</b>					
		12/2/16	17ELEC3	Inv#17Elec3, 11/3/16	PRO	0440	7522	Electricity	2,500.00
	LA-00724097	12/2/16	17RENT3	Inv#17Rent3, 11/3/16	PRO	0440	7528	Bldg & Space Rent	5,270.00
		12/2/16	17WATR2	Inv#17Watr2, 11/3/16	PRO	0440	7557	Water	703.80
	<b>Check Total:</b>								<b>8,473.80</b>
	<b>LA QUINTA</b>			<b>RAMS Hotel Management LLC</b>					
	LA-00724098	12/2/16	093712528	Inv#93712528, 11/10/16	PRO	0402	7023	Lodging	273.70
	<b>Check Total:</b>								<b>273.70</b>
	<b>LA QUINTA</b>			<b>RAMS Hotel Management LLC</b>					
	LA-00724099	12/2/16	093712539	Inv#93712539, 11/10/16	PRO	0402	7023	Lodging	273.70
	<b>Check Total:</b>								<b>273.70</b>
	<b>LA QUINTA</b>			<b>RAMS Hotel Management LLC</b>					
	LA-00724100	12/2/16	053914514	Inv#53914514, 10/21/16	PRO	0402	7023	Lodging	83.34
	<b>Check Total:</b>								<b>83.34</b>
	<b>LA QUINTA</b>			<b>RAMS Hotel Management LLC</b>					
	LA-00724101	12/2/16	053914595	Inv#53914595,11/18/16	PRO	0402	7023	Lodging	83.34
	<b>Check Total:</b>								<b>83.34</b>

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<b>CHK</b>	<b>RICARDO MORALES</b>			<b>Morales, Ricardo</b>					
	LA-00724102	12/2/16	17RM1	Inv#17RM1 11/1/16	PRO	0402	7025	Per Diem	47.00
	<b>Check Total:</b>								<b>47.00</b>
	<b>OFFICE DEPOT INC</b>			<b>Office Depot Inc</b>					
		12/2/16	872171064001	Inv#872171064001,10/17/16	PRO	0402	7421	Office Expense & Supplies	223.88
	LA-00724103	12/2/16	872815111001	Inv#872815111001,10/19/16	PRO	0402	7421	Office Expense & Supplies	69.98
		12/2/16	876278095001	Inv#876278095001,11/2/16	PRO	0402	7421	Office Expense & Supplies	31.13
		12/2/16	877063019001	Inv#877063019001, 11/4/2016	PRO	0402	7421	Office Expense & Supplies	27.54
	<b>Check Total:</b>								<b>352.53</b>
	<b>PITNEY BOWES INC</b>			<b>Pitney Bowes Inc</b>					
	LA-00724104	12/2/16	1002093295	INV# 1002093295 10/5/16	PRO	0402	7421	Office Expense & Supplies	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>SAM'S CLUB</b>			<b>Sam's East Inc</b>					
		12/2/16	4768	Inv#4768, 11/2/16	PRO	0402	7421	Office Expense & Supplies	75.71
		12/2/16	6910	Inv#6910, 11/16/16	PRO	0402	7421	Office Expense & Supplies	25.02
	LA-00724105	12/2/16	0548	Inv#0548, 10/13/2016	PRO	0402	7438	Clinical & Hygenic Supplies	15.98
		12/2/16	0139	Inv#0139, 10/21/2016	PRO	0402	7438	Clinical & Hygenic Supplies	31.96
		12/2/16	1741	Inv#1741, 11/02/16	PRO	0402	7438	Clinical & Hygenic Supplies	82.21
		12/2/16	9105	Inv#9105, 11/21/16	PRO	0402	7438	Clinical & Hygenic Supplies	15.98
	<b>Check Total:</b>								<b>246.86</b>
	<b>SAT RADIO COMMUNICATIONS LTD</b>			<b>SAT Radio Communications LTD</b>					
	LA-00724106	12/2/16	283610	Inv#283610, 10/31/16	PRO	0402	7563	Radio Air Time	304.80
	<b>Check Total:</b>								<b>304.80</b>
	<b>SCRIPPS NP OPERATING LLC</b>			<b>Desk Spinco INC</b>					
	LA-00724107	12/2/16	174CSCD5	Inv#17CSCD5, 11/23/16	PRO	0402	7427	Books, Magazines & Subscriptio	32.94
	<b>Check Total:</b>								<b>32.94</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>SOUTHERN COMPUTER WAREHOUSE</b>				<b>Southern Computer Warehouse</b>				
		12/2/16	IN000379663	Inv#379663,10/19/16	PRO	0402	7421	Office Expense & Supplies	423.66
		12/2/16	IN000382840	Inv#382840, 11/2/16	PRO	0402	7421	Office Expense & Supplies	177.90
	LA-00724108	12/2/16	IN000382742	Inv#382742,11/2/16	PRO	0402	7421	Office Expense & Supplies	1,212.30
		12/2/16	IN000382741	Inv#382741, 11/2/16	PRO	0402	7421	Office Expense & Supplies	137.56
		12/2/16	IN000383993	Inv#383993, 11/8/16	PRO	0402	7421	Office Expense & Supplies	564.88
		12/2/16	IN000384269	Inv#384269, 11/9/16	PRO	0402	7421	Office Expense & Supplies	1,395.44
	<b>Check Total:</b>								<b>3,911.74</b>
	<b>SPRINT</b>				<b>Nextel Communications of the Mid-Atlantic Inc</b>				
		12/2/16	104672988099	Inv#099, 10/27/16	PRO	0402	7562	Mobil Phone Systems	763.42
		12/2/16	104672988099	Inv#099, 10/27/16	PRO	0405	7562	Mobil Phone Systems	95.39
	LA-00724109	12/2/16	104672988099	Inv#099, 10/27/16	PRO	0410	7562	Mobil Phone Systems	183.20
		12/2/16	104672988099	Inv#099, 10/27/16	PRO	0412	7562	Mobil Phone Systems	49.02
		12/2/16	104672988099	Inv#099, 10/27/16	PRO	0440	7562	Mobil Phone Systems	305.75
	<b>Check Total:</b>								<b>1,396.78</b>
	<b>TEXAS DEPARTMENT OF</b>				<b>Texas Department of</b>				
	LA-00724110	12/2/16	17ERS2	Inv#17ERS2, 09/30/16	PRO	0411	5155	Group Health Insurance	3,440.18
		12/2/16	17ERS2	Inv#17ERS2, 09/30/16	PRO	0438	5155	Group Health Insurance	1,234.60
	<b>Check Total:</b>								<b>4,674.78</b>
	<b>TWE ADVANCE NEWHOUSE PARTNERSHIP</b>				<b>TWE Advance Newhouse Partnership</b>				
	LA-00724111	12/2/16	17TWC3	Inv#17TWC3, 10/27/16	PRO	0402	7523	Cable Television Service	336.38
	<b>Check Total:</b>								<b>336.38</b>
	<b>ERICA URREA</b>				<b>Urrea, Erica</b>				
	LA-00724112	12/2/16	17EU3	Inv#17EU3, 11/2/16	PRO	0402	7025	Per Diem	39.00
	<b>Check Total:</b>								<b>39.00</b>
	<b>WALMART STORES TEXAS LP</b>				<b>Walmart Stores Texas LP</b>				
	LA-00724113	12/2/16	7634	Inv#07634, 10/19/16	PRO	0440	7438	Clinical & Hygenic Supplies	17.36
		12/2/16	17W2	Inv #17W2, 11-23-16	PRO	0440	7447	Commissary Supplies	665.40
	<b>Check Total:</b>								<b>682.76</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>AUTONATION CHEVROLET CORPUS CHRISTI</b>				<b>Allen Samuels Chevrolet of Corpus Christi Inc</b>				
	LA-00724477	12/9/16	58622	REISSUE 722017 - 58622 8/2/16	PRO	0402	7126	Misc Repairs, Parts & Supplies	76.13
	<b>Check Total:</b>								<b>76.13</b>
	<b>AUTONATION FORD MAZDA</b>				<b>Charlie Thomas Courtesy Ford</b>				
	LA-00724478	12/9/16	654813	REISSUE 723456- 654813 6/22/16	PRO	0440	7126	Misc Repairs, Parts & Supplies	65.00
		12/9/16	655930	REISSUE 723456 -655930 7/14/16	PRO	0440	7126	Misc Repairs, Parts & Supplies	594.81
	<b>Check Total:</b>								<b>659.81</b>
	<b>INC. HIGGINBOTHAM INSURANCE AGENCY</b>				<b>Higginbotham Insurance Agency Inc.</b>				
	LA-00724673	12/16/16	APPCPS2055317	Inv#APPCPS2055317, 11/30/16	PRO	0440	7559	Insurance - Bldg	1,795.51
	<b>Check Total:</b>								<b>1,795.51</b>
	<b>79TH JUDICAL DISTRICT COMM SUPV &amp; CORRECTIONS</b>				<b>Jim Wells County- 79th Judicial District CSCD</b>				
		12/21/16	17JWC1	Inv#17JWC1 , 12/13/16	PRO	0434	7223	SAE's	540.00
	LA-00724742	12/21/16	17JWC2	Inv#17JWC2, 12/13/16	PRO	0434	7223	SAE's	675.00
		12/21/16	17JWC3	Inv#17JWC3, 12/13/16	PRO	0434	7223	SAE's	405.00
	<b>Check Total:</b>								<b>1,620.00</b>
	<b>STEPHEN ACUNA</b>				<b>Acuna, Stephen</b>				
	LA-00724743	12/21/16	17SEM1	Inv#17SCM1, 12/15/16	PRO	0402	7021	Mileage - Local	98.01
	<b>Check Total:</b>								<b>98.01</b>
	<b>ALARM SECURITY &amp; CONTRACTING INC</b>				<b>Alarm Security &amp; Contracting Inc</b>				
	LA-00724744	12/21/16	1028242	Inv#1028242 - 11/23/16	PRO	0410	7527	Bldg Repairs & Repair Material	25.00
	<b>Check Total:</b>								<b>25.00</b>
	<b>KRISTAL ALEJANDRO</b>				<b>Alejandro, Kristal</b>				
	LA-00724745	12/21/16	17KALEM1	Inv#17KALEM1, 12/9/16	PRO	0410	7021	Mileage - Local	41.58
	<b>Check Total:</b>								<b>41.58</b>

**Check Register**

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>ALL TEMPS TEMPORARY SERVICES</b>				<b>Employee Risk Management Co Inc.</b>				
		12/21/161763		Inv#1763, 11/25/16	PRO	0440	5126	Salaries-Temporary Employees	1,363.20
		12/21/161770		Inv#1770, 11/25/16	PRO	0440	5126	Salaries-Temporary Employees	2,044.80
	LA-00724746	12/21/161736		Inv#1736, 11/04/16	PRO	0440	5126	Salaries-Temporary Employees	5,465.58
		12/21/161746		Inv#1746, 11/10/16	PRO	0440	5126	Salaries-Temporary Employees	3,974.58
		12/21/161772		Inv#1772, 12/2/16	PRO	0440	5126	Salaries-Temporary Employees	3,408.00
		<b>Check Total:</b>							<b>16,256.16</b>
	<b>ARAMARK CORRECTIONAL SERVICES LLC</b>				<b>Aramark Services Inc.</b>				
		12/21/16254		Inv000254, 11/9/16	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	4,088.93
		12/21/16257		Inv000257, 11/16/16	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,688.09
		12/21/16234		Inv#000234, 9/28/16	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,816.56
	LA-00724747	12/21/16237		Inv#000237, 10/5/16	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,967.31
		12/21/16242		Inv#000242, 10/12/16	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	4,034.12
		12/21/16245		Inv#000245 - 10/19/16	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	4,075.23
		12/21/16248		Inv#000248, 10/26/16	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	4,181.43
		12/21/16251		Inv#000251, 11/2/16	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	4,201.99
		<b>Check Total:</b>							<b>32,053.66</b>
	<b>AMANDA JEAN ARISMENDEZ</b>				<b>Arismendez, Amanda Jean</b>				
	LA-00724748	12/21/1617AEM1		Inv#17AEM1, 12/02/16	PRO	0447	7021	Mileage - Local	118.26
		<b>Check Total:</b>							<b>118.26</b>

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<b>CHK AUTONATION CHEVROLET CORPUS CHRISTI</b>					<b>Allen Samuels Chevrolet of Corpus Christi Inc</b>				
		12/21/16	63599	Inv#63599, 10/25/16	PRO	0402	7126	Misc Repairs, Parts & Supplies	49.95
		12/21/16	65824	Inv#65824, 11/3/16	PRO	0402	7126	Misc Repairs, Parts & Supplies	948.05
		12/21/16	66151	Inv#66151, 12/5/16	PRO	0402	7126	Misc Repairs, Parts & Supplies	7.00
		12/21/16	66152	Inv#66152, 12/5/16	PRO	0402	7126	Misc Repairs, Parts & Supplies	7.00
		12/21/16	66149	Inv#66149, 12/5/16	PRO	0402	7126	Misc Repairs, Parts & Supplies	7.00
	LA-00724749	12/21/16	66815	Inv#66815, 12/14/16	PRO	0402	7126	Misc Repairs, Parts & Supplies	7.00
		12/21/16	63600	Inv#63600, 10/25/16	PRO	0403	7126	Misc Repairs, Parts & Supplies	227.90
		12/21/16	66501	Inv#66501, 12/7/16	PRO	0403	7126	Misc Repairs, Parts & Supplies	7.00
		12/21/16	66865	Inv#66865, 12/14/16	PRO	0410	7126	Misc Repairs, Parts & Supplies	7.00
		12/21/16	66500	Inv#66500, 12/7/16	PRO	0410	7126	Misc Repairs, Parts & Supplies	7.00
		12/21/16	66633	Inv#66633, 12/9/16	PRO	0412	7126	Misc Repairs, Parts & Supplies	7.00
		12/21/16	66502	Inv#66502, 12/7/16	PRO	0440	7126	Misc Repairs, Parts & Supplies	7.00
<b>Check Total:</b>									<b>1,288.90</b>
<b>AUTOZONE INC</b>					<b>Autozone Inc</b>				
	LA-00724750	12/21/16	1332475900	Inv#1332475900, 12/5/16	PRO	0412	7126	Misc Repairs, Parts & Supplies	125.78
<b>Check Total:</b>									<b>125.78</b>
<b>DELLA BALDWIN</b>					<b>Baldwin, Della</b>				
	LA-00724751	12/21/16	17DB2	#17DB2, 11/21/16	PRO	0402	7025	Per Diem	210.00
<b>Check Total:</b>									<b>210.00</b>
<b>BK-STOCK INC</b>					<b>Bk-Stock Inc</b>				
	LA-00724752	12/21/16	16474069	Inv#164-74069, 11/14/16	PRO	0402	7235	Deaf Interpreters	28.82
<b>Check Total:</b>									<b>28.82</b>
<b>BOB BARKER COMPANY</b>					<b>Bob Barker Company</b>				
		12/21/16	UT100400058	Inv#400058, 11/7/16	PRO	0440	7447	Commissary Supplies	175.20
		12/21/16	UT1000401768	Inv#401768, 11/28/16	PRO	0440	7447	Commissary Supplies	126.65
	LA-00724753	12/21/16	UT1000400352	Inv#400352, 11/9/16	PRO	0440	7447	Commissary Supplies	60.84
		12/21/16	UT1000400352	Inv#400352, 11/9/16	PRO	0440	7447	Commissary Supplies	60.84
		12/21/16	UT1000400352	Inv#400352, 11/9/16	PRO	0440	7447	Commissary Supplies	60.84
		12/21/16	UT1000400622	Inv#400622, 11/14/16	PRO	0440	7447	Commissary Supplies	95.28

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		12/21/16	UT1000400622	Inv#400622, 11/14/16	PRO	0440	7447	Commissary Supplies	169.80
		12/21/16	UT1000400622	Inv#400622, 11/14/16	PRO	0440	7447	Commissary Supplies	62.12
		12/21/16	UT1000400622	Inv#400622, 11/14/16	PRO	0440	7447	Commissary Supplies	259.10
		12/21/16	UT1000400622	Inv#400622, 11/14/16	PRO	0440	7447	Commissary Supplies	8.86
		12/21/16	UT1000400622	Inv#400622, 11/14/16	PRO	0440	7447	Commissary Supplies	40.06
		12/21/16	UT1000400622	Inv#400622, 11/14/16	PRO	0440	7447	Commissary Supplies	400.65
		12/21/16	UT1000400622	Inv#400622, 11/14/16	PRO	0440	7447	Commissary Supplies	94.30
		12/21/16	UT1000400622	Inv#400622, 11/14/16	PRO	0440	7447	Commissary Supplies	96.68
		12/21/16	UT1000400622	Inv#400622, 11/14/16	PRO	0440	7447	Commissary Supplies	80.60
		12/21/16	UT1000400622	Inv#400622, 11/14/16	PRO	0440	7447	Commissary Supplies	9.60
		12/21/16	UT1000400622	Inv#400622, 11/14/16	PRO	0440	7447	Commissary Supplies	181.02
		12/21/16	UT1000400622	Inv#400622, 11/14/16	PRO	0440	7447	Commissary Supplies	44.22
		12/21/16	UT1000400622	Inv#400622, 11/14/16	PRO	0440	7447	Commissary Supplies	95.64
		12/21/16	UT1000400622	Inv#400622, 11/14/16	PRO	0440	7447	Commissary Supplies	143.46
	LA-00724753	12/21/16	UT1000400622	Inv#400622, 11/14/16	PRO	0440	7447	Commissary Supplies	69.68
		12/21/16	UT1000400622	Inv#400622, 11/14/16	PRO	0440	7447	Commissary Supplies	66.33
		12/21/16	UT1000400622	Inv#400622, 11/14/16	PRO	0440	7447	Commissary Supplies	63.76
		12/21/16	UT1000400622	Inv#400622, 11/14/16	PRO	0440	7447	Commissary Supplies	143.46
		12/21/16	UT1000400622	Inv#400622, 11/14/16	PRO	0440	7447	Commissary Supplies	52.26
		12/21/16	UT1000400622	Inv#400622, 11/14/16	PRO	0440	7447	Commissary Supplies	134.60
		12/21/16	UT1000400622	Inv#400622, 11/14/16	PRO	0440	7447	Commissary Supplies	142.20
		12/21/16	UT1000400622	Inv#400622, 11/14/16	PRO	0440	7447	Commissary Supplies	60.54
		12/21/16	UT1000400622	Inv#400622, 11/14/16	PRO	0440	7447	Commissary Supplies	35.50
		12/21/16	UT1000400622	Inv#400622, 11/14/16	PRO	0440	7447	Commissary Supplies	35.50
		12/21/16	UT1000400622	Inv#400622, 11/14/16	PRO	0440	7447	Commissary Supplies	77.32
		12/21/16	UT1000400622	Inv#400622, 11/14/16	PRO	0440	7447	Commissary Supplies	15.76
		12/21/16	UT1000400622	Inv#400622, 11/14/16	PRO	0440	7447	Commissary Supplies	15.76
		12/21/16	UT1000400622	Inv#400622, 11/14/16	PRO	0440	7447	Commissary Supplies	119.72
		12/21/16	UT1000400622	Inv#400622, 11/14/16	PRO	0440	7447	Commissary Supplies	15.94
<b>Check Total:</b>									<b>3,314.09</b>



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>KALEEN BROWN</b>				<b>Brown, Kaleen</b>				
	LA-00724754	12/21/16	17KBM1	Inv#17KBM1 , 12/9/16	PRO	0402	7021	Mileage - Local	96.12
	<b>Check Total:</b>								<b>96.12</b>
	<b>CC DISPOSAL SERVICE</b>				<b>Waste Connections of Lone Star</b>				
		12/21/16	400553	Inv#400553, 09/30/16	PRO	0440	7556	Dumpster Garbage Services	232.38
	LA-00724755	12/21/16	403750	Inv#403750, 10/31/16	PRO	0440	7556	Dumpster Garbage Services	232.38
		12/21/16	406950	Inv#406950, 11/30/16	PRO	0440	7556	Dumpster Garbage Services	232.38
	<b>Check Total:</b>								<b>697.14</b>
	<b>CITY OF CORPUS CHRISTI</b>				<b>City of Corpus Christi</b>				
	LA-00724756	12/21/16	95669	Inv#95669, 11/16/16	PRO	0410	7527	Bldg Repairs & Repair Material	60.00
	<b>Check Total:</b>								<b>60.00</b>
	<b>CLINICAL PATHOLOGY LABORATORIES INC</b>				<b>Clinical Pathology Labs Inc</b>				
	LA-00724757	12/21/16	2016080	Inv#201608-0, 08/31/2016	PRO	0402	7239	Pharchem INC.	3,621.05
	<b>Check Total:</b>								<b>3,621.05</b>
	<b>COASTAL BEND OUTPAITENT SERVICES INC</b>				<b>Coastal Bend Outpatient Services Inc</b>				
		12/21/16	17CBOP1	Inv#17CBOP1, 11/21/16	PRO	0434	7226	Counseling-CBOPS	26,348.00
	LA-00724758	12/21/16	17CBOPS2	Inv#17CBOP2, 11/21/16	PRO	0434	7226	Counseling-CBOPS	27,075.00
		12/21/16	17CBOP3	Inv#17CBOP3, 12/13/16	PRO	0434	7226	Counseling-CBOPS	26,114.50
	<b>Check Total:</b>								<b>79,537.50</b>
	<b>CORPUS CHRISTI AREA COUNCIL FOR THE DEAF</b>				<b>Corpus Christi Area Council for the Deaf Inc</b>				
	LA-00724759	12/21/16	397006	Inv#397006, 09/30/16	PRO	0402	7235	Deaf Interpreters	110.00
	<b>Check Total:</b>								<b>110.00</b>
	<b>CORRECTIONS SOFTWARE SOLUTIONS LP</b>				<b>Corrections Software Solutions LP</b>				
		12/21/16	31637	Inv#31637, 12/1/16	PRO	0402	7323	Contract Personnel Services	2,358.60
	LA-00724760	12/21/16	31637	Inv#31637, 12/1/16	PRO	0410	7323	Contract Personnel Services	2,358.60
		12/21/16	31637	Inv#31637, 12/1/16	PRO	0411	7323	Contract Personnel Services	786.20
		12/21/16	31637	Inv#31637, 12/1/16	PRO	0440	7323	Contract Personnel Services	2,358.60
	<b>Check Total:</b>								<b>7,862.00</b>

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<b>CHK</b>	<b>THE COUNCIL ON ALCOHOL AND</b>			<b>The Council on Alcohol and Drug Abuse-Coastal Bend</b>					
	LA-00724761	12/21/16	17CADA1	Inv#17CADA1, 12/1/16	PRO	0434	7236	C B Council on Alco/Drug Abuse	2,833.50
	<b>Check Total:</b>								<b>2,833.50</b>
	<b>CPL RETAIL ENERGY</b>			<b>CPL RETAIL ENERGY</b>					
	LA-00724762	12/21/16	1145534651	Inv#1145534651, 11/11/16	PRO	0440	7522	Electricity	3,029.47
	<b>Check Total:</b>								<b>3,029.47</b>
	<b>THE DOCTOR'S CENTER</b>			<b>Nueces Emergency Services, PA</b>					
		12/21/16	160172103116	Inv#172103116, 10/16	PRO	0402	7329	Urinalysis - Emp. Drug Testing	41.20
		12/21/16	160172113016	Inv#172113016, 11/16	PRO	0402	7329	Urinalysis - Emp. Drug Testing	45.00
	LA-00724763	12/21/16	160172103116	Inv#172103116, 10/16	PRO	0410	7329	Urinalysis - Emp. Drug Testing	20.60
		12/21/16	160172093016	Inv#172093016, 09/16	PRO	0440	7329	Urinalysis - Emp. Drug Testing	20.60
		12/21/16	160172103116	Inv#172103116, 10/16	PRO	0440	7329	Urinalysis - Emp. Drug Testing	20.60
		12/21/16	160172113016	Inv#172113016, 11/16	PRO	0440	7329	Urinalysis - Emp. Drug Testing	90.00
	<b>Check Total:</b>								<b>238.00</b>
	<b>FRED PRYOR SEMINARS</b>			<b>Pryor Learning Solutions, Inc.</b>					
		12/21/16	1621100331	21100331, 11/30/16	PRO	0402	7327	Educational-Registration Fee	139.00
		12/21/16	1620879430	Inv#20879430, 11/2/16	PRO	0402	7327	Educational-Registration Fee	139.00
		12/21/16	1620879433	Inv#20879433, 11/2/16	PRO	0402	7327	Educational-Registration Fee	139.00
		12/21/16	16353058	Inv#20879436, 11/2/16	PRO	0402	7327	Educational-Registration Fee	139.00
	LA-00724764	12/21/16	1620879439	Inv#20879439, 11/2/16	PRO	0402	7327	Educational-Registration Fee	139.00
		12/21/16	1620879446	Inv#20879446, 11/2/16	PRO	0402	7327	Educational-Registration Fee	139.00
		12/21/16	1620879447	Inv#20879447, 11/2/16	PRO	0402	7327	Educational-Registration Fee	139.00
		12/21/16	1620904409	Inv#20904409, 11/2/16	PRO	0410	7327	Educational-Registration Fee	139.00
		12/21/16	1620879442	Inv#20879442, 11/2/16	PRO	0440	7327	Educational-Registration Fee	139.00
	<b>Check Total:</b>								<b>1,251.00</b>
	<b>MARY JO GAMBLE</b>			<b>Gamble, Mary Jo</b>					
	LA-00724765	12/21/16	17MJM1	Inv#17MJM1, 12/13/16	PRO	0402	7021	Mileage - Local	21.60
	<b>Check Total:</b>								<b>21.60</b>

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<b>CHK</b>	<b>SAMUEL GANZ MD</b>			<b>Ganz MD, Samuel</b>					
	LA-00724766	12/21/16	17GAZN4	Inv#17Ganz4, 12/6/16	PRO	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00
	<b>Check Total:</b>			<b>2,500.00</b>					
	<b>GABRIEL ANTHONY GARCIA</b>			<b>Garcia, Gabriel Anthony</b>					
	LA-00724767	12/21/16	17GGARM1	Inv#17GGARM1, 12/6/16	PRO	0411	7021	Mileage - Local	139.32
	<b>Check Total:</b>			<b>139.32</b>					
	<b>SANDRA GARZA</b>			<b>Garza, Sandra</b>					
	LA-00724768	12/21/16	17SGM1	Inv#17SGM1, 12/01/16	PRO	0440	7021	Mileage - Local	160.38
	<b>Check Total:</b>			<b>160.38</b>					
	<b>GENERAL FUND</b>			<b>General Fund</b>					
		12/21/16	17ELEC4	Inv#17Elec4, 12/6/16	PRO	0440	7522	Electricity	2,500.00
	LA-00724769	12/21/16	17RENT4	Inv#17Rent4, 12/6/16	PRO	0440	7528	Bldg & Space Rent	5,270.00
		12/21/16	17WATR3	Inv#17Watr3, 12/6/16	PRO	0440	7557	Water	634.80
	<b>Check Total:</b>			<b>8,404.80</b>					
	<b>AMANDA GONZALEZ</b>			<b>Gonzalez, Amanda</b>					
	LA-00724770	12/21/16	17AOM1	Inv#17AOM1, 12/9/16	PRO	0402	7021	Mileage - Local	16.20
		12/21/16	17AOM1	Inv#17AOM1, 12/9/16	PRO	0447	7021	Mileage - Local	40.50
	<b>Check Total:</b>			<b>56.70</b>					
	<b>OSAMA Z HAMADA</b>			<b>Hamada, Osama Z</b>					
	LA-00724771	12/21/16	17OKM1	Inv#17OKM1, 12/15/16	PRO	0411	7021	Mileage - Local	162.00
	<b>Check Total:</b>			<b>162.00</b>					
	<b>HENRY SCHEIN INC.</b>			<b>Henry Schein INC</b>					
		12/21/16	35374354	Inv#35374354, 10/19/16	PRO	0440	7438	Clinical & Hygenic Supplies	17.02
		12/21/16	35374354	Inv#35374354, 10/19/16	PRO	0440	7438	Clinical & Hygenic Supplies	100.91
		12/21/16	35374354	Inv#35374354, 10/19/16	PRO	0440	7438	Clinical & Hygenic Supplies	216.87
	LA-00724772	12/21/16	35374354	Inv#35374354, 10/19/16	PRO	0440	7438	Clinical & Hygenic Supplies	10.98
		12/21/16	35374354	Inv#35374354, 10/19/16	PRO	0440	7438	Clinical & Hygenic Supplies	89.90
		12/21/16	35374354	Inv#35374354, 10/19/16	PRO	0440	7438	Clinical & Hygenic Supplies	85.50
		12/21/16	35374354	Inv#35374354, 10/19/16	PRO	0440	7438	Clinical & Hygenic Supplies	28.70

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CHK		12/21/16	35374354	Inv#35374354, 10/19/16	PRO	0440	7438	Clinical & Hygenic Supplies	13.29
		12/21/16	35870329	Inv#35870329, 11/3/16	PRO	0440	7438	Clinical & Hygenic Supplies	177.29
		12/21/16	35374354	Inv#35374354, 10/19/16	PRO	0440	7447	Commissary Supplies	102.90
		12/21/16	35374354	Inv#35374354, 10/19/16	PRO	0440	7447	Commissary Supplies	33.79
		12/21/16	35374354	Inv#35374354, 10/19/16	PRO	0440	7447	Commissary Supplies	51.96
		12/21/16	35374354	Inv#35374354, 10/19/16	PRO	0440	7447	Commissary Supplies	87.60
		12/21/16	35374354	Inv#35374354, 10/19/16	PRO	0440	7447	Commissary Supplies	8.98
		12/21/16	35374354	Inv#35374354, 10/19/16	PRO	0440	7447	Commissary Supplies	42.90
		12/21/16	35374354	Inv#35374354, 10/19/16	PRO	0440	7447	Commissary Supplies	24.98
		12/21/16	35374354	Inv#35374354, 10/19/16	PRO	0440	7447	Commissary Supplies	25.98
		12/21/16	35374354	Inv#35374354, 10/19/16	PRO	0440	7447	Commissary Supplies	75.00
		12/21/16	35374354	Inv#35374354, 10/19/16	PRO	0440	7447	Commissary Supplies	75.80
LA-00724772		12/21/16	36057297	Inv#36057297, 11/10/16	PRO	0440	7447	Commissary Supplies	14.09
		12/21/16	35429812	Inv#35429812, 10/2016	PRO	0440	7447	Commissary Supplies	117.80
		12/21/16	35374354	Inv#35374354,10/19/16	PRO	0440	7447	Commissary Supplies	129.90
		12/21/16	35374354	Inv#35374354,10/19/16	PRO	0440	7447	Commissary Supplies	112.28
		12/21/16	35374354	Inv#35374354, 10/19/16	PRO	0440	7447	Commissary Supplies	119.80
		12/21/16	35374354	Inv#35374354, 10/19/16	PRO	0440	7447	Commissary Supplies	37.98
		12/21/16	35374354	Inv#35374354, 10/19/16	PRO	0440	7447	Commissary Supplies	59.80
		12/21/16	35374354	Inv#35374354, 10/19/16	PRO	0440	7447	Commissary Supplies	22.90
		12/21/16	35374354	Inv#35374354, 10/19/16	PRO	0440	7447	Commissary Supplies	109.98
		12/21/16	35374354	Inv#35374354, 10/19/16	PRO	0440	7447	Commissary Supplies	22.29
		12/21/16	35374354	Inv#35374354, 10/19/16	PRO	0440	7447	Commissary Supplies	13.29
		12/21/16	35374354	Inv#35374354, 10/19/16	PRO	0440	7450	Freight	5.25
<b>Check Total:</b>									<b>2,035.71</b>
<b>SANTIAGO HERNANDEZ</b>					<b>Hernandez, Santiago</b>				
LA-00724773		12/21/16	17SAHEM1	Inv#17SAHEM1, 12/15/16	PRO	0411	7021	Mileage - Local	82.08
<b>Check Total:</b>									<b>82.08</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>KLEBERG COUNTY</b>					<b>Kleberg County</b>			
		12/21/16	17KLC1	Inv#17KLC1, 12/13/16	PRO	0434	7223	SAE's	450.00
	LA-00724774	12/21/16	17KLC2	Inv#17KLC2, 12/13/16	PRO	0434	7223	SAE's	495.00
		12/21/16	17KLC3	Inv#17KLC3, 12/13/16	PRO	0434	7223	SAE's	630.00
	<b>Check Total:</b>								<b>1,575.00</b>
	<b>LA QUINTA</b>					<b>RAMS Hotel Management LLC</b>			
	LA-00724775	12/21/16	62631760	Inv#62631760, 11/28/16	PRO	0402	7023	Lodging	357.76
	<b>Check Total:</b>								<b>357.76</b>
	<b>LA QUINTA</b>					<b>RAMS Hotel Management LLC</b>			
	LA-00724776	12/21/16	6093712668	Inv#93712668, 11/19/16	PRO	0402	7023	Lodging	640.55
	<b>Check Total:</b>								<b>640.55</b>
	<b>LA QUINTA</b>					<b>RAMS Hotel Management LLC</b>			
	LA-00724777	12/21/16	40259305	Inv#40259305, 11/19/16	PRO	0402	7023	Lodging	99.45
	<b>Check Total:</b>								<b>99.45</b>
	<b>NINFA MARTINEZ</b>					<b>Martinez, Ninfa</b>			
	LA-00724778	12/21/16	17NBM1	Inv#17NBM1, 12/15/16	PRO	0402	7021	Mileage - Local	106.92
	<b>Check Total:</b>								<b>106.92</b>
	<b>OFFICE DEPOT INC</b>					<b>Office Depot Inc</b>			
	LA-00724779	12/21/16	884166281001	Inv#884166281001, 12/02/16	PRO	0402	7421	Office Expense & Supplies	289.70
		12/21/16	876278551001	Inv#876278551001, 11/8/16	PRO	0402	7421	Office Expense & Supplies	39.99
	<b>Check Total:</b>								<b>329.69</b>
	<b>SAM'S CLUB</b>					<b>Sam's East Inc</b>			
		12/21/16	2800	Inv#2800, 12/3/16	PRO	0402	7421	Office Expense & Supplies	13.16
	LA-00724780	12/21/16	2369	Inv#2369, 12/7/16	PRO	0402	7421	Office Expense & Supplies	94.85
		12/21/16	2762	Inv#2762, 12/15/16	PRO	0402	7421	Office Expense & Supplies	77.75
		12/21/16	2796	Inv#2796, 12/1/16	PRO	0402	7438	Clinical & Hygenic Supplies	75.06
	<b>Check Total:</b>								<b>260.82</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>SAN PATRICIO COUNTY</b>				<b>San Patricio County</b>				
	LA-00724781	12/21/16	17SPC1	Inv#17SPC1, 12/13/16	PRO	0434	7223	SAE's	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>SAT RADIO COMMUNICATIONS LTD</b>				<b>SAT Radio Communications LTD</b>				
	LA-00724782	12/21/16	284021	Inv#284021, 11/30/16	PRO	0402	7563	Radio Air Time	240.00
	<b>Check Total:</b>								<b>240.00</b>
	<b>SIMPLEXGRINNELL LP (58-2608861)</b>				<b>Tyco Fire &amp; Security (US) Management Inc</b>				
	LA-00724783	12/21/16	82929443	Inv#82929443, 9/19/16	PRO	0440	7543	Other Costs - Bldgs	184.78
	<b>Check Total:</b>								<b>184.78</b>
	<b>KIMBERLY SOLIZ</b>				<b>Soliz, Kimberly</b>				
	LA-00724784	12/21/16	17KS2	#17KS2,12/7/16	PRO	0402	7025	Per Diem	210.00
	<b>Check Total:</b>								<b>210.00</b>
	<b>SOUTHERN COMPUTER WAREHOUSE</b>				<b>Southern Computer Warehouse</b>				
		12/21/16	IN000389058	Inv#389058, 12/5/16	PRO	0402	7421	Office Expense & Supplies	467.37
	LA-00724785	12/21/16	IN000390391	Inv#390391, 12/9/16	PRO	0402	7421	Office Expense & Supplies	117.30
		12/21/16	IN000388464	Inv#388464, 12/1/16	PRO	0402	7421	Office Expense & Supplies	214.16
	<b>Check Total:</b>								<b>798.83</b>
	<b>SPRINT</b>				<b>Nextel Communications of the Mid-Atlantic Inc</b>				
		12/21/16	104672988100	Inv#100, 11/27/16	PRO	0402	7562	Mobil Phone Systems	763.42
		12/21/16	104672988100	Inv#100, 11/27/16	PRO	0405	7562	Mobil Phone Systems	95.39
	LA-00724786	12/21/16	104672988100	Inv#100, 11/27/16	PRO	0410	7562	Mobil Phone Systems	183.20
		12/21/16	104672988100	Inv#100, 11/27/16	PRO	0412	7562	Mobil Phone Systems	49.02
		12/21/16	104672988100	Inv#100, 11/27/16	PRO	0440	7562	Mobil Phone Systems	305.75
	<b>Check Total:</b>								<b>1,396.78</b>
	<b>SHERRY THOMAS</b>				<b>Thomas, Sherry</b>				
	LA-00724787	12/21/16	17STM1	Inv#17STM1, 12/9/16	PRO	0410	7021	Mileage - Local	20.52
	<b>Check Total:</b>								<b>20.52</b>

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<b>CHK</b>	<b>TWE ADVANCE NEWHOUSE PARTNERSHIP</b>				<b>TWE Advance Newhouse Partnership</b>				
	LA-00724788	12/21/16	17TWC4	Inv#17TWC4, 11/27/16	PRO	0402	7523	Cable Television Service	336.38
	<b>Check Total:</b>								<b>336.38</b>
	<b>ERICA URREA</b>				<b>Urrea, Erica</b>				
	LA-00724789	12/21/16	17EU4	Inv #17EU4, 11/16/16	PRO	0402	7024	Ground Transportation	3.50
		12/21/16	17EU4	Inv#17EU4, 11/16/16	PRO	0402	7025	Per Diem	75.00
	<b>Check Total:</b>								<b>78.50</b>
	<b>ELIZABETH VALENZUELA</b>				<b>VALENZUELA, ELIZABETH</b>				
	LA-00724790	12/21/16	17EVM1	Inv#17EVM1 , 12/6/16	PRO	0402	7021	Mileage - Local	147.42
	<b>Check Total:</b>								<b>147.42</b>
	<b>J D VARGAS</b>				<b>VARGAS, J D</b>				
	LA-00724791	12/21/16	17JVM1	Inv17JVM1, 12/13/16	PRO	0402	7021	Mileage - Local	18.36
	<b>Check Total:</b>								<b>18.36</b>
	<b>NATALIE VICKERS</b>				<b>Vickers, Natalie</b>				
	LA-00724792	12/21/16	17NV2	#17NV2- 11/21/16	PRO	0402	7025	Per Diem	47.00
	<b>Check Total:</b>								<b>47.00</b>
	<b>WALMART STORES TEXAS LP</b>				<b>Walmart Stores Texas LP</b>				
	LA-00724793	12/21/16	7646	Inv#7646, 11/22/16	PRO	0440	7421	Office Expense & Supplies	218.00
		12/21/16	17W3	Inv#17W3, 11/29/16	PRO	0440	7447	Commissary Supplies	939.70
	<b>Check Total:</b>								<b>1,157.70</b>
	<b>AUTONATION CHEVROLET CORPUS CHRISTI</b>				<b>Allen Samuels Chevrolet of Corpus Christi Inc</b>				
	LA-00724855	1/6/17	67103	Inv#67103, 12/19/16	PRO	0402	7126	Misc Repairs, Parts & Supplies	148.99
		1/6/17	67107	Inv#67107, 12/21/16	PRO	0402	7126	Misc Repairs, Parts & Supplies	148.99
	<b>Check Total:</b>								<b>297.98</b>
	<b>CORPUS CHRISTI AREA COUNCIL FOR THE DEAF</b>				<b>Corpus Christi Area Council for the Deaf Inc</b>				
	LA-00724856	1/6/17	399980	Inv#399980, 10/31/16	PRO	0402	7235	Deaf Interpreters	330.00
		1/6/17	405370	Inv#405370, 11/30/16	PRO	0402	7235	Deaf Interpreters	110.00
	<b>Check Total:</b>								<b>440.00</b>

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<b>CHK</b>	<b>CPL RETAIL ENERGY</b>			<b>CPL RETAIL ENERGY</b>					
	LA-00724857	1/6/17	1146534651	Inv#1146534651, 12/14/16	PRO	0440	7522	Electricity	3,249.69
	<b>Check Total:</b>			<b>3,249.69</b>					
	<b>DISCOUNT TIRE</b>			<b>The Reinalt-Thomas Corporation</b>					
	LA-00724858	1/6/17	1766365	Inv#1766365, 09/30/16	PRO	0402	7126	Misc Repairs, Parts & Supplies	110.50
		1/6/17	1764230	Inv#1764230, 09/12/16	PRO	0440	7126	Misc Repairs, Parts & Supplies	23.00
	<b>Check Total:</b>			<b>133.50</b>					
	<b>JOHN ERIC GARZA</b>			<b>Garza, John Eric</b>					
	LA-00724859	1/6/17	17JGM1	Inv#17JGM1, 12/20/16	PRO	0410	7021	Mileage - Local	61.56
	<b>Check Total:</b>			<b>61.56</b>					
	<b>MARIA CHRISTELLA PERALES</b>			<b>PERALES, MARIA CHRISTELLA</b>					
	LA-00724860	1/6/17	17CP1	Inv#17CP1, 12/16/16	PRO	0440	7024	Ground Transportation	5.25
		1/6/17	17CP1	Inv #17CP1, 12/16/16	PRO	0440	7025	Per Diem	64.00
	<b>Check Total:</b>			<b>69.25</b>					
	<b>SAM'S CLUB</b>			<b>Sam's East Inc</b>					
	LA-00724861	1/6/17	9093	Inv#9093, 12/15/16	PRO	0440	7421	Office Expense & Supplies	82.26
		1/6/17	20244	Inv#2024, 12/15/16	PRO	0440	7421	Office Expense & Supplies	191.04
	<b>Check Total:</b>			<b>273.30</b>					
	<b>SAT RADIO COMMUNICATIONS LTD</b>			<b>SAT Radio Communications LTD</b>					
	LA-00724862	1/6/17	283611	Inv#283611, 10/31/16	PRO	0440	7563	Radio Air Time	352.00
		1/6/17	284022	Inv#284022, 11/30/16	PRO	0440	7563	Radio Air Time	264.00
	<b>Check Total:</b>			<b>616.00</b>					
	<b>AUTONATION FORD MAZDA</b>			<b>Charlie Thomas Courtesy Ford</b>					
	LA-00725085	1/13/17	67688	Invoice#67688, 12/29/16	PRO	0402	7126	Misc Repairs, Parts & Supplies	51.66
	<b>Check Total:</b>			<b>51.66</b>					
	<b>AUTOZONE INC</b>			<b>Autozone Inc</b>					
	LA-00725086	1/13/17	1332320727	Inv#1332320727, 6/9/16	PRO	0412	7126	Misc Repairs, Parts & Supplies	21.72
	<b>Check Total:</b>			<b>21.72</b>					



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<b>CHK</b>	<b>CORNELL SMITH MIERL LLP</b>			<b>Cornell Smith Mierl Brutocao Burton LLP</b>					
	LA-00725087	1/13/17	16770	Inv#16770, 12/19/16	PRO	0402	7323	Contract Personnel Services	660.00
	<b>Check Total:</b>			<b>660.00</b>					
	<b>ENVIROTECH CARRIERS</b>			<b>EnviroTech Carriers</b>					
	LA-00725088	1/13/17	125820	Inv#125820, 12/20/16	PRO	0440	7239	Pharchem INC.	40.00
	<b>Check Total:</b>			<b>40.00</b>					
	<b>OFFICE DEPOT INC</b>			<b>Office Depot Inc</b>					
	LA-00725089	1/13/17	887819542001	Inv#887819542001, 12/16/16	PRO	0402	7421	Office Expense & Supplies	27.99
		1/13/17	887818959001	Inv#887818959001, 12/16/16	PRO	0402	7421	Office Expense & Supplies	47.32
	<b>Check Total:</b>			<b>75.31</b>					
	<b>PITNEY BOWES INC</b>			<b>Pitney Bowes Inc</b>					
	LA-00725090	1/13/17	17PB1	Inv#17PB1, 12/5/16	PRO	1490	5217	Postage & Fed Express	2,120.55
	<b>Check Total:</b>			<b>2,120.55</b>					
	<b>SAM'S CLUB</b>			<b>Sam's East Inc</b>					
		1/13/17	9095	Inv#9095, 12/16/16	PRO	0440	7424	Janitorial & Misc Supplies	14.83
	LA-00725091	1/13/17	9097	Inv#9097, 11/22/16	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	256.48
		1/13/17	9097	Inv#9097, 11/22/16	PRO	0440	7438	Clinical & Hygenic Supplies	5.96
	<b>Check Total:</b>			<b>277.27</b>					
	<b>WALMART STORES TEXAS LP</b>			<b>Walmart Stores Texas LP</b>					
	LA-00725092	1/13/17	17W4	Inv#17W4, 12/30/16	PRO	0440	7447	Commissary Supplies	436.91
	<b>Check Total:</b>			<b>436.91</b>					
	<b>SIMPLEXGRINNELL LP (58-2608861)</b>			<b>Tyco Fire &amp; Security (US) Management Inc</b>					
	LA-00725162	1/6/17	82929443	REISSUED724783 #82929443 91916	PRO	0440	7543	Other Costs - Bldgs	184.78
	<b>Check Total:</b>			<b>184.78</b>					
	<b>79TH JUDICAL DISTRICT COMM SUPV &amp; CORRECTIONS</b>			<b>Jim Wells County- 79th Judicial District CSCD</b>					
	LA-00725279	1/20/17	17JWC4	Inv#17JWC4, 01/03/17	PRO	0434	7223	SAE's	405.00
	<b>Check Total:</b>			<b>405.00</b>					

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<b>CHK</b>	<b>AUTONATION CHEVROLET CORPUS CHRISTI</b>				<b>Allen Samuels Chevrolet of Corpus Christi Inc</b>				
	LA-00725280	1/20/17	63748	Inv#63748, 10/27/16	PRO	0403	7126	Misc Repairs, Parts & Supplies	605.88
	<b>Check Total:</b>								<b>605.88</b>
	<b>CC DISPOSAL SERVICE</b>				<b>Waste Connections of Lone Star</b>				
	LA-00725281	1/20/17	410154	Inv#410154, 12/31/16	PRO	0440	7556	Dumpster Garbage Services	232.38
	<b>Check Total:</b>								<b>232.38</b>
	<b>CLINICAL PATHOLOGY LABORATORIES INC</b>				<b>Clinical Pathology Labs Inc</b>				
	LA-00725282	1/20/17	2016110	Inv#201611-0, 11/30/16	PRO	0402	7239	Pharchem INC.	2,323.51
	<b>Check Total:</b>								<b>2,323.51</b>
	<b>CORRECTIONS SOFTWARE SOLUTIONS LP</b>				<b>Corrections Software Solutions LP</b>				
		1/20/17	31764	Inv#31764, 1/1/17	PRO	0402	7323	Contract Personnel Services	2,358.60
		1/20/17	31764	Inv#31764, 1/1/17	PRO	0410	7323	Contract Personnel Services	2,358.60
LA-00725283		1/20/17	31764	Inv#31764, 1/1/17	PRO	0411	7323	Contract Personnel Services	786.20
		1/20/17	31764	Inv#31764, 1/1/17	PRO	0440	7323	Contract Personnel Services	2,358.60
	<b>Check Total:</b>								<b>7,862.00</b>
	<b>HOME DEPOT CREDIT SERVICES</b>				<b>Citibank N A</b>				
		1/20/17	7914278	Inv #7914278, 11/7/16	PRO	0402	7421	Office Expense & Supplies	24.97
LA-00725284		1/20/17	17CSCD6	Inv# 17CSCD6, 1/4/17	PRO	0402	7421	Office Expense & Supplies	119.80
		1/20/17	7942173	Inv#7942173, 11/7/16	PRO	0405	7421	Office Expense & Supplies	69.90
	<b>Check Total:</b>								<b>214.67</b>
	<b>OFFICE DEPOT INC</b>				<b>Office Depot Inc</b>				
	LA-00725285	1/20/17	887818959002	Inv#887818959002, 12/20/16	PRO	0402	7421	Office Expense & Supplies	11.39
	<b>Check Total:</b>								<b>11.39</b>
	<b>WILLIAM A SHULL</b>				<b>Shull, William Agustin</b>				
	LA-00725286	1/20/17	17WS4	Inv#17WS4, 1/9/17	PRO	0402	7025	Per Diem	55.00
	<b>Check Total:</b>								<b>55.00</b>

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CHK	SPRINT							<b>Nextel Communications of the Mid-Atlantic Inc</b>	
		1/20/17	104672988101	Inv#101, 12/27/16	PRO	0402	7562	Mobil Phone Systems	763.42
		1/20/17	104672988101	Inv#101, 12/27/16	PRO	0405	7562	Mobil Phone Systems	95.39
	LA-00725287	1/20/17	104672988101	Inv#101, 12/27/16	PRO	0410	7562	Mobil Phone Systems	183.20
		1/20/17	104672988101	Inv#101, 12/27/16	PRO	0412	7562	Mobil Phone Systems	49.02
		1/20/17	104672988101	Inv#101, 12/27/16	PRO	0440	7562	Mobil Phone Systems	307.01
	<b>Check Total:</b>								<b>1,398.04</b>
	<b>STATE AND FEDERAL POSTER INC</b>							<b>State and Federal Poster Inc</b>	
	LA-00725288	1/20/17	47846	Inv#47846, 12/20/16	PRO	0402	7437	Advertise, Legal & Pub Notices	185.64
		1/20/17	47846	Inv#47846, 12/20/16	PRO	0402	7450	Freight	10.50
	<b>Check Total:</b>								<b>196.14</b>
	<b>STANLEY SVEHLA</b>							<b>Svehla, Stanley</b>	
	LA-00725289	1/20/17	17SS3	Inv#17SS3, 1/9/17	PRO	0402	7025	Per Diem	55.00
	<b>Check Total:</b>								<b>55.00</b>
	<b>TWE ADVANCE NEWHOUSE PARTNERSHIP</b>							<b>TWE Advance Newhouse Partnership</b>	
	LA-00725290	1/20/17	17TWC5	Inv#17TWC5, 12/27/16	PRO	0402	7523	Cable Television Service	341.42
	<b>Check Total:</b>								<b>341.42</b>
	<b>ACE CORPORATE OFFICE</b>							<b>Ace Corporate Office</b>	
	LA-00725403	1/13/17	RUIZ, JUDY-10-21	N C Courts	PRO	0402	2474	Restitution Payable	48.00
	<b>Check Total:</b>								<b>48.00</b>
	<b>ALLSTATE PAYMENT PROCESSING CENTER</b>							<b>Allstate Payment Processing Center</b>	
	LA-00725404	1/13/17	NUNEZ, MARIE Y-1	N C Courts	PRO	0402	2474	Restitution Payable	58.00
	<b>Check Total:</b>								<b>58.00</b>
	<b>AMF BOWLING INC.</b>							<b>AMF Bowling Inc.</b>	
	LA-00725405	1/13/17	MCCORMICK, DAVID	N C Courts	PRO	0402	2474	Restitution Payable	150.00
	<b>Check Total:</b>								<b>150.00</b>

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<b>CHK</b>	<b>ANN CARVER PHYSICAL THERAPY</b>				<b>Ann Carver Physical Therapy</b>				
	LA-00725406	1/13/17	FLORES, LORI ANN	N C Courts	PRO	0402	2474	Restitution Payable	150.00
	<b>Check Total:</b>				<b>150.00</b>				
	<b>ARIS DESIGNS INC.</b>				<b>Aris Designs Inc.</b>				
	LA-00725407	1/13/17	MURPHY, KAREN REN	C Courts	PRO	0402	2474	Restitution Payable	28.00
	<b>Check Total:</b>				<b>28.00</b>				
	<b>TERESA BAYARDO</b>				<b>Bayardo, Teresa</b>				
	LA-00725408	1/13/17	MARTINEZ, LILY R	N C Courts	PRO	0402	2474	Restitution Payable	30.00
	<b>Check Total:</b>				<b>30.00</b>				
	<b>BEN E. KEITH CO.</b>				<b>Ben E. Keith Co.</b>				
	LA-00725409	1/13/17	VASQUEZ, JOEL-12	N C Courts	PRO	0402	2474	Restitution Payable	50.00
	<b>Check Total:</b>				<b>50.00</b>				
	<b>BETTY BLACK REALTY</b>				<b>Betty Black Realty</b>				
	LA-00725410	1/13/17	HIGGINS, KIMBERL	N C Courts	PRO	0402	2474	Restitution Payable	73.00
	<b>Check Total:</b>				<b>73.00</b>				
	<b>JOSHUA TYLER BOYD</b>				<b>Boyd, Joshua Tyler</b>				
	LA-00725411	1/13/17	SALAZAR,ARTHUR J	N C Courts	PRO	0402	2474	Restitution Payable	28.00
	<b>Check Total:</b>				<b>28.00</b>				
	<b>C W CAMPBELL ELECTRIC INC.</b>				<b>C W Campbell Electric Inc.</b>				
	LA-00725412	1/13/17	THOMPSON, LEAH-1	N C Courts	PRO	0402	2474	Restitution Payable	10.00
	<b>Check Total:</b>				<b>10.00</b>				
	<b>CINDY CANTU</b>				<b>Cantu, Cindy</b>				
	LA-00725413	1/13/17	GILLESPIE, KENNE	N C Courts	PRO	0402	2474	Restitution Payable	224.50
	<b>Check Total:</b>				<b>224.50</b>				
	<b>RUDY CANTU</b>				<b>Cantu, Rudy</b>				
	LA-00725414	1/13/17	CRABTREE, SEBERN	N C Courts	PRO	0402	2474	Restitution Payable	28.00
	<b>Check Total:</b>				<b>28.00</b>				

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<b>CHK</b>	<b>CARPET WAREHOUSE</b>							<b>Carpet Warehouse</b>	
	LA-00725415	1/13/17	LOPEZ, OSCAR-14-	N C Courts	PRO	0402	2474	Restitution Payable	537.91
	<b>Check Total:</b>								<b>537.91</b>
	<b>CASAS DERMATOLOGY</b>							<b>Casas Dermatology</b>	
	LA-00725416	1/13/17	CERVANTES, DUVELN	N C Courts	PRO	0402	2474	Restitution Payable	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>CASH AMERICA PAWN/COLLECTIONS</b>							<b>Cash America Pawn/Collections</b>	
	LA-00725417	1/13/17	GARZA, SAMUEL-15	N C Courts	PRO	0402	2474	Restitution Payable	88.00
	<b>Check Total:</b>								<b>88.00</b>
	<b>CATAMOUNT CONSTRUCTION</b>							<b>Catamount Construction</b>	
	LA-00725418	1/13/17	THOMPSON, LEAH-1	N C Courts	PRO	0402	2474	Restitution Payable	10.00
	<b>Check Total:</b>								<b>10.00</b>
	<b>CAVENDER'S BOOT CITY</b>							<b>Cavender's Boot City</b>	
	LA-00725419	1/13/17	MOLINA, SAN JUAN	N C Courts	PRO	0402	2474	Restitution Payable	503.00
	<b>Check Total:</b>								<b>503.00</b>
	<b>CHAMPION HONDA</b>							<b>Champion Honda</b>	
	LA-00725420	1/13/17	SHINE, ANTHONY J	N C Courts	PRO	0402	2474	Restitution Payable	298.00
	<b>Check Total:</b>								<b>298.00</b>
	<b>CHARTER BANK/LEOPARD</b>							<b>Charter Bank/Leopard</b>	
	LA-00725421	1/13/17	DAVIS, ENRIQUE-1	N C Courts	PRO	0402	2474	Restitution Payable	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>INC. CHURCH'S FRIED CHICKEN OF CC</b>							<b>Church's Fried Chicken of CC, Inc.</b>	
	LA-00725422	1/13/17	OTERO, ROBERTO-1	N C Courts	PRO	0402	2474	Restitution Payable	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>CITY OF CORPUS CHRISTI</b>							<b>City of Corpus Christi</b>	
	LA-00725423	1/13/17	LOPEZ, MARCELLA	N C Courts	PRO	0402	2474	Restitution Payable	100.00
	<b>Check Total:</b>								<b>100.00</b>

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<b>CHK</b>	<b>VICTORIA DAWN CLEARY</b>			<b>Cleary, Victoria Dawn</b>					
	LA-00725424	1/13/17	PRUITT, RICKEY E	N C Courts	PRO	0402	2474	Restitution Payable	12.00
	<b>Check Total:</b>								<b>12.00</b>
	<b>RENE ANN CONARD</b>			<b>Conard, Rene Ann</b>					
	LA-00725425	1/13/17	CRUZ, ELIZABETH	N C Courts	PRO	0402	2474	Restitution Payable	398.00
	<b>Check Total:</b>								<b>398.00</b>
	<b>MICAELA CONTRERAS</b>			<b>Contreras, Micaela</b>					
	LA-00725426	1/13/17	GILLESPIE, KENNE	N C Courts	PRO	0402	2474	Restitution Payable	224.50
	<b>Check Total:</b>								<b>224.50</b>
	<b>LLC COSTA INDUSTRIAL SERVICES</b>			<b>Costa Industrial Services, LLC</b>					
	LA-00725427	1/13/17	GONZALEZ, BRENDA	N C Courts	PRO	0402	2474	Restitution Payable	405.00
	<b>Check Total:</b>								<b>405.00</b>
	<b>CRIME VICTIMS COMPENSATION</b>			<b>Crime Victims Compensation</b>					
		1/13/17	CANO,JASON A-09-	N C Courts	PRO	0402	2474	Restitution Payable	150.00
		1/13/17	TRACY,MICHAEL S-	N C Courts	PRO	0402	2474	Restitution Payable	200.00
		1/13/17	ROWLAND,STEVE N-	N C Courts	PRO	0402	2474	Restitution Payable	38.00
		1/13/17	DIETZ,WALTER TY-	N C Courts	PRO	0402	2474	Restitution Payable	60.00
		1/13/17	SALDANA,DAVID-09	N C Courts	PRO	0402	2474	Restitution Payable	43.00
		1/13/17	MARTINEZ,NANCY-1	N C Courts	PRO	0402	2474	Restitution Payable	398.00
	LA-00725428	1/13/17	LUCIO,DOMINGO R-	N C Courts	PRO	0402	2474	Restitution Payable	63.00
		1/13/17	GARZA,JASON E-06	N C Courts	PRO	0402	2474	Restitution Payable	40.00
		1/13/17	CANO, JASON-09-1	N C Courts	PRO	0402	2474	Restitution Payable	48.00
		1/13/17	SWINFORD, ELIZAB	N C Courts	PRO	0402	2474	Restitution Payable	40.00
		1/13/17	TOVAR,SASHA-11-2	N C Courts	PRO	0402	2474	Restitution Payable	28.00
		1/13/17	PEREZ- DELOSSANTO	N C Courts	PRO	0402	2474	Restitution Payable	48.00
	<b>Check Total:</b>								<b>1,156.00</b>

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<b>CHK</b>	<b>CSCD TRUST</b>							<b>CSCD TRUST</b>	
	LA-00725429	1/13/17	PRESTON,ANGEL R-	N C Courts	PRO	0402	2474	Restitution Payable	98.00
	<b>Check Total:</b>								<b>98.00</b>
	<b>CUNA MUTUAL GROUP</b>							<b>CUNA Mutual Group</b>	
	LA-00725430	1/13/17	HERNANDEZ, MICAEN C	Courts	PRO	0402	2474	Restitution Payable	98.00
	<b>Check Total:</b>								<b>98.00</b>
	<b>CANDICE CUNNINGHAM</b>							<b>Cunningham, Candice</b>	
	LA-00725431	1/13/17	LOEZA, MARIO GUA	N C Courts	PRO	0402	2474	Restitution Payable	248.00
	<b>Check Total:</b>								<b>248.00</b>
	<b>DEANDA MOTORS</b>							<b>Deanda Motors</b>	
	LA-00725432	1/13/17	HINOJOSA, HOPE M	N C Courts	PRO	0402	2474	Restitution Payable	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>DEL AIR COMPANY INC.</b>							<b>Del Air Company Inc.</b>	
	LA-00725433	1/13/17	HONORS, CRYSTAL	N C Courts	PRO	0402	2474	Restitution Payable	8.00
	<b>Check Total:</b>								<b>8.00</b>
	<b>DEPT. OF HUMAN SERVICES</b>							<b>Dept. of Human Services</b>	
		1/13/17	MESA, MELODY C-1	N C Courts	PRO	0402	2474	Restitution Payable	28.00
		1/13/17	CANTU,MARIA G-10	N C Courts	PRO	0402	2474	Restitution Payable	98.00
		1/13/17	POUNDS,BRENDA-14	N C Courts	PRO	0402	2474	Restitution Payable	100.00
		1/13/17	MENDEZ,PATRICIA-	N C Courts	PRO	0402	2474	Restitution Payable	125.00
		1/13/17	HARRIS,DONNA A-0	N C Courts	PRO	0402	2474	Restitution Payable	30.00
	LA-00725434	1/13/17	GAMBOA,MELISSA B	N C Courts	PRO	0402	2474	Restitution Payable	8.00
		1/13/17	LOY,FRANCISCA G-	N C Courts	PRO	0402	2474	Restitution Payable	25.00
		1/13/17	GARZA-DIX,GLORIA	N C Courts	PRO	0402	2474	Restitution Payable	70.00
		1/13/17	BARRERA,JESSICA	N C Courts	PRO	0402	2474	Restitution Payable	18.00
		1/13/17	SALGADO,BRENDA L	N C Courts	PRO	0402	2474	Restitution Payable	98.00
	<b>Check Total:</b>								<b>600.00</b>

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<b>CHK</b>	<b>PARESHA DESAI</b>				<b>Desai, Paresha</b>				
	LA-00725435	1/13/17	CAMPBELL, JOHN L	N C Courts	PRO	0402	2474	Restitution Payable	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ED HICKS NISSAN</b>				<b>Ed Hicks Nissan</b>				
	LA-00725436	1/13/17	HINOJOSA, HOPE M	N C Courts	PRO	0402	2474	Restitution Payable	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>ANGELICA ESQUIVEL</b>				<b>Esquivel, Angelica</b>				
	LA-00725437	1/13/17	GARCIA, ELVIRA M	N C Courts	PRO	0402	2474	Restitution Payable	70.00
	<b>Check Total:</b>								<b>70.00</b>
	<b>FAMILY VIOLENCE/WOMEN'S SHELTER</b>				<b>Family Violence/Women's Shelter</b>				
	LA-00725438	1/13/17	WALKER, JOY ANN-	N C Courts	PRO	0402	2474	Restitution Payable	80.00
	<b>Check Total:</b>								<b>80.00</b>
	<b>FIRST AMERICAN TITLE</b>				<b>First American Title</b>				
	LA-00725439	1/13/17	HAYWOOD, BARBARA	N C Courts	PRO	0402	2474	Restitution Payable	198.00
	<b>Check Total:</b>								<b>198.00</b>
	<b>FIRST CASH PAWN/EVERHART</b>				<b>First Cash Pawn/Everhart</b>				
	LA-00725440	1/13/17	NARANJO, JOSHUA-	N C Courts	PRO	0402	2474	Restitution Payable	85.00
	<b>Check Total:</b>								<b>85.00</b>
	<b>FIRST CONVENIENCE BANK</b>				<b>First Convenience Bank</b>				
	LA-00725441	1/13/17	WASSON, GLENDA-1	N C Courts	PRO	0402	2474	Restitution Payable	30.00
	<b>Check Total:</b>								<b>30.00</b>
	<b>FIRST CONVENIENCE BANK</b>				<b>First Convenience Bank</b>				
	LA-00725442	1/13/17	PUEBLA, MARIAH C	N C Courts	PRO	0402	2474	Restitution Payable	38.00
	<b>Check Total:</b>								<b>38.00</b>



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<b>CHK</b>	<b>FIRST DATA-1</b>							<b>FIRST DATA-1</b>	
	LA-00725443	1/13/17		DEL BOSQUE, MONI N C Courts	PRO	0402	2474	Restitution Payable	58.00
	<b>Check Total:</b>								<b>58.00</b>
	<b>BETTY FRANTUM</b>							<b>Frantum, Betty</b>	
	LA-00725444	1/13/17		SALDARRIAGA, MAT N C Courts	PRO	0402	2474	Restitution Payable	118.00
	<b>Check Total:</b>								<b>118.00</b>
	<b>MARIA GONZALEZ</b>							<b>Gonzalez, Maria</b>	
	LA-00725445	1/13/17		MORALES, MARIA E N C Courts	PRO	0402	2474	Restitution Payable	1,094.00
	<b>Check Total:</b>								<b>1,094.00</b>
	<b>AMY HART</b>							<b>Hart, Amy</b>	
	LA-00725446	1/13/17		GHANEM, SUSAN MA N C Courts	PRO	0402	2474	Restitution Payable	3.00
	<b>Check Total:</b>								<b>3.00</b>
	<b>HEALTH &amp; HUMAN SERVICES COMMISSION</b>							<b>Health &amp; Human Services Commission</b>	
	LA-00725447	1/13/17		KING, BARBARA JU N C Courts	PRO	0402	2474	Restitution Payable	23.00
	<b>Check Total:</b>								<b>23.00</b>
	<b>LAURIE HOFFMAN</b>							<b>Hoffman, Laurie</b>	
	LA-00725448	1/13/17		MALACARA, ANGELI N C Courts	PRO	0402	2474	Restitution Payable	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>INC. HUB CITY OVERHEAD DOOR CO.</b>							<b>Hub City Overhead Door Co., Inc.</b>	
	LA-00725449	1/13/17		DAY, DEBRA-13-30 N C Courts	PRO	0402	2474	Restitution Payable	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>JJ COMPANIES</b>							<b>JJ Companies</b>	
	LA-00725450	1/13/17		HOOD, DEBORAH-13 N C Courts	PRO	0402	2474	Restitution Payable	121.79
	<b>Check Total:</b>								<b>121.79</b>

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<b>CHK</b>	<b>JOSE AMAYA &amp; ASSOC.</b>			<b>Jose Amaya &amp; Assoc.</b>					
	LA-00725451	1/13/17	RAMIREZ, PAULINE	N C Courts	PRO	0402	2474	Restitution Payable	300.00
	<b>Check Total:</b>			<b>300.00</b>					
	<b>MARK &amp; MELANIE LAWING</b>			<b>Lawing, Mark &amp; Melanie</b>					
	LA-00725452	1/13/17	ARNOLD, TASA REN	N C Courts	PRO	0402	2474	Restitution Payable	60.00
	<b>Check Total:</b>			<b>60.00</b>					
	<b>FRANK LAZARTE</b>			<b>Lazarte, Frank</b>					
	LA-00725453	1/13/17	BLANCO, AMY-15-0	N C Courts	PRO	0402	2474	Restitution Payable	98.00
	<b>Check Total:</b>			<b>98.00</b>					
	<b>LEGACY HOME HEALTH INC.</b>			<b>Legacy Home Health Inc.</b>					
	LA-00725454	1/13/17	ALANIZ, JUAN ART	N C Courts	PRO	0402	2474	Restitution Payable	298.00
	<b>Check Total:</b>			<b>298.00</b>					
	<b>MARION KEITH LEWIS</b>			<b>Lewis, Marion Keith</b>					
	LA-00725455	1/13/17	LEWIS, BRATANIA	N C Courts	PRO	0402	2474	Restitution Payable	40.00
	<b>Check Total:</b>			<b>40.00</b>					
	<b>JORGE LOREDO</b>			<b>Loredo, Jorge</b>					
	LA-00725456	1/13/17	TORRES, ENEMENCI	N C Courts	PRO	0402	2474	Restitution Payable	63.00
	<b>Check Total:</b>			<b>63.00</b>					
	<b>MACY'S</b>			<b>Macy's</b>					
	LA-00725457	1/13/17	HILD, RUBY-02-00	N C Courts	PRO	0402	2474	Restitution Payable	73.00
	<b>Check Total:</b>			<b>73.00</b>					
	<b>HERNAN MARTINEZ</b>			<b>Martinez, Hernan</b>					
	LA-00725458	1/13/17	GILLESPIE, KENNE	N C Courts	PRO	0402	2474	Restitution Payable	224.50
	<b>Check Total:</b>			<b>224.50</b>					
	<b>JEAN MCCULLOUGH</b>			<b>McCullough, Jean</b>					
	LA-00725459	1/13/17	JASSO, MARIA D-1	N C Courts	PRO	0402	2474	Restitution Payable	400.00
	<b>Check Total:</b>			<b>400.00</b>					

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<b>CHK</b>	<b>JANICE ELAINE MCMILLEN</b>				<b>McMillen, Janice Elaine</b>				
	LA-00725460	1/13/17	ALVARADO, VIVIAN N	C Courts	PRO	0402	2474	Restitution Payable	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>MOHAMMED MOJALLALI</b>				<b>Mojallali, Mohammed</b>				
	LA-00725461	1/13/17	COWARD, RICHARD N	C Courts	PRO	0402	2474	Restitution Payable	58.00
	<b>Check Total:</b>								<b>58.00</b>
	<b>JOLYNN MOLINA</b>				<b>Molina, Jolynn</b>				
	LA-00725462	1/13/17	GILLESPIE, KENNE	N C Courts	PRO	0402	2474	Restitution Payable	224.50
	<b>Check Total:</b>								<b>224.50</b>
	<b>MONICA'S FINE JEWELERS</b>				<b>Monica's Fine Jewelers</b>				
	LA-00725463	1/13/17	JANICKE, HEIDI L	N C Courts	PRO	0402	2474	Restitution Payable	292.00
	<b>Check Total:</b>								<b>292.00</b>
	<b>GARY MOORE</b>				<b>Moore, Gary</b>				
	LA-00725464	1/13/17	GUERRA, JESSE NE	N C Courts	PRO	0402	2474	Restitution Payable	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>NAVY ARMY COMMUNITY CU</b>				<b>Navy Army Community CU</b>				
	LA-00725465	1/13/17	DAVILA, RUBEN AD	N C Courts	PRO	0402	2474	Restitution Payable	45.00
	<b>Check Total:</b>								<b>45.00</b>
	<b>BILLY PATTERSON</b>				<b>Patterson, Billy</b>				
	LA-00725466	1/13/17	CONLEY, JASON L-	N C Courts	PRO	0402	2474	Restitution Payable	280.00
	<b>Check Total:</b>								<b>280.00</b>
	<b>RENEE PITRE</b>				<b>Pitre, Renee</b>				
	LA-00725467	1/13/17	MCGRAW, CORINA N	N C Courts	PRO	0402	2474	Restitution Payable	18.00
	<b>Check Total:</b>								<b>18.00</b>

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<b>CHK</b>	<b>GLORIA PEREZ RAMIREZ</b>				<b>Ramirez, Gloria Perez</b>				
	LA-00725468	1/13/17	HAMMONS, JORDON N	C Courts	PRO	0402	2474	Restitution Payable	59.00
	<b>Check Total:</b>								<b>59.00</b>
	<b>ROBIN REAMES</b>				<b>Reames, Robin</b>				
	LA-00725469	1/13/17	CONNELLY, RYANT N	C Courts	PRO	0402	2474	Restitution Payable	148.00
	<b>Check Total:</b>								<b>148.00</b>
	<b>RESTORATIVE HEALTH CARE OF SOUTH TX.</b>				<b>Restorative Health Care of South Tx.</b>				
	LA-00725470	1/13/17	FUENTES, VALERIE N	C Courts	PRO	0402	2474	Restitution Payable	99.00
	<b>Check Total:</b>								<b>99.00</b>
	<b>CRYSTALINE RODRIGUEZ</b>				<b>Rodriguez, Crystaline</b>				
	LA-00725471	1/13/17	GUERRA, JESSE NE	N C Courts	PRO	0402	2474	Restitution Payable	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>ALFONSO SANCHEZ</b>				<b>Sanchez, Alfonso</b>				
	LA-00725472	1/13/17	STANSEL, DEREK-0	N C Courts	PRO	0402	2474	Restitution Payable	103.00
	<b>Check Total:</b>								<b>103.00</b>
	<b>SAT RADIO COMMUNICATIONS LTD</b>				<b>SAT Radio Communications LTD</b>				
	LA-00725473	1/13/17	284022A	Inv#284022A, 11/30/16	PRO	0440	7563	Radio Air Time	88.00
	<b>Check Total:</b>								<b>88.00</b>
	<b>ASHLEY SMITHWICK</b>				<b>Smithwick, Ashley</b>				
	LA-00725474	1/13/17	NUNEZ, MARIE-15-	N C Courts	PRO	0402	2474	Restitution Payable	40.00
	<b>Check Total:</b>								<b>40.00</b>
	<b>BRYNDA SOTO</b>				<b>Soto, Brynda</b>				
	LA-00725475	1/13/17	MARTINEZ, MICHEL N	C Courts	PRO	0402	2474	Restitution Payable	198.00
	<b>Check Total:</b>								<b>198.00</b>
	<b>STATE FARM LLOYDS-2</b>				<b>State Farm Lloyds-2</b>				
	LA-00725476	1/13/17	HERNANDEZ, DANIEN C	C Courts	PRO	0402	2474	Restitution Payable	122.00
	<b>Check Total:</b>								<b>122.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>STATE FINANCE COMPANY</b>				<b>State Finance Company</b>				
	LA-00725477	1/13/17	MORIN, CYNTHIA G	N C Courts	PRO	0402	2474	Restitution Payable	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>STRIPE</b>				<b>Stripes</b>				
	LA-00725478	1/13/17	SALINAS, DANIEL-	N C Courts	PRO	0402	2474	Restitution Payable	140.00
	<b>Check Total:</b>								<b>140.00</b>
	<b>STRIPE CORPORATE OFFICE</b>				<b>Stripes Corporate Office</b>				
	LA-00725479	1/13/17	CUYOS, ALJEAN-09	N C Courts	PRO	0402	2474	Restitution Payable	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>TAILWIND CRP</b>				<b>Tailwind CRP</b>				
	LA-00725480	1/13/17	MARTINEZ, ANASTAN	N C Courts	PRO	0402	2474	Restitution Payable	48.00
	<b>Check Total:</b>								<b>48.00</b>
	<b>ABELARDO MARROQUIN TAMEZ</b>				<b>Tamez, Abelardo Marroquin</b>				
	LA-00725481	1/13/17	SEDILLO, SARA AN	N C Courts	PRO	0402	2474	Restitution Payable	18.00
	<b>Check Total:</b>								<b>18.00</b>
	<b>AMANDA BRITTNEE TAPIA</b>				<b>Tapia, Amanda Brittnee</b>				
	LA-00725482	1/13/17	ARNOLD, RACHEL MN	N C Courts	PRO	0402	2474	Restitution Payable	37.27
	<b>Check Total:</b>								<b>37.27</b>
	<b>JENNIFER TAYLOR CHANG</b>				<b>Taylor Chang, Jennifer</b>				
	LA-00725483	1/13/17	HAMMONS, JORDON	N C Courts	PRO	0402	2474	Restitution Payable	59.00
	<b>Check Total:</b>								<b>59.00</b>
	<b>TEXAS WORKFORCE COMMISSION</b>				<b>Texas Workforce Commission</b>				
	LA-00725484	1/13/17	CHAPA, MICHAEL C-	N C Courts	PRO	0402	2474	Restitution Payable	58.00
	<b>Check Total:</b>								<b>58.00</b>
	<b>TRAVELERS LLOYDS INSURANCE</b>				<b>Travelers Lloyds Insurance</b>				
	LA-00725485	1/13/17	FLORES, VELMA JE	N C Courts	PRO	0402	2474	Restitution Payable	198.00
	<b>Check Total:</b>								<b>198.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>TROUT TRUCKING CO.</b>				<b>Trout Trucking Co.</b>				
	LA-00725486	1/13/17	SAMORA, RAMON A-N	C Courts	PRO	0402	2474	Restitution Payable	58.00
	<b>Check Total:</b>								<b>58.00</b>
	<b>TX. A &amp; M UNIVERSITY/C.C.</b>				<b>Tx. A &amp; M University/C.C.</b>				
	LA-00725487	1/13/17	GARCIA, SAN JUAN	N C Courts	PRO	0402	2474	Restitution Payable	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>MELISSA ANN VEGA</b>				<b>Vega, Melissa Ann</b>				
	LA-00725488	1/13/17	GONZALEZ, JULIAN	N C Courts	PRO	0402	2474	Restitution Payable	48.00
	<b>Check Total:</b>								<b>48.00</b>
	<b>WELLS FARGO BK/FCI</b>				<b>Wells Fargo Bk/FCI</b>				
	LA-00725489	1/13/17	ZAMBRANO, CODY L	N C Courts	PRO	0402	2474	Restitution Payable	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>WILDCAT MOTORS</b>				<b>Wildcat Motors</b>				
	LA-00725490	1/13/17	BECK, JERRY EUGE	N C Courts	PRO	0402	2474	Restitution Payable	198.00
	<b>Check Total:</b>								<b>198.00</b>
	<b>ZELLER ELECTRIC</b>				<b>Zeller Electric</b>				
	LA-00725491	1/13/17	HOLLOWAY, REBECC	N C Courts	PRO	0402	2474	Restitution Payable	98.00
	<b>Check Total:</b>								<b>98.00</b>
	<b>ALARM SECURITY &amp; CONTRACTING INC</b>				<b>Alarm Security &amp; Contracting Inc</b>				
	LA-00725575	1/27/17	1032582	Inv#1032582, 12/20/16	PRO	0410	7527	Bldg Repairs & Repair Material	25.00
		1/27/17	873956S	Inv#873956S, 12/2/16	PRO	0410	7527	Bldg Repairs & Repair Material	60.00
	<b>Check Total:</b>								<b>85.00</b>
	<b>ALL TEMPS TEMPORARY SERVICES</b>				<b>Employee Risk Management Co Inc.</b>				
	LA-00725576	1/27/17	1816	Inv#1816, 01/06/17	PRO	0440	5126	Salaries-Temporary Employees	4,570.98
	<b>Check Total:</b>								<b>4,570.98</b>

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CHK	ARAMARK CORRECTIONAL SERVICES LLC				Aramark Services Inc.				
		1/27/17	260	Inv#260, 11/23/16	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,847.40
		1/27/17	263	Inv#263, 11/30/16	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,725.78
	LA-00725577	1/27/17	266	Inv#266, 12/7/16	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,539.06
		1/27/17	269	Inv#269, 12/14/16	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,698.37
		1/27/17	272	Inv#272, 12/21/16	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,587.02
	<b>Check Total:</b>								<b>18,397.63</b>
	AUTOZONE INC				Autozone Inc				
	LA-00725578	1/27/17	1332499713	Inv#1332499713, 1/5/17	PRO	0402	7126	Misc Repairs, Parts & Supplies	120.99
	<b>Check Total:</b>								<b>120.99</b>
	BK-STOCK INC				Bk-Stock Inc				
	LA-00725579	1/27/17	16474371	Inv#164-74371, 12/27/16	PRO	0402	7421	Office Expense & Supplies	7.21
	<b>Check Total:</b>								<b>7.21</b>
	ERNEST R GARZA & CO PC				Ernest R Garza & Company PC				
	LA-00725580	1/27/17	CS16083101	Inv#CS16-0831-01, 01/03/17	PRO	0402	7322	Audit & Accounting Services	3,500.00
	<b>Check Total:</b>								<b>3,500.00</b>
	FLEET SAFETY EQUIPMENT INC				Fleet Safety Equipment Inc				
	LA-00725581	1/27/17	156357	Inv#156357, 11/30/16	PRO	0440	7126	Misc Repairs, Parts & Supplies	745.74
		1/27/17	156357	Inv#156357, 11/30/16	PRO	0440	7450	Freight	167.00
	<b>Check Total:</b>								<b>912.74</b>
	SAMUEL GANZ MD				Ganz MD, Samuel				
	LA-00725582	1/27/17	17GANZ5	Inv#17Ganz5, 1/3/17	PRO	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00
	<b>Check Total:</b>								<b>2,500.00</b>

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<b>CHK</b>	<b>GENERAL FUND</b>				<b>General Fund</b>				
		1/27/17	17ELEC5	Inv#17Elec5, 01/01/17	PRO	0440	7522	Electricity	2,500.00
	LA-00725583	1/27/17	17RENT5	Inv#Rent5, 01/01/17	PRO	0440	7528	Bldg & Space Rent	5,270.00
		1/27/17	17WATR4	Inv#17Watr4, 12/01/16	PRO	0440	7557	Water	614.10
	<b>Check Total:</b>								<b>8,384.10</b>
	<b>PITNEY BOWES INC</b>				<b>Pitney Bowes Inc</b>				
	LA-00725584	1/27/17	17PB2	Inv#17PB2, 1/5/17	PRO	1490	5217	Postage & Fed Express	2,200.22
	<b>Check Total:</b>								<b>2,200.22</b>
	<b>SOUTHERN COMPUTER WAREHOUSE</b>				<b>Southern Computer Warehouse</b>				
		1/27/17	IN000394109	Inv#394109, 12/30/16	PRO	0402	7421	Office Expense & Supplies	407.04
	LA-00725585	1/27/17	IN000394113	Inv#394113, 12/30/16	PRO	0402	7421	Office Expense & Supplies	131.62
		1/27/17	IN000394269	Inv#394269, 1/3/17	PRO	0402	7421	Office Expense & Supplies	160.64
	<b>Check Total:</b>								<b>699.30</b>
	<b>WALMART STORES TEXAS LP</b>				<b>Walmart Stores Texas LP</b>				
		1/27/17	00568	Inv#568, 12/4/16	PRO	0440	7126	Misc Repairs, Parts & Supplies	107.15
	LA-00725586	1/27/17	00568	Inv#568, 12/4/16	PRO	0440	7421	Office Expense & Supplies	81.66
		1/27/17	08422	Inv#8422, 12/23/16	PRO	0440	7421	Office Expense & Supplies	21.50
		1/27/17	00568	Inv#568, 12/4/16	PRO	0440	7443	Recreation Supplies	20.56
	<b>Check Total:</b>								<b>230.87</b>
	<b>ALL TEMPS TEMPORARY SERVICES</b>				<b>Employee Risk Management Co Inc.</b>				
	LA-00725678	2/3/17	1820	Inv#1820, 1/13/17	PRO	0440	5126	Salaries-Temporary Employees	136.32
		2/3/17	1817	Inv#1817, 1/13/17	PRO	0440	5126	Salaries-Temporary Employees	4,771.20
	<b>Check Total:</b>								<b>4,907.52</b>
	<b>BK-STOCK INC</b>				<b>Bk-Stock Inc</b>				
	LA-00725679	2/3/17	16474448	Inv#164-74448, 1/10/17	PRO	0402	7421	Office Expense & Supplies	7.21
	<b>Check Total:</b>								<b>7.21</b>



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<b>CHK</b>	<b>COASTAL BEND OUTPAIENT SERVICES INC</b>				<b>Coastal Bend Outpatient Services Inc</b>				
	LA-00725680	2/3/17	17CBOP4	Inv#17CBOP4, 1/17/17	PRO	0434	7226	Counseling-CBOPS	27,459.50
	<b>Check Total:</b>								<b>27,459.50</b>
	<b>THE DOCTOR'S CENTER</b>				<b>Nueces Emergency Services, PA</b>				
		2/3/17	172123116	Inv#172123116, 12/16	PRO	0402	7329	Urinalysis - Emp. Drug Testing	135.00
		2/3/17	172123116A	Inv#172123116A, 12/16	PRO	0402	7329	Urinalysis - Emp. Drug Testing	180.00
	LA-00725681	2/3/17	172123116A	Inv#172123116A, 12/16	PRO	0410	7329	Urinalysis - Emp. Drug Testing	45.00
		2/3/17	172123116B	Inv#172123116B, 12/16	PRO	0410	7329	Urinalysis - Emp. Drug Testing	90.00
		2/3/17	172123116	Inv#172123116, 12/16	PRO	0440	7329	Urinalysis - Emp. Drug Testing	135.00
		2/3/17	172123116B	Inv#172123116B, 12/16	PRO	0440	7329	Urinalysis - Emp. Drug Testing	45.00
	<b>Check Total:</b>								<b>630.00</b>
	<b>OFFICE DEPOT INC</b>				<b>Office Depot Inc</b>				
	LA-00725682	2/3/17	891571233001	Inv#891571233001, 01/03/17	PRO	0402	7421	Office Expense & Supplies	629.54
	<b>Check Total:</b>								<b>629.54</b>
	<b>SAM'S CLUB</b>				<b>Sam's East Inc</b>				
	LA-00725683	2/3/17	2844	Inv#2844, 1/20/17	PRO	0402	7421	Office Expense & Supplies	66.84
	<b>Check Total:</b>								<b>66.84</b>
	<b>TEXAS DEPARTMENT OF</b>				<b>Texas Department of</b>				
		2/3/17	17ERS5	Inv#17ERS5, 12/31/16	PRO	0411	5155	Group Health Insurance	2,822.88
		2/3/17	17ERS4	Inv#17ERS4, 11/30/16	PRO	0411	5155	Group Health Insurance	2,822.88
	LA-00725684	2/3/17	17ERS3	Inv#17ERS3, 10/31/16	PRO	0411	5155	Group Health Insurance	2,822.88
		2/3/17	17ERS5	Inv#17ERS5, 12/31/16	PRO	0438	5155	Group Health Insurance	1,234.60
		2/3/17	17ERS4	Inv#17ERS4, 11/30/16	PRO	0438	5155	Group Health Insurance	1,234.60
		2/3/17	17ERS3	Inv#17ERS3, 10/31/16	PRO	0438	5155	Group Health Insurance	1,234.60
	<b>Check Total:</b>								<b>12,172.44</b>
	<b>THERAPYCHARTS LLC</b>				<b>TherapyCharts LLC</b>				
	LA-00725685	2/3/17	1047	Inv #1047, 09/09/16	PRO	0440	7423	PC Software Program	3,868.05
	<b>Check Total:</b>								<b>3,868.05</b>

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<b>CHK</b>	<b>THERANEST LLC</b>						<b>TheraNest llc</b>		
	LA-00725732	1/27/17	1001	Inv#1001, 1/20/17	PRO	0440	7436	Computer Software Service & Ma	1,990.00
		1/27/17	1001	Inv#1001, 1/20/17	PRO	0440	7439	Educational & Demo Material	2,520.00
	<b>Check Total:</b>								<b>4,510.00</b>
	<b>ACE CORPORATE OFFICE</b>						<b>Ace Corporate Office</b>		
	LA-00725823	1/27/17	10-2117-H	Ruiz, Judy-10-2117-H	PRO	0402	2474	Restitution Payable	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>REBECCA AGULIAR</b>						<b>Aguliar, Rebecca</b>		
	LA-00725824	1/27/17	15-1214-C	Schwenzer, Christopher-15-1214	PRO	0402	2474	Restitution Payable	10.00
	<b>Check Total:</b>								<b>10.00</b>
	<b>SHELBY ANN ALFORD</b>						<b>Alford, Shelby Ann</b>		
	LA-00725825	1/27/17	15-1284-C	Moya, Joshua-15-1284-C	PRO	0402	2474	Restitution Payable	29.00
	<b>Check Total:</b>								<b>29.00</b>
	<b>ALLSTATE PAYMENT PROCESSING CENTER</b>						<b>Allstate Payment Processing Center</b>		
	LA-00725826	1/27/17	15-4442-H	Nunez, Marie-15-4442-H/Clm#322	PRO	0402	2474	Restitution Payable	98.00
	<b>Check Total:</b>								<b>98.00</b>
	<b>CINDY CANTU</b>						<b>Cantu, Cindy</b>		
	LA-00725827	1/27/17	14-0833-G	Gillespie, Kenneth-14-0833-G	PRO	0402	2474	Restitution Payable	249.50
	<b>Check Total:</b>								<b>249.50</b>
	<b>ARTHUR CAVAZOS</b>						<b>Cavazos, Arthur</b>		
	LA-00725828	1/27/17	11-2169-E	DeLosSantos, Michael-11-2169-E	PRO	0402	2474	Restitution Payable	15.00
	<b>Check Total:</b>								<b>15.00</b>
	<b>CAVENDER'S BOOT CITY</b>						<b>Cavender's Boot City</b>		
	LA-00725829	1/27/17	09-1957-D	Molina, San Juanita-09-1957-D	PRO	0402	2474	Restitution Payable	199.00
	<b>Check Total:</b>								<b>199.00</b>

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<b>CHK</b>	<b>MICAELA CONTRERAS</b>			<b>Contreras, Micaela</b>					
	LA-00725830	1/27/17	14-0833-G	Gillespie, Kenneth-14-0833-G	PRO	0402	2474	Restitution Payable	249.50
	<b>Check Total:</b>								<b>249.50</b>
	<b>CRIME VICTIMS COMPENSATION</b>			<b>Crime Victims Compensation</b>					
	LA-00725831	1/27/17	11-2623-A	Tovar, Sasha-11-2623-A/VC11278	PRO	0402	2474	Restitution Payable	30.00
		1/27/17	A-12-0938-B	Dennis, Jamal A-12-0938-B/VC12	PRO	0402	2474	Restitution Payable	48.00
	<b>Check Total:</b>								<b>78.00</b>
	<b>CSCD RESIDENTIAL ACCOUNT</b>			<b>CSCD Residential Account</b>					
	LA-00725832	1/27/17	DC CC COURTS5	CSCDR811	PRO	0402	2705	CSCD Monies	105.93
	<b>Check Total:</b>								<b>105.93</b>
	<b>DEL AIR COMPANY INC.</b>			<b>Del Air Company Inc.</b>					
	LA-00725833	1/27/17	13-3355-H	Honors, Crystal-13-3355-H	PRO	0402	2474	Restitution Payable	8.00
	<b>Check Total:</b>								<b>8.00</b>
	<b>DEPT. OF HUMAN SERVICES</b>			<b>Dept. of Human Services</b>					
		1/27/17	10-1204-H	Gamboa,Melissa B-#10-1204-H/45	PRO	0402	2474	Restitution Payable	8.00
	LA-00725834	1/27/17	11-2012-A	Bryant,Myrtle-11-2012-A/454-45	PRO	0402	2474	Restitution Payable	20.00
		1/27/17	09-1766-G	Cano,Jason A-#09-1766-G/VC0923	PRO	0402	2474	Restitution Payable	50.00
		1/27/17	07-3003-F/462-45	Salgado,Brenda-07-3003-F/462-4	PRO	0402	2474	Restitution Payable	98.00
	<b>Check Total:</b>								<b>176.00</b>
	<b>MADISON FLUTY</b>			<b>Fluty, Madison</b>					
	LA-00725835	1/27/17	15-1284-C	Moya, Joshua-15-1284-C	PRO	0402	2474	Restitution Payable	30.00
	<b>Check Total:</b>								<b>30.00</b>
	<b>JOHN L. HAAS</b>			<b>Haas, John L.</b>					
	LA-00725836	1/27/17	10-3035-G	Torres, Mike-10-3035-G	PRO	0402	2474	Restitution Payable	48.00
	<b>Check Total:</b>								<b>48.00</b>
	<b>DELILAH HERNANDEZ</b>			<b>Hernandez, Delilah</b>					
	LA-00725837	1/27/17	12-2403-A	Canchola, Raul-12-2403-A	PRO	0402	2474	Restitution Payable	18.00
	<b>Check Total:</b>								<b>18.00</b>

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<b>CHK</b>	<b>LAURIE HOFFMAN</b>			<b>Hoffman, Laurie</b>						
	LA-00725838	1/27/17	10-0638-H	Malacara, Angelita-10-0638-H	PRO	0402	2474	Restitution Payable	300.00	
	<b>Check Total:</b>									<b>300.00</b>
	<b>INC. HUB CITY OVERHEAD DOOR CO.</b>			<b>Hub City Overhead Door Co., Inc.</b>						
	LA-00725839	1/27/17	13-3080-E	Day, Debra-13-3080-E	PRO	0402	2474	Restitution Payable	300.00	
	<b>Check Total:</b>									<b>300.00</b>
	<b>JOSE AMAYA &amp; ASSOC.</b>			<b>Jose Amaya &amp; Assoc.</b>						
	LA-00725840	1/27/17	09-1226-A	Ramirez, Pauline-09-1226-A	PRO	0402	2474	Restitution Payable	300.00	
	<b>Check Total:</b>									<b>300.00</b>
	<b>FRANK LAZARTE</b>			<b>Lazarte, Frank</b>						
	LA-00725841	1/27/17	15-0462-2	Blanco, Amy-15-0462-2	PRO	0402	2474	Restitution Payable	104.00	
	<b>Check Total:</b>									<b>104.00</b>
	<b>LOVETT DENTAL CENTER</b>			<b>Lovett Dental Center</b>						
	LA-00725842	1/27/17	11-0675-G	Silva, Blanca-11-0675-G	PRO	0402	2474	Restitution Payable	150.00	
	<b>Check Total:</b>									<b>150.00</b>
	<b>MACY'S</b>			<b>Macy's</b>						
	LA-00725843	1/27/17	02-0027-C	Hild, Ruby-02-0027-C	PRO	0402	2474	Restitution Payable	48.00	
	<b>Check Total:</b>									<b>48.00</b>
	<b>HERNAN MARTINEZ</b>			<b>Martinez, Hernan</b>						
	LA-00725844	1/27/17	14-0833-G	Gillespie, Kenneth-14-0833-G	PRO	0402	2474	Restitution Payable	249.50	
	<b>Check Total:</b>									<b>249.50</b>
	<b>JOLYNN MOLINA</b>			<b>Molina, Jolynn</b>						
	LA-00725845	1/27/17	14-0833-G	Gillespie, Kenneth-14-0833-G	PRO	0402	2474	Restitution Payable	249.50	
	<b>Check Total:</b>									<b>249.50</b>
	<b>NAVY ARMY COMMUNITY CU</b>			<b>Navy Army Community CU</b>						
	LA-00725846	1/27/17	12-3431-B	Silva, Jason Ryan-12-3431-B	PRO	0402	2474	Restitution Payable	298.00	
	<b>Check Total:</b>									<b>298.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>RURAL HEALTH SOLUTIONS</b>			<b>Rural Health Solutions</b>					
	LA-00725847	1/27/17	15-1774-B	Casarez, Anna-15-1774-B	PRO	0402	2474	Restitution Payable	98.00
	<b>Check Total:</b>			<b>98.00</b>					
	<b>STATE COMPTROLLER</b>			<b>State Comptroller</b>					
	LA-00725848	1/27/17	DC CC COURTS1	CSCD Sex Off. Fees	PRO	0402	2350	Due to Other Govern. Agencies	551.62
	<b>Check Total:</b>			<b>551.62</b>					
	<b>STATE FARM LLOYDS-2</b>			<b>State Farm Lloyds-2</b>					
	LA-00725849	1/27/17	C-11-0774-G	Hernandez, Daniel C-11-0774-G	PRO	0402	2474	Restitution Payable	61.00
	<b>Check Total:</b>			<b>61.00</b>					
	<b>JENNIFER TAYLOR CHANG</b>			<b>Taylor Chang, Jennifer</b>					
	LA-00725850	1/27/17	C-15-1706-G	Chapa,Michael C-15-1706-G/463-	PRO	0402	2474	Restitution Payable	60.00
	<b>Check Total:</b>			<b>60.00</b>					
	<b>DORIS TIEMANN</b>			<b>Tiemann, Doris</b>					
	LA-00725851	1/27/17	11-2169-E	DeLosSantos, Michael-11-2169-E	PRO	0402	2474	Restitution Payable	15.00
	<b>Check Total:</b>			<b>15.00</b>					
	<b>ALEXA LYNN TRINIDAD</b>			<b>Trinidad, Alexa Lynn</b>					
	LA-00725852	1/27/17	15-1284-C	Moya, Joshua-15-1284-C	PRO	0402	2474	Restitution Payable	29.00
	<b>Check Total:</b>			<b>29.00</b>					
	<b>WELLS FARGO BK/FCI</b>			<b>Wells Fargo Bk/FCI</b>					
	LA-00725853	1/27/17	A-08-4068-B	Silvas, Valerie A-08-4068-B	PRO	0402	2474	Restitution Payable	28.00
	<b>Check Total:</b>			<b>28.00</b>					
	<b>WILDCAT MOTORS</b>			<b>Wildcat Motors</b>					
	LA-00725854	1/27/17	08-3170-A	Beck, Jerry-08-3170-A	PRO	0402	2474	Restitution Payable	198.00
	<b>Check Total:</b>			<b>198.00</b>					
	<b>ALL TEMPS TEMPORARY SERVICES</b>			<b>Employee Risk Management Co Inc.</b>					
	LA-00725937	2/10/17	1832	Inv#1832, 1/20/17	PRO	0440	5126	Salaries-Temporary Employees	5,163.12
	<b>Check Total:</b>			<b>5,163.12</b>					

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<b>CHK</b>	<b>CORPUS CHRISTI AREA COUNCIL FOR THE DEAF</b>				<b>Corpus Christi Area Council for the Deaf Inc</b>				
	LA-00725938	2/10/17	415673	Inv#415673, 12/31/16	PRO	0402	7235	Deaf Interpretors	165.00
	<b>Check Total:</b>								<b>165.00</b>
	<b>CPL RETAIL ENERGY</b>				<b>CPL RETAIL ENERGY</b>				
	LA-00725939	2/10/17	1147508873	Inv#1147508873, 1/17/17	PRO	0440	7522	Electricity	3,312.99
	<b>Check Total:</b>								<b>3,312.99</b>
	<b>HOME DEPOT CREDIT SERVICES</b>				<b>Citibank N A</b>				
	LA-00725940	2/10/17	8023181	Inv#44970, 1/25/17	PRO	0412	7424	Janitorial & Misc Supplies	35.95
	<b>Check Total:</b>								<b>35.95</b>
	<b>MULTI-HEALTH SYSTEMS INC</b>				<b>Multi-Health Systems Inc</b>				
	LA-00725941	2/10/17	17CSCD10	Inv#17CSCD10, 12/30/16	PRO	0440	7448	Educational Supplies	1,888.60
	<b>Check Total:</b>								<b>1,888.60</b>
	<b>SAM'S CLUB</b>				<b>Sam's East Inc</b>				
		2/10/17	9999917	Inv#99999-17, 12/20/16	PRO	0402	7328	Memberships & Dues	120.00
	LA-00725942	2/10/17	9740	Inv#9740, 01/27/17	PRO	0402	7421	Office Expense & Supplies	14.96
		2/10/17	9999917	Inv#99999-17, 12/20/16	PRO	0440	7328	Memberships & Dues	30.00
	<b>Check Total:</b>								<b>164.96</b>
	<b>SOUTHERN COMPUTER WAREHOUSE</b>				<b>Southern Computer Warehouse</b>				
	LA-00725943	2/10/17	IN000397209	Inv#397209, 1/17/17	PRO	0402	7421	Office Expense & Supplies	113.52
		2/10/17	IN000397095	Inv#397095, 1/17/17	PRO	0402	7421	Office Expense & Supplies	512.07
	<b>Check Total:</b>								<b>625.59</b>
	<b>TEXAS DEPARTMENT OF</b>				<b>Texas Department of</b>				
	LA-00725944	2/10/17	17CSCD7	Inv# 17CSCD7, 1/23/17	PRO	0440	7327	Educational-Registration Fee	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>WALMART STORES TEXAS LP</b>				<b>Walmart Stores Texas LP</b>				
	LA-00725945	2/10/17	17W5	Inv#17W5, 01/27/17	PRO	0440	7447	Commissary Supplies	608.12
	<b>Check Total:</b>								<b>608.12</b>

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<b>CHK</b>	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
	LA-00725979	2/3/17	98116	Inv#98116, 1/13/17	PRO	0410	7527	Bldg Repairs & Repair Material	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>GULF COAST PAPER CO INC</b>			<b>Gulf Coast Paper Co Inc</b>					
		2/3/17	1245413	Inv#1245413, 12/12/16	PRO	0440	7424	Janitorial & Misc Supplies	131.52
		2/3/17	1245413	Inv#1245413, 12/12/16	PRO	0440	7424	Janitorial & Misc Supplies	212.64
		2/3/17	1245413	Inv#1245413, 12/12/16	PRO	0440	7424	Janitorial & Misc Supplies	138.86
		2/3/17	1245413	Inv#1245413, 12/12/16	PRO	0440	7424	Janitorial & Misc Supplies	1,477.20
		2/3/17	1245413	Inv#1245413, 12/12/16	PRO	0440	7424	Janitorial & Misc Supplies	596.40
		2/3/17	1245413	Inv#1245413, 12/12/16	PRO	0440	7424	Janitorial & Misc Supplies	2,037.00
		2/3/17	1245413	Inv#1245413, 12/12/16	PRO	0440	7424	Janitorial & Misc Supplies	321.90
		2/3/17	1245413	Inv#1245413, 12/12/16	PRO	0440	7424	Janitorial & Misc Supplies	793.20
	LA-00725980	2/3/17	1245413	Inv#1245413, 12/12/16	PRO	0440	7424	Janitorial & Misc Supplies	143.34
		2/3/17	1245413	Inv#1245413, 12/12/16	PRO	0440	7424	Janitorial & Misc Supplies	90.00
		2/3/17	1245413	Inv#1245413, 12/12/16	PRO	0440	7424	Janitorial & Misc Supplies	109.45
		2/3/17	1245413	Inv#1245413, 12/12/16	PRO	0440	7424	Janitorial & Misc Supplies	265.60
		2/3/17	1245413	Inv#1245413, 12/12/16	PRO	0440	7424	Janitorial & Misc Supplies	731.20
		2/3/17	1246171	Inv#1246171, 12/13/16	PRO	0440	7424	Janitorial & Misc Supplies	510.00
		2/3/17	1248925	Inv#1248925, 12/19/16	PRO	0440	7424	Janitorial & Misc Supplies	254.80
		2/3/17	1249089	Inv#1249089, 12/19/16	PRO	0440	7424	Janitorial & Misc Supplies	278.10
		2/3/17	1249089	Inv#1249089, 12/19/16	PRO	0440	7424	Janitorial & Misc Supplies	573.36
		2/3/17	1249908	Inv#1249908, 12/21/16	PRO	0440	7424	Janitorial & Misc Supplies	2,079.55
	<b>Check Total:</b>								<b>10,744.12</b>
	<b>LA QUINTA</b>			<b>RAMS Hotel Management LLC</b>					
	LA-00725981	2/3/17	053914720	Inv#53914720, 01/20/17	PRO	0402	7023	Lodging	75.24
	<b>Check Total:</b>								<b>75.24</b>
	<b>LA QUINTA</b>			<b>RAMS Hotel Management LLC</b>					
	LA-00725982	2/3/17	63182656	Inv#63182656, 1/19/17	PRO	0402	7023	Lodging	96.05
	<b>Check Total:</b>								<b>96.05</b>

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CHK	<b>SCRIPPS NP OPERATING LLC</b>						<b>Desk Spinco INC</b>		
	LA-00725983	2/3/17	17CSCD8	Inv#17CSCD8, 1/24/17	PRO	0402	7427	Books, Magazines & Subscriptio	92.76
		2/3/17	17CSCD9	Inv#17CSCD9, 1/24/17	PRO	0440	7427	Books, Magazines & Subscriptio	523.34
	<b>Check Total:</b>								<b>616.10</b>
	<b>AUTONATION CHEVROLET CORPUS CHRISTI</b>						<b>Allen Samuels Chevrolet of Corpus Christi Inc</b>		
	LA-00726020	2/6/17	68896	Inv#68896, 1/30/17	PRO	0402	7126	Misc Repairs, Parts & Supplies	148.99
	<b>Check Total:</b>								<b>148.99</b>
	<b>AUTONATION FORD MAZDA</b>						<b>Charlie Thomas Courtesy Ford</b>		
		2/6/17	69511	Inv#69511, 2/3/17	PRO	0402	7126	Misc Repairs, Parts & Supplies	52.80
		2/6/17	664227	Inv#664227, 10/26/16	PRO	0440	7126	Misc Repairs, Parts & Supplies	93.42
	LA-00726021	2/6/17	664459	Inv#664459, 10/29/16	PRO	0440	7126	Misc Repairs, Parts & Supplies	57.77
		2/6/17	669180	Inv#669180, 1/5/17	PRO	0440	7126	Misc Repairs, Parts & Supplies	57.77
		2/6/17	669461	Inv#669461, 1/9/17	PRO	0440	7126	Misc Repairs, Parts & Supplies	7.00
	<b>Check Total:</b>								<b>268.76</b>
	<b>TWE ADVANCE NEWHOUSE PARTNERSHIP</b>						<b>TWE Advance Newhouse Partnership</b>		
	LA-00726022	2/6/17	17TWC6	Inv#17TWC6, 1/27/17	PRO	0402	7523	Cable Television Service	557.61
	<b>Check Total:</b>								<b>557.61</b>
	<b>ALARM SECURITY &amp; CONTRACTING INC</b>						<b>Alarm Security &amp; Contracting Inc</b>		
	LA-00726140	2/10/17	1036648	Inv#1036648, 1/20/17	PRO	0410	7527	Bldg Repairs & Repair Material	25.00
		2/10/17	471S	Inv#471S, 1/5/17	PRO	0410	7527	Bldg Repairs & Repair Material	5.00
	<b>Check Total:</b>								<b>30.00</b>
	<b>ALEXANDER FLOORS</b>						<b>Alexander Floors</b>		
	LA-00726141	2/10/17	15-0867-G	Torres, Juanita-15-0867-G	PRO	0402	2474	Restitution Payable	700.00
	<b>Check Total:</b>								<b>700.00</b>



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<b>CHK</b>	<b>ALL TEMPS TEMPORARY SERVICES</b>							<b>Employee Risk Management Co Inc.</b>	
	LA-00726142	2/10/17	1846	Inv#1846, 1/27/17	PRO	0440	5126	Salaries-Temporary Employees	5,405.94
	<b>Check Total:</b>								<b>5,405.94</b>
	<b>AUTONATION CHEVROLET CORPUS CHRISTI</b>							<b>Allen Samuels Chevrolet of Corpus Christi Inc</b>	
	LA-00726143	2/10/17	69511	Inv#69511, 2/3/17	PRO	0402	7126	Misc Repairs, Parts & Supplies	52.80
	<b>Check Total:</b>								<b>52.80</b>
	<b>AUTONATION FORD MAZDA</b>							<b>Charlie Thomas Courtesy Ford</b>	
		2/10/17	664227	REISSUE726021 #664227 10/26/16	PRO	0440	7126	Misc Repairs, Parts & Supplies	93.42
		2/10/17	664459	REISSUE726021 #664459 10/26/16	PRO	0440	7126	Misc Repairs, Parts & Supplies	57.77
LA-00726144		2/10/17	669461	REISSUE726021 #669461 01/09/17	PRO	0440	7126	Misc Repairs, Parts & Supplies	7.00
		2/10/17	669180	REISSUE726021 #669180 01/05/17	PRO	0440	7126	Misc Repairs, Parts & Supplies	57.77
	<b>Check Total:</b>								<b>215.96</b>
	<b>BANK OF AMERICA</b>							<b>new York*</b>	
	LA-00726145	2/10/17	14-1180-A	Mynard, Skylar-14-1180-A	PRO	0402	2474	Restitution Payable	313.00
	<b>Check Total:</b>								<b>313.00</b>
	<b>PATRICIA R CALVO</b>							<b>Calvo, Patricia R</b>	
	LA-00726146	2/10/17	17CALVO2	Inv#17Calvo2, 1/31/17	PRO	0402	7327	Educational-Registration Fee	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>RUDY CANTU</b>							<b>Cantu, Rudy</b>	
	LA-00726147	2/10/17	16-0039-B	Crabtree, Sebrena-16-0039-B	PRO	0402	2474	Restitution Payable	18.00
	<b>Check Total:</b>								<b>18.00</b>
	<b>CASAS DERMATOLOGY</b>							<b>Casas Dermatology</b>	
	LA-00726148	2/10/17	14-3229-B	Cervantes, Duvelza A-14-3229-B	PRO	0402	2474	Restitution Payable	25.00
	<b>Check Total:</b>								<b>25.00</b>
	<b>CASH AMERICA PAWN/COLLECTIONS</b>							<b>Cash America Pawn/Collections</b>	
	LA-00726149	2/10/17	15-3544-C	Garza, Samuel-15-3544-C	PRO	0402	2474	Restitution Payable	100.00
	<b>Check Total:</b>								<b>100.00</b>

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<b>CHK</b>	<b>CAVENDER'S BOOT CITY</b>			<b>Cavender's Boot City</b>					
	LA-00726150	2/10/17	09-1957-D	Molina, San Juanita-09-1957-D	PRO	0402	2474	Restitution Payable	201.00
	<b>Check Total:</b>								<b>201.00</b>
	<b>CC DISPOSAL SERVICE</b>			<b>Waste Connections of Lone Star</b>					
	LA-00726151	2/10/17	413364	Inv#413364, 1/31/17	PRO	0440	7556	Dumpster Garbage Services	232.38
	<b>Check Total:</b>								<b>232.38</b>
	<b>CHARTER BANK/SARATOGA</b>			<b>Charter Bank/Saratoga</b>					
	LA-00726152	2/10/17	13-0923-H	Wilson, John-13-0923-H	PRO	0402	2474	Restitution Payable	27.67
	<b>Check Total:</b>								<b>27.67</b>
	<b>CITY OF CC/RISK MANAGEMENT</b>			<b>City of CC/Risk Management</b>					
	LA-00726153	2/10/17	11-4191-G	Barrera, Enrique-11-4191-G	PRO	0402	2474	Restitution Payable	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>CRIME VICTIMS COMPENSATION</b>			<b>Crime Victims Compensation</b>					
		2/10/17	04-0580-D/VC0401	Swinford, Elizabeth R-04-0580-	PRO	0402	2474	Restitution Payable	78.00
		2/10/17	11-2428-B/VC1124	Dietz, Walter-11-2428-B/VC1124	PRO	0402	2474	Restitution Payable	80.00
		2/10/17	09-3084-A/VC0929	Lucio, Domingo R-09-3084-A/VC0	PRO	0402	2474	Restitution Payable	78.00
LA-00726154		2/10/17	10-2856-F/VC1067	Perez-DeLosSantos,Tiffany-10-2	PRO	0402	2474	Restitution Payable	60.00
		2/10/17	09-1766-G/VC0923	Cano,Jason A-09-1766-G/VC09237	PRO	0402	2474	Restitution Payable	50.00
		2/10/17	09-1766-G/VC0923	Cano,Jason A-09-1766-G/VC09237	PRO	0402	2474	Restitution Payable	50.00
		2/10/17	09-1766-G/VC0923	Cano,Jason A-09-1766-G/VC09237	PRO	0402	2474	Restitution Payable	50.00
	<b>Check Total:</b>								<b>446.00</b>
	<b>CANDICE CUNNINGHAM</b>			<b>Cunningham, Candice</b>					
	LA-00726155	2/10/17	09-0233-H	Loeza, Mario Guadalupe-09-0233	PRO	0402	2474	Restitution Payable	148.00
	<b>Check Total:</b>								<b>148.00</b>
	<b>CVS PHARMACY REGIONAL OFFICE</b>			<b>CVS Pharmacy Regional Office</b>					
	LA-00726156	2/10/17	09-0930-F	Mills, Candice Morgan-09-0930-	PRO	0402	2474	Restitution Payable	14.00
	<b>Check Total:</b>								<b>14.00</b>

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<b>CHK</b>	<b>DEANDA MOTORS</b>			<b>Deanda Motors</b>					
	LA-00726157	2/10/17	08-3108-C	Hinojosa, Hope Moreno-08-3108-	PRO	0402	2474	Restitution Payable	49.00
	<b>Check Total:</b>								<b>49.00</b>
	<b>DEPT. OF HUMAN SERVICES</b>			<b>Dept. of Human Services</b>					
		2/10/17	07-3003-F/462-45	Salgado,Brenda-07-3003-F/462-4	PRO	0402	2474	Restitution Payable	100.00
	LA-00726158	2/10/17	14-3398-C/459-13	Pounds, Brenda-14-3398-C/459-1	PRO	0402	2474	Restitution Payable	198.00
		2/10/17	10-1883-D/466-59	Cantu, Maria G-10-1883-D/466-5	PRO	0402	2474	Restitution Payable	100.00
		2/10/17	10-3369-A/452-21	Mendez,Patricia-10-3369-A/452-	PRO	0402	2474	Restitution Payable	150.00
	<b>Check Total:</b>								<b>548.00</b>
	<b>PARESHA DESAI</b>			<b>Desai, Paresha</b>					
	LA-00726159	2/10/17	00-3375-C	Campbell, John L-00-3375-C	PRO	0402	2474	Restitution Payable	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>THE DOCTOR'S CENTER</b>			<b>Nueces Emergency Services, PA</b>					
		2/10/17	0172013117	Inv#172013117, 1/17	PRO	0402	7329	Urinalysis - Emp. Drug Testing	225.00
	LA-00726160	2/10/17	0172013117	Inv#172013117, 1/17	PRO	0410	7329	Urinalysis - Emp. Drug Testing	45.00
		2/10/17	0172013117	Inv#172013117, 1/17	PRO	0440	7329	Urinalysis - Emp. Drug Testing	90.00
	<b>Check Total:</b>								<b>360.00</b>
	<b>ED HICKS NISSAN</b>			<b>Ed Hicks Nissan</b>					
	LA-00726161	2/10/17	10-1718-B	Sitzler, Christy Elizabeth-10-	PRO	0402	2474	Restitution Payable	98.00
		2/10/17	08-3108-C	Hinojosa, Hope Moreno-08-3108-	PRO	0402	2474	Restitution Payable	49.00
	<b>Check Total:</b>								<b>147.00</b>
	<b>ANGELICA ESQUIVEL</b>			<b>Esquivel, Angelica</b>					
	LA-00726162	2/10/17	10-1983-A	Garcia, Elvira-10-1983-A	PRO	0402	2474	Restitution Payable	60.00
	<b>Check Total:</b>								<b>60.00</b>
	<b>ROY DON FARIES</b>			<b>Faries, Roy Don</b>					
	LA-00726163	2/10/17	14-2252-B	Haynes, Jermaine Devin-14-2252	PRO	0402	2474	Restitution Payable	48.00
	<b>Check Total:</b>								<b>48.00</b>

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<b>CHK</b>	<b>FIRST DATA-1</b>				<b>FIRST DATA-1</b>				
	LA-00726164	2/10/17	11-1349-H	Rodriguez, Ronnie S.-11-1349-H	PRO	0402	2474	Restitution Payable	78.00
	<b>Check Total:</b>								<b>78.00</b>
	<b>BETTY FRANTUM</b>				<b>Frantum, Betty</b>				
	LA-00726165	2/10/17	13-3050-C	Saldarriaga, Matthew Miguel-13	PRO	0402	2474	Restitution Payable	118.00
	<b>Check Total:</b>								<b>118.00</b>
	<b>G &amp; K SERVICES</b>				<b>G &amp; K Services</b>				
	LA-00726166	2/10/17	07-3377-E	DeLaPaz, Eduardo Juan-07-3377-	PRO	0402	2474	Restitution Payable	702.00
	<b>Check Total:</b>								<b>702.00</b>
	<b>RAYMUNDO GARCIA</b>				<b>Garcia, Raymundo</b>				
	LA-00726167	2/10/17	11-0478-E	Amaya, Ramiro Lugo-11-0478-E	PRO	0402	2474	Restitution Payable	806.00
	<b>Check Total:</b>								<b>806.00</b>
	<b>MARK GARZA</b>				<b>Garza, Mark</b>				
	LA-00726168	2/10/17	11-1530-C	Garcia, Elias M-11-1530-C	PRO	0402	2474	Restitution Payable	38.00
	<b>Check Total:</b>								<b>38.00</b>
	<b>AMANDA GONZALEZ</b>				<b>Gonzalez, Amanda</b>				
	LA-00726169	2/10/17	16AOM4	REISSUE722404 8/8-9/16 MILEAGE	PRO	0402	7021	Mileage - Local	16.20
	<b>Check Total:</b>								<b>16.20</b>
	<b>H &amp; H CONTROL SOLUTIONS</b>				<b>H &amp; H Control Solutions</b>				
	LA-00726170	2/10/17	15-0872-H	Perry, Wendi Lea-15-0872-H	PRO	0402	2474	Restitution Payable	198.00
	<b>Check Total:</b>								<b>198.00</b>
	<b>AMY HART</b>				<b>Hart, Amy</b>				
	LA-00726171	2/10/17	11-1248-H	Ghanem, Susan Marie-11-1248-H	PRO	0402	2474	Restitution Payable	8.00
	<b>Check Total:</b>								<b>8.00</b>
	<b>BERNARDINO HERNANDEZ</b>				<b>Hernandez, Bernardino</b>				
	LA-00726172	2/10/17	15-4099-4/PD IN	Raska, Joe-15-4099-4/PD IN FUL	PRO	0402	2474	Restitution Payable	100.00
	<b>Check Total:</b>								<b>100.00</b>

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<b>CHK</b>	<b>DELILAH HERNANDEZ</b>			<b>Hernandez, Delilah</b>					
	LA-00726173	2/10/17	12-2403-A	Canchola, Raul-12-2403-A	PRO	0402	2474	Restitution Payable	20.00
	<b>Check Total:</b>			<b>20.00</b>					
	<b>HHSC-OIG/SANCTIONS/SARAVIA</b>			<b>HHSC-OIG/Sanctions/Saravia</b>					
	LA-00726174	2/10/17	07-3268-H	King, Barbara J-07-3268-H	PRO	0402	2474	Restitution Payable	28.00
	<b>Check Total:</b>			<b>28.00</b>					
	<b>IBC BANK/CC</b>			<b>IBC Bank/CC</b>					
	LA-00726175	2/10/17	13-0923-H	Wilson, John-13-0923-H	PRO	0402	2474	Restitution Payable	27.67
	<b>Check Total:</b>			<b>27.67</b>					
	<b>KEDT</b>			<b>KEDT</b>					
	LA-00726176	2/10/17	11-0782-A	Whitney, DeJean L-11-0782-A	PRO	0402	2474	Restitution Payable	100.00
	<b>Check Total:</b>			<b>100.00</b>					
	<b>FRANK KELSO</b>			<b>Kelso, Frank</b>					
	LA-00726177	2/10/17	14-4578-A/PAID I	Reaves, Mariah-14-4578-A/PAID	PRO	0402	2474	Restitution Payable	85.00
	<b>Check Total:</b>			<b>85.00</b>					
	<b>KLEBERG BANK</b>			<b>Kleberg Bank</b>					
	LA-00726178	2/10/17	13-0923-H	Wilson, John-13-0923-H	PRO	0402	2474	Restitution Payable	27.66
	<b>Check Total:</b>			<b>27.66</b>					
	<b>JOHN &amp; TRACY LADGENSKI</b>			<b>Ladgenski, John &amp; Tracy</b>					
	LA-00726179	2/10/17	10-3215-A	Maldonado, Leslie Marie-10-321	PRO	0402	2474	Restitution Payable	38.00
	<b>Check Total:</b>			<b>38.00</b>					
	<b>LAMARR WOMACK &amp; ASSOC.</b>			<b>Lamarr Womack &amp; Assoc.</b>					
	LA-00726180	2/10/17	14-1990-G	Austin, Judy D-14-1990-G	PRO	0402	2474	Restitution Payable	123.00
	<b>Check Total:</b>			<b>123.00</b>					

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<b>CHK</b>	<b>ELSA LEAL</b>							<b>Leal, Elsa</b>	
	LA-00726181	2/10/17	17ES3	Inv#17ES3, 2/1/17	PRO	0440	7024	Ground Transportation	50.00
		2/10/17	17ES3	Inv#17ES3, 2/1/17	PRO	0440	7025	Per Diem	126.00
	<b>Check Total:</b>								<b>176.00</b>
	<b>LEGACY HOME HEALTH INC.</b>							<b>Legacy Home Health Inc.</b>	
	LA-00726182	2/10/17	11-2437-F	Alaniz, Juan-11-2437-F	PRO	0402	2474	Restitution Payable	318.00
	<b>Check Total:</b>								<b>318.00</b>
	<b>MARION KEITH LEWIS</b>							<b>Lewis, Marion Keith</b>	
	LA-00726183	2/10/17	15-4867-3/PAID I	Lewis, Bratania Downie-15-4867	PRO	0402	2474	Restitution Payable	54.00
		2/10/17	15-4867-3	Lewis, Bratania Downie-15-4867	PRO	0402	2474	Restitution Payable	40.00
	<b>Check Total:</b>								<b>94.00</b>
	<b>JORGE LOREDO</b>							<b>Loredo, Jorge</b>	
	LA-00726184	2/10/17	15-3548-F	Torres, Enemencio A-15-3548-F	PRO	0402	2474	Restitution Payable	63.00
	<b>Check Total:</b>								<b>63.00</b>
	<b>JEAN MCCULLOUGH</b>							<b>McCullough, Jean</b>	
	LA-00726185	2/10/17	11-4132-A	Jasso, Maria D-11-4132-A	PRO	0402	2474	Restitution Payable	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>MCDONALD'S RESTAURANTS</b>							<b>McDonald's Restaurants</b>	
	LA-00726186	2/10/17	08-2814-A	Parm, Shari Anne-08-2814-A	PRO	0402	2474	Restitution Payable	140.00
	<b>Check Total:</b>								<b>140.00</b>
	<b>MEMBERS FIRST CREDIT UNION</b>							<b>Members First Credit Union</b>	
	LA-00726187	2/10/17	14-2076-G	Goode, Tyler Robert-14-2076-G	PRO	0402	2474	Restitution Payable	98.00
	<b>Check Total:</b>								<b>98.00</b>
	<b>CHRISTIAN MENDOZA</b>							<b>Mendoza, Christian</b>	
	LA-00726188	2/10/17	10-2947-F	Resendez, Christian-10-2947-F	PRO	0402	2474	Restitution Payable	100.00
	<b>Check Total:</b>								<b>100.00</b>

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<b>CHK</b>	<b>MONICA'S FINE JEWELERS</b>			<b>Monica's Fine Jewelers</b>					
	LA-00726189	2/10/17	11-2379-E	Janicke, Heidi Lynn-11-2379-E	PRO	0402	2474	Restitution Payable	292.00
	<b>Check Total:</b>			<b>292.00</b>					
	<b>GARY MOORE</b>			<b>Moore, Gary</b>					
	LA-00726190	2/10/17	13-2716-D	Guerra, Jesse Neil-13-2716-D	PRO	0402	2474	Restitution Payable	100.00
	<b>Check Total:</b>			<b>100.00</b>					
	<b>NAVY ARMY COMMUNITY CU</b>			<b>Navy Army Community CU</b>					
	LA-00726191	2/10/17	10-0127-A	Guajardo, Carlos-10-0127-A	PRO	0402	2474	Restitution Payable	1,858.90
	<b>Check Total:</b>			<b>1,858.90</b>					
	<b>OFFICE DEPOT INC</b>			<b>Office Depot Inc</b>					
	LA-00726192	2/10/17	895514612001	Inv#895514612001, 1/18/17	PRO	0402	7421	Office Expense & Supplies	373.27
	<b>Check Total:</b>			<b>373.27</b>					
	<b>VICTOR &amp; GLORIA PENA</b>			<b>Pena, Victor &amp; Gloria</b>					
	LA-00726193	2/10/17	11-0478-E	Amaya, Ramiro Lugo-11-0478-E	PRO	0402	2474	Restitution Payable	806.00
	<b>Check Total:</b>			<b>806.00</b>					
	<b>PITNEY BOWES INC</b>			<b>Pitney Bowes Inc</b>					
	LA-00726194	2/10/17	17PB3	Inv#17PB3, 2/5/17	PRO	1490	5217	Postage & Fed Express	2,079.67
	<b>Check Total:</b>			<b>2,079.67</b>					
	<b>RENEE PITRE</b>			<b>Pitre, Renee</b>					
	LA-00726195	2/10/17	11-3272-B	McGraw, Corina Niccole-11-3272	PRO	0402	2474	Restitution Payable	18.00
	<b>Check Total:</b>			<b>18.00</b>					
	<b>EMMANUEL POLAKIS</b>			<b>Polakis, Emmanuel</b>					
	LA-00726196	2/10/17	12-3964-G	Silva, Jesus-12-3964-G	PRO	0402	2474	Restitution Payable	1,300.00
	<b>Check Total:</b>			<b>1,300.00</b>					
	<b>GLORIA PEREZ RAMIREZ</b>			<b>Ramirez, Gloria Perez</b>					
	LA-00726197	2/10/17	15-1559-E	Hammons, Jordon Evan-15-1559-E	PRO	0402	2474	Restitution Payable	59.00
	<b>Check Total:</b>			<b>59.00</b>					

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<b>CHK</b>	<b>NILDA RANGEL</b>			<b>Rangel, Nilda</b>					
	LA-00726198	2/10/17	09-4173-C/PD IN	Galvan, Ann-09-4173-C/PD IN FU	PRO	0402	2474	Restitution Payable	25.00
	<b>Check Total:</b>								<b>25.00</b>
	<b>RESTORATIVE HEALTH CARE OF SOUTH TX.</b>				<b>Restorative Health Care of South Tx.</b>				
	LA-00726199	2/10/17	15-2940-A	Fuentes, Valerie Ann-15-2940-A	PRO	0402	2474	Restitution Payable	248.00
	<b>Check Total:</b>								<b>248.00</b>
	<b>ROBSTOWN POLICE DEPARTMENT</b>				<b>Robstown Police Department</b>				
	LA-00726200	2/10/17	12-3143-D	McCorkle, Donald-12-3143-D	PRO	0402	2474	Restitution Payable	58.00
	<b>Check Total:</b>								<b>58.00</b>
	<b>CRYSTALINE RODRIGUEZ</b>				<b>Rodriguez, Crystalline</b>				
	LA-00726201	2/10/17	13-2716-D	Guerra, Jesse Neil-13-2716-D	PRO	0402	2474	Restitution Payable	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>EDGAR OMAR ROSALES</b>				<b>Rosales, Edgar Omar</b>				
	LA-00726202	2/10/17	14-0905-G	DeSantiago, Isaac Cruz-14-0905	PRO	0402	2474	Restitution Payable	38.00
	<b>Check Total:</b>								<b>38.00</b>
	<b>SAGE ENVIROTECH</b>				<b>Sage Envirotech</b>				
	LA-00726203	2/10/17	15-3982-F	Calderon, Miguel Angel-15-3982	PRO	0402	2474	Restitution Payable	138.00
	<b>Check Total:</b>								<b>138.00</b>
	<b>SOUTHERN COMPUTER WAREHOUSE</b>				<b>Southern Computer Warehouse</b>				
	LA-00726204	2/10/17	IN000400403	Inv#400403, 1/30/17	PRO	0402	7421	Office Expense & Supplies	679.74
	<b>Check Total:</b>								<b>679.74</b>
	<b>SPRINT</b>				<b>Nextel Communications of the Mid-Atlantic Inc</b>				
		2/10/17	104672988102	Inv#102, 1/27/17	PRO	0402	7562	Mobil Phone Systems	762.64
		2/10/17	104672988102	Inv#102, 1/27/17	PRO	0405	7562	Mobil Phone Systems	95.33
	LA-00726205	2/10/17	104672988102	Inv#102, 1/27/17	PRO	0410	7562	Mobil Phone Systems	183.02
		2/10/17	104672988102	Inv#102, 1/27/17	PRO	0412	7562	Mobil Phone Systems	48.90
		2/10/17	104672988102	Inv#102, 1/27/17	PRO	0440	7562	Mobil Phone Systems	305.27
	<b>Check Total:</b>								<b>1,395.16</b>



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<b>CHK</b>	<b>STAR CREDIT UNION</b>							<b>Star Credit Union</b>	
	LA-00726206	2/10/17	09-4173-C/PD IN	Galvan, Ann-09-4173-C/PD IN FU	PRO	0402	2474	Restitution Payable	225.00
	<b>Check Total:</b>								<b>225.00</b>
	<b>STATE FARM LLOYDS-2</b>							<b>State Farm Lloyds-2</b>	
	LA-00726207	2/10/17	11-0774-G	Hernandez, Daniel Christopher-	PRO	0402	2474	Restitution Payable	61.00
	<b>Check Total:</b>								<b>61.00</b>
	<b>STATE FINANCE COMPANY</b>							<b>State Finance Company</b>	
	LA-00726208	2/10/17	06-4252-D	Morin, Cynthia Galvan-06-4252-	PRO	0402	2474	Restitution Payable	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>STRIPES</b>							<b>Stripes</b>	
	LA-00726209	2/10/17	13-2230-G	Salinas, Daniel-13-2230-G	PRO	0402	2474	Restitution Payable	140.00
	<b>Check Total:</b>								<b>140.00</b>
	<b>TAILWIND CRP</b>							<b>Tailwind CRP</b>	
	LA-00726210	2/10/17	15-1473-F	Martinez, Anastacia-15-1473-F	PRO	0402	2474	Restitution Payable	48.00
	<b>Check Total:</b>								<b>48.00</b>
	<b>ABELARDO MARROQUIN TAMEZ</b>							<b>Tamez, Abelardo Marroquin</b>	
	LA-00726211	2/10/17	14-6842-2	Sedillo, Sara Ann-14-6842-2	PRO	0402	2474	Restitution Payable	33.00
	<b>Check Total:</b>								<b>33.00</b>
	<b>JENNIFER TAYLOR CHANG</b>							<b>Taylor Chang, Jennifer</b>	
	LA-00726212	2/10/17	15-1559-E	Hammons, Jordon Evan-15-1559-E	PRO	0402	2474	Restitution Payable	59.00
	<b>Check Total:</b>								<b>59.00</b>
	<b>TDL PLASTICS</b>							<b>TDL Plastics</b>	
	LA-00726213	2/10/17	13-0903-H	Myers, Michelle Rene-13-0903-H	PRO	0402	2474	Restitution Payable	998.00
	<b>Check Total:</b>								<b>998.00</b>
	<b>CHARLES TROGLEN</b>							<b>Troglen, Charles</b>	
	LA-00726214	2/10/17	15-2080-B	Ruiz, Robert Mateo Jr.-15-2080	PRO	0402	2474	Restitution Payable	98.00
	<b>Check Total:</b>								<b>98.00</b>

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<b>CHK</b>	<b>WELLS FARGO BK/FCI</b>			<b>Wells Fargo Bk/FCI</b>					
	LA-00726215	2/10/17	12-2994-G	Zambrano, Cody L-12-2994-G	PRO	0402	2474	Restitution Payable	123.00
	<b>Check Total:</b>								<b>123.00</b>
	<b>WILDCAT MOTORS</b>			<b>Wildcat Motors</b>					
	LA-00726216	2/10/17	08-3170- A	Beck, Jerry Eugene-08-3170-A	PRO	0402	2474	Restitution Payable	198.00
		2/10/17	08-3170- A	Beck, Jerry E-08-3170-A	PRO	0402	2474	Restitution Payable	200.00
	<b>Check Total:</b>								<b>398.00</b>
	<b>CASSIE M WILLIS</b>			<b>Willis, Cassie M</b>					
	LA-00726217	2/10/17	15-3127-E	Willis, Cory Eugene-15-3127-E	PRO	0402	2474	Restitution Payable	761.74
	<b>Check Total:</b>								<b>761.74</b>
	<b>ALL TEMPS TEMPORARY SERVICES</b>			<b>Employee Risk Management Co Inc.</b>					
	LA-00726299	2/24/17	31123	Inv#31123, 2/3/17	PRO	0440	5126	Salaries-Temporary Employees	5,989.56
	<b>Check Total:</b>								<b>5,989.56</b>
	<b>ARAMARK CORRECTIONAL SERVICES LLC</b>			<b>Aramark Services Inc.</b>					
		2/24/17	278	Inv#278, 1/4/17	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,593.87
		2/24/17	281	Inv#281, 1/11/17	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,634.99
	LA-00726300	2/24/17	284	Inv#284, 1/18/17	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,650.40
		2/24/17	287	Inv#287, 1/25/17	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,708.64
		2/24/17	275	Inv#275, 12/28/16	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,549.34
	<b>Check Total:</b>								<b>18,137.24</b>
	<b>DELLA BALDWIN</b>			<b>Baldwin, Della</b>					
	LA-00726301	2/24/17	17DB3	Inv#17DB3, 2/6/17	PRO	0402	7025	Per Diem	42.00
	<b>Check Total:</b>								<b>42.00</b>

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<b>CHK</b>	<b>BEHAVIORAL HEALTH CENTER OF NUECES COUNTY</b>				<b>Nueces County Mental Health Mental Retardation</b>				
	LA-00726302	2/24/17	102	Inv #102, 11/30/16	PRO	0402	7327	Educational-Registration Fee	60.00
	<b>Check Total:</b>								<b>60.00</b>
	<b>BOB BARKER COMPANY</b>				<b>Bob Barker Company</b>				
	LA-00726303	2/24/17	UT408079	Inv#UT1000408079, 01/26/17	PRO	0440	7438	Clinical & Hygenic Supplies	442.50
	<b>Check Total:</b>								<b>442.50</b>
	<b>CALALLEN MINOR EMERGENCY CENTER PA</b>				<b>Calallen Minor Emergency Center PA</b>				
	LA-00726304	2/24/17	0272013117	Inv#0272013117, 01/12/17	PRO	0402	7329	Urinalysis - Emp. Drug Testing	45.00
	<b>Check Total:</b>								<b>45.00</b>
	<b>COASTAL BEND INTERGROUP ASSOC</b>				<b>Coastal Bend Intergroup Assoc</b>				
		2/24/17	681493	Inv#681493, 2/10/17	PRO	0440	7439	Educational & Demo Material	24.00
	LA-00726305	2/24/17	681493	Inv#681493, 2/10/17	PRO	0440	7439	Educational & Demo Material	24.00
		2/24/17	681492	Inv#681492, 2/10/17	PRO	0440	7439	Educational & Demo Material	1,000.00
	<b>Check Total:</b>								<b>1,048.00</b>
	<b>CORRECTIONS SOFTWARE SOLUTIONS LP</b>				<b>Corrections Software Solutions LP</b>				
		2/24/17	31892	Inv#31892, 2/1/17	PRO	0402	7323	Contract Personnel Services	2,358.60
	LA-00726306	2/24/17	31892	Inv#31892, 2/1/17	PRO	0410	7323	Contract Personnel Services	2,358.60
		2/24/17	31892	Inv#31892, 2/1/17	PRO	0411	7323	Contract Personnel Services	786.20
		2/24/17	31892	Inv#31892, 2/1/17	PRO	0440	7323	Contract Personnel Services	2,358.60
	<b>Check Total:</b>								<b>7,862.00</b>
	<b>DELL MARKETING CORP</b>				<b>Dell Marketing Corp</b>				
	LA-00726307	2/24/17	10146412601	Inv#10146412601, 2/8/17	PRO	0440	7546	Data Processing Equipment	3,600.00
		2/24/17	10146412601	Inv#10146412601, 2/8/17	PRO	0440	7546	Data Processing Equipment	910.00
	<b>Check Total:</b>								<b>4,510.00</b>
	<b>HOME DEPOT CREDIT SERVICES</b>				<b>Citibank N A</b>				
	LA-00726308	2/24/17	6023412	Inv#6023412, 2/6/17	PRO	0410	7424	Janitorial & Misc Supplies	19.80
	<b>Check Total:</b>								<b>19.80</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>LA QUINTA</b>							<b>RAMS Hotel Management LLC</b>	
	LA-00726309	2/24/17	09076041	Inv#09076041, 2/1/17	PRO	0402	7023	Lodging	323.77
	<b>Check Total:</b>								<b>323.77</b>
	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>							<b>Labatt Institutional Supply Company</b>	
	LA-00726310	2/24/17	02014083	LABATT FOOD SERVICE V00393	PRO	4190	5221	Food & Edible Items	4,430.09
	<b>Check Total:</b>								<b>4,430.09</b>
	<b>RICARDO MORALES</b>							<b>Morales, Ricardo</b>	
	LA-00726311	2/24/17	17RM2	Inv#17RM2, 2/8/17	PRO	0412	7421	Office Expense & Supplies	16.80
	<b>Check Total:</b>								<b>16.80</b>
	<b>OFFICE DEPOT INC</b>							<b>Office Depot Inc</b>	
	LA-00726312	2/24/17	898754022001	Inv#898754022001, 1/30/17	PRO	0402	7421	Office Expense & Supplies	319.74
	<b>Check Total:</b>								<b>319.74</b>
	<b>MARGARITA REYES</b>							<b>Reyes, Margarita</b>	
	LA-00726313	2/24/17	17MR1	Inv# 17MR1, 2/9/17	PRO	0402	7025	Per Diem	42.00
	<b>Check Total:</b>								<b>42.00</b>
	<b>SAM'S CLUB</b>							<b>Sam's East Inc</b>	
		2/24/17	4174	Inv#4174, 02/06/17	PRO	0402	7421	Office Expense & Supplies	126.72
	LA-00726314	2/24/17	1564	Inv#1564, 01/19/17	PRO	0402	7421	Office Expense & Supplies	68.66
		2/24/17	9297	Inv#9297, 09/30/16	PRO	0402	7421	Office Expense & Supplies	39.77
	<b>Check Total:</b>								<b>235.15</b>
	<b>SOUTHERN COMPUTER WAREHOUSE</b>							<b>Southern Computer Warehouse</b>	
	LA-00726315	2/24/17	IN000400371	Inv#400371, 1/30/17	PRO	0402	7421	Office Expense & Supplies	224.72
	<b>Check Total:</b>								<b>224.72</b>
	<b>ALEXANDER FLOORS</b>							<b>Alexander Floors</b>	
	LA-00726402	2/17/17	15-0867-G	Torres, Juanita-15-0867-G	PRO	0402	2474	Restitution Payable	700.00
	<b>Check Total:</b>								<b>700.00</b>

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<b>CHK</b>	<b>ALL TEMPS TEMPORARY SERVICES</b>				<b>Employee Risk Management Co Inc.</b>				
		2/17/17	1665	Inv#1665, 9/23/16	PRO	0440	5126	Salaries-Temporary Employees	732.72
	LA-00726403	2/17/17	1698	Inv#1698, 10/14/16	PRO	0440	5126	Salaries-Temporary Employees	1,934.04
		2/17/17	1721	Inv#1721, 10/21/17	PRO	0440	5126	Salaries-Temporary Employees	3,203.52
		2/17/17	31141	Inv#31141, 2/10/17	PRO	0440	5126	Salaries-Temporary Employees	5,699.88
	<b>Check Total:</b>								<b>11,570.16</b>
	<b>ALLSTATE INS AS SUBROGEE OF RICHARD BECK</b>				<b>Allstate Ins as Subrogee of Richard Beck</b>				
	LA-00726404	2/17/17	N-12-3778-C	Nieto, Alexis N-12-3778-C	PRO	0402	2474	Restitution Payable	38.00
	<b>Check Total:</b>								<b>38.00</b>
	<b>ALLSTATE PAYMENT PROCESSING CENTER</b>				<b>Allstate Payment Processing Center</b>				
	LA-00726405	2/17/17	10-0588-E	Wood, John S-10-0588-E	PRO	0402	2474	Restitution Payable	48.00
		2/17/17	15-4442-H/CLM#32	Nunez, Marie Yvette-15-4442-H/	PRO	0402	2474	Restitution Payable	98.00
	<b>Check Total:</b>								<b>146.00</b>
	<b>JON ANDERSON</b>				<b>Anderson, Jon</b>				
		2/17/17	15-2085-E	Reyna, Ruben-15-2085-E	PRO	0402	2474	Restitution Payable	18.00
	LA-00726406	2/17/17	15-2085-E	Reyna, Ruben-15-2085-E	PRO	0402	2474	Restitution Payable	6.00
		2/17/17	15-2085-E	Reyna, Ruben-15-2085-E	PRO	0402	2474	Restitution Payable	6.00
	<b>Check Total:</b>								<b>30.00</b>
	<b>JON ANDERSON</b>				<b>Anderson, Jon</b>				
	LA-00726407	2/17/17	15-2085-E	Reyna, Ruben-15-2085-E	PRO	0402	2474	Restitution Payable	19.94
	<b>Check Total:</b>								<b>19.94</b>
	<b>ANN CARVER PHYSICAL THERAPY</b>				<b>Ann Carver Physical Therapy</b>				
	LA-00726408	2/17/17	13-3449-C	Flores, Lori Ann-13-3449-C	PRO	0402	2474	Restitution Payable	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>BAY LTD/BERRY CONTRACTING</b>				<b>Bay LTD/Berry Contracting</b>				
	LA-00726409	2/17/17	10-4289-A	Standifer, James Bruce-10-4289	PRO	0402	2474	Restitution Payable	58.00
	<b>Check Total:</b>								<b>58.00</b>

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<b>CHK</b>	<b>JOSHUA TYLER BOYD</b>			<b>Boyd, Joshua Tyler</b>					
	LA-00726410	2/17/17	11-0883-D	Salazar, Arthur Jr.-#11-0883-D	PRO	0402	2474	Restitution Payable	198.00
	<b>Check Total:</b>								<b>198.00</b>
	<b>CINDY CANTU</b>			<b>Cantu, Cindy</b>					
	LA-00726411	2/17/17	14-0833-G	Gillespie, Kenneth James-14-08	PRO	0402	2474	Restitution Payable	249.50
	<b>Check Total:</b>								<b>249.50</b>
	<b>SYLVIA HINOJOSA CANTU</b>			<b>Cantu, Sylvia Hinojosa</b>					
	LA-00726412	2/17/17	09-3973-C	Walden, Kelly Jean-09-3973-C	PRO	0402	2474	Restitution Payable	38.00
	<b>Check Total:</b>								<b>38.00</b>
	<b>CAVENDER'S BOOT CITY</b>			<b>Cavender's Boot City</b>					
	LA-00726413	2/17/17	09-1957-D	Molina, San Juanita-09-1957-D	PRO	0402	2474	Restitution Payable	201.00
		2/17/17	09-1957-D	Molina, San Juanita-09-1957-D	PRO	0402	2474	Restitution Payable	199.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>CHARTER BANK/SARATOGA</b>			<b>Charter Bank/Saratoga</b>					
	LA-00726414	2/17/17	13-0923-H	Wilson, John Joseph-13-0923-H	PRO	0402	2474	Restitution Payable	27.67
	<b>Check Total:</b>								<b>27.67</b>
	<b>CHUBB GROUP</b>			<b>Chubb Group</b>					
	LA-00726415	2/17/17	10-1608-C	Cofield, Michael Brent-10-1608	PRO	0402	2474	Restitution Payable	18.00
	<b>Check Total:</b>								<b>18.00</b>
	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
	LA-00726416	2/17/17	09-4735-3	Lopez, Marcella Gonzalez-09-47	PRO	0402	2474	Restitution Payable	60.00
	<b>Check Total:</b>								<b>60.00</b>
	<b>VICTORIA DAWN CLEARY</b>			<b>Cleary, Victoria Dawn</b>					
	LA-00726417	2/17/17	14-1728-F	Pruitt, Rickey E-14-1728-F	PRO	0402	2474	Restitution Payable	10.00
	<b>Check Total:</b>								<b>10.00</b>

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<b>CHK</b>	<b>DIANA CONDE</b>			<b>Conde, Diana</b>					
	LA-00726418	2/17/17	14-2061-H	Escarenio, Sylvia-14-2061-H	PRO	0402	2474	Restitution Payable	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>MICAELA CONTRERAS</b>			<b>Contreras, Micaela</b>					
	LA-00726419	2/17/17	14-0833-G	Gillespie, Kenneth James-14-08	PRO	0402	2474	Restitution Payable	249.50
	<b>Check Total:</b>								<b>249.50</b>
	<b>CRIME VICTIMS COMPENSATION</b>			<b>Crime Victims Compensation</b>					
		2/17/17	09-1766-G/VC0923	Cano,Jason A-09-1766-G/VC09237	PRO	0402	2474	Restitution Payable	48.00
		2/17/17	09-1766-G/VC0923	Cano,Jason A-09-1766-G/VC09237	PRO	0402	2474	Restitution Payable	48.00
		2/17/17	11-2428-B/VC1124	Dietz,Walter T-11-2428-B/VC112	PRO	0402	2474	Restitution Payable	53.00
	LA-00726420	2/17/17	11-2623-A/VC1127	Tovar, Sasha-11-2623-A/VC11278	PRO	0402	2474	Restitution Payable	30.00
		2/17/17	A-09-1766-G/VC09	Cano, Jason A-09-1766-G/VC0923	PRO	0402	2474	Restitution Payable	50.00
		2/17/17	06-3476-F/VC0624	Garza, Jason E-06-3476-F/VC062	PRO	0402	2474	Restitution Payable	28.00
		2/17/17	R-04-0580-D/VC04	Swinford, Elizabeth R-04-0580-	PRO	0402	2474	Restitution Payable	38.00
		2/17/17	13-0459-E/VC1223	Martinez, Nancy-13-0459-E/VC12	PRO	0402	2474	Restitution Payable	400.00
	<b>Check Total:</b>								<b>695.00</b>
	<b>CSCD RESIDENTIAL ACCOUNT</b>			<b>CSCD Residential Account</b>					
	LA-00726421	2/17/17	DC CC COURTS	CSCDR811	PRO	0402	2705	CSCD Monies	105.93
	<b>Check Total:</b>								<b>105.93</b>
	<b>CUNA MUTUAL GROUP</b>			<b>CUNA Mutual Group</b>					
	LA-00726422	2/17/17	11-3402-D	Drummond, Robin Raye-11-3402-D	PRO	0402	2474	Restitution Payable	73.00
	<b>Check Total:</b>								<b>73.00</b>
	<b>DEL AIR COMPANY INC.</b>			<b>Del Air Company Inc.</b>					
	LA-00726423	2/17/17	13-3355-H	Honors, Crystal Paige-13-3355-	PRO	0402	2474	Restitution Payable	8.00
	<b>Check Total:</b>								<b>8.00</b>
	<b>DEPT. OF HUMAN SERVICES</b>			<b>Dept. of Human Services</b>					
		2/17/17	07-3003-E/462-45	Salgado,Brenda L-07-3003-E/462	PRO	0402	2474	Restitution Payable	100.00
	LA-00726424	2/17/17	12-1609-F/458-31	Garza-Dix,Gloria M-12-1609-F/4	PRO	0402	2474	Restitution Payable	70.00
		2/17/17	10-1204-H/459-7-	Gamboa,Melissa B-10-1204-H/459	PRO	0402	2474	Restitution Payable	8.00

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CHK		2/17/17	10-1797-A/462-19	Loy,Francisca G-10-1797-A/462-	PRO	0402	2474	Restitution Payable	25.00
	LA-00726424	2/17/17	08-3583-H/467-45	Thomas,Tiffany A-08-3583-H/467	PRO	0402	2474	Restitution Payable	18.00
		2/17/17	07-3003-F/462-45	Salgado, Brenda-07-3003-F/462-	PRO	0402	2474	Restitution Payable	98.00
<b>Check Total:</b>									<b>319.00</b>
<b>PARESHA DESAI</b>					<b>Desai, Paresha</b>				
	LA-00726425	2/17/17	S-00-3375-C	Campbell, John Lewis-00-3375-C	PRO	0402	2474	Restitution Payable	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>DILLARD'S DEPT. STORE</b>					<b>Dillard's Dept. Store</b>				
	LA-00726426	2/17/17	13-4864-1/PAID I	Runnels, Jordon Rachelle-13-48	PRO	0402	2474	Restitution Payable	57.00
<b>Check Total:</b>									<b>57.00</b>
<b>DISCOUNT TIRE</b>					<b>The Reinalt-Thomas Corporation</b>				
	LA-00726427	2/17/17	1781081	Inv #1781081, 2/14/17	PRO	0440	7122	Tires & Tubes	446.00
<b>Check Total:</b>									<b>446.00</b>
<b>DOLLAR GENERAL CORPORATION</b>					<b>Dollar General Corporation</b>				
	LA-00726428	2/17/17	13-4099-A	Silva, Tomasita Sandoval-13-40	PRO	0402	2474	Restitution Payable	98.00
<b>Check Total:</b>									<b>98.00</b>
<b>CECILIO FLORES JR.</b>					<b>Flores Jr., Cecilio</b>				
	LA-00726429	2/17/17	15-0318-A	Gonzalez, Eric Ray-15-0318-A	PRO	0402	2474	Restitution Payable	60.00
<b>Check Total:</b>									<b>60.00</b>
<b>G &amp; K SERVICES</b>					<b>G &amp; K Services</b>				
	LA-00726430	2/17/17	07-3377-E	DeLaPaz, Eduardo J-07-3377-E	PRO	0402	2474	Restitution Payable	700.00
<b>Check Total:</b>									<b>700.00</b>
<b>RAYMUNDO GARCIA</b>					<b>Garcia, Raymundo</b>				
	LA-00726431	2/17/17	L-11-0478-E	Amaya, Ramiro L-11-0478-E	PRO	0402	2474	Restitution Payable	806.00
<b>Check Total:</b>									<b>806.00</b>



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<b>CHK</b>	<b>LAURA GOMEZ</b>			<b>Gomez, Laura</b>					
	LA-00726432	2/17/17	16-1570-C	Lambert, Avery Sean-16-1570-C	PRO	0402	2474	Restitution Payable	98.00
	<b>Check Total:</b>			<b>98.00</b>					
	<b>JOHN L. HAAS</b>			<b>Haas, John L.</b>					
	LA-00726433	2/17/17	-10-3035-G	Torres, Mike-10-3035-G	PRO	0402	2474	Restitution Payable	10.00
	<b>Check Total:</b>			<b>10.00</b>					
	<b>HEALTH &amp; HUMAN SERVICES COMMISSION</b>			<b>Health &amp; Human Services Commission</b>					
	LA-00726434	2/17/17	07-3268-H	King, Barbara June-07-3268-H	PRO	0402	2474	Restitution Payable	33.00
	<b>Check Total:</b>			<b>33.00</b>					
	<b>HEALTH &amp; HUMAN SERVICES COMMISSION</b>			<b>Health &amp; Human Services Commission</b>					
	LA-00726435	2/17/17	J-07-3268-H	King, Barbara J-07-3268-H	PRO	0402	2474	Restitution Payable	30.00
	<b>Check Total:</b>			<b>30.00</b>					
	<b>BERNARDINO HERNANDEZ</b>			<b>Hernandez, Bernardino</b>					
	LA-00726436	2/17/17	15-4099-4	Raska, Joe D-15-4099-4	PRO	0402	2474	Restitution Payable	100.00
	<b>Check Total:</b>			<b>100.00</b>					
	<b>IBC BANK/CC</b>			<b>IBC Bank/CC</b>					
	LA-00726437	2/17/17	13-0923-H	Wilson, John Joseph-13-0923-H	PRO	0402	2474	Restitution Payable	27.67
	<b>Check Total:</b>			<b>27.67</b>					
	<b>KEDT</b>			<b>KEDT</b>					
	LA-00726438	2/17/17	-11-0782-A	Whitney, DeJean L-11-0782-A	PRO	0402	2474	Restitution Payable	100.00
	<b>Check Total:</b>			<b>100.00</b>					
	<b>KLEBERG BANK</b>			<b>Kleberg Bank</b>					
	LA-00726439	2/17/17	13-0923-H	Wilson, John Joseph-13-0923-H	PRO	0402	2474	Restitution Payable	27.66
	<b>Check Total:</b>			<b>27.66</b>					
	<b>LAMARR WOMACK &amp; ASSOC.</b>			<b>Lamarr Womack &amp; Assoc.</b>					
	LA-00726440	2/17/17	14-1990-G	Austin, Judy D-14-1990-G	PRO	0402	2474	Restitution Payable	248.00
	<b>Check Total:</b>			<b>248.00</b>					

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<b>CHK</b>	<b>MARK &amp; MELANIE LAWING</b>							<b>Lawing, Mark &amp; Melanie</b>	
	LA-00726441	2/17/17	15-2690-C	Arnold, Tasa R-15-2690-C	PRO	0402	2474	Restitution Payable	60.00
		2/17/17	15-2690-C	Arnold, Tasa Renee-15-2690-C	PRO	0402	2474	Restitution Payable	60.00
	<b>Check Total:</b>								<b>120.00</b>
	<b>JORDON LEDFORD</b>							<b>Ledford, Jordon</b>	
	LA-00726442	2/17/17	13-4281-D	Noriega, Jesus-13-4281-D	PRO	0402	2474	Restitution Payable	48.00
	<b>Check Total:</b>								<b>48.00</b>
	<b>LEGACY HOME HEALTH INC.</b>							<b>Legacy Home Health Inc.</b>	
	LA-00726443	2/17/17	11-2437-F	Alaniz, Juan Arturo Jr.-11-243	PRO	0402	2474	Restitution Payable	108.31
	<b>Check Total:</b>								<b>108.31</b>
	<b>HERNAN MARTINEZ</b>							<b>Martinez, Hernan</b>	
	LA-00726444	2/17/17	14-0833-G	Gillespie, Kenneth James-14-08	PRO	0402	2474	Restitution Payable	249.50
	<b>Check Total:</b>								<b>249.50</b>
	<b>CHRISTIAN MENDOZA</b>							<b>Mendoza, Christian</b>	
	LA-00726445	2/17/17	10-2947-F	Resendez, Christian-10-2947-F	PRO	0402	2474	Restitution Payable	40.00
	<b>Check Total:</b>								<b>40.00</b>
	<b>JOLYNN MOLINA</b>							<b>Molina, Jolynn</b>	
	LA-00726446	2/17/17	14-0833-G	Gillespie, Kenneth James-14-08	PRO	0402	2474	Restitution Payable	249.50
	<b>Check Total:</b>								<b>249.50</b>
	<b>GARY MOORE</b>							<b>Moore, Gary</b>	
	LA-00726447	2/17/17	13-2716-D	Guerra, Jesse Neil-13-2716-D	PRO	0402	2474	Restitution Payable	25.00
	<b>Check Total:</b>								<b>25.00</b>
	<b>GLENDA BADGETT MORIN</b>							<b>Morin, Glenda Badgett</b>	
	LA-00726448	2/17/17	14-0437-G	Morin, Jennifer Nicole-14-0437	PRO	0402	2474	Restitution Payable	38.00
	<b>Check Total:</b>								<b>38.00</b>

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<b>CHK</b>	<b>NAVY ARMY COMMUNITY CU</b>			<b>Navy Army Community CU</b>					
	LA-00726449	2/17/17	14-4099-G	Pena, Jose Santos-14-4099-G	PRO	0402	2474	Restitution Payable	78.00
	<b>Check Total:</b>								<b>78.00</b>
	<b>OVERHEAD DOOR CO. OF S. CENTRAL TX.</b>			<b>Overhead Door Co. of S. Central Tx.</b>					
	LA-00726450	2/17/17	15-1391-B	Hinojosa, Carlos-15-1391-B	PRO	0402	2474	Restitution Payable	205.00
	<b>Check Total:</b>								<b>205.00</b>
	<b>PRISCILLA PECINA</b>			<b>Pecina, Priscilla</b>					
	LA-00726451	2/17/17	08-2547-A	Cage, Emberly-08-2547-A	PRO	0402	2474	Restitution Payable	398.00
	<b>Check Total:</b>								<b>398.00</b>
	<b>VICTOR &amp; GLORIA PENA</b>			<b>Pena, Victor &amp; Gloria</b>					
	LA-00726452	2/17/17	11-0478-E	Amaya, Ramiro L-11-0478-E	PRO	0402	2474	Restitution Payable	806.00
	<b>Check Total:</b>								<b>806.00</b>
	<b>JUSTIN PEREZ</b>			<b>Perez, Justin</b>					
	LA-00726453	2/17/17	11-3375-F	Guzman, Ray Arnold-11-3375-F	PRO	0402	2474	Restitution Payable	40.00
	<b>Check Total:</b>								<b>40.00</b>
	<b>REEDS JEWELERS</b>			<b>Reeds Jewelers</b>					
	LA-00726454	2/17/17	13-2016-F	Smith, Catherine M-13-2016-F	PRO	0402	2474	Restitution Payable	68.00
	<b>Check Total:</b>								<b>68.00</b>
	<b>JUANITA RIOS</b>			<b>Rios, Juanita</b>					
	LA-00726455	2/17/17	15-4222-F/PAID I	Ferezan, Kevin M-15-4222-F/PAI	PRO	0402	2474	Restitution Payable	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>LUIS A RIVERA</b>			<b>Rivera, Luis A</b>					
	LA-00726456	2/17/17	-07-1385-H	Valadez, Maria D-07-1385-H	PRO	0402	2474	Restitution Payable	148.00
	<b>Check Total:</b>								<b>148.00</b>
	<b>CRYSTALINE RODRIGUEZ</b>			<b>Rodriguez, Crystaline</b>					
	LA-00726457	2/17/17	13-2716-D	Guerra, Jesse Neil-13-2716-D	PRO	0402	2474	Restitution Payable	25.00
	<b>Check Total:</b>								<b>25.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>EDGAR OMAR ROSALES</b>			<b>Rosales, Edgar Omar</b>					
	LA-00726458	2/17/17	14-0905-G	DeSantiago, Isaac C-14-0905-G	PRO	0402	2474	Restitution Payable	38.00
	<b>Check Total:</b>			<b>38.00</b>					
	<b>SAGE ENVIROTECH</b>			<b>Sage Envirotech</b>					
	LA-00726459	2/17/17	15-3982-F	Calderon, Miguel A-15-3982-F	PRO	0402	2474	Restitution Payable	138.00
	<b>Check Total:</b>			<b>138.00</b>					
	<b>ALFONSO SANCHEZ</b>			<b>Sanchez, Alfonso</b>					
	LA-00726460	2/17/17	07-2475-B	Stansel, Derek-07-2475-B	PRO	0402	2474	Restitution Payable	118.00
	<b>Check Total:</b>			<b>118.00</b>					
	<b>SOCIAL SECURITY ADMINISTRATION</b>			<b>Social Security Administration</b>					
	LA-00726461	2/17/17	09-2640-F/456-55	DeLuna, Janice V-09-2640-F/456	PRO	0402	2474	Restitution Payable	8.00
	<b>Check Total:</b>			<b>8.00</b>					
	<b>STATE COMPTRROLLER</b>			<b>State Comptroller</b>					
	LA-00726462	2/17/17	DC CC COURTS-JAN	CSCD Sex Off. Fees	PRO	0402	2350	Due to Other Govern. Agencies	151.00
		2/17/17	DC CC COURTS-JAN	CCLK Sex Off. Fees	PRO	0402	2350	Due to Other Govern. Agencies	20.00
	<b>Check Total:</b>			<b>171.00</b>					
	<b>STATE FARM LLOYDS-2</b>			<b>State Farm Lloyds-2</b>					
	LA-00726463	2/17/17	11-0774-G	Hernandez, Daniel Christopher-	PRO	0402	2474	Restitution Payable	61.00
	<b>Check Total:</b>			<b>61.00</b>					
	<b>STRIPES FUEL COMPLIANCE DEPT.</b>			<b>Stripes Fuel Compliance Dept.</b>					
	LA-00726464	2/17/17	13-2230-G	Salinas, Daniel-13-2230-G	PRO	0402	2474	Restitution Payable	140.00
	<b>Check Total:</b>			<b>140.00</b>					
	<b>SUPERIOR CRUDE GATHERING</b>			<b>Superior Crude Gathering</b>					
	LA-00726465	2/17/17	98-1768-H	Thorp, Geri Lezli-98-1768-H	PRO	0402	2474	Restitution Payable	298.00
	<b>Check Total:</b>			<b>298.00</b>					

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<b>CHK</b>	<b>TAILWIND CRP</b>			<b>Tailwind CRP</b>					
	LA-00726466	2/17/17	15-1473-F	Martinez, Anastacia Kristal-15	PRO	0402	2474	Restitution Payable	49.00
	<b>Check Total:</b>								<b>49.00</b>
	<b>TEXAS WORKFORCE COMMISSION</b>			<b>Texas Workforce Commission</b>					
	LA-00726467	2/17/17	15-1706G	Chapa, Michael /463351713	PRO	0402	2474	Restitution Payable	60.00
	<b>Check Total:</b>								<b>60.00</b>
	<b>HECTOR TRINIDAD</b>			<b>Trinidad, Hector</b>					
	LA-00726468	2/17/17	11-1717-C	Rodriguez, Rene-11-1717-C	PRO	0402	2474	Restitution Payable	60.00
		2/17/17	11-1717-C	Rodriguez, Rene-11-1717-C	PRO	0402	2474	Restitution Payable	40.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>WELLS FARGO BK/FCI</b>			<b>Wells Fargo Bk/FCI</b>					
	LA-00726469	2/17/17	12-2994-G	Zambrano, Cody L-12-2994-G	PRO	0402	2474	Restitution Payable	123.00
	<b>Check Total:</b>								<b>123.00</b>
	<b>JOSHUA WINSTON</b>			<b>Winston, Joshua</b>					
	LA-00726470	2/17/17	15-1297-A	Adams, Jason M-15-1297-A	PRO	0402	2474	Restitution Payable	298.00
	<b>Check Total:</b>								<b>298.00</b>
	<b>AT&amp;T</b>			<b>AT&amp;T Inc</b>					
	LA-00726578	3/3/17	3618440115 FEB17	02/07/17-03/06/17	PRO	1240	5236	InterNet Fees-T-1-ISDN	916.62
	<b>Check Total:</b>								<b>916.62</b>
	<b>SAMUEL GANZ MD</b>			<b>Ganz MD, Samuel</b>					
	LA-00726579	3/3/17	17GANZ6	Inv#17Ganz6, 2/3/17	PRO	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00
	<b>Check Total:</b>								<b>2,500.00</b>
	<b>GENERAL FUND</b>			<b>General Fund</b>					
		3/3/17	17ELEC6	Inv#17Elec6, 2/1/17	PRO	0440	7522	Electricity	2,500.00
	LA-00726580	3/3/17	17RENT6	Inv#17Rent6, 2/1/17	PRO	0440	7528	Bldg & Space Rent	5,270.00
		3/3/17	17WATR5	Inv#17Watr5, 01/01/2017	PRO	0440	7557	Water	662.40
	<b>Check Total:</b>								<b>8,432.40</b>

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<b>CHK</b>	<b>OFFICE DEPOT INC</b>			<b>Office Depot Inc</b>					
	LA-00726581	3/3/17	898754932001	Inv#898754932001, 1/31/17	PRO	0402	7421	Office Expense & Supplies	24.29
		3/3/17	899201098001	Inv#899201098001, 1/31/17	PRO	0402	7421	Office Expense & Supplies	51.56
	<b>Check Total:</b>								<b>75.85</b>
	<b>SAM'S CLUB</b>			<b>Sam's East Inc</b>					
	LA-00726582	3/3/17	5142	Inv#5142, 2/16/17	PRO	0402	7421	Office Expense & Supplies	62.81
	<b>Check Total:</b>								<b>62.81</b>
	<b>SAT RADIO COMMUNICATIONS LTD</b>			<b>SAT Radio Communications LTD</b>					
	LA-00726583	3/3/17	284537	Inv#284537, 1/31/17	PRO	0402	7563	Radio Air Time	480.00
		3/3/17	284538	Inv#284538, 1/31/17	PRO	0440	7563	Radio Air Time	704.00
	<b>Check Total:</b>								<b>1,184.00</b>
	<b>SECURUS TECHNOLOGIES INC</b>			<b>Securus Technologies Inc</b>					
	LA-00726584	3/3/17	155011	Inv#155011, 12/16/16	PRO	0440	7447	Commissary Supplies	590.30
	<b>Check Total:</b>								<b>590.30</b>
	<b>SHI GOVERNMENT SOLUTIONS INC</b>			<b>SHI Government Solutions Inc</b>					
	LA-00726585	3/3/17	GB00225391	Inv# GB00225391, 2/6/17	PRO	0402	7436	Computer Software Service & Ma	590.40
		3/3/17	GB00225391	Inv# GB00225391, 2/6/17	PRO	0402	7436	Computer Software Service & Ma	18.00
	<b>Check Total:</b>								<b>608.40</b>
	<b>TEXAS DEPARTMENT OF</b>			<b>Texas Department of</b>					
	LA-00726586	3/3/17	17ERS6	Inv#17ERS6, 1/31/17	PRO	0411	5155	Group Health Insurance	1,588.28
		3/3/17	17ERS6	Inv#17ERS6, 1/31/17	PRO	0438	5155	Group Health Insurance	1,234.60
	<b>Check Total:</b>								<b>2,822.88</b>
	<b>ERICA URREA</b>			<b>Urrea, Erica</b>					
	LA-00726587	3/3/17	17EU5	Inv#17EU5, 2/10/17	PRO	0402	7025	Per Diem	51.00
	<b>Check Total:</b>								<b>51.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>WALMART STORES TEXAS LP</b>			<b>Walmart Stores Texas LP</b>					
	LA-00726588	3/3/17	7263	Inv#07263, 02/14/17	PRO	0410	7421	Office Expense & Supplies	102.14
	<b>Check Total:</b>								<b>102.14</b>
	<b>MERARI RUBY MONTOYA</b>			<b>Montoya, Merari Ruby</b>					
	LA-00726640	2/24/17	16MMONM3	INV# 16MMONM3 6/29/16	PRO	0411	7021	Mileage - Local	46.44
	<b>Check Total:</b>								<b>46.44</b>
	<b>ALAMO CITY TREATMENT SERVICES</b>			<b>Murphy, Steven Wayne</b>					
	LA-00726778	3/10/17	17ACTS2	Inv#17ACTS2, 2/23/17	PRO	0402	7327	Educational-Registration Fee	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>ALL TEMPS TEMPORARY SERVICES</b>			<b>Employee Risk Management Co Inc.</b>					
	LA-00726779	3/10/17	31175	Inv#31175, 2/17/17	PRO	0440	5126	Salaries-Temporary Employees	4,426.48
	<b>Check Total:</b>								<b>4,426.48</b>
	<b>BK-STOCK INC</b>			<b>Bk-Stock Inc</b>					
	LA-00726780	3/10/17	16474711	Inv#164-74711, 2/6/17	PRO	0402	7421	Office Expense & Supplies	21.62
	<b>Check Total:</b>								<b>21.62</b>
	<b>COASTAL BEND OUTPAITENT SERVICES INC</b>			<b>Coastal Bend Outpaitent Services Inc</b>					
	LA-00726781	3/10/17	17CBOP5	Inv#17CBOP5, 2/21/17	PRO	0434	7226	Counseling-CBOPS	28,230.50
	<b>Check Total:</b>								<b>28,230.50</b>
	<b>CORPUS CHRISTI AREA COUNCIL FOR THE DEAF</b>			<b>Corpus Christi Area Council for the Deaf Inc</b>					
	LA-00726782	3/10/17	2482339	Inv#2482339, 1/31/17	PRO	0402	7235	Deaf Interpreters	220.00
	<b>Check Total:</b>								<b>220.00</b>
	<b>CPL RETAIL ENERGY</b>			<b>CPL RETAIL ENERGY</b>					
	LA-00726783	3/10/17	1148362266	Inv#1148362266, 3/6/17	PRO	0440	7522	Electricity	2,753.57
	<b>Check Total:</b>								<b>2,753.57</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	HENRY SCHEIN INC.				Henry Schein INC				
		3/10/17	38815079	Inv#38815079, 2/10/17	PRO	0410	7438	Clinical & Hygenic Supplies	57.45
		3/10/17	38815079	Inv#38815079, 2/10/17	PRO	0410	7450	Freight	14.25
		3/10/17	38989621	Inv#38989621, 02/16/17	PRO	0440	7438	Clinical & Hygenic Supplies	129.90
		3/10/17	38989621	Inv#38989621, 02/16/17	PRO	0440	7438	Clinical & Hygenic Supplies	28.18
		3/10/17	38989621	Inv#38989621, 02/16/17	PRO	0440	7438	Clinical & Hygenic Supplies	119.80
		3/10/17	38989621	Inv#38989621, 02/16/17	PRO	0440	7438	Clinical & Hygenic Supplies	14.29
		3/10/17	38989621	Inv#38989621, 02/16/17	PRO	0440	7438	Clinical & Hygenic Supplies	18.99
		3/10/17	38989621	Inv#38989621, 02/16/17	PRO	0440	7438	Clinical & Hygenic Supplies	59.80
		3/10/17	38989621	Inv#38989621, 02/16/17	PRO	0440	7438	Clinical & Hygenic Supplies	170.32
		3/10/17	38989621	Inv#38989621, 02/16/17	PRO	0440	7438	Clinical & Hygenic Supplies	51.29
		3/10/17	38989621	Inv#38989621, 02/16/17	PRO	0440	7438	Clinical & Hygenic Supplies	182.94
		3/10/17	38989621	Inv#38989621, 02/16/17	PRO	0440	7438	Clinical & Hygenic Supplies	34.90
		3/10/17	38989621	Inv#38989621, 02/16/17	PRO	0440	7438	Clinical & Hygenic Supplies	219.96
		3/10/17	38989621	Inv#38989621, 02/16/17	PRO	0440	7438	Clinical & Hygenic Supplies	13.29
		3/10/17	38989621	Inv#38989621, 02/16/17	PRO	0440	7438	Clinical & Hygenic Supplies	30.29
	LA-00726784	3/10/17	38989621	Inv#38989621, 02/16/17	PRO	0440	7438	Clinical & Hygenic Supplies	219.84
		3/10/17	38989621	Inv#38989621, 02/16/17	PRO	0440	7438	Clinical & Hygenic Supplies	107.90
		3/10/17	38989621	Inv#38989621, 02/16/17	PRO	0440	7438	Clinical & Hygenic Supplies	433.74
		3/10/17	38989621	Inv#38989621, 02/16/17	PRO	0440	7438	Clinical & Hygenic Supplies	26.98
		3/10/17	38989621	Inv#38989621, 02/16/17	PRO	0440	7438	Clinical & Hygenic Supplies	33.79
		3/10/17	38989621	Inv#38989621, 02/16/17	PRO	0440	7438	Clinical & Hygenic Supplies	171.00
		3/10/17	38989621	Inv#38989621, 02/16/17	PRO	0440	7438	Clinical & Hygenic Supplies	64.95
		3/10/17	38989621	Inv#38989621, 02/16/17	PRO	0440	7438	Clinical & Hygenic Supplies	64.74
		3/10/17	38989621	Inv#38989621, 02/16/17	PRO	0440	7438	Clinical & Hygenic Supplies	41.98
		3/10/17	38989621	Inv#38989621, 02/16/17	PRO	0440	7438	Clinical & Hygenic Supplies	444.75
		3/10/17	38989621	Inv#38989621, 02/16/17	PRO	0440	7438	Clinical & Hygenic Supplies	183.98
		3/10/17	38989621	Inv#38989621, 02/16/17	PRO	0440	7438	Clinical & Hygenic Supplies	45.99
		3/10/17	38989621	Inv#38989621, 02/16/17	PRO	0440	7438	Clinical & Hygenic Supplies	56.58
		3/10/17	38989621	Inv#38989621, 02/16/17	PRO	0440	7438	Clinical & Hygenic Supplies	13.90
		3/10/17	38989621	Inv#38989621, 02/16/17	PRO	0440	7438	Clinical & Hygenic Supplies	57.40
		3/10/17	38989621	Inv#38989621, 02/16/17	PRO	0440	7438	Clinical & Hygenic Supplies	105.87



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CHK		3/10/17	38989621	Inv#38989621, 02/16/17	PRO	0440	7438	Clinical & Hygenic Supplies	59.80
		3/10/17	38989621	Inv#38989621, 02/16/17	PRO	0440	7438	Clinical & Hygenic Supplies	12.49
	LA-00726784	3/10/17	38989621	Inv#38989621, 02/16/17	PRO	0440	7438	Clinical & Hygenic Supplies	40.98
		3/10/17	38989621	Inv#38989621, 02/16/17	PRO	0440	7438	Clinical & Hygenic Supplies	37.90
		3/10/17	38989621	Inv# 38989621, 2-16-17	PRO	0440	7450	Freight	5.25
<b>Check Total:</b>									<b>3,375.46</b>
<b>LA QUINTA</b>					<b>RAMS Hotel Management LLC</b>				
	LA-00726785	3/10/17	053914783	Inv#053914783, 2/17/17	PRO	0402	7023	Lodging	75.24
<b>Check Total:</b>									<b>75.24</b>
<b>THOMAS E LAVERS</b>					<b>Lavers, Thomas E</b>				
	LA-00726786	3/10/17	17TL3	Inv #17TL3, 02/20/17	PRO	0440	7024	Ground Transportation	315.44
<b>Check Total:</b>									<b>315.44</b>
<b>RECOVERY HEALTHCARE CORPORATION</b>					<b>Recovery Monitoring Solutions</b>				
	LA-00726787	3/10/17	8889187	Inv#8889187, 01/31/17	PRO	0440	7239	Pharchem INC.	260.00
<b>Check Total:</b>									<b>260.00</b>
<b>SAM'S CLUB</b>					<b>Sam's East Inc</b>				
		3/10/17	CF161216	Inv#CF161216, 12/16/16	PRO	0402	7328	Memberships & Dues	50.00
		3/10/17	GMBCLQ	Inv#GMBCLQ, 2/14/17	PRO	0440	7421	Office Expense & Supplies	8.98
		3/10/17	GMBCLQ	Inv#GMBCLQ, 2/14/17	PRO	0440	7421	Office Expense & Supplies	8.62
		3/10/17	GMBCLQ	Inv#GMBCLQ, 2/14/17	PRO	0440	7421	Office Expense & Supplies	15.16
		3/10/17	GMBCLQ	Inv#GMBCLQ, 2/14/17	PRO	0440	7421	Office Expense & Supplies	7.48
		3/10/17	GMBCLQ	Inv#GMBCLQ, 2/14/17	PRO	0440	7421	Office Expense & Supplies	10.78
	LA-00726788	3/10/17	GMBCLQ	Inv#GMBCLQ, 2/14/17	PRO	0440	7421	Office Expense & Supplies	16.58
		3/10/17	GMBCLQ	Inv#GMBCLQ, 2/14/17	PRO	0440	7421	Office Expense & Supplies	10.98
		3/10/17	GMBCLQ	Inv#GMBCLQ, 2/14/17	PRO	0440	7421	Office Expense & Supplies	10.66
		3/10/17	GMBCLQ	Inv#GMBCLQ, 2/14/17	PRO	0440	7421	Office Expense & Supplies	9.67
		3/10/17	GMBCLQ	Inv#GMBCLQ, 2/14/17	PRO	0440	7421	Office Expense & Supplies	10.98
		3/10/17	GMBCLQ	Inv#GMBCLQ, 2/14/17	PRO	0440	7421	Office Expense & Supplies	15.60
		3/10/17	GMBCLQ	Inv#GMBCLQ, 2/14/17	PRO	0440	7421	Office Expense & Supplies	10.98
		3/10/17	GMBCLQ	Inv#GMBCLQ, 2/14/17	PRO	0440	7421	Office Expense & Supplies	7.98

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CHK	LA-00726788	3/10/17	GMBCLQ	Inv#GMBCLQ, 2/14/17	PRO	0440	7421	Office Expense & Supplies	6.98
		3/10/17	GMBGKR	Inv#GMBGKR, 02/15/17	PRO	0440	7421	Office Expense & Supplies	209.40
		3/10/17	GMBGKR	Inv#GMBGKR, 02/15/17	PRO	0440	7421	Office Expense & Supplies	46.40
		3/10/17	GMBGKR	Inv#GMBGKR, 02/15/17	PRO	0440	7421	Office Expense & Supplies	358.40
<b>Check Total:</b>									<b>815.63</b>
<b>SOUTHERN COMPUTER WAREHOUSE</b>					<b>Southern Computer Warehouse</b>				
	LA-00726789	3/10/17	IN000404875	Inv#404875, 2/16/17	PRO	0402	7421	Office Expense & Supplies	678.41
<b>Check Total:</b>									<b>678.41</b>
<b>TEXAS PROBATION ASSOCIATION</b>					<b>Texas Probation Association</b>				
	LA-00726790	3/10/17	17CSCD11	TPA 2017 Annual Conference	PRO	0402	7327	Educational-Registration Fee	1,500.00
		3/10/17	17CSCD11	TPA 2017 Annual Conference	PRO	0410	7327	Educational-Registration Fee	150.00
<b>Check Total:</b>									<b>1,650.00</b>
<b>ALL TEMPS TEMPORARY SERVICES</b>					<b>Employee Risk Management Co Inc.</b>				
	LA-00726953	3/17/17	31189	Inv#31189, 2/24/17	PRO	0440	5126	Salaries-Temporary Employees	3,953.28
<b>Check Total:</b>									<b>3,953.28</b>
<b>AUTONATION FORD MAZDA</b>					<b>Charlie Thomas Courtesy Ford</b>				
	LA-00726954	3/17/17	672904	Inv #672904, 2/28/17	PRO	0440	7126	Misc Repairs, Parts & Supplies	311.09
<b>Check Total:</b>									<b>311.09</b>
<b>AZTEC SOFTWARE ASSOCIATES INC</b>					<b>Aztec Software Associates Inc</b>				
	LA-00726955	3/17/17	3859	Inv#3859, 2/20/17	PRO	0440	7232	DMC Probation Tuition/Fees	292.00
<b>Check Total:</b>									<b>292.00</b>
<b>BOB BARKER COMPANY</b>					<b>Bob Barker Company</b>				
		3/17/17	UT1000410566	Inv#UT1000410566, 2/17/17	PRO	0440	7447	Commissary Supplies	60.84
		3/17/17	UT1000410566	Inv#UT1000410566, 2/17/17	PRO	0440	7447	Commissary Supplies	60.84
	LA-00726956	3/17/17	UT1000410989	Inv#UT1000410989, 2/23/17	PRO	0440	7447	Commissary Supplies	176.88
		3/17/17	UT1000410989	Inv#UT1000410989, 2/23/17	PRO	0440	7447	Commissary Supplies	189.52
		3/17/17	UT1000410989	Inv#UT1000410989, 2/23/17	PRO	0440	7447	Commissary Supplies	137.16
<b>Check Total:</b>									<b>625.24</b>

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<b>CHK</b>	<b>ERNEST R GARZA &amp; CO PC</b>			<b>Ernest R Garza &amp; Company PC</b>					
	LA-00726957	3/17/17	CS16083102	Inv#CS16-0831-02, 01/31/17	PRO	0402	7322	Audit & Accounting Services	11,000.00
	<b>Check Total:</b>								<b>11,000.00</b>
	<b>LA QUINTA</b>			<b>RAMS Hotel Management LLC</b>					
	LA-00726958	3/17/17	09478096	Inv#09478096, 2/23/17	PRO	0402	7023	Lodging	73.45
	<b>Check Total:</b>								<b>73.45</b>
	<b>OFFICE DEPOT INC</b>			<b>Office Depot Inc</b>					
		3/17/17	906618092001	Inv#906618092001, 02/16/17	PRO	0402	7421	Office Expense & Supplies	512.88
	LA-00726959	3/17/17	906792865001	Inv#906792865001, 02/17/17	PRO	0410	7421	Office Expense & Supplies	387.92
		3/17/17	906614281001	Inv#906614281001, 02/16/17	PRO	0410	7421	Office Expense & Supplies	200.54
	<b>Check Total:</b>								<b>1,101.34</b>
	<b>RECOVERY HEALTHCARE CORPORATION</b>			<b>Recovery Monitoring Solutions</b>					
	LA-00726960	3/17/17	8891342	Inv#8891342, 2/22/17	PRO	0440	7438	Clinical & Hygenic Supplies	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>SAM'S CLUB</b>			<b>Sam's East Inc</b>					
	LA-00726961	3/17/17	6799	Inv#6799, 02/27/17	PRO	0402	7421	Office Expense & Supplies	83.17
	<b>Check Total:</b>								<b>83.17</b>
	<b>ERICA URREA</b>			<b>Urrea, Erica</b>					
	LA-00726962	3/17/17	17EU6	Inv#17EU6, 3/2/17	PRO	0402	7025	Per Diem	39.00
	<b>Check Total:</b>								<b>39.00</b>
	<b>WALMART STORES TEXAS LP</b>			<b>Walmart Stores Texas LP</b>					
	LA-00726963	3/17/17	04690	Inv#04690, 2/25/17	PRO	0440	7126	Misc Repairs, Parts & Supplies	96.76
		3/17/17	17W6	Inv#17W6, 02/28/17	PRO	0440	7447	Commissary Supplies	894.21
	<b>Check Total:</b>								<b>990.97</b>
	<b>ALEXANDER FLOORS</b>			<b>Alexander Floors</b>					
	LA-00727017	3/10/17	15-0867-G	Torres, Juanita-15-0867-G	PRO	0402	2474	Restitution Payable	700.00
	<b>Check Total:</b>								<b>700.00</b>

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<b>CHK</b>	<b>MONICA ANN ALVAREZ</b>			<b>Alvarez, Monica Ann</b>					
	LA-00727018	3/10/17	12-2226-F	Tischler, Lacy Jessica-12-2226	PRO	0402	2474	Restitution Payable	48.00
	<b>Check Total:</b>			<b>48.00</b>					
	<b>AMF BOWLING INC.</b>			<b>AMF Bowling Inc.</b>					
	LA-00727019	3/10/17	10-0767-D	McCormick, David H-10-0767-D	PRO	0402	2474	Restitution Payable	150.00
	<b>Check Total:</b>			<b>150.00</b>					
	<b>ARIS DESIGNS INC.</b>			<b>Aris Designs Inc.</b>					
	LA-00727020	3/10/17	98-0051-C	Murphy, Karen Renee-98-0051-C	PRO	0402	2474	Restitution Payable	28.00
	<b>Check Total:</b>			<b>28.00</b>					
	<b>AUTOMATIC PAWN</b>			<b>Automatic Pawn</b>					
		3/10/17	15-2933-2	Crowder, Richard-15-2933-2	PRO	0402	2474	Restitution Payable	40.00
	LA-00727021	3/10/17	15-2933-2	Crowder, Richard-15-2933-2	PRO	0402	2474	Restitution Payable	85.00
		3/10/17	15-2933-2	Crowder, Richard-15-2933-2	PRO	0402	2474	Restitution Payable	98.00
	<b>Check Total:</b>			<b>223.00</b>					
	<b>BAHIA MAR HOTEL</b>			<b>Bahia Mar Hotel</b>					
	LA-00727022	3/10/17	08-1898-A	Trevino, Jonovan-08-1898-A	PRO	0402	2474	Restitution Payable	268.97
	<b>Check Total:</b>			<b>268.97</b>					
	<b>C.C. ENDOSCOPY CTR.</b>			<b>C.C. Endoscopy Ctr.</b>					
	LA-00727023	3/10/17	12-4060-B	Cholico, Jamie-12-4060-B	PRO	0402	2474	Restitution Payable	98.00
	<b>Check Total:</b>			<b>98.00</b>					
	<b>CASAS DERMATOLOGY</b>			<b>Casas Dermatology</b>					
	LA-00727024	3/10/17	14-3229-B	Cervantes, Duvelza Ann-14-3229	PRO	0402	2474	Restitution Payable	100.00
	<b>Check Total:</b>			<b>100.00</b>					
	<b>CASH AMERICA PAWN/COLLECTIONS</b>			<b>Cash America Pawn/Collections</b>					
	LA-00727025	3/10/17	15-3544-C	Garza, Samuel-15-3544-C	PRO	0402	2474	Restitution Payable	50.00
	<b>Check Total:</b>			<b>50.00</b>					

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<b>CHK</b>	<b>CAVENDER'S BOOT CITY</b>			<b>Cavender's Boot City</b>					
	LA-00727026	3/10/17	09-1957-D	Molina, San Juanita-09-1957-D	PRO	0402	2474	Restitution Payable	201.00
	<b>Check Total:</b>								<b>201.00</b>
	<b>CCISD</b>			<b>CCISD</b>					
	LA-00727027	3/10/17	13-1121-H	Downs, Joshua Rene-13-1121-H	PRO	0402	2474	Restitution Payable	77.31
	<b>Check Total:</b>								<b>77.31</b>
	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
	LA-00727028	3/10/17	13-7274-1/PAID I	Ramirez III, Guadalupe-13-7274	PRO	0402	2474	Restitution Payable	120.08
		3/10/17	13-7274-1/PAID I	-1-Paid in Full	PRO	0402	2474	Restitution Payable	0
	<b>Check Total:</b>								<b>120.08</b>
	<b>LLC COSTA INDUSTRIAL SERVICES</b>			<b>Costa Industrial Services, LLC</b>					
	LA-00727029	3/10/17	14-1059-A	Gonzalez, Brenda-14-1059-A	PRO	0402	2474	Restitution Payable	405.00
	<b>Check Total:</b>								<b>405.00</b>
	<b>CRIME VICTIMS COMPENSATION</b>			<b>Crime Victims Compensation</b>					
		3/10/17	VC09237630-09-17	Cano, JasonA-09-1766-G/VC09237	PRO	0402	2474	Restitution Payable	50.00
		3/10/17	11-2428-B/VC1124	Dietz, Walter-11-2428-B/VC1124	PRO	0402	2474	Restitution Payable	38.00
		3/10/17	VC10674897/10-28	Perez-DeLosSantos,Tiffany-10-2	PRO	0402	2474	Restitution Payable	43.00
		3/10/17	VC10674897/10-28	856-F/VC10674897	PRO	0402	2474	Restitution Payable	0
		3/10/17	VC09295078/09-30	Lucio, Domingo R-09-3084-A/VC0	PRO	0402	2474	Restitution Payable	98.00
	LA-00727030	3/10/17	VC09237630/09-17	Cano, Jason A-09-1766-G/VC0923	PRO	0402	2474	Restitution Payable	50.00
		3/10/17	VC14162648/14-39	Branham, Chad Edward-14-3944-F	PRO	0402	2474	Restitution Payable	53.00
		3/10/17	VC14162648/14-39	/VC14162648	PRO	0402	2474	Restitution Payable	0
		3/10/17	VC14174537/14-20	Trevino, Alonzo-14-2096-B/VC14	PRO	0402	2474	Restitution Payable	60.00
		3/10/17	VC14174537/14-20	174537	PRO	0402	2474	Restitution Payable	0
		3/10/17	VC06281828/06-32	Medrano, John Garza-06-3283-C/	PRO	0402	2474	Restitution Payable	20.00
		3/10/17	VC06281828/06-32	VC06281828	PRO	0402	2474	Restitution Payable	0

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CHK		3/10/17	VC04013631/04-05	Swinford, Elizabeth R-04-0580-	PRO	0402	2474	Restitution Payable	100.00
	LA-00727030	3/10/17	VC04013631/04-05	D/VC04013631	PRO	0402	2474	Restitution Payable	0
		3/10/17	C09237630/09-176	Cano, Jason A-09-1766-G/VC0923	PRO	0402	2474	Restitution Payable	50.00
<b>Check Total:</b>									<b>562.00</b>
<b>CUNA MUTUAL GROUP</b>					<b>CUNA Mutual Group</b>				
	LA-00727031	3/10/17	15-3801-H	Hernandez, Micaela-15-3801-H	PRO	0402	2474	Restitution Payable	98.00
<b>Check Total:</b>									<b>98.00</b>
<b>CANDICE CUNNINGHAM</b>					<b>Cunningham, Candice</b>				
	LA-00727032	3/10/17	09-0233-H	Loeza, Mario Guadalupe-09-0233	PRO	0402	2474	Restitution Payable	248.00
<b>Check Total:</b>									<b>248.00</b>
<b>CURTIS DAVIS</b>					<b>Davis, Curtis</b>				
	LA-00727033	3/10/17	16-1168-A	Lightfoot, Joseph-16-1168-A	PRO	0402	2474	Restitution Payable	58.00
<b>Check Total:</b>									<b>58.00</b>
<b>DEPT. OF HUMAN SERVICES</b>					<b>Dept. of Human Services</b>				
		3/10/17	XX0056/10-3369A	Mendez,Patricia-10-3369-A/452-	PRO	0402	2474	Restitution Payable	100.00
LA-00727034		3/10/17	XX3916/07-3003-F	Salgado, Brenda-07-3003-F/462-	PRO	0402	2474	Restitution Payable	100.00
		3/10/17	XX2500/10-1883-D	Cantu, Maria G-10-1883-D/466-5	PRO	0402	2474	Restitution Payable	100.00
		3/10/17	XX3263/14-3398-C	Pounds, Brenda-14-3398-C/459-1	PRO	0402	2474	Restitution Payable	300.00
<b>Check Total:</b>									<b>600.00</b>
<b>DIESEL INJECTION SALES &amp; SERVICE</b>					<b>Diesel Injection Sales &amp; Service</b>				
	LA-00727035	3/10/17	12-0142-H	Valverde, Jo Ann-12-0142-H	PRO	0402	2474	Restitution Payable	45.00
<b>Check Total:</b>									<b>45.00</b>
<b>WILLIAM MONROE EAST</b>					<b>East, William Monroe</b>				
	LA-00727036	3/10/17	12-0940-G	Perea, Troy Allen-12-0940-G	PRO	0402	2474	Restitution Payable	48.00
<b>Check Total:</b>									<b>48.00</b>
<b>EWING CONSTRUCTION</b>					<b>Ewing Construction</b>				
	LA-00727037	3/10/17	10-3288-E	Lacy, Patricia Diane-10-3288-E	PRO	0402	2474	Restitution Payable	200.00
<b>Check Total:</b>									<b>200.00</b>

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<b>CHK</b>	<b>ROY DON FARIES</b>			<b>Faries, Roy Don</b>					
	LA-00727038	3/10/17	14-2252-B	Haynes, Jermaine Devin-14-2252	PRO	0402	2474	Restitution Payable	48.00
	<b>Check Total:</b>			<b>48.00</b>					
	<b>FIRST CASH PAWN/AYERS</b>			<b>First Cash Pawn/Ayers</b>					
	LA-00727039	3/10/17	16-2400-A	Rubio, Angela-16-2400-A	PRO	0402	2474	Restitution Payable	50.00
	<b>Check Total:</b>			<b>50.00</b>					
	<b>FIRST DATA-1</b>			<b>FIRST DATA-1</b>					
	LA-00727040	3/10/17	11-1349-H	Rodriguez, Ronnie S.-11-1349-H	PRO	0402	2474	Restitution Payable	68.00
	<b>Check Total:</b>			<b>68.00</b>					
	<b>BETTY FRANTUM</b>			<b>Frantum, Betty</b>					
	LA-00727041	3/10/17	13-3050-C	Saldarriaga, Matthew Miguel-13	PRO	0402	2474	Restitution Payable	199.00
	<b>Check Total:</b>			<b>199.00</b>					
	<b>G &amp; K SERVICES</b>			<b>G &amp; K Services</b>					
	LA-00727042	3/10/17	07-3377-E	DeLaPaz, Eduardo Juan-07-3377-	PRO	0402	2474	Restitution Payable	700.00
	<b>Check Total:</b>			<b>700.00</b>					
	<b>RAYMUNDO GARCIA</b>			<b>Garcia, Raymundo</b>					
	LA-00727043	3/10/17	11-0478-E	Amaya, Ramiro Lugo-11-0478-E	PRO	0402	2474	Restitution Payable	806.00
	<b>Check Total:</b>			<b>806.00</b>					
	<b>MARK GARZA</b>			<b>Garza, Mark</b>					
	LA-00727044	3/10/17	11-1530-C	Garcia, Elias M-11-1530-C	PRO	0402	2474	Restitution Payable	28.00
	<b>Check Total:</b>			<b>28.00</b>					
	<b>MELBA ANN GUERRA</b>			<b>Guerra, Melba Ann</b>					
	LA-00727045	3/10/17	16-1541-G	Felan, Isidro-16-1541-G	PRO	0402	2474	Restitution Payable	98.00
		3/10/17	16-1541-G	Felan, Isidro-16-1541-G	PRO	0402	2474	Restitution Payable	2.00
	<b>Check Total:</b>			<b>100.00</b>					

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<b>CHK</b>	<b>H &amp; H CONTROL SOLUTIONS</b>			<b>H &amp; H Control Solutions</b>					
	LA-00727046	3/10/17	15-0872-H	Perry, Wendi Lea-15-0872-H	PRO	0402	2474	Restitution Payable	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>BRUCE &amp; JANET HENDERSON</b>			<b>Henderson, Bruce &amp; Janet</b>					
	LA-00727047	3/10/17	11-3841-B	Byrne, Erik-11-3841-B	PRO	0402	2474	Restitution Payable	56.19
		3/10/17	11-3841-B	Byrne, Erik-11-3841-B	PRO	0402	2474	Restitution Payable	56.19
	<b>Check Total:</b>								<b>112.38</b>
	<b>DELILAH HERNANDEZ</b>			<b>Hernandez, Delilah</b>					
	LA-00727048	3/10/17	12-2403-A	Canchola, Raul-12-2403-A	PRO	0402	2474	Restitution Payable	60.00
	<b>Check Total:</b>								<b>60.00</b>
	<b>LAURIE HOFFMAN</b>			<b>Hoffman, Laurie</b>					
	LA-00727049	3/10/17	10-0638-H	Malacara, Angelita-10-0638-H	PRO	0402	2474	Restitution Payable	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>INC. HUB CITY OVERHEAD DOOR CO.</b>			<b>Hub City Overhead Door Co., Inc.</b>					
	LA-00727050	3/10/17	13-3080-E	Day, Debra-13-3080-E	PRO	0402	2474	Restitution Payable	502.00
	<b>Check Total:</b>								<b>502.00</b>
	<b>JOSE AMAYA &amp; ASSOC.</b>			<b>Jose Amaya &amp; Assoc.</b>					
	LA-00727051	3/10/17	09-1226-A	Ramirez, Pauline Jean-09-1226-	PRO	0402	2474	Restitution Payable	348.00
	<b>Check Total:</b>								<b>348.00</b>
	<b>KEDT</b>			<b>KEDT</b>					
	LA-00727052	3/10/17	11-0782-A	Whitney, DeJean L-11-0782-A	PRO	0402	2474	Restitution Payable	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>LAMARR WOMACK &amp; ASSOC.</b>			<b>Lamarr Womack &amp; Assoc.</b>					
	LA-00727053	3/10/17	14-1990-G	Austin, Judy D-14-1990-G	PRO	0402	2474	Restitution Payable	523.00
	<b>Check Total:</b>								<b>523.00</b>



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<b>CHK</b>	<b>JEAN MCCULLOUGH</b>							<b>McCullough, Jean</b>	
	LA-00727054	3/10/17	11-4132-A	Jasso, Maria D-11-4132-A	PRO	0402	2474	Restitution Payable	398.00
	<b>Check Total:</b>								<b>398.00</b>
	<b>MCDONALD'S RESTAURANTS</b>							<b>McDonald's Restaurants</b>	
	LA-00727055	3/10/17	08-2814-A	Parm, Shari Anne-08-2814-A	PRO	0402	2474	Restitution Payable	140.00
	<b>Check Total:</b>								<b>140.00</b>
	<b>CHRISTIAN MENDOZA</b>							<b>Mendoza, Christian</b>	
	LA-00727056	3/10/17	10-2947-F	Resendez, Christian-10-2947-F	PRO	0402	2474	Restitution Payable	32.00
		3/10/17	10-2947-F	Resendez, Christian-10-2947-F	PRO	0402	2474	Restitution Payable	803.00
	<b>Check Total:</b>								<b>835.00</b>
	<b>MONICA'S FINE JEWELERS</b>							<b>Monica's Fine Jewelers</b>	
	LA-00727057	3/10/17	11-2379-E	Janicke, Heidi Lynn-11-2379-E	PRO	0402	2474	Restitution Payable	296.00
	<b>Check Total:</b>								<b>296.00</b>
	<b>GARY MOORE</b>							<b>Moore, Gary</b>	
		3/10/17	13-2716-D	Guerra, Jesse Neil-13-2716-D	PRO	0402	2474	Restitution Payable	50.00
	LA-00727058	3/10/17	13-2716-D	Guerra, Jesse Neil-13-2716-D	PRO	0402	2474	Restitution Payable	25.00
		3/10/17	13-2716-D	Guerra, Jesse Neil-13-2716-D	PRO	0402	2474	Restitution Payable	25.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>NAVY ARMY COMMUNITY CU</b>							<b>Navy Army Community CU</b>	
		3/10/17	15-1185-E	Felan, Kristopher-15-1185-E	PRO	0402	2474	Restitution Payable	63.00
	LA-00727059	3/10/17	14-4099-G	Pena, Jose Santos-14-4099-G	PRO	0402	2474	Restitution Payable	82.00
		3/10/17	12-3431-B	Silva, Jason Ryan-12-3431-B	PRO	0402	2474	Restitution Payable	98.00
	<b>Check Total:</b>								<b>243.00</b>
	<b>PATRICIA PENA NOYOLA</b>							<b>Noyola, Patricia Pena</b>	
	LA-00727060	3/10/17	13-0300-G	Perez, Teresa Macias-13-0300-G	PRO	0402	2474	Restitution Payable	90.00
	<b>Check Total:</b>								<b>90.00</b>

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<b>CHK</b>	<b>MARY OLSEN</b>			<b>Olsen, Mary</b>					
	LA-00727061	3/10/17	13-3275-B	Lopez, Crystal-13-3275-B	PRO	0402	2474	Restitution Payable	98.00
	<b>Check Total:</b>			<b>98.00</b>					
<b>OVERHEAD DOOR CO. OF S. CENTRAL TX.</b>					<b>Overhead Door Co. of S. Central Tx.</b>				
	LA-00727062	3/10/17	15-1391-B	Hinojosa, Carlos-15-1391-B	PRO	0402	2474	Restitution Payable	410.00
	<b>Check Total:</b>			<b>410.00</b>					
<b>PRISCILLA PECINA</b>					<b>Pecina, Priscilla</b>				
	LA-00727063	3/10/17	08-2547-A	Cage, Emberly-08-2547-A	PRO	0402	2474	Restitution Payable	311.00
	<b>Check Total:</b>			<b>311.00</b>					
<b>VICTOR &amp; GLORIA PENA</b>					<b>Pena, Victor &amp; Gloria</b>				
	LA-00727064	3/10/17	11-0478-E	Amaya, Ramiro Lugo-11-0478-E	PRO	0402	2474	Restitution Payable	806.00
	<b>Check Total:</b>			<b>806.00</b>					
<b>EMMANUEL POLAKIS</b>					<b>Polakis, Emmanuel</b>				
	LA-00727065	3/10/17	12-3964-G	Silva, Jesus-12-3964-G	PRO	0402	2474	Restitution Payable	2,000.00
	<b>Check Total:</b>			<b>2,000.00</b>					
<b>GLORIA PEREZ RAMIREZ</b>					<b>Ramirez, Gloria Perez</b>				
	LA-00727066	3/10/17	15-1559-E	Hammons, Jordon Evan-15-1559-E	PRO	0402	2474	Restitution Payable	59.00
	<b>Check Total:</b>			<b>59.00</b>					
<b>ROBIN REAMES</b>					<b>Reames, Robin</b>				
	LA-00727067	3/10/17	13-4001-B	Connelly, Ryant Edgeorge-13-40	PRO	0402	2474	Restitution Payable	73.00
	<b>Check Total:</b>			<b>73.00</b>					
<b>RESTORATIVE HEALTH CARE OF SOUTH TX.</b>					<b>Restorative Health Care of South Tx.</b>				
	LA-00727068	3/10/17	15-2940-A	Fuentes, Valerie Ann-15-2940-A	PRO	0402	2474	Restitution Payable	98.00
	<b>Check Total:</b>			<b>98.00</b>					
<b>JOE P REYES</b>					<b>Reyes, Joe P</b>				
	LA-00727069	3/10/17	15-2246-E	Morgan, Lucas Mack-15-2246-E	PRO	0402	2474	Restitution Payable	23.00
	<b>Check Total:</b>			<b>23.00</b>					

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<b>CHK</b>	<b>CRYSTALINE RODRIGUEZ</b>			<b>Rodriguez, Crystalline</b>					
		3/10/17	13-2716-D	Guerra, Jesse Neil-13-2716-D	PRO	0402	2474	Restitution Payable	50.00
	LA-00727070	3/10/17	13-2716-D	Guerra, Jesse Neil-13-2716-D	PRO	0402	2474	Restitution Payable	25.00
		3/10/17	13-2716-D	Guerra, Jesse Neil-13-2716-D	PRO	0402	2474	Restitution Payable	25.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>EDGAR OMAR ROSALES</b>			<b>Rosales, Edgar Omar</b>					
	LA-00727071	3/10/17	14-0905-G	DeSantiago, Isaac Cruz-14-0905	PRO	0402	2474	Restitution Payable	185.00
	<b>Check Total:</b>								<b>185.00</b>
	<b>SAGE ENVIROTECH</b>			<b>Sage Envirotech</b>					
	LA-00727072	3/10/17	15-3982-F	Calderon, Miguel Angel-15-3982	PRO	0402	2474	Restitution Payable	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>STATE FARM LLOYDS-2</b>			<b>State Farm Lloyds-2</b>					
	LA-00727073	3/10/17	11-0774-G/PAID I	Hernandez, Daniel C-11-0774-G/	PRO	0402	2474	Restitution Payable	2,006.87
	<b>Check Total:</b>								<b>2,006.87</b>
	<b>STRIPES*</b>			<b>Stripes</b>					
	LA-00727074	3/10/17	13-2230-G	Salinas, Daniel-13-2230-G	PRO	0402	2474	Restitution Payable	140.00
	<b>Check Total:</b>								<b>140.00</b>
	<b>TAILWIND CRP</b>			<b>Tailwind CRP</b>					
	LA-00727075	3/10/17	15-1473-F	Martinez, Anastacia Kristal-15	PRO	0402	2474	Restitution Payable	50.00
		3/10/17	15-1473-F	Martinez, Anastacia Kristal-15	PRO	0402	2474	Restitution Payable	148.00
	<b>Check Total:</b>								<b>198.00</b>
	<b>JENNIFER TAYLOR CHANG</b>			<b>Taylor Chang, Jennifer</b>					
	LA-00727076	3/10/17	15-1559-E	Hammons, Jordon Evan-15-1559-E	PRO	0402	2474	Restitution Payable	59.00
	<b>Check Total:</b>								<b>59.00</b>
	<b>TEXAS FARM BUREAU INSURANCE</b>			<b>Texas Farm Bureau Insurance</b>					
	LA-00727077	3/10/17	16-0669-C	Phillips, Nelson Lee-16-0669-C	PRO	0402	2474	Restitution Payable	2.00
		3/10/17	16-0669-C	Phillips, Nelson Lee-16-0669-C	PRO	0402	2474	Restitution Payable	110.00
	<b>Check Total:</b>								<b>112.00</b>

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<b>CHK</b>	<b>TX. A &amp; M UNIVERSITY/C.C.</b>			<b>Tx. A &amp; M University/C.C.</b>					
	LA-00727078	3/10/17	09-1267-E	Garcia, San Juanita-09-1267-E	PRO	0402	2474	Restitution Payable	400.00
	<b>Check Total:</b>			<b>400.00</b>					
	<b>THUAN VO</b>			<b>Vo, Thuan</b>					
	LA-00727079	3/10/17	15-3142-A	Nguyen, Vinh-15-3142-A	PRO	0402	2474	Restitution Payable	5,942.00
		3/10/17	15-3142-A	Nguyen, Vinh-15-3142-A	PRO	0402	2474	Restitution Payable	58.00
	<b>Check Total:</b>			<b>6,000.00</b>					
	<b>WAL-MART STORES INC.</b>			<b>Wal-Mart Stores Inc.</b>					
		3/10/17	15-5100-2/PAID I	Ramirez, Dominic Ray-15-5100-2	PRO	0402	2474	Restitution Payable	240.00
	LA-00727080	3/10/17	15-5100-2/PAID I	Ramirez, Dominic Ray-15-5100-2	PRO	0402	2474	Restitution Payable	503.00
		3/10/17	15-5100-2/PAID I	Ramirez, Dominic Ray-15-5100-2	PRO	0402	2474	Restitution Payable	457.00
	<b>Check Total:</b>			<b>1,200.00</b>					
	<b>DENISE WALKER</b>			<b>Walker, Denise</b>					
	LA-00727081	3/10/17	11-3841-B	Byrne, Erik-11-3841-B	PRO	0402	2474	Restitution Payable	29.90
		3/10/17	11-3841-B	Byrne, Erik-11-3841-B	PRO	0402	2474	Restitution Payable	29.90
	<b>Check Total:</b>			<b>59.80</b>					
	<b>WELLS FARGO BK/FCI</b>			<b>Wells Fargo Bk/FCI</b>					
	LA-00727082	3/10/17	08-4068-B	Silvas, Valerie A-08-4068-B	PRO	0402	2474	Restitution Payable	28.00
	<b>Check Total:</b>			<b>28.00</b>					
	<b>WILDCAT MOTORS</b>			<b>Wildcat Motors</b>					
	LA-00727083	3/10/17	08-3170-A	Beck, Jerry Eugene-08-3170-A	PRO	0402	2474	Restitution Payable	114.06
	<b>Check Total:</b>			<b>114.06</b>					
	<b>ALARM SECURITY &amp; CONTRACTING INC</b>			<b>Alarm Security &amp; Contracting Inc</b>					
	LA-00727219	3/24/17	1040810	Inv#1040810, 2/24/17	PRO	0410	7527	Bldg Repairs & Repair Material	25.00
	<b>Check Total:</b>			<b>25.00</b>					

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<b>CHK</b>	<b>ALL TEMPS TEMPORARY SERVICES</b>				<b>Employee Risk Management Co Inc.</b>				
	LA-00727220	3/24/17	31223	Inv#31223, 3/3/17	PRO	0440	5126	Salaries-Temporary Employees	3,953.28
		3/24/17	31267	Inv#31267, 3/10/17	PRO	0440	5126	Salaries-Temporary Employees	4,089.60
	<b>Check Total:</b>								<b>8,042.88</b>
	<b>APPA INSTITUTE</b>				<b>American Probation and Parole Association</b>				
		3/24/17	138511	Inv#138511, 3/9/17	PRO	0402	7327	Educational-Registration Fee	355.00
		3/24/17	138511	Inv#138511, 3/9/17	PRO	0402	7327	Educational-Registration Fee	355.00
	LA-00727221	3/24/17	138511	Inv#138511, 3/9/17	PRO	0402	7327	Educational-Registration Fee	355.00
		3/24/17	138511	Inv#138511, 3/9/17	PRO	0402	7327	Educational-Registration Fee	355.00
		3/24/17	138511	Inv#138511, 3/9/17	PRO	0402	7327	Educational-Registration Fee	355.00
	<b>Check Total:</b>								<b>1,775.00</b>
	<b>ARAMARK CORRECTIONAL SERVICES LLC</b>				<b>Aramark Services Inc.</b>				
	LA-00727222	3/24/17	290	Inv#290, 2/1/17	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,862.82
	<b>Check Total:</b>								<b>3,862.82</b>
	<b>USA INC BARNES &amp; NOBLE BOOKSELLERS</b>				<b>Barnes &amp; Noble Booksellers, USA INC</b>				
	LA-00727223	3/24/17	3420986	Inv#3420986, 2/22/17	PRO	0440	7448	Educational Supplies	1,100.00
	<b>Check Total:</b>								<b>1,100.00</b>
	<b>CC DISPOSAL SERVICE</b>				<b>Waste Connections of Lone Star</b>				
	LA-00727224	3/24/17	416627	Inv#416627, 2/28/17	PRO	0440	7556	Dumpster Garbage Services	232.38
	<b>Check Total:</b>								<b>232.38</b>
	<b>CLINICAL PATHOLOGY LABORATORIES INC</b>				<b>Clinical Pathology Labs Inc</b>				
	LA-00727225	3/24/17	2016120	Inv#201612-0, 12/31/16	PRO	0402	7239	Pharchem INC.	2,297.37
		3/24/17	2017010	Inv#201701-0, 1/31/17	PRO	0402	7239	Pharchem INC.	4,134.16
	<b>Check Total:</b>								<b>6,431.53</b>
	<b>FAMILY COUNSELING SERVICES</b>				<b>Family Counseling Services</b>				
	LA-00727226	3/24/17	17CSCD12	Inv# 17CSCD12, 3/6,17	PRO	0402	7327	Educational-Registration Fee	35.00
	<b>Check Total:</b>								<b>35.00</b>

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<b>CHK</b>	<b>SAMUEL GANZ MD</b>				<b>Ganz MD, Samuel</b>				
	LA-00727227	3/24/17	17GANZ7	Inv#17Ganz7, 3/1/17	PRO	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00
	<b>Check Total:</b>								<b>2,500.00</b>
	<b>GENERAL FUND</b>				<b>General Fund</b>				
		3/24/17	17ELEC7	Inv#17Elec7, 3/2/17	PRO	0440	7522	Electricity	2,500.00
	LA-00727228	3/24/17	17RENT7	Inv#17Rent7, 3/2/17	PRO	0440	7528	Bldg & Space Rent	5,270.00
		3/24/17	17WATR6	Inv#17Watr6, 03/03/17	PRO	0440	7557	Water	690.00
	<b>Check Total:</b>								<b>8,460.00</b>
	<b>GULF COAST PAPER CO INC</b>				<b>Gulf Coast Paper Co Inc</b>				
		3/24/17	1274902	Inv#1274902, 2/13/17	PRO	0440	7424	Janitorial & Misc Supplies	596.40
		3/24/17	1274902	Inv#1274902, 2/13/17	PRO	0440	7424	Janitorial & Misc Supplies	728.70
		3/24/17	1274902	Inv#1274902, 2/13/17	PRO	0440	7424	Janitorial & Misc Supplies	211.08
		3/24/17	1274902	Inv#1274902, 2/13/17	PRO	0440	7424	Janitorial & Misc Supplies	1,593.60
		3/24/17	1274902	Inv#1274902, 2/13/17	PRO	0440	7424	Janitorial & Misc Supplies	765.00
		3/24/17	1274902	Inv#1274902, 2/13/17	PRO	0440	7424	Janitorial & Misc Supplies	226.08
		3/24/17	1274902	Inv#1274902, 2/13/17	PRO	0440	7424	Janitorial & Misc Supplies	175.64
		3/24/17	1274902	Inv#1274902, 2/13/17	PRO	0440	7424	Janitorial & Misc Supplies	67.09
		3/24/17	1275963	Inv#1275963, 2/14/17	PRO	0440	7424	Janitorial & Misc Supplies	692.40
	LA-00727229	3/24/17	1275963	Inv#1275963, 2/14/17	PRO	0440	7424	Janitorial & Misc Supplies	87.82
		3/24/17	1276490	Inv#1276490, 2/15/17	PRO	0440	7424	Janitorial & Misc Supplies	140.72
		3/24/17	1276490	Inv#1276490, 2/15/17	PRO	0440	7424	Janitorial & Misc Supplies	188.40
		3/24/17	1276490	Inv#1276490, 2/15/17	PRO	0440	7424	Janitorial & Misc Supplies	175.64
		3/24/17	1278934	Inv#1278934, 2/20/17	PRO	0440	7424	Janitorial & Misc Supplies	43.91
		3/24/17	1278934	Inv#1278934, 2/20/17	PRO	0440	7424	Janitorial & Misc Supplies	188.40
		3/24/17	1279720	Inv#1279720, 2/21/17	PRO	0440	7424	Janitorial & Misc Supplies	134.18
		3/24/17	1279720	Inv#1279720, 2/21/17	PRO	0440	7424	Janitorial & Misc Supplies	43.91
		3/24/17	1285901	Inv#1285901, 3/3/17	PRO	0440	7424	Janitorial & Misc Supplies	131.73
		3/24/17	1285901	Inv#1285901, 3/3/17	PRO	0440	7424	Janitorial & Misc Supplies	469.63
		3/24/17	1285901	Inv#1285901, 3/3/17	PRO	0440	7424	Janitorial & Misc Supplies	150.72
	<b>Check Total:</b>								<b>6,811.05</b>

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CHK	<b>H E B GROCERY CO</b>				<b>H E B Grocery Co</b>				
		3/24/17	093993	Inv#093993, 2/4/17	PRO	0440	7447	Commissary Supplies	9.60
		3/24/17	098557	Inv#098557, 2/5/17	PRO	0440	7447	Commissary Supplies	20.08
	LA-00727230	3/24/17	013928	Inv#013928, 2/13/17	PRO	0440	7447	Commissary Supplies	4.78
		3/24/17	018890	Inv#018890, 2/14/17	PRO	0440	7447	Commissary Supplies	4.96
		3/24/17	018892	Inv#018892, 2/14/17	PRO	0440	7447	Commissary Supplies	7.20
		3/24/17	029766	Inv#029766, 2/17/17	PRO	0440	7447	Commissary Supplies	4.62
		<b>Check Total:</b>							<b>51.24</b>
	<b>LEROY AND RICHARD AUTOMOTIVE</b>				<b>Barton, Richard</b>				
	LA-00727231	3/24/17	11992	Invoice #11992, 2/14/17	PRO	0440	7126	Misc Repairs, Parts & Supplies	616.26
		<b>Check Total:</b>							<b>616.26</b>
	<b>SAM'S CLUB</b>				<b>Sam's East Inc</b>				
	LA-00727232	3/24/17	8072	Inv#8072, 3/6/17	PRO	0402	7421	Office Expense & Supplies	179.43
		<b>Check Total:</b>							<b>179.43</b>
	<b>SECURUS TECHNOLOGIES INC</b>				<b>Securus Technologies Inc</b>				
	LA-00727233	3/24/17	156631	Inv#156631, 2/23/17	PRO	0440	7447	Commissary Supplies	585.30
		3/24/17	156631	Inv#156631, 2/23/17	PRO	0440	7450	Freight	5.00
		<b>Check Total:</b>							<b>590.30</b>
	<b>MONICA ANN ALVAREZ</b>				<b>Alvarez, Monica Ann</b>				
	LA-00727321	3/17/17	12-2226-F	Tischler, Lacy	PRO	0402	2474	Restitution Payable	98.00
		<b>Check Total:</b>							<b>98.00</b>
	<b>BOB BARKER COMPANY</b>				<b>Bob Barker Company</b>				
		3/17/17	UT1000410341	Inv#UT1000410341, 2/16/17	PRO	0440	7447	Commissary Supplies	33.28
		3/17/17	UT1000410341	Inv#UT1000410341, 2/16/17	PRO	0440	7447	Commissary Supplies	31.53
		3/17/17	UT1000410341	Inv#UT1000410341, 2/16/17	PRO	0440	7447	Commissary Supplies	42.04
	LA-00727322	3/17/17	UT1000410341	Inv#UT1000410341, 2/16/17	PRO	0440	7447	Commissary Supplies	15.24
		3/17/17	UT1000410341	Inv#UT1000410341, 2/16/17	PRO	0440	7447	Commissary Supplies	84.90
		3/17/17	UT1000410341	Inv#UT1000410341, 2/16/17	PRO	0440	7447	Commissary Supplies	19.20
		3/17/17	UT1000410341	Inv#UT1000410341, 2/16/17	PRO	0440	7447	Commissary Supplies	133.84

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CHK		3/17/17	UT1000410341	Inv#UT1000410341, 2/16/17	PRO	0440	7447	Commissary Supplies	200.76
		3/17/17	UT1000410341	Inv#UT1000410341, 2/16/17	PRO	0440	7447	Commissary Supplies	100.38
		3/17/17	UT1000410341	Inv#UT1000410341, 2/16/17	PRO	0440	7447	Commissary Supplies	259.10
		3/17/17	UT1000410341	Inv#UT1000410341, 2/16/17	PRO	0440	7447	Commissary Supplies	120.90
		3/17/17	UT1000410341	Inv#UT1000410341, 2/16/17	PRO	0440	7447	Commissary Supplies	40.06
		3/17/17	UT1000410341	Inv#UT1000410341, 2/16/17	PRO	0440	7447	Commissary Supplies	157.02
		3/17/17	UT1000410341	Inv#UT1000410341, 2/16/17	PRO	0440	7447	Commissary Supplies	414.00
		3/17/17	UT1000410341	Inv#UT1000410341, 2/16/17	PRO	0440	7447	Commissary Supplies	66.04
		3/17/17	UT1000410341	Inv#UT1000410341, 2/16/17	PRO	0440	7447	Commissary Supplies	17.72
		3/17/17	UT1000410341	Inv#UT1000410341, 2/16/17	PRO	0440	7447	Commissary Supplies	113.16
		3/17/17	UT1000410341	Inv#UT1000410341, 2/16/17	PRO	0440	7447	Commissary Supplies	35.50
		3/17/17	UT1000410341	Inv#UT1000410341, 2/16/17	PRO	0440	7447	Commissary Supplies	106.50
		3/17/17	UT1000410341	Inv#UT1000410341, 2/16/17	PRO	0440	7447	Commissary Supplies	106.50
		3/17/17	UT1000410341	Inv#UT1000410341, 2/16/17	PRO	0440	7447	Commissary Supplies	42.90
		3/17/17	UT1000410341	Inv#UT1000410341, 2/16/17	PRO	0440	7447	Commissary Supplies	80.40
		3/17/17	UT1000410341	Inv#UT1000410341, 2/16/17	PRO	0440	7447	Commissary Supplies	99.88
	LA-00727322	3/17/17	UT1000410341	Inv#UT1000410341, 2/16/17	PRO	0440	7447	Commissary Supplies	8.51
		3/17/17	UT1000410341	Inv#UT1000410341, 2/16/17	PRO	0440	7447	Commissary Supplies	211.92
		3/17/17	UT1000410341	Inv#UT1000410341, 2/16/17	PRO	0440	7447	Commissary Supplies	293.00
		3/17/17	UT1000410341	Inv#UT1000410341, 2/16/17	PRO	0440	7447	Commissary Supplies	176.88
		3/17/17	UT1000410341	Inv#UT1000410341, 2/16/17	PRO	0440	7447	Commissary Supplies	176.88
		3/17/17	UT1000410341	Inv#UT1000410341, 2/16/17	PRO	0440	7447	Commissary Supplies	62.12
		3/17/17	UT1000410341	Inv#UT1000410341, 2/16/17	PRO	0440	7447	Commissary Supplies	38.66
		3/17/17	UT1000410341	Inv#UT1000410341, 2/16/17	PRO	0440	7447	Commissary Supplies	38.66
		3/17/17	UT1000410341	Inv#UT1000410341, 2/16/17	PRO	0440	7447	Commissary Supplies	38.66
		3/17/17	UT1000410341	Inv#UT1000410341, 2/16/17	PRO	0440	7447	Commissary Supplies	55.65
		3/17/17	UT1000410341	Inv#UT1000410341, 2/16/17	PRO	0440	7447	Commissary Supplies	74.20
		3/17/17	UT1000410341	Inv#UT1000410341, 2/16/17	PRO	0440	7447	Commissary Supplies	74.20
		3/17/17	UT1000410341	Inv#UT1000410341, 2/16/17	PRO	0440	7447	Commissary Supplies	74.20
		3/17/17	UT1000410341	Inv#UT1000410341, 2/16/17	PRO	0440	7447	Commissary Supplies	74.20
		3/17/17	UT1000410341	Inv#UT1000410341, 2/16/17	PRO	0440	7447	Commissary Supplies	74.20
		3/17/17	UT1000410341	Inv#UT1000410341, 2/16/17	PRO	0440	7447	Commissary Supplies	55.65



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CHK		3/17/17	UT1000410341	Inv#UT1000410341, 2/16/17	PRO	0440	7447	Commissary Supplies	18.55	
		3/17/17	UT1000410341	Inv#UT1000410341, 2/16/17	PRO	0440	7447	Commissary Supplies	18.55	
		3/17/17	UT1000410341	Inv#UT1000410341, 2/16/17	PRO	0440	7447	Commissary Supplies	18.55	
		3/17/17	UT1000410341	Inv#UT1000410341, 2/16/17	PRO	0440	7447	Commissary Supplies	92.75	
		3/17/17	UT1000410341	Inv#UT1000410341, 2/16/17	PRO	0440	7447	Commissary Supplies	92.75	
		3/17/17	UT1000410341	Inv#UT1000410341, 2/16/17	PRO	0440	7447	Commissary Supplies	92.75	
		3/17/17	UT1000410341	Inv#UT1000410341, 2/16/17	PRO	0440	7447	Commissary Supplies	74.20	
		3/17/17	UT1000410341	Inv#UT1000410341, 2/16/17	PRO	0440	7447	Commissary Supplies	92.75	
		3/17/17	UT1000410341	Inv#UT1000410341, 2/16/17	PRO	0440	7447	Commissary Supplies	92.75	
		3/17/17	UT1000410341	Inv#UT1000410341, 2/16/17	PRO	0440	7447	Commissary Supplies	18.55	
	LA-00727322		3/17/17	UT1000410341	Inv#UT1000410341, 2/16/17	PRO	0440	7447	Commissary Supplies	37.10
			3/17/17	UT1000410341	Inv#UT1000410341, 2/16/17	PRO	0440	7447	Commissary Supplies	37.10
			3/17/17	UT1000410341	Inv#UT1000410341, 2/16/17	PRO	0440	7447	Commissary Supplies	121.92
			3/17/17	UT1000410341	Inv#UT1000410341, 2/16/17	PRO	0440	7447	Commissary Supplies	129.54
			3/17/17	UT1000410341	Inv#UT1000410989, 2/23/17	PRO	0440	7447	Commissary Supplies	8.24
			3/17/17	UT1000410341	Inv#UT1000410341, 2/16/17	PRO	0440	7447	Commissary Supplies	107.12
			3/17/17	UT1000410341	Inv#UT1000410341, 2/16/17	PRO	0440	7447	Commissary Supplies	144.00
			3/17/17	UT1000410341	Inv#UT1000410341, 2/16/17	PRO	0440	7447	Commissary Supplies	10.70
			3/17/17	UT1000410341	Inv#UT1000410341, 2/16/17	PRO	0440	7447	Commissary Supplies	137.16
			3/17/17	UT1000410341	Inv#UT1000410341, 2/16/17	PRO	0440	7447	Commissary Supplies	197.76
	3/17/17	UT1000410341	Inv#UT1000410341, 2/16/17	PRO	0440	7447	Commissary Supplies	131.84		
	3/17/17	UT1000410341	Inv#UT1000410341, 2/16/17	PRO	0440	7447	Commissary Supplies	162.00		
<b>Check Total:</b>									<b>5,685.07</b>	
<b>CRIME VICTIMS COMPENSATION</b>					<b>Crime Victims Compensation</b>					
	LA-00727323	3/17/17	09-1766-G	Cano, Jason	PRO	0402	2474	Restitution Payable	50.00	
<b>Check Total:</b>									<b>50.00</b>	
<b>DEPT. OF HUMAN SERVICES</b>					<b>Dept. of Human Services</b>					
		3/17/17	07-3003-F-462-45	Salgado, Brenda	PRO	0402	2474	Restitution Payable	98.00	
	LA-00727324	3/17/17	10-1204-H	Gamboa, Melissa	PRO	0402	2474	Restitution Payable	8.00	
		3/17/17	11-2012-A	Bryant, Myrtle	PRO	0402	2474	Restitution Payable	20.00	
<b>Check Total:</b>									<b>126.00</b>	

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<b>CHK</b>	<b>MARION KEITH LEWIS</b>			<b>Lewis, Marion Keith</b>					
	LA-00727325	3/17/17	15-4867-3	Lewis, Bratania	PRO	0402	2474	Restitution Payable	20.00
	<b>Check Total:</b>								<b>20.00</b>
	<b>JORGE LOREDO</b>			<b>Loredo, Jorge</b>					
	LA-00727326	3/17/17	15-3548-F	Torres, Enemencio	PRO	0402	2474	Restitution Payable	63.00
	<b>Check Total:</b>								<b>63.00</b>
	<b>MACY'S</b>			<b>Macy's</b>					
	LA-00727327	3/17/17	02-0027-C	Hild, Ruby	PRO	0402	2474	Restitution Payable	48.00
	<b>Check Total:</b>								<b>48.00</b>
	<b>STATE COMPTROLLER</b>			<b>State Comptroller</b>					
	LA-00727328	3/17/17	DC CC COURTS	CCLK CSCD Sex Off. Fees	PRO	0402	2350	Due to Other Govern. Agencies	171.72
	<b>Check Total:</b>								<b>171.72</b>
	<b>TEXAS WORKFORCE COMMISSION</b>			<b>Texas Workforce Commission</b>					
	LA-00727329	3/17/17	15-1706-G	Chapa, Michael	PRO	0402	2474	Restitution Payable	60.00
	<b>Check Total:</b>								<b>60.00</b>
	<b>STEPHEN ACUNA</b>			<b>Acuna, Stephen</b>					
	LA-00727460	3/31/17	17SCM2	Inv#17SCM2, 3/9/17	PRO	0402	7021	Mileage - Local	70.95
	<b>Check Total:</b>								<b>70.95</b>
	<b>KRISTAL ALEJANDRO</b>			<b>Alejandro, Kristal</b>					
	LA-00727461	3/31/17	17KALEM2	Inv#17KALEM2, 3/1/17	PRO	0410	7021	Mileage - Local	41.47
	<b>Check Total:</b>								<b>41.47</b>
	<b>AMANDA JEAN ARISMENDEZ</b>			<b>Arismendez, Amanda Jean</b>					
	LA-00727462	3/31/17	17AEM2	Inv#17AEM2, 3/1/17	PRO	0447	7021	Mileage - Local	154.65
	<b>Check Total:</b>								<b>154.65</b>
	<b>TAITE AFTON BOWERS</b>			<b>Bowers, Taite Afton</b>					
	LA-00727463	3/31/17	17TB1	Inv#17TB1, 03/16/17	PRO	0440	7025	Per Diem	210.00
	<b>Check Total:</b>								<b>210.00</b>

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<b>CHK</b>	<b>PATRICIA R CALVO</b>			<b>Calvo, Patricia R</b>					
	LA-00727464	3/31/17	17CALVO3	Inv#17Calvo3, 4/15/17	PRO	0402	7327	Educational-Registration Fee	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
	LA-00727465	3/31/17	17CCSW2	Inv#17CCSW2, 3/17/17	PRO	0440	7556	Dumpster Garbage Services	172.40
	<b>Check Total:</b>								<b>172.40</b>
	<b>CORPUS CHRISTI AREA COUNCIL FOR THE DEAF</b>			<b>Corpus Christi Area Council for the Deaf Inc</b>					
	LA-00727466	3/31/17	2518441	Inv#2518441, 02/28/17	PRO	0402	7235	Deaf Interpreters	330.00
	<b>Check Total:</b>								<b>330.00</b>
	<b>CORRECTIONS SOFTWARE SOLUTIONS LP</b>			<b>Corrections Software Solutions LP</b>					
		3/31/17	32018	Inv#32018, 03/01/17	PRO	0402	7323	Contract Personnel Services	2,358.60
		3/31/17	32018	Inv#32018, 03/01/17	PRO	0410	7323	Contract Personnel Services	2,358.60
LA-00727467		3/31/17	32018	Inv#32018, 03/01/17	PRO	0411	7323	Contract Personnel Services	786.20
		3/31/17	32018	Inv#32018, 03/01/17	PRO	0440	7323	Contract Personnel Services	2,358.60
	<b>Check Total:</b>								<b>7,862.00</b>
	<b>THE DOCTOR'S CENTER</b>			<b>Nueces Emergency Services, PA</b>					
	LA-00727468	3/31/17	0172022817	Inv#172022817, 02/17	PRO	0440	7329	Urinalysis - Emp. Drug Testing	170.00
	<b>Check Total:</b>								<b>170.00</b>
	<b>MARY JO GAMBLE</b>			<b>Gamble, Mary Jo</b>					
	LA-00727469	3/31/17	17MJM2	Inv#17MJM2, 03/02/17	PRO	0402	7021	Mileage - Local	16.05
	<b>Check Total:</b>								<b>16.05</b>
	<b>GABRIEL ANTHONY GARCIA</b>			<b>Garcia, Gabriel Anthony</b>					
	LA-00727470	3/31/17	17GGARM2	Inv#17GGARM2, 03/03/17	PRO	0411	7021	Mileage - Local	96.74
	<b>Check Total:</b>								<b>96.74</b>
	<b>LORI LEE GARCIA</b>			<b>Garcia, Lori Lee</b>					
	LA-00727471	3/31/17	17LZM2	Inv#17LZM2, 03/03/17	PRO	0410	7021	Mileage - Local	17.12
	<b>Check Total:</b>								<b>17.12</b>

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<b>CHK</b>	<b>JOHN ERIC GARZA</b>			<b>Garza, John Eric</b>					
	LA-00727472	3/31/17	17JGM2	Inv#17JGM2, 03/08/17	PRO	0410	7021	Mileage - Local	80.44
	<b>Check Total:</b>								<b>80.44</b>
	<b>AMANDA GONZALEZ</b>			<b>Gonzalez, Amanda</b>					
	LA-00727473	3/31/17	17AOM2	Inv#17AOM2, 03/02/17	PRO	0402	7021	Mileage - Local	72.45
	<b>Check Total:</b>								<b>72.45</b>
	<b>GULF COAST GRAPHIC DESIGNERS</b>			<b>Gulf Coast Graphic Designers</b>					
	LA-00727474	3/31/17	13870	Inv#13870, 3/8/17	PRO	0440	7537	Sidewalks, Parking Lots & Sign	30.00
	<b>Check Total:</b>								<b>30.00</b>
	<b>OSAMA Z HAMADA</b>			<b>Hamada, Osama Z</b>					
	LA-00727475	3/31/17	17OKM2	Inv#17OKM2, 03/07/17	PRO	0411	7021	Mileage - Local	143.17
	<b>Check Total:</b>								<b>143.17</b>
	<b>HENRY SCHEIN INC.</b>			<b>Henry Schein INC</b>					
	LA-00727476	3/31/17	38989622	Inv#38989622, 2/28/17	PRO	0440	7438	Clinical & Hygenic Supplies	119.79
	<b>Check Total:</b>								<b>119.79</b>
	<b>HOME DEPOT CREDIT SERVICES</b>			<b>Citibank N A</b>					
		3/31/17	6971311	Inv#6971311, 2/16/17	PRO	0440	7433	Parts & Misc Supplies	119.88
		3/31/17	6971311	Inv#6971311, 2/16/17	PRO	0440	7433	Parts & Misc Supplies	38.00
	LA-00727477	3/31/17	6971311	Inv#6971311, 2/16/17	PRO	0440	7433	Parts & Misc Supplies	39.70
		3/31/17	6881675	Inv#6881675, 2/16/17	PRO	0440	7433	Parts & Misc Supplies	170.87
		3/31/17	5803755	Inv#5803755, 2/17/17	PRO	0440	7433	Parts & Misc Supplies	46.16
	<b>Check Total:</b>								<b>414.61</b>
	<b>JAMIE ELVIRA JOHNSON</b>			<b>Johnson, Jamie Elvira</b>					
	LA-00727478	3/31/17	17JJM2	Inv#17JJM2, 03/15/17	PRO	0402	7021	Mileage - Local	26.94
	<b>Check Total:</b>								<b>26.94</b>
	<b>NINFA MARTINEZ</b>			<b>Martinez, Ninfa</b>					
	LA-00727479	3/31/17	17NBM2	Inv#17NBM2, 03/09/17	PRO	0402	7021	Mileage - Local	118.73
	<b>Check Total:</b>								<b>118.73</b>

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<b>CHK</b>	<b>BLANCA NARVAEZ</b>				<b>Narvaez, Blanca</b>				
	LA-00727480	3/31/17	17BL1	Inv#17BL1, 3/13/17	PRO	0402	7025	Per Diem	168.00
	<b>Check Total:</b>								<b>168.00</b>
	<b>OFFICE DEPOT INC</b>				<b>Office Depot Inc</b>				
		3/31/17	909204662001	Inv#909204662001, 03/01/17	PRO	0402	7421	Office Expense & Supplies	155.96
	LA-00727481	3/31/17	909205588001	Inv#909205588001, 03/02/17	PRO	0410	7421	Office Expense & Supplies	244.99
		3/31/17	909204662001	Inv#909204662001, 03/01/17	PRO	0410	7421	Office Expense & Supplies	140.85
		3/31/17	899201098002	Inv#899201098002, 2/28/17	PRO	0410	7421	Office Expense & Supplies	77.34
	<b>Check Total:</b>								<b>619.14</b>
	<b>SAM'S CLUB</b>				<b>Sam's East Inc</b>				
		3/31/17	5230	Inv#5230, 3/13/17	PRO	0440	7421	Office Expense & Supplies	19.48
	LA-00727482	3/31/17	4505	Inv#4505, 12/16/16	PRO	0440	7424	Janitorial & Misc Supplies	29.66
		3/31/17	5229	Inv#5229, 3/13/17	PRO	0440	7447	Commissary Supplies	29.85
	<b>Check Total:</b>								<b>78.99</b>
	<b>SOUTHERN COMPUTER WAREHOUSE</b>				<b>Southern Computer Warehouse</b>				
	LA-00727483	3/31/17	IN000407520	Inv#407520, 02/28/17	PRO	0402	7421	Office Expense & Supplies	188.48
	<b>Check Total:</b>								<b>188.48</b>
	<b>SPRINT</b>				<b>Nextel Communications of the Mid-Atlantic Inc</b>				
		3/31/17	104672988103	Inv#103, 02/27/17	PRO	0402	7562	Mobil Phone Systems	762.64
		3/31/17	104672988103	Inv#103, 02/27/17	PRO	0405	7562	Mobil Phone Systems	95.33
	LA-00727484	3/31/17	104672988103	Inv#103, 2/27/17	PRO	0410	7562	Mobil Phone Systems	183.02
		3/31/17	104672988103	Inv#103, 02/27/17	PRO	0412	7562	Mobil Phone Systems	48.90
		3/31/17	104672988103	Inv#103, 02/27/17	PRO	0440	7562	Mobil Phone Systems	305.27
	<b>Check Total:</b>								<b>1,395.16</b>
	<b>SHERRY THOMAS</b>				<b>Thomas, Sherry</b>				
	LA-00727485	3/31/17	17STM2	Inv#17STM2, 03/01/17	PRO	0410	7021	Mileage - Local	81.42
	<b>Check Total:</b>								<b>81.42</b>

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<b>CHK</b>	<b>THOMSON REUTERS-WEST</b>							<b>West Publishing Corporation</b>	
	LA-00727486	3/31/17	835765018	Inv# 835765018, 03/04/17	PRO	0402	7427	Books, Magazines & Subscriptio	552.00
	<b>Check Total:</b>								<b>552.00</b>
	<b>TWE ADVANCE NEWHOUSE PARTNERSHIP</b>							<b>TWE Advance Newhouse Partnership</b>	
	LA-00727487	3/31/17	17TWC7	Inv#17TWC7, 02/27/17	PRO	0402	7523	Cable Television Service	336.38
	<b>Check Total:</b>								<b>336.38</b>
	<b>ELIZABETH VALENZUELA</b>							<b>VALENZUELA, ELIZABETH</b>	
	LA-00727488	3/31/17	17EVM2	Inv#17EVM2, 02/28/17	PRO	0402	7021	Mileage - Local	127.26
	<b>Check Total:</b>								<b>127.26</b>
	<b>J D VARGAS</b>							<b>VARGAS, J D</b>	
	LA-00727489	3/31/17	17JVM2	Inv#17JVM2, 03/07/17	PRO	0402	7021	Mileage - Local	14.77
	<b>Check Total:</b>								<b>14.77</b>
	<b>CLINICAL PATHOLOGY LABORATORIES INC</b>							<b>Clinical Pathology Labs Inc</b>	
	LA-00727543	3/24/17	2016100	Inv#201610-0 , 10/31/2016	PRO	0402	7239	Pharchem INC.	3,825.46
		3/24/17	2017020	Inv#201702-0, 02/28/17	PRO	0402	7239	Pharchem INC.	1,793.18
	<b>Check Total:</b>								<b>5,618.64</b>
	<b>ALL TEMPS TEMPORARY SERVICES</b>							<b>Employee Risk Management Co Inc.</b>	
	LA-00727647	4/7/17	31299	Inv#31299, 03/17/17	PRO	0440	5126	Salaries-Temporary Employees	3,484.68
		4/7/17	31334	Inv#31334, 03/24/17	PRO	0440	5126	Salaries-Temporary Employees	2,756.22
	<b>Check Total:</b>								<b>6,240.90</b>
	<b>LILLIAN ARIAS</b>							<b>Arias, Lillian</b>	
	LA-00727648	4/7/17	17LI1	Inv#17LI1, 03/21/17	PRO	0402	7025	Per Diem	105.00
	<b>Check Total:</b>								<b>105.00</b>
	<b>AUTONATION FORD MAZDA</b>							<b>Charlie Thomas Courtesy Ford</b>	
		4/7/17	673597	Inv#673597, 03/09/17	PRO	0440	7126	Misc Repairs, Parts & Supplies	7.00
	LA-00727649	4/7/17	674233	Inv#674233, 03/17/17	PRO	0440	7126	Misc Repairs, Parts & Supplies	62.52
		4/7/17	672456	Inv#672456, 2/21/17	PRO	0440	7126	Misc Repairs, Parts & Supplies	64.77

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CHK		4/7/17	674012	Inv#674012, 03/16/17	PRO	0440	7126	Misc Repairs, Parts & Supplies	57.77
		4/7/17	672128	Inv#672128, 2/28/17	PRO	0440	7126	Misc Repairs, Parts & Supplies	292.73
	LA-00727649	4/7/17	672636	Inv#672636, 02/23/17	PRO	0440	7126	Misc Repairs, Parts & Supplies	92.54
		4/7/17	672510	Inv#672510, 02/22/17	PRO	0440	7126	Misc Repairs, Parts & Supplies	57.77
		4/7/17	673135	Inv#673135, 03/08/17	PRO	0440	7126	Misc Repairs, Parts & Supplies	62.69
<b>Check Total:</b>									<b>697.79</b>
<b>MORIA C CAIN</b>					<b>Cain, Moria C</b>				
LA-00727650	4/7/17	17MCZ		Inv#17MC2, 3/22/17	PRO	0440	7421	Office Expense & Supplies	48.00
<b>Check Total:</b>									<b>48.00</b>
<b>COASTAL BEND OUTPATIENT SERVICES INC</b>					<b>Coastal Bend Outpatient Services Inc</b>				
LA-00727651	4/7/17	17CBOP6		Inv#17CBOP6, 3/22/17	PRO	0434	7226	Counseling-CBOPS	31,612.00
<b>Check Total:</b>									<b>31,612.00</b>
<b>THE COUNCIL ON ALCOHOL AND</b>					<b>The Council on Alcohol and Drug Abuse-Coastal Bend</b>				
LA-00727652	4/7/17	17CADA2		Inv#17CADA2, 3/20/17	PRO	0434	7236	C B Council on Alco/Drug Abuse	5,853.50
<b>Check Total:</b>									<b>5,853.50</b>
<b>CPL RETAIL ENERGY</b>					<b>CPL RETAIL ENERGY</b>				
LA-00727653	4/7/17	1149266822		Inv#1149266822, 03/16/17	PRO	0440	7522	Electricity	2,546.69
<b>Check Total:</b>									<b>2,546.69</b>
<b>ENVIROTECH CARRIERS</b>					<b>EnviroTech Carriers</b>				
LA-00727654	4/7/17	126873		Inv#126873, 3/14/17	PRO	0440	7239	Pharchem INC.	40.00
<b>Check Total:</b>									<b>40.00</b>
<b>SANDRA GARZA</b>					<b>Garza, Sandra</b>				
LA-00727655	4/7/17	17SGM2		Inv#17SGM2, 03/17/17	PRO	0440	7021	Mileage - Local	98.17
<b>Check Total:</b>									<b>98.17</b>
<b>YOUSSEF GUSBI</b>					<b>Gusbi, Youssef</b>				
LA-00727656	4/7/17	17YG1		Inv#17YG1, 3/21/17	PRO	0402	7025	Per Diem	105.00
<b>Check Total:</b>									<b>105.00</b>

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<b>CHK</b>	<b>OLGA HERNANDEZ</b>			<b>Hernandez, Olga</b>					
	LA-00727657	4/7/17	17OHM2	Inv#17OHM2, 03/17/17	PRO	0402	7021	Mileage - Local	161.49
	<b>Check Total:</b>								<b>161.49</b>
	<b>LA QUINTA</b>			<b>RAMS Hotel Management LLC</b>					
	LA-00727658	4/7/17	09058398	Inv#9058398, 03/16/17	PRO	0402	7023	Lodging	409.40
	<b>Check Total:</b>								<b>409.40</b>
	<b>SABRINA P MANCHA</b>			<b>MANCHA, SABRINA P</b>					
	LA-00727659	4/7/17	17SAM2	Inv#17SAM2, 03/15/17	PRO	0402	7021	Mileage - Local	48.15
	<b>Check Total:</b>								<b>48.15</b>
	<b>TESSA MCKEEVER</b>			<b>Mckeever, Tessa</b>					
	LA-00727660	4/7/17	17TMCKM2	Inv#17TMCKM2, 02/28/17	PRO	0402	7021	Mileage - Local	57.95
	<b>Check Total:</b>								<b>57.95</b>
	<b>PITNEY BOWES INC</b>			<b>Pitney Bowes Inc</b>					
		4/7/17	1001329949	Inv#1001329949, 2/16/17	PRO	0402	7529	Equipment - Other Rental	126.00
	LA-00727661	4/7/17	1002547063	Inv#1002547063, 2/16/17	PRO	0402	7529	Equipment - Other Rental	126.00
		4/7/17	1003504420	Inv#1003504420, 3/9/17	PRO	0402	7529	Equipment - Other Rental	126.00
	<b>Check Total:</b>								<b>378.00</b>
	<b>PUBLIC AGENCY TRAINING</b>			<b>Public Agency Training</b>					
	LA-00727662	4/7/17	216230	Inv#21630, 3/13/17	PRO	0403	7327	Educational-Registration Fee	495.00
	<b>Check Total:</b>								<b>495.00</b>
	<b>RECOVERY HEALTHCARE CORPORATION</b>			<b>Recovery Monitoring Solutions</b>					
	LA-00727663	4/7/17	8897537	Inv#8897537, 02/28/17	PRO	0440	7239	Pharchem INC.	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>SAM'S CLUB</b>			<b>Sam's East Inc</b>					
	LA-00727664	4/7/17	2644	Inv#2644, 03/21/17	PRO	0402	7421	Office Expense & Supplies	136.10
	<b>Check Total:</b>								<b>136.10</b>



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>SOUTHERN COMPUTER WAREHOUSE</b>				<b>Southern Computer Warehouse</b>				
		4/7/17	IN000411508	Inv#411508, 3/16/17	PRO	0402	7421	Office Expense & Supplies	44.75
	LA-00727665	4/7/17	IN000411804	Inv#411804, 03/17/17	PRO	0402	7421	Office Expense & Supplies	1,077.79
		4/7/17	IN000411975	Inv#411975, 03/17/17	PRO	0402	7421	Office Expense & Supplies	107.40
	<b>Check Total:</b>								<b>1,229.94</b>
	<b>TEXAS DEPARTMENT OF</b>				<b>Texas Department of</b>				
	LA-00727666	4/7/17	17ERS7	Inv#17ERS7, 3/20/17	PRO	0411	5155	Group Health Insurance	4,294.28
		4/7/17	17ERS7	Inv#17ERS7, 3/20/17	PRO	0438	5155	Group Health Insurance	1,234.60
	<b>Check Total:</b>								<b>5,528.88</b>
	<b>WALMART STORES TEXAS LP</b>				<b>Walmart Stores Texas LP</b>				
		4/7/17	08809	Inv#08809, 03/22/17	PRO	0402	7421	Office Expense & Supplies	89.41
	LA-00727667	4/7/17	01992	Inv#01992, 03/22/17	PRO	0440	7421	Office Expense & Supplies	28.67
		4/7/17	03740	Inv#03740, 2/15/27	PRO	0440	7433	Parts & Misc Supplies	39.74
		4/7/17	07434	Inv# 07434, 03/15/17	PRO	0440	7433	Parts & Misc Supplies	137.74
	<b>Check Total:</b>								<b>295.56</b>
	<b>KALEEN BROWN</b>				<b>Brown, Kaleen</b>				
	LA-00727719	3/31/17	17KBM2	Inv#17KBM2, 03/24/17	PRO	0402	7021	Mileage - Local	12.84
	<b>Check Total:</b>								<b>12.84</b>
	<b>AUTONATION CHEVROLET CORPUS CHRISTI</b>				<b>Allen Samuels Chevrolet of Corpus Christi Inc</b>				
	LA-00727808	4/14/17	72530	Inv#72530, 03/03/17	PRO	0402	7126	Misc Repairs, Parts & Supplies	441.13
		4/14/17	72663	Inv#72663, 03/30/17	PRO	0402	7126	Misc Repairs, Parts & Supplies	49.95
	<b>Check Total:</b>								<b>491.08</b>
	<b>CORNELL SMITH MIERL LLP</b>				<b>Cornell Smith Mierl Brutocao Burton LLP</b>				
	LA-00727809	4/14/17	17255	Inv#17255, 3/24/17	PRO	0402	7323	Contract Personnel Services	1,170.00
	<b>Check Total:</b>								<b>1,170.00</b>
	<b>DISCOUNT TIRE</b>				<b>The Reinalt-Thomas Corporation</b>				
	LA-00727810	4/14/17	1786691	Inv#1786691, 3/29/17	PRO	0402	7122	Tires & Tubes	144.50
	<b>Check Total:</b>								<b>144.50</b>

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<b>CHK</b>	<b>HOME DEPOT CREDIT SERVICES</b>				<b>Citibank N A</b>				
	LA-00727811	4/14/17	6020177	Inv#6020177, 3/28/17	PRO	0412	7433	Parts & Misc Supplies	8.88
	<b>Check Total:</b>								<b>8.88</b>
	<b>LA QUINTA</b>				<b>RAMS Hotel Management LLC</b>				
	LA-00727812	4/14/17	01776319	Inv#01776319, 3/20/17	PRO	0402	7023	Lodging	800.40
	<b>Check Total:</b>								<b>800.40</b>
	<b>LA QUINTA</b>				<b>RAMS Hotel Management LLC</b>				
	LA-00727813	4/14/17	62143549	Inv#62143549, 3/23/17	PRO	0402	7023	Lodging	94.92
	<b>Check Total:</b>								<b>94.92</b>
	<b>THOMAS E LAVERS</b>				<b>Lavers, Thomas E</b>				
	LA-00727814	4/14/17	17TL4	Inv #17TL4, 3/29/17	PRO	0402	7025	Per Diem	55.00
	<b>Check Total:</b>								<b>55.00</b>
	<b>OFFICE DEPOT INC</b>				<b>Office Depot Inc</b>				
		4/14/17	913664596001	Inv#913664596001, 03/16/17	PRO	0402	7421	Office Expense & Supplies	161.41
	LA-00727815	4/14/17	913665467001	Inv#913665467001, 03/17/17	PRO	0410	7421	Office Expense & Supplies	279.96
		4/14/17	913665466001	Inv#913665466001,03/17/17	PRO	0410	7421	Office Expense & Supplies	114.18
	<b>Check Total:</b>								<b>555.55</b>
	<b>WILLIAM AGUSTIN SHULL</b>				<b>Shull, William Agustin</b>				
	LA-00727816	4/14/17	17WS6	Inv#17WS6, 03/29/17	PRO	0402	7025	Per Diem	71.00
		4/14/17	17WS5	Inv#17WS5, 03/29/17	PRO	0402	7025	Per Diem	55.00
	<b>Check Total:</b>								<b>126.00</b>
	<b>WALMART STORES TEXAS LP</b>				<b>Walmart Stores Texas LP</b>				
	LA-00727817	4/14/17	17W7	Inv#17W7, 3/30/17	PRO	0440	7447	Commissary Supplies	766.21
	<b>Check Total:</b>								<b>766.21</b>
	<b>ACE CORPORATE OFFICE</b>				<b>Ace Corporate Office</b>				
	LA-00728013	4/13/17	10-2117-H	Ruiz, Judy-10-2117-H	PRO	0402	2474	Restitution Payable	100.00
	<b>Check Total:</b>								<b>100.00</b>

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<b>CHK</b>	<b>ALARM SECURITY &amp; CONTRACTING INC</b>				<b>Alarm Security &amp; Contracting Inc</b>				
	LA-00728014	4/13/17	1044893	Inv#1044893, 03/23/17	PRO	0410	7527	Bldg Repairs & Repair Material	25.00
	<b>Check Total:</b>								<b>25.00</b>
	<b>ALL TEMPS TEMPORARY SERVICES</b>				<b>Employee Risk Management Co Inc.</b>				
	LA-00728015	4/13/17	31401	Inv#31401, 4/7/17	PRO	0440	5126	Salaries-Temporary Employees	2,726.40
	<b>Check Total:</b>								<b>2,726.40</b>
	<b>ALLSTATE PAYMENT PROCESSING CENTER</b>				<b>Allstate Payment Processing Center</b>				
	LA-00728016	4/13/17	15-4442-H/CLM#32	Nunez, Marie Yvette-15-4442-H/	PRO	0402	2474	Restitution Payable	98.00
	<b>Check Total:</b>								<b>98.00</b>
	<b>ANN CARVER PHYSICAL THERAPY</b>				<b>Ann Carver Physical Therapy</b>				
	LA-00728017	4/13/17	13-3449-C	Flores, Lori Ann-13-3449-C	PRO	0402	2474	Restitution Payable	241.00
	<b>Check Total:</b>								<b>241.00</b>
	<b>AUTOMATIC PAWN</b>				<b>Automatic Pawn</b>				
	LA-00728018	4/13/17	15-2933-2/PAID I	Crowder, Richard-15-2933-2/PAI	PRO	0402	2474	Restitution Payable	17.00
	<b>Check Total:</b>								<b>17.00</b>
	<b>AUTONATION CHEVROLET CORPUS CHRISTI</b>				<b>Allen Samuels Chevrolet of Corpus Christi Inc</b>				
	LA-00728019	4/13/17	72920	Inv#72920, 4/5/17	PRO	0402	7126	Misc Repairs, Parts & Supplies	49.95
	<b>Check Total:</b>								<b>49.95</b>
	<b>AUTOZONE INC</b>				<b>Autozone Inc</b>				
	LA-00728020	4/13/17	1332573799	Inv#1332573799, 04/03/17	PRO	0402	7126	Misc Repairs, Parts & Supplies	11.94
	<b>Check Total:</b>								<b>11.94</b>
	<b>BK-STOCK INC</b>				<b>Bk-Stock Inc</b>				
	LA-00728021	4/13/17	16475011	Inv#164-75011, 03/06/17	PRO	0402	7421	Office Expense & Supplies	21.62
	<b>Check Total:</b>								<b>21.62</b>
	<b>SANDRA ANN CALVO</b>				<b>Calvo, Sandra Ann</b>				
	LA-00728022	4/13/17	10-3760-C	Forest, Crystal Ann-10-3760-C	PRO	0402	2474	Restitution Payable	98.00
	<b>Check Total:</b>								<b>98.00</b>

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<b>CHK</b>	<b>CINDY CANTU</b>			<b>Cantu, Cindy</b>					
	LA-00728023	4/13/17	14-0833-G/PAID I	Gillespie, Kenneth James-14-08	PRO	0402	2474	Restitution Payable	1,048.24
	<b>Check Total:</b>								<b>1,048.24</b>
	<b>CAVENDER'S BOOT CITY</b>			<b>Cavender's Boot City</b>					
	LA-00728024	4/13/17	09-1957-D	Molina, San Juanita-09-1957-D	PRO	0402	2474	Restitution Payable	199.00
		4/13/17	09-1957-D	Molina, San Juanita-09-1957-D	PRO	0402	2474	Restitution Payable	201.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>CC DISPOSAL SERVICE</b>			<b>Waste Connections of Lone Star</b>					
	LA-00728025	4/13/17	419486	Inv#419486, 03/31/17	PRO	0440	7556	Dumpster Garbage Services	232.38
	<b>Check Total:</b>								<b>232.38</b>
	<b>CCISD</b>			<b>CCISD</b>					
	LA-00728026	4/13/17	13-1121-H	Downs, Joshua Rene-13-1121-H	PRO	0402	2474	Restitution Payable	165.00
	<b>Check Total:</b>								<b>165.00</b>
	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
	LA-00728027	4/13/17	09-4735-3	Lopez, Marcella Gonzalez-09-47	PRO	0402	2474	Restitution Payable	60.00
	<b>Check Total:</b>								<b>60.00</b>
	<b>COMMUNITY SUPERVISION AND CORRECTIONS DEPARTMENT</b>			<b>Community Supervision and Corrections Department</b>					
	LA-00728028	4/13/17	17CSCD13	TDCJ - Static 99 Training	PRO	0402	7327	Educational-Registration Fee	25.00
		4/13/17	17CSCD13	TDCJ - Static 99 Training	PRO	0410	7327	Educational-Registration Fee	25.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>MICAELA CONTRERAS</b>			<b>Contreras, Micaela</b>					
	LA-00728029	4/13/17	14-0833-G/PAID I	Gillespie, Kenneth James-14-08	PRO	0402	2474	Restitution Payable	2,874.28
	<b>Check Total:</b>								<b>2,874.28</b>

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<b>CHK</b>	<b>CORRECTIONS SOFTWARE SOLUTIONS LP</b>				<b>Corrections Software Solutions LP</b>				
		4/13/17	32150	Inv#32150, 04/01/17	PRO	0402	7323	Contract Personnel Services	2,358.60
	LA-00728030	4/13/17	32150	Inv#32150, 04/01/17	PRO	0410	7323	Contract Personnel Services	2,358.60
		4/13/17	32150	Inv#32150, 04/01/17	PRO	0411	7323	Contract Personnel Services	786.20
		4/13/17	32150	Inv#32150, 04/01/17	PRO	0440	7323	Contract Personnel Services	2,358.60
	<b>Check Total:</b>								<b>7,862.00</b>
	<b>CRIME VICTIMS COMPENSATION</b>				<b>Crime Victims Compensation</b>				
		4/13/17	10-2856-F/VC1067	Perez-DeLosSantos,Tiffany-10-2	PRO	0402	2474	Restitution Payable	60.00
		4/13/17	09-3084-A/VC0929	Lucio, Domingo R-09-3084-A/VC0	PRO	0402	2474	Restitution Payable	97.31
	LA-00728031	4/13/17	12-1400-C/VC1218	Cesar, Denise Michelle-12-140	PRO	0402	2474	Restitution Payable	40.00
		4/13/17	09-1766-G/VC0923	Cano, Jason A-09-1766-G/VC0923	PRO	0402	2474	Restitution Payable	48.00
		4/13/17	09-1766-G/VC0923	Cano, Jason A-09-1766-G/VC0923	PRO	0402	2474	Restitution Payable	50.00
		4/13/17	14-2096-B/VC1417	Trevino, Alonzo-14-2096-B/VC14	PRO	0402	2474	Restitution Payable	97.31
	<b>Check Total:</b>								<b>392.62</b>
	<b>INC. CST BRANDS</b>				<b>CST Brands, Inc.</b>				
	LA-00728032	4/13/17	10-1663-H	Lopez, Marcus Edward-10-1663-H	PRO	0402	2474	Restitution Payable	38.00
	<b>Check Total:</b>								<b>38.00</b>
	<b>CUNA MUTUAL GROUP</b>				<b>CUNA Mutual Group</b>				
	LA-00728033	4/13/17	11-3402-D/CLM#B0	Drummond, Robin Raye-11-3402-D	PRO	0402	2474	Restitution Payable	48.00
	<b>Check Total:</b>								<b>48.00</b>
	<b>DEANDA MOTORS</b>				<b>Deanda Motors</b>				
	LA-00728034	4/13/17	08-3108-C	Hinojosa, Hope Moreno-08-3108-C	PRO	0402	2474	Restitution Payable	101.00
	<b>Check Total:</b>								<b>101.00</b>
	<b>DEPT. OF HUMAN SERVICES</b>				<b>Dept. of Human Services</b>				
		4/13/17	07-3003-F/462-45	Salgado, Brenda-07-3003-F/462-	PRO	0402	2474	Restitution Payable	98.00
	LA-00728035	4/13/17	07-3003-F/462-45	Salgado, Brenda-07-3003-F/462-	PRO	0402	2474	Restitution Payable	100.00
		4/13/17	B-10-1204-H/459-	Gamboa,Melissa B-10-1204-H/459-	PRO	0402	2474	Restitution Payable	8.00
		4/13/17	10-1883-D/466-59	Cantu, Maria G-10-1883-D/466-5	PRO	0402	2474	Restitution Payable	100.00
	<b>Check Total:</b>								<b>306.00</b>

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<b>CHK</b>	<b>PARESHA DESAI</b>				<b>Desai, Paresha</b>				
	LA-00728036	4/13/17	00-3375-C/PAID I	Campbell, John Lewis-00-3375-C	PRO	0402	2474	Restitution Payable	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>THE DOCTOR'S CENTER</b>				<b>Nueces Emergency Services, PA</b>				
	LA-00728037	4/13/17	0172022817A	Inv#172022817A, 02/17	PRO	0402	7329	Urinalysis - Emp. Drug Testing	80.00
	<b>Check Total:</b>								<b>80.00</b>
	<b>DOLLAR GENERAL CORPORATION</b>				<b>Dollar General Corporation</b>				
	LA-00728038	4/13/17	13-4099-A	Silva, Tomasita Sandoval-13-40	PRO	0402	2474	Restitution Payable	28.00
	<b>Check Total:</b>								<b>28.00</b>
	<b>ED HICKS NISSAN</b>				<b>Ed Hicks Nissan</b>				
	LA-00728039	4/13/17	08-3108-C	Hinojosa, Hope Moreno-08-3108-	PRO	0402	2474	Restitution Payable	101.00
	<b>Check Total:</b>								<b>101.00</b>
	<b>JESUS III ELIZALDE</b>				<b>Elizalde, Jesus III</b>				
	LA-00728040	4/13/17	11-3645-E	Gatica, Jesse Michael Jr.-11-3	PRO	0402	2474	Restitution Payable	76.71
	<b>Check Total:</b>								<b>76.71</b>
	<b>ANGELICA ESQUIVEL</b>				<b>Esquivel, Angelica</b>				
	LA-00728041	4/13/17	10-1983-A	Garcia, Elvira-10-1983-A	PRO	0402	2474	Restitution Payable	58.00
	<b>Check Total:</b>								<b>58.00</b>
	<b>FIRST DATA-1</b>				<b>FIRST DATA-1</b>				
	LA-00728042	4/13/17	11-1349-H	Del Bosque, Monica Ann-11-1349	PRO	0402	2474	Restitution Payable	138.00
	<b>Check Total:</b>								<b>138.00</b>
	<b>MARK GARZA</b>				<b>Garza, Mark</b>				
	LA-00728043	4/13/17	11-1530-C	Garcia, Elias M-11-1530-C	PRO	0402	2474	Restitution Payable	48.00
	<b>Check Total:</b>								<b>48.00</b>

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<b>CHK</b>	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>				<b>Gateway Printing &amp; Office Supply Inc</b>				
		4/13/17	43927340	Inv#4392734-0, 4/4/17	PRO	0410	7421	Office Expense & Supplies	839.40
	LA-00728044	4/13/17	43927340	Inv#4392734-0, 4/4/17	PRO	0410	7421	Office Expense & Supplies	519.60
		4/13/17	43927340	Inv#4392734-0, 4/4/17	PRO	0440	7421	Office Expense & Supplies	839.40
		4/13/17	43927340	Inv#4392734-0, 4/4/17	PRO	0440	7421	Office Expense & Supplies	519.60
	<b>Check Total:</b>								<b>2,718.00</b>
	<b>DALIA GUTIERREZ</b>				<b>Gutierrez, Dalia</b>				
	LA-00728045	4/13/17	13-1187-E	Cantu, Anavi Perez-13-1187-E	PRO	0402	2474	Restitution Payable	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>HE B GROCERY CO</b>				<b>H E B Grocery Co</b>				
	LA-00728046	4/13/17	090192	Inv#090192, 03/24/17	PRO	0440	7447	Commissary Supplies	23.97
	<b>Check Total:</b>								<b>23.97</b>
	<b>JOHN L. HAAS</b>				<b>Haas, John L.</b>				
	LA-00728047	4/13/17	10-3035-G	Torres, Mike-10-3035-G	PRO	0402	2474	Restitution Payable	38.00
	<b>Check Total:</b>								<b>38.00</b>
	<b>HEALTH &amp; HUMAN SERVICES COMMISSION</b>				<b>Health &amp; Human Services Commission</b>				
	LA-00728048	4/13/17	07-3268-H	King, Barbara June-07-3268-H	PRO	0402	2474	Restitution Payable	23.00
	<b>Check Total:</b>								<b>23.00</b>
	<b>HOME DEPOT CREDIT SERVICES</b>				<b>Citibank N A</b>				
	LA-00728049	4/13/17	17CSCD15	Inv#17CSCD15, 4/10/17	PRO	0402	7421	Office Expense & Supplies	19.99
	<b>Check Total:</b>								<b>19.99</b>
	<b>INC. HUB CITY OVERHEAD DOOR CO.</b>				<b>Hub City Overhead Door Co., Inc.</b>				
	LA-00728050	4/13/17	13-3080-E	Day, Debra-13-3080-E	PRO	0402	2474	Restitution Payable	502.00
	<b>Check Total:</b>								<b>502.00</b>
	<b>IBC BANK/CC</b>				<b>IBC Bank/CC</b>				
	LA-00728051	4/13/17	13-1520-G	Ruiz, Angelita-13-1520-G	PRO	0402	2474	Restitution Payable	13.00
	<b>Check Total:</b>								<b>13.00</b>

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<b>CHK</b>	<b>MARK &amp; MELANIE LAWING</b>			<b>Lawing, Mark &amp; Melanie</b>					
	LA-00728052	4/13/17	15-2690-C	Arnold, Tasa Renee-15-2690-C	PRO	0402	2474	Restitution Payable	26.00
	<b>Check Total:</b>								<b>26.00</b>
	<b>FRANK LAZARTE</b>			<b>Lazarte, Frank</b>					
	LA-00728053	4/13/17	15-0462-2/PAID I	Blanco, Amy-15-0462-2/PAID IN	PRO	0402	2474	Restitution Payable	2.00
	<b>Check Total:</b>								<b>2.00</b>
	<b>INC. LENDERS RISK MANAGEMENT</b>			<b>Lenders Risk Management, Inc.</b>					
	LA-00728054	4/13/17	06-4390-D	Vazquez, Luis Edgardo-06-4390-	PRO	0402	2474	Restitution Payable	58.00
	<b>Check Total:</b>								<b>58.00</b>
	<b>LOVETT DENTAL CENTER</b>			<b>Lovett Dental Center</b>					
	LA-00728055	4/13/17	11-0675-G	Silva, Blanca-11-0675-G	PRO	0402	2474	Restitution Payable	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>YVONNE LUNA</b>			<b>Luna, Yvonne</b>					
	LA-00728056	4/13/17	17YV2	Inv#17YV2, 4/3/17	PRO	0402	7025	Per Diem	210.00
	<b>Check Total:</b>								<b>210.00</b>
	<b>MACY'S</b>			<b>Macy's</b>					
	LA-00728057	4/13/17	02-0027-C	Hild, Ruby-02-0027-C	PRO	0402	2474	Restitution Payable	48.00
	<b>Check Total:</b>								<b>48.00</b>
	<b>BARBARA MAREK</b>			<b>Marek, Barbara</b>					
		4/13/17	17CSCD14	SAATP - Child Sexual Abuse	PRO	0402	7327	Educational-Registration Fee	405.00
	LA-00728058	4/13/17	17CSCD14	SAATP - Child Sexual Abuse	PRO	0405	7327	Educational-Registration Fee	135.00
		4/13/17	17CSCD14	SAATP - Child Sexual Abuse	PRO	0410	7327	Educational-Registration Fee	135.00
	<b>Check Total:</b>								<b>675.00</b>
	<b>HERNAN MARTINEZ</b>			<b>Martinez, Hernan</b>					
	LA-00728059	4/13/17	14-0833-G/PAID I	Gillespie, Kenneth James-14-08	PRO	0402	2474	Restitution Payable	595.16
	<b>Check Total:</b>								<b>595.16</b>



### Check Register

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>JAMES MARTINEZ</b>			<b>Martinez, James</b>					
	LA-00728060	4/13/17	09-1393-G	Casas, Rosendo Jr.-09-1393-G	PRO	0402	2474	Restitution Payable	115.00
	<b>Check Total:</b>								<b>115.00</b>
	<b>JOLYNN MOLINA</b>			<b>Molina, Jolynn</b>					
	LA-00728061	4/13/17	14-0833-G/PAID I	Gillespie, Kenneth James-14-08	PRO	0402	2474	Restitution Payable	193.05
	<b>Check Total:</b>								<b>193.05</b>
	<b>GARY MOORE</b>			<b>Moore, Gary</b>					
	LA-00728062	4/13/17	13-2716-D	Guerra, Jesse Neil-13-2716-D	PRO	0402	2474	Restitution Payable	25.00
		4/13/17	13-2716-D	Guerra, Jesse Neil-13-2716-D	PRO	0402	2474	Restitution Payable	25.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>INC NA WORLD SERVICES</b>			<b>NA World Services, Inc</b>					
		4/13/17	0217756IN	Inv#0217756-IN, 02/23/17	PRO	0440	7448	Educational Supplies	34.80
		4/13/17	0217756IN	Inv#0217756-IN, 02/23/17	PRO	0440	7448	Educational Supplies	8.75
		4/13/17	0217756IN	Inv#0217756-IN, 02/23/17	PRO	0440	7448	Educational Supplies	8.75
		4/13/17	0217756IN	Inv#0217756-IN, 02/23/17	PRO	0440	7448	Educational Supplies	8.75
	LA-00728063	4/13/17	0217756IN	Inv#0217756-IN, 02/23/17	PRO	0440	7448	Educational Supplies	8.75
		4/13/17	0217756IN	Inv#0217756-IN, 02/23/17	PRO	0440	7448	Educational Supplies	2.90
		4/13/17	0217756IN	Inv#0217756-IN, 02/23/17	PRO	0440	7448	Educational Supplies	6.60
		4/13/17	0217756IN	Inv#0217756-IN, 02/23/17	PRO	0440	7448	Educational Supplies	2.90
		4/13/17	0217756IN	Inv#0217756-IN, 02/23/17	PRO	0440	7450	Freight	13.98
	<b>Check Total:</b>								<b>96.18</b>
	<b>NAVY ARMY COMMUNITY CU</b>			<b>Navy Army Community CU</b>					
		4/13/17	09-3707-H	Davila, Ruben Adrian Jr.-09-37	PRO	0402	2474	Restitution Payable	100.00
		4/13/17	09-3707-H	Davila, Ruben Adrian Jr.-09-37	PRO	0402	2474	Restitution Payable	50.00
	LA-00728064	4/13/17	15-1185-E	Felan, Kristopher-15-1185-E	PRO	0402	2474	Restitution Payable	61.10
		4/13/17	15-1185-E	Felan, Kristopher-15-1185-E	PRO	0402	2474	Restitution Payable	80.00
		4/13/17	12-3431-B/PAID I	Silva, Jason Ryan-12-3431-B/PA	PRO	0402	2474	Restitution Payable	142.00
	<b>Check Total:</b>								<b>433.10</b>

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<b>CHK</b>	<b>OVERHEAD DOOR CO. OF S. CENTRAL TX.</b>				<b>Overhead Door Co. of S. Central Tx.</b>				
	LA-00728065	4/13/17	15-1391-B	Hinojosa, Carlos-15-1391-B	PRO	0402	2474	Restitution Payable	205.00
	<b>Check Total:</b>								<b>205.00</b>
	<b>MARIA CHRISTELLA PERALES</b>				<b>PERALES, MARIA CHRISTELLA</b>				
		4/13/17	17CP2	Inv#17CP2, 4/3/17	PRO	0402	7024	Ground Transportation	5.25
	LA-00728066	4/13/17	17CP2	Inv#17CP2, 4/3/17	PRO	0402	7025	Per Diem	64.00
		4/13/17	17CP3	Inv#17CP3, 4/3/17	PRO	0402	7025	Per Diem	83.00
	<b>Check Total:</b>								<b>152.25</b>
	<b>PROGRESSIVE INSURANCE COMPANY</b>				<b>Progressive Insurance Company</b>				
	LA-00728067	4/13/17	14-0343-G	Rodriguez, David Jr.-14-0343-G	PRO	0402	2474	Restitution Payable	186.00
	<b>Check Total:</b>								<b>186.00</b>
	<b>JOE P REYES</b>				<b>Reyes, Joe P</b>				
	LA-00728068	4/13/17	15-2246-E	Morgan, Lucas Mack-15-2246-E	PRO	0402	2474	Restitution Payable	23.00
	<b>Check Total:</b>								<b>23.00</b>
	<b>CRYSTALINE RODRIGUEZ</b>				<b>Rodriguez, Crystalline</b>				
	LA-00728069	4/13/17	13-2716-D	Guerra, Jesse Neil-13-2716-D	PRO	0402	2474	Restitution Payable	25.00
		4/13/17	13-2716-D	Guerra, Jesse Neil-13-2716-D	PRO	0402	2474	Restitution Payable	25.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>ROGER ROWE</b>				<b>Rowe, Roger</b>				
		4/13/17	16-1317-3	Morris, Natalie-16-1317-3	PRO	0402	2474	Restitution Payable	80.00
	LA-00728070	4/13/17	16-1317-3	Morris, Natalie-16-1317-3	PRO	0402	2474	Restitution Payable	80.00
		4/13/17	16-1317-3	Morris, Natalie-16-1317-3	PRO	0402	2474	Restitution Payable	60.00
	<b>Check Total:</b>								<b>220.00</b>
	<b>SOUTH TEXAS MEDICAL ASSOCIATES</b>				<b>South Texas Medical Associates</b>				
		4/13/17	16-2070-H	Rodriguez, Marisela-16-2070-H	PRO	0402	2474	Restitution Payable	60.00
	LA-00728071	4/13/17	16-2070-H	Rodriguez, Marisela-16-2070-H	PRO	0402	2474	Restitution Payable	946.00
		4/13/17	16-2070-H	Rodriguez, Marisela-16-2070-H	PRO	0402	2474	Restitution Payable	946.00
	<b>Check Total:</b>								<b>1,952.00</b>

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CHK	SPRINT							<b>Nextel Communications of the Mid-Atlantic Inc</b>	
		4/13/17	104672988104	Inv#104, 03/27/17	PRO	0402	7562	Mobil Phone Systems	762.64
		4/13/17	104672988104	Inv#104, 03/27/17	PRO	0405	7562	Mobil Phone Systems	95.33
	LA-00728072	4/13/17	104672988104	Inv#104, 03/27/17	PRO	0410	7562	Mobil Phone Systems	183.02
		4/13/17	104672988104	Inv#104, 03/27/17	PRO	0412	7562	Mobil Phone Systems	48.90
		4/13/17	104672988104	Inv#104, 03/27/17	PRO	0440	7562	Mobil Phone Systems	305.27
	<b>Check Total:</b>								<b>1,395.16</b>
	<b>STATE COMPTROLLER</b>							<b>State Comptroller</b>	
	LA-00728073	4/13/17	DC CC COURTS	CCLK CSCD Sex Off. Fees	PRO	0402	2350	Due to Other Govern. Agencies	297.00
	<b>Check Total:</b>								<b>297.00</b>
	<b>STATE FINANCE COMPANY</b>							<b>State Finance Company</b>	
	LA-00728074	4/13/17	06-4252-D	Morin, Cynthia Galvan-06-4252-	PRO	0402	2474	Restitution Payable	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>TAILWIND CRP</b>							<b>Tailwind CRP</b>	
	LA-00728075	4/13/17	15-1473-F	Martinez, Anastacia Kristal-15	PRO	0402	2474	Restitution Payable	148.00
	<b>Check Total:</b>								<b>148.00</b>
	<b>ABELARDO MARROQUIN TAMEZ</b>							<b>Tamez, Abelardo Marroquin</b>	
	LA-00728076	4/13/17	14-6842-2	Sedillo, Sara Ann-14-6842-2	PRO	0402	2474	Restitution Payable	28.00
	<b>Check Total:</b>								<b>28.00</b>
	<b>TDL PLASTICS</b>							<b>TDL Plastics</b>	
	LA-00728077	4/13/17	13-0903-H	Myers, Michelle Rene-13-0903-H	PRO	0402	2474	Restitution Payable	818.00
	<b>Check Total:</b>								<b>818.00</b>
	<b>TEXAS WORKFORCE COMMISSION</b>							<b>Texas Workforce Commission</b>	
	LA-00728078	4/13/17	15-1706-G/463-35	Chapa, Michael C-15-1706-G/463	PRO	0402	2474	Restitution Payable	60.00
	<b>Check Total:</b>								<b>60.00</b>
	<b>HUMBERTO TIJERINA</b>							<b>Tijerina, Humberto</b>	
	LA-00728079	4/13/17	13-2222-4/PAID I	Puebla, Roland-13-2222-4/PAID	PRO	0402	2474	Restitution Payable	323.67
	<b>Check Total:</b>								<b>323.67</b>

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<b>CHK</b>	<b>OSCAR JR TORRES</b>				<b>Torres, Oscar Jr</b>				
	LA-00728080	4/13/17	15-1185-E/PAID I	Felan, Kristopher-15-1185-E/PA	PRO	0402	2474	Restitution Payable	16.90
	<b>Check Total:</b>								<b>16.90</b>
	<b>TRAVELERS LLOYDS INSURANCE</b>				<b>Travelers Lloyds Insurance</b>				
	LA-00728081	4/13/17	09-1575-D	Flores, Velma Jean-09-1575-D	PRO	0402	2474	Restitution Payable	198.00
	<b>Check Total:</b>								<b>198.00</b>
	<b>TWE ADVANCE NEWHOUSE PARTNERSHIP</b>				<b>TWE Advance Newhouse Partnership</b>				
	LA-00728082	4/13/17	17TWC8	Inv#17TWC8, 03/28/17	PRO	0402	7523	Cable Television Service	331.34
	<b>Check Total:</b>								<b>331.34</b>
	<b>JOHN WALSH</b>				<b>Walsh, John</b>				
	LA-00728083	4/13/17	14-1848-A	Chism, Kimberly-14-1848-A	PRO	0402	2474	Restitution Payable	58.00
	<b>Check Total:</b>								<b>58.00</b>
	<b>WELLS FARGO BK/FCI</b>				<b>Wells Fargo Bk/FCI</b>				
	LA-00728084	4/13/17	A-08-4068-B	Silvas, Valerie A-08-4068-B	PRO	0402	2474	Restitution Payable	48.00
	<b>Check Total:</b>								<b>48.00</b>
	<b>ARAMARK CORRECTIONAL SERVICES LLC</b>				<b>Aramark Services Inc.</b>				
		4/28/17	308	Inv#308, 3/15/17	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	4,046.11
	LA-00728196	4/28/17	305	Inv#305, 03/08/17	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,972.45
		4/28/17	303	Inv#303, 03/01/17	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,963.88
	<b>Check Total:</b>								<b>11,982.44</b>
	<b>DELLA BALDWIN</b>				<b>Baldwin, Della</b>				
	LA-00728197	4/28/17	17DB4	Inv#17DB4, 04/13/17	PRO	0402	7024	Ground Transportation	8.00
		4/28/17	17DB4	Inv#17DB4, 04/13/17	PRO	0402	7025	Per Diem	55.00
	<b>Check Total:</b>								<b>63.00</b>

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<b>CHK</b>	<b>CC DOCTORS CENTER SOUTH PA</b>				<b>CC Doctors Center South Pa</b>				
	LA-00728198	4/28/17	0372033117	Employee-UA	PRO	0402	7329	Urinalysis - Emp. Drug Testing	45.00
	<b>Check Total:</b>								<b>45.00</b>
	<b>CLINICAL PATHOLOGY LABORATORIES INC</b>				<b>Clinical Pathology Labs Inc</b>				
	LA-00728199	4/28/17	2017030	Inv#201703-0, 03/31/17	PRO	0402	7239	Pharchem INC.	1,622.68
	<b>Check Total:</b>								<b>1,622.68</b>
	<b>THE DOCTOR'S CENTER</b>				<b>Nueces Emergency Services, PA</b>				
		4/28/17	0172033117	Inv#0172033117, 03/01/17	PRO	0402	7329	Urinalysis - Emp. Drug Testing	215.00
		4/28/17	0172033117	Inv#0172033117, 03/01/17	PRO	0410	7329	Urinalysis - Emp. Drug Testing	45.00
	LA-00728200	4/28/17	0172033117	Inv#0172033117, 03/01/17	PRO	0411	7329	Urinalysis - Emp. Drug Testing	45.00
		4/28/17	0172033117	Inv#0172033117, 03/01/17	PRO	0417	7329	Urinalysis - Emp. Drug Testing	45.00
		4/28/17	0172033117	Inv#0172033117, 03/01/17	PRO	0440	7329	Urinalysis - Emp. Drug Testing	360.00
	<b>Check Total:</b>								<b>710.00</b>
	<b>ELIABETH R HERNANDEZ</b>				<b>HERNANDEZ, ELIABETH R</b>				
	LA-00728201	4/28/17	17EH1	Inv#17EH1, 04/10/17	PRO	0402	7025	Per Diem	189.00
	<b>Check Total:</b>								<b>189.00</b>
	<b>LA QUINTA</b>				<b>RAMS Hotel Management LLC</b>				
	LA-00728202	4/28/17	62873082	Inv#62873082, 4/8/17	PRO	0402	7023	Lodging	92.58
	<b>Check Total:</b>								<b>92.58</b>
	<b>THOMAS E LAVERS</b>				<b>Lavers, Thomas E</b>				
	LA-00728203	4/28/17	17TL5	Inv#17TL5, 4/11/17	PRO	0402	7025	Per Diem	55.00
	<b>Check Total:</b>								<b>55.00</b>
	<b>OFFICE DEPOT INC</b>				<b>Office Depot Inc</b>				
	LA-00728204	4/28/17	913664596002	Inv#913664596002, 03/30/17	PRO	0402	7421	Office Expense & Supplies	75.48
	<b>Check Total:</b>								<b>75.48</b>

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CHK	<b>SASSI INSTITUTE</b>			<b>SASSI Institute</b>					
		4/28/17	0122622IN	Inv#0122622-IN, 04/03/17	PRO	0410	7439	Educational & Demo Material	3,812.50
	LA-00728205	4/28/17	0122622IN	Inv#0122622-IN, 04/03/17	PRO	0410	7450	Freight	37.27
		4/28/17	0122622IN	Inv#0122622-IN, 04/03/17	PRO	0440	7439	Educational & Demo Material	3,812.50
		4/28/17	0122622IN	Inv#0122622-IN, 04/03/17	PRO	0440	7450	Freight	37.27
	<b>Check Total:</b>								<b>7,699.54</b>
	<b>WILLIAM AGUSTIN SHULL</b>			<b>Shull, William Agustin</b>					
	LA-00728206	4/28/17	17WS7	Inv#17WS7, 04/11/17	PRO	0402	7025	Per Diem	55.00
	<b>Check Total:</b>								<b>55.00</b>
	<b>SOUTHERN COMPUTER WAREHOUSE</b>			<b>Southern Computer Warehouse</b>					
	LA-00728207	4/28/17	IN000415616	Inv#415616, 04/03/17	PRO	0402	7421	Office Expense & Supplies	687.76
	<b>Check Total:</b>								<b>687.76</b>
	<b>STANLEY SVEHLA</b>			<b>Svehla, Stanley</b>					
	LA-00728208	4/28/17	17SS4	Inv#17SS4, 04/11/17	PRO	0402	7025	Per Diem	55.00
	<b>Check Total:</b>								<b>55.00</b>
	<b>TEXAS DEPARTMENT OF</b>			<b>Texas Department of</b>					
	LA-00728209	4/28/17	17ERS8	Inv#17ERS8, 4/13/17	PRO	0411	5155	Group Health Insurance	4,294.28
		4/28/17	17ERS8	Inv#17ERS8, 04/13/17	PRO	0438	5155	Group Health Insurance	1,234.60
	<b>Check Total:</b>								<b>5,528.88</b>
	<b>RICARDO TREVINO JR</b>			<b>Trevino Jr, Ricardo</b>					
	LA-00728210	4/28/17	17RT2	Inv#17RT2, 4/10/17	PRO	0402	7025	Per Diem	181.00
	<b>Check Total:</b>								<b>181.00</b>
	<b>SAM'S CLUB</b>			<b>Sam's East Inc</b>					
		4/21/17	CF161216	REISSUE726788 #CF161216,	PRO	0402	7328	Memberships & Dues	50.00
		4/21/17	GMBCLQ	REISSUE726788 GMBCLQ, 2/14/17	PRO	0440	7421	Office Expense & Supplies	8.98
	LA-00728306	4/21/17	GMBCLQ	Inv#GMBCLQ, 2/14/17	PRO	0440	7421	Office Expense & Supplies	8.62
		4/21/17	GMBCLQ	Inv#GMBCLQ, 2/14/17	PRO	0440	7421	Office Expense & Supplies	15.16
		4/21/17	GMBCLQ	Inv#GMBCLQ, 2/14/17	PRO	0440	7421	Office Expense & Supplies	7.48
		4/21/17	GMBCLQ	Inv#GMBCLQ, 2/14/17	PRO	0440	7421	Office Expense & Supplies	10.78

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CHK	LA-00728306	4/21/17	GMBCLQ	Inv#GMBCLQ, 2/14/17	PRO	0440	7421	Office Expense & Supplies	16.58
		4/21/17	GMBCLQ	Inv#GMBCLQ, 2/14/17	PRO	0440	7421	Office Expense & Supplies	10.98
		4/21/17	GMBCLQ	Inv#GMBCLQ, 2/14/17	PRO	0440	7421	Office Expense & Supplies	10.66
		4/21/17	GMBCLQ	Inv#GMBCLQ, 2/14/17	PRO	0440	7421	Office Expense & Supplies	9.67
		4/21/17	GMBCLQ	Inv#GMBCLQ, 2/14/17	PRO	0440	7421	Office Expense & Supplies	10.98
		4/21/17	GMBCLQ	Inv#GMBCLQ, 2/14/17	PRO	0440	7421	Office Expense & Supplies	15.60
		4/21/17	GMBCLQ	Inv#GMBCLQ, 2/14/17	PRO	0440	7421	Office Expense & Supplies	10.98
		4/21/17	GMBCLQ	Inv#GMBCLQ, 2/14/17	PRO	0440	7421	Office Expense & Supplies	7.98
		4/21/17	GMBCLQ	Inv#GMBCLQ, 2/14/17	PRO	0440	7421	Office Expense & Supplies	6.98
		4/21/17	GMBGKR	REISSUE726788 GMBGKR, 02/15/17	PRO	0440	7421	Office Expense & Supplies	209.40
		4/21/17	GMBGKR	Inv#GMBGKR, 02/15/17	PRO	0440	7421	Office Expense & Supplies	46.40
		4/21/17	GMBGKR	Inv#GMBGKR, 02/15/17	PRO	0440	7421	Office Expense & Supplies	358.40
		<b>Check Total:</b>							
<b>ALL TEMPS TEMPORARY SERVICES</b>					<b>Employee Risk Management Co Inc.</b>				
	LA-00728377	5/5/17	31435	Inv#31435, 04/14/17	PRO	0440	5126	Salaries-Temporary Employees	4,081.08
<b>Check Total:</b>									<b>4,081.08</b>
<b>AUTONATION CHEVROLET CORPUS CHRISTI</b>					<b>Allen Samuels Chevrolet of Corpus Christi Inc</b>				
	LA-00728378	5/5/17	73567	Inv#73567, 04/13/17	PRO	0402	7126	Misc Repairs, Parts & Supplies	76.61
<b>Check Total:</b>									<b>76.61</b>
<b>ELIZABETH DAVILA</b>					<b>Davila, Elizabeth</b>				
	LA-00728379	5/5/17	17ED1	Inv#17ED1, 4/18/17	PRO	0403	7025	Per Diem	97.00
<b>Check Total:</b>									<b>97.00</b>
<b>LORI LEE GARCIA</b>					<b>Garcia, Lori Lee</b>				
LA-00728380	5/5/17	17LZ2		Inv#17LZ2, 4/17/17	PRO	0410	7024	Ground Transportation	22.63
	5/5/17	17LZ2		Inv#17LZ2, 4/17/17	PRO	0410	7025	Per Diem	223.00
<b>Check Total:</b>									<b>245.63</b>
<b>KELSEY HENRY</b>					<b>Henry, Kelsey</b>				
	LA-00728381	5/5/17	17KJ1	Inv#17KJ1, 4/17/17	PRO	0403	7025	Per Diem	97.00
<b>Check Total:</b>									<b>97.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>HOME DEPOT CREDIT SERVICES</b>				<b>Citibank N A</b>				
	LA-00728382	5/5/17	2051763	Inv#2051763, 4/21/17	PRO	0412	7421	Office Expense & Supplies	105.65
	<b>Check Total:</b>								<b>105.65</b>
	<b>WADE HOUZE</b>				<b>Houze, Wade</b>				
	LA-00728383	5/5/17	17CSCD17	Inv#17CSCD17, 4/20/17	PRO	0402	7327	Educational-Registration Fee	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>JAMIE ELVIRA JOHNSON</b>				<b>Johnson, Jamie Elvira</b>				
	LA-00728384	5/5/17	17JJ1	Inv#17JJ1, 04/20/17	PRO	0402	7025	Per Diem	139.00
	<b>Check Total:</b>								<b>139.00</b>
	<b>LA QUINTA</b>				<b>RAMS Hotel Management LLC</b>				
	LA-00728385	5/5/17	093713030	Inv#093713030, 04/17/17	PRO	0402	7023	Lodging	817.65
	<b>Check Total:</b>								<b>817.65</b>
	<b>LA QUINTA</b>				<b>RAMS Hotel Management LLC</b>				
	LA-00728386	5/5/17	093713114	Inv#093713114, 04/17/17	PRO	0402	7023	Lodging	778.55
	<b>Check Total:</b>								<b>778.55</b>
	<b>THOMAS E LAVERS</b>				<b>Lavers, Thomas E</b>				
	LA-00728387	5/5/17	17TL6	Inv#17TL6, 04/19/17	PRO	0402	7023	Lodging	162.15
	<b>Check Total:</b>								<b>162.15</b>
	<b>NINIVE MONTOYA</b>				<b>Montoya, Ninive</b>				
	LA-00728388	5/5/17	17NM1	Inv#17NM1, 4/18/17	PRO	0402	7025	Per Diem	139.00
	<b>Check Total:</b>								<b>139.00</b>
	<b>RICARDO MORALES</b>				<b>Morales, Ricardo</b>				
	LA-00728389	5/5/17	17RM3	Inv#17RM3, 4/14/17	PRO	0402	7025	Per Diem	181.00
	<b>Check Total:</b>								<b>181.00</b>
	<b>NATALIE PEREZ</b>				<b>Perez, Natalie</b>				
	LA-00728390	5/5/17	17NPER1	Inv#17NPER1, 4/20/17	PRO	0402	7025	Per Diem	139.00
	<b>Check Total:</b>								<b>139.00</b>



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<b>CHK</b>	<b>RECOVERY HEALTHCARE CORPORATION</b>				<b>Recovery Monitoring Solutions</b>				
		5/5/17	8912471	Inv#8912471, 03/31/17	PRO	0440	7239	Pharchem INC.	223.00
	LA-00728391	5/5/17	8899251	Inv#8899251, 03/13/17	PRO	0440	7239	Pharchem INC.	450.00
		5/5/17	8910854	Inv#8910854, 04/03/17	PRO	0440	7239	Pharchem INC.	675.00
	<b>Check Total:</b>								<b>1,348.00</b>
	<b>MARGARITA REYES</b>				<b>Reyes, Margarita</b>				
	LA-00728392	5/5/17	17MR2	Inv#17MR2, 4/17/17	PRO	0403	7025	Per Diem	97.00
	<b>Check Total:</b>								<b>97.00</b>
	<b>AMY RODRIGUEZ</b>				<b>Rodriguez, Amy</b>				
	LA-00728393	5/5/17	17AY1	Inv#17AY1, 4/20/17	PRO	0402	7025	Per Diem	139.00
	<b>Check Total:</b>								<b>139.00</b>
	<b>NANCY RUEDO</b>				<b>Ruedo, Nancy</b>				
	LA-00728394	5/5/17	17NR1	Inv#17NR1, 4/18/17	PRO	0402	7025	Per Diem	126.00
	<b>Check Total:</b>								<b>126.00</b>
	<b>ANDREA LIZEL SAENZ</b>				<b>Saenz, Andrea Lizel</b>				
	LA-00728395	5/5/17	17ASEN1	Inv#17ASEN1, 4/17/17	PRO	0402	7025	Per Diem	126.00
	<b>Check Total:</b>								<b>126.00</b>
	<b>JENNIFER SAENZ</b>				<b>Saenz, Jennifer</b>				
	LA-00728396	5/5/17	17JF1	Inv#17JF1, 4/17/17	PRO	0402	7025	Per Diem	126.00
	<b>Check Total:</b>								<b>126.00</b>
	<b>SAM'S CLUB</b>				<b>Sam's East Inc</b>				
	LA-00728397	5/5/17	7353	Inv#7353, 04/18/17	PRO	0402	7421	Office Expense & Supplies	151.08
	<b>Check Total:</b>								<b>151.08</b>
	<b>MARY SAUCEDA</b>				<b>Sauceda, Mary</b>				
	LA-00728398	5/5/17	17MY1	Inv#17MY1, 4/18/17	PRO	0402	7025	Per Diem	126.00
	<b>Check Total:</b>								<b>126.00</b>

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<b>CHK</b>	<b>JULIE SIMMONS</b>				<b>Simmons, Julie</b>				
	LA-00728399	5/5/17	17JSIM1	Inv#17JSim1, 4/17/17	PRO	0402	7025	Per Diem	126.00
	<b>Check Total:</b>								<b>126.00</b>
	<b>TEXAS DEPARTMENT OF</b>				<b>Texas Department of</b>				
	LA-00728400	5/5/17	17CSCD16	Inv#17CSCD16, 4/18/17	PRO	0402	7327	Educational-Registration Fee	1,200.00
		5/5/17	17CSCD16	Inv#17CSCD16, 4/18/17	PRO	0410	7327	Educational-Registration Fee	400.00
	<b>Check Total:</b>								<b>1,600.00</b>
	<b>BRITTNEY WATSON</b>				<b>Watson, Brittney</b>				
	LA-00728401	5/5/17	17BWAT1	Inv#17BWAT1, 4/20/17	PRO	0402	7024	Ground Transportation	7.00
		5/5/17	17BWAT1	Inv#17BWAT1, 4/20/17	PRO	0402	7025	Per Diem	139.00
	<b>Check Total:</b>								<b>146.00</b>
	<b>BEHAVIORAL HEALTH CENTER OF NUECES COUNTY</b>				<b>Nueces County Mental Health Mental Retardation</b>				
	LA-00728457	4/28/17	101A	Inv #101A, 4/19/17	PRO	0402	7327	Educational-Registration Fee	90.00
	<b>Check Total:</b>								<b>90.00</b>
	<b>ALAMO CITY TREATMENT SERVICES</b>				<b>Murphy, Steven Wayne</b>				
	LA-00728648	5/12/17	17ACTS3	Inv#17ACTS3, 04/27/17	PRO	0402	7327	Educational-Registration Fee	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>ARAMARK CORRECTIONAL SERVICES LLC</b>				<b>Aramark Services Inc.</b>				
		5/12/17	311	Inv#311, 03/22/17	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,946.75
		5/12/17	314	Inv#314, 03/29/17	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,945.04
LA-00728649		5/12/17	317	Inv#317, 04/05/17	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	4,229.40
		5/12/17	321	Inv#321, 04/12/2017	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	4,232.82
	<b>Check Total:</b>								<b>16,354.01</b>

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<b>CHK</b>	<b>AUTONATION CHEVROLET CORPUS CHRISTI</b>				<b>Allen Samuels Chevrolet of Corpus Christi Inc</b>				
	LA-00728650	5/12/17	908991	Inv#908991, 4/25/17	PRO	0402	7126	Misc Repairs, Parts & Supplies	17.62
	<b>Check Total:</b>								<b>17.62</b>
	<b>COASTAL BEND OUTPATIENT SERVICES INC</b>				<b>Coastal Bend Outpatient Services Inc</b>				
	LA-00728651	5/12/17	17CBOP7	Inv#17CBOP07, 4/20/17	PRO	0434	7226	Counseling-CBOPS	43,807.50
	<b>Check Total:</b>								<b>43,807.50</b>
	<b>CORPUS CHRISTI AREA COUNCIL FOR THE DEAF INC</b>				<b>Corpus Christi Area Council for the Deaf Inc</b>				
	LA-00728652	5/12/17	2551629	Inv#2551629, 03/31/17	PRO	0402	7235	Deaf Interpreters	220.00
	<b>Check Total:</b>								<b>220.00</b>
	<b>CPL RETAIL ENERGY</b>				<b>CPL RETAIL ENERGY</b>				
	LA-00728653	5/12/17	1150125217	Inv#1150125217, 04/14/17	PRO	0440	7522	Electricity	2,967.75
	<b>Check Total:</b>								<b>2,967.75</b>
	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>				<b>Gateway Printing &amp; Office Supply Inc</b>				
	LA-00728654	5/12/17	44015230	Inv#4401523-0, 04/20/17	PRO	0402	7421	Office Expense & Supplies	24.50
	<b>Check Total:</b>								<b>24.50</b>
	<b>KAYLA HOLSONBACK</b>				<b>Holsonback, Kayla</b>				
	LA-00728655	5/12/17	17KH1	Inv#17KH1, 4/27/17	PRO	0402	7022	Mileage - Out of County	204.37
		5/12/17	17KH1	Inv#17KH1, 4/27/17	PRO	0402	7025	Per Diem	97.00
	<b>Check Total:</b>								<b>301.37</b>
	<b>SAM'S CLUB</b>				<b>Sam's East Inc</b>				
		5/12/17	1542	Inv#1542, 04/28/17	PRO	0402	7421	Office Expense & Supplies	78.74
	LA-00728656	5/12/17	5592	Inv#5592, 04/22/17	PRO	0402	7421	Office Expense & Supplies	29.94
		5/12/17	GMBCLP	Inv# GMBCLP, 2/14/17	PRO	0440	7447	Commissary Supplies	8.66
	<b>Check Total:</b>								<b>117.34</b>
	<b>SOUTHERN COMPUTER WAREHOUSE</b>				<b>Southern Computer Warehouse</b>				
	LA-00728657	5/12/17	IN000419712	Inv#419712, 04/20/17	PRO	0410	7421	Office Expense & Supplies	609.32
		5/12/17	IN000419763	Inv#419763, 4/20/17	PRO	0412	7421	Office Expense & Supplies	191.88
	<b>Check Total:</b>								<b>801.20</b>

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<b>CHK</b>	<b>TEXAS COMPTROLLER OF PUBLIC ACCOUNTS</b>				<b>Texas Comptroller of Public Accounts</b>				
	LA-00728658	5/12/17	17COOP	Inv #17COOP, 4/21/17	PRO	0402	7328	Memberships & Dues	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>AEP</b>				<b>AEP</b>				
	LA-00728742	5/5/17	10-1620-B	Burnett, Jacqueline-10-1620-B	PRO	0402	2474	Restitution Payable	1,128.30
	<b>Check Total:</b>								<b>1,128.30</b>
	<b>ALEXANDER FLOORS</b>				<b>Alexander Floors</b>				
	LA-00728743	5/5/17	15-0867-G	Torres, Juanita-15-0867-G	PRO	0402	2474	Restitution Payable	700.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>ALLSTATE PAYMENT PROCESSING CENTER</b>				<b>Allstate Payment Processing Center</b>				
	LA-00728744	5/5/17	10-0588-E	Wood, John S-10-0588-E	PRO	0402	2474	Restitution Payable	248.00
	<b>Check Total:</b>								<b>248.00</b>
	<b>BANK OF AMERICA</b>				<b>new York*</b>				
	LA-00728745	5/5/17	06-1534-D	Wilson, April-06-1534-D	PRO	0402	2474	Restitution Payable	498.00
	<b>Check Total:</b>								<b>498.00</b>
	<b>BETTY BLACK REALTY</b>				<b>Betty Black Realty</b>				
	LA-00728746	5/5/17	14-2963-B	Higgins, Kimberly-14-2963-B	PRO	0402	2474	Restitution Payable	73.00
	<b>Check Total:</b>								<b>73.00</b>
	<b>CASAS DERMATOLOGY</b>				<b>Casas Dermatology</b>				
	LA-00728747	5/5/17	14-3229-B	Cervantes, Duvelza-14-3229-B	PRO	0402	2474	Restitution Payable	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>ARTHUR CAVAZOS</b>				<b>Cavazos, Arthur</b>				
	LA-00728748	5/5/17	11-2169-E	DeLosSantos, Michael-11-2169-E	PRO	0402	2474	Restitution Payable	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>CCISD</b>				<b>CCISD</b>				
	LA-00728749	5/5/17	13-1121-H	Downs, Joshua R-13-1121-H	PRO	0402	2474	Restitution Payable	100.00
	<b>Check Total:</b>								<b>100.00</b>

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<b>CHK</b>	<b>CORPUS CHRISTI STATE SCHOOL</b>			<b>Corpus Christi State School</b>					
	LA-00728750	5/5/17	13-7548-2	Solis, Alfred A-13-7548-2	PRO	0402	2474	Restitution Payable	464.00
	<b>Check Total:</b>								<b>464.00</b>
	<b>CRIME VICTIMS COMPENSATION</b>			<b>Crime Victims Compensation</b>					
		5/5/17	11-2428-B	Dietz, Walter-11-2428-B	PRO	0402	2474	Restitution Payable	50.00
	LA-00728751	5/5/17	09-1766-G	Cano, Jason A-09-1766-G	PRO	0402	2474	Restitution Payable	50.00
		5/5/17	06-3283-C	Medrano, John G-06-3283-C	PRO	0402	2474	Restitution Payable	20.00
		5/5/17	10-2856-F	Perez-DeLosSantos,T-10-2856-F	PRO	0402	2474	Restitution Payable	400.00
	<b>Check Total:</b>								<b>520.00</b>
	<b>CANDICE CUNNINGHAM</b>			<b>Cunningham, Candice</b>					
	LA-00728752	5/5/17	G-09-0233-H	Loeza, Mario G-09-0233-H	PRO	0402	2474	Restitution Payable	248.00
	<b>Check Total:</b>								<b>248.00</b>
	<b>CVS PHARMACY REGIONAL OFFICE</b>			<b>CVS Pharmacy Regional Office</b>					
	LA-00728753	5/5/17	09-0930-F	Mills, Candice M-09-0930-F	PRO	0402	2474	Restitution Payable	60.00
	<b>Check Total:</b>								<b>60.00</b>
	<b>DEPT. OF HUMAN SERVICES</b>			<b>Dept. of Human Services</b>					
	LA-00728754	5/5/17	14-3398-C	Pounds, Brenda-14-3398-C	PRO	0402	2474	Restitution Payable	300.00
		5/5/17	10-3369-A	Mendez, Patricia-10-3369-A	PRO	0402	2474	Restitution Payable	5.28
	<b>Check Total:</b>								<b>305.28</b>
	<b>WILLIAM MONROE EAST</b>			<b>East, William Monroe</b>					
	LA-00728755	5/5/17	12-0940-G	Perea, Troy Allen-12-0940-G	PRO	0402	2474	Restitution Payable	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>ED HICKS NISSAN</b>			<b>Ed Hicks Nissan</b>					
	LA-00728756	5/5/17	10-1718-B	Sitzler, Christy E-10-1718-B	PRO	0402	2474	Restitution Payable	98.00
	<b>Check Total:</b>								<b>98.00</b>
	<b>ANGELICA ESQUIVEL</b>			<b>Esquivel, Angelica</b>					
	LA-00728757	5/5/17	10-1983-A	Garcia, Elvira M-10-1983-A	PRO	0402	2474	Restitution Payable	60.00
	<b>Check Total:</b>								<b>60.00</b>

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<b>CHK</b>	<b>ROY DON FARIES</b>			<b>Faries, Roy Don</b>					
	LA-00728758	5/5/17	14-2252-B	Haynes, Jermaine D-14-2252-B	PRO	0402	2474	Restitution Payable	298.00
	<b>Check Total:</b>			<b>298.00</b>					
	<b>ENRIQUE ISMAEL FIRA</b>			<b>Fira, Enrique Ismael</b>					
	LA-00728759	5/5/17	10-2617-G	Pena, Rodolfo-10-2617-G	PRO	0402	2474	Restitution Payable	98.00
	<b>Check Total:</b>			<b>98.00</b>					
	<b>FIRST CONVENIENCE BANK</b>			<b>First Convenience Bank</b>					
	LA-00728760	5/5/17	12-3584-A	Garza, Leslie L-12-3584-A	PRO	0402	2474	Restitution Payable	2,462.00
	<b>Check Total:</b>			<b>2,462.00</b>					
	<b>CECILIO FLORES JR.</b>			<b>Flores Jr., Cecilio</b>					
	LA-00728761	5/5/17	15-0318-A	Gonzalez, Eric R-15-0318-A	PRO	0402	2474	Restitution Payable	71.00
	<b>Check Total:</b>			<b>71.00</b>					
	<b>ANN SEPULVEDA FLORES</b>			<b>Flores, Ann Sepulveda</b>					
	LA-00728762	5/5/17	14-3556-G	Gutierrez, Brian A-14-3556-G	PRO	0402	2474	Restitution Payable	500.00
	<b>Check Total:</b>			<b>500.00</b>					
	<b>RAYMUNDO GARCIA</b>			<b>Garcia, Raymundo</b>					
	LA-00728763	5/5/17	11-0478-E	Amaya, Ramiro L-11-0478-E	PRO	0402	2474	Restitution Payable	806.00
	<b>Check Total:</b>			<b>806.00</b>					
	<b>MELBA ANN GUERRA</b>			<b>Guerra, Melba Ann</b>					
	LA-00728764	5/5/17	16-1541-G	Felan, Isidro-16-1541-G	PRO	0402	2474	Restitution Payable	98.00
	<b>Check Total:</b>			<b>98.00</b>					
	<b>HOLIDAY INN LEOPARD</b>			<b>Holiday Inn Leopard</b>					
	LA-00728765	5/5/17	M-13-0035-E	Meru, Jessica M-13-0035-E	PRO	0402	2474	Restitution Payable	28.00
		5/5/17	13-0035-E	Meru, Jessica M-13-0035-E	PRO	0402	2474	Restitution Payable	500.00
	<b>Check Total:</b>			<b>528.00</b>					

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<b>CHK</b>	<b>ISLAND ACCOMODATIONS</b>			<b>Island Accomodations</b>					
	LA-00728766	5/5/17	01-2997-G	Woodall, Marjorie L-01-2997-G	PRO	0402	2474	Restitution Payable	298.00
	<b>Check Total:</b>			<b>298.00</b>					
	<b>KEDT</b>			<b>KEDT</b>					
	LA-00728767	5/5/17	11-0782-A	Whitney, DeJean L-11-0782-A	PRO	0402	2474	Restitution Payable	100.00
	<b>Check Total:</b>			<b>100.00</b>					
	<b>LEGACY HOME HEALTH INC.</b>			<b>Legacy Home Health Inc.</b>					
	LA-00728768	5/5/17	11-2437-F	Alaniz, Juan A Jr-11-2437-F	PRO	0402	2474	Restitution Payable	143.00
	<b>Check Total:</b>			<b>143.00</b>					
	<b>INC. LENDERS RISK MANAGEMENT</b>			<b>Lenders Risk Management, Inc.</b>					
	LA-00728769	5/5/17	06-4390-D	Vazquez, Luis E-06-4390-D	PRO	0402	2474	Restitution Payable	800.00
	<b>Check Total:</b>			<b>800.00</b>					
	<b>LORI LIATTO</b>			<b>Liatto, Lori</b>					
	LA-00728770	5/5/17	10-0638-H	Malacara, Angelita-10-0638-H	PRO	0402	2474	Restitution Payable	400.00
	<b>Check Total:</b>			<b>400.00</b>					
	<b>MARCO LONGORIA</b>			<b>Longoria, Marco</b>					
	LA-00728771	5/5/17	10-5328-4	Meehan, Jeremy-10-5328-4	PRO	0402	2474	Restitution Payable	73.00
	<b>Check Total:</b>			<b>73.00</b>					
	<b>JEAN MCCULLOUGH</b>			<b>McCullough, Jean</b>					
	LA-00728772	5/5/17	11-4132-A	Jasso, Maria D-11-4132-A	PRO	0402	2474	Restitution Payable	423.00
	<b>Check Total:</b>			<b>423.00</b>					
	<b>MCDONALD'S RESTAURANTS</b>			<b>McDonald's Restaurants</b>					
	LA-00728773	5/5/17	08-2814-A	Parm, Shari Anne-08-2814-A	PRO	0402	2474	Restitution Payable	200.00
	<b>Check Total:</b>			<b>200.00</b>					

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<b>CHK</b>	<b>ABIGAIL SUZANNE MILLER</b>							<b>Miller, Abigail Suzanne</b>	
	LA-00728774	5/5/17	14-3335-A	Geter, Matricus-14-3335-A	PRO	0402	2474	Restitution Payable	98.00
		5/5/17	14-3335-A	Geter, Matricus-14-3335-A	PRO	0402	2474	Restitution Payable	75.00
	<b>Check Total:</b>								<b>173.00</b>
	<b>MONICA'S FINE JEWELERS</b>							<b>Monica's Fine Jewelers</b>	
	LA-00728775	5/5/17	11-2379-E	Janicke, Heidi L-11-2379-E	PRO	0402	2474	Restitution Payable	385.00
	<b>Check Total:</b>								<b>385.00</b>
	<b>GARY MOORE</b>							<b>Moore, Gary</b>	
	LA-00728776	5/5/17	13-2716-D	Guerra, Jesse Neil-13-2716-D	PRO	0402	2474	Restitution Payable	25.00
		5/5/17	13-2716-D	Guerra, Jesse N-13-2716-D	PRO	0402	2474	Restitution Payable	25.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>NAVY ARMY COMMUNITY CU</b>							<b>Navy Army Community CU</b>	
	LA-00728777	5/5/17	15-1185-E	Felan, Kristopher-15-1185-E	PRO	0402	2474	Restitution Payable	70.00
	<b>Check Total:</b>								<b>70.00</b>
	<b>JITENDRA PATEL</b>							<b>Patel, Jitendra</b>	
	LA-00728778	5/5/17	15-4260-G	Morales, Valerie-15-4260-G	PRO	0402	2474	Restitution Payable	40.00
	<b>Check Total:</b>								<b>40.00</b>
	<b>VICTOR &amp; GLORIA PENA</b>							<b>Pena, Victor &amp; Gloria</b>	
	LA-00728779	5/5/17	11-0478-E	Amaya, Ramiro L-11-0478-E	PRO	0402	2474	Restitution Payable	806.00
	<b>Check Total:</b>								<b>806.00</b>
	<b>EMMANUEL POLAKIS</b>							<b>Polakis, Emmanuel</b>	
	LA-00728780	5/5/17	2-3964-G	Silva, Jesus-12-3964-G	PRO	0402	2474	Restitution Payable	2,000.00
	<b>Check Total:</b>								<b>2,000.00</b>
	<b>PROGRESSIVE INSURANCE COMPANY</b>							<b>Progressive Insurance Company</b>	
	LA-00728781	5/5/17	14-0343-G	Rodriguez, David Jr.-14-0343-G	PRO	0402	2474	Restitution Payable	367.00
	<b>Check Total:</b>								<b>367.00</b>



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<b>CHK</b>	<b>GLORIA PEREZ RAMIREZ</b>							<b>Ramirez, Gloria Perez</b>	
	LA-00728782	5/5/17	15-1559-E	Hammons, Jordon E-15-1559-E	PRO	0402	2474	Restitution Payable	59.00
	<b>Check Total:</b>								<b>59.00</b>
	<b>REEDS JEWELERS</b>							<b>Reeds Jewelers</b>	
	LA-00728783	5/5/17	13-2016-F	Smith, Catherine M-13-2016-F	PRO	0402	2474	Restitution Payable	60.00
	<b>Check Total:</b>								<b>60.00</b>
	<b>LUIS A RIVERA</b>							<b>Rivera, Luis A</b>	
	LA-00728784	5/5/17	07-1385-H	Valadez, Maria D-07-1385-H	PRO	0402	2474	Restitution Payable	148.00
	<b>Check Total:</b>								<b>148.00</b>
	<b>CRYSTALINE RODRIGUEZ</b>							<b>Rodriguez, Crystalline</b>	
	LA-00728785	5/5/17	13-2716-D	Guerra, Jesse Neil-13-2716-D	PRO	0402	2474	Restitution Payable	25.00
		5/5/17	13-2716-D	Guerra, Jesse N-13-2716-D	PRO	0402	2474	Restitution Payable	25.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>DR. BRUCE RUSSELL</b>							<b>Russell, Dr. Bruce</b>	
	LA-00728786	5/5/17	13-0408-D	Kocian, Leslie C-13-0408-D	PRO	0402	2474	Restitution Payable	498.00
	<b>Check Total:</b>								<b>498.00</b>
	<b>SAGE ENVIROTECH</b>							<b>Sage Envirotech</b>	
	LA-00728787	5/5/17	15-3982-F	Calderon, Miguel A-15-3982-F	PRO	0402	2474	Restitution Payable	172.00
	<b>Check Total:</b>								<b>172.00</b>
	<b>SOCIAL SECURITY ADMINISTRATION</b>							<b>Social Security Administration</b>	
	LA-00728788	5/5/17	09-2640-F	DeLuna, Janice V-09-2640-F	PRO	0402	2474	Restitution Payable	18.00
	<b>Check Total:</b>								<b>18.00</b>
	<b>TAILWIND CRP</b>							<b>Tailwind CRP</b>	
	LA-00728789	5/5/17	15-1473-F	Martinez, Anastacia-15-1473-F	PRO	0402	2474	Restitution Payable	150.00
	<b>Check Total:</b>								<b>150.00</b>

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<b>CHK</b>	<b>TARGET/APR</b>			<b>Target/APR</b>					
	LA-00728790	5/5/17	13-6456-1	Mosley, Marcus-13-6456-1	PRO	0402	2474	Restitution Payable	232.00
	<b>Check Total:</b>			<b>232.00</b>					
	<b>JENNIFER TAYLOR CHANG</b>			<b>Taylor Chang, Jennifer</b>					
	LA-00728791	5/5/17	15-1559-E	Hammons, Jordon E-15-1559-E	PRO	0402	2474	Restitution Payable	59.00
	<b>Check Total:</b>			<b>59.00</b>					
	<b>TEXAS FARM BUREAU INSURANCE</b>			<b>Texas Farm Bureau Insurance</b>					
	LA-00728792	5/5/17	16-0669-C	Phillips, Nelson L-16-0669-C	PRO	0402	2474	Restitution Payable	500.00
	<b>Check Total:</b>			<b>500.00</b>					
	<b>DORIS TIEMANN</b>			<b>Tiemann, Doris</b>					
	LA-00728793	5/5/17	11-2169-E	DeLosSantos, Michael-11-2169-E	PRO	0402	2474	Restitution Payable	300.00
	<b>Check Total:</b>			<b>300.00</b>					
	<b>CHARLES TROGLEN</b>			<b>Troglen, Charles</b>					
	LA-00728794	5/5/17	15-2080-B	Ruiz, Robert M Jr.-15-2080-B	PRO	0402	2474	Restitution Payable	98.00
	<b>Check Total:</b>			<b>98.00</b>					
	<b>TROUT TRUCKING CO.</b>			<b>Trout Trucking Co.</b>					
	LA-00728795	5/5/17	16-0066-2	Samora, Ramon A-16-0066-2	PRO	0402	2474	Restitution Payable	58.00
	<b>Check Total:</b>			<b>58.00</b>					
	<b>WELLS FARGO BK/FCI</b>			<b>Wells Fargo Bk/FCI</b>					
	LA-00728796	5/5/17	08-4068-B	Silvas, Valerie A-08-4068-B	PRO	0402	2474	Restitution Payable	3,000.00
		5/5/17	12-2994-G	Zambrano, Cody L-12-2994-G	PRO	0402	2474	Restitution Payable	100.00
	<b>Check Total:</b>			<b>3,100.00</b>					
	<b>ZELLER ELECTRIC</b>			<b>Zeller Electric</b>					
	LA-00728797	5/5/17	10-3753-C	Holloway, Rebecca A-10-3753-C	PRO	0402	2474	Restitution Payable	48.00
	<b>Check Total:</b>			<b>48.00</b>					

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<b>CHK</b>	<b>ALARM SECURITY &amp; CONTRACTING INC</b>				<b>Alarm Security &amp; Contracting Inc</b>				
	LA-00728832	5/9/17	1048894	Inv#1048894, 04/21/17	PRO	0410	7527	Bldg Repairs & Repair Material	25.00
	<b>Check Total:</b>								<b>25.00</b>
	<b>ALL TEMPS TEMPORARY SERVICES</b>				<b>Employee Risk Management Co Inc.</b>				
	LA-00728833	5/9/17	31509	Inv#31509, 4/28/17	PRO	0440	5126	Salaries-Temporary Employees	2,492.10
	<b>Check Total:</b>								<b>2,492.10</b>
	<b>BK-STOCK INC</b>				<b>Bk-Stock Inc</b>				
	LA-00728834	5/9/17	16475316	Inv#164-75316, 4/3/17	PRO	0402	7421	Office Expense & Supplies	7.21
	<b>Check Total:</b>								<b>7.21</b>
	<b>CC DISPOSAL SERVICE</b>				<b>Waste Connections of Lone Star</b>				
	LA-00728835	5/9/17	422798	Inv#422798, 04/30/17	PRO	0440	7556	Dumpster Garbage Services	232.38
	<b>Check Total:</b>								<b>232.38</b>
	<b>CORRECTIONS SOFTWARE SOLUTIONS LP</b>				<b>Corrections Software Solutions LP</b>				
		5/9/17	32278	Inv#32278, 05/01/17	PRO	0402	7323	Contract Personnel Services	2,358.60
	LA-00728836	5/9/17	32278	Inv#32278, 05/01/17	PRO	0410	7323	Contract Personnel Services	2,358.60
		5/9/17	32278	Inv#32278, 05/01/17	PRO	0411	7323	Contract Personnel Services	786.20
		5/9/17	32278	Inv#32278, 05/01/17	PRO	0440	7323	Contract Personnel Services	2,358.60
	<b>Check Total:</b>								<b>7,862.00</b>

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<b>CHK</b>	<b>THE COUNCIL ON ALCOHOL AND</b>				<b>The Council on Alcohol and Drug Abuse-Coastal Bend</b>				
		5/9/17	17CADA2A	Inv#17CADA2A, 11/22/16	PRO	0434	7236	C B Council on Alco/Drug Abuse	4,879.50
		5/9/17	17CADA3	Inv#17CADA3, 12/21/16	PRO	0434	7236	C B Council on Alco/Drug Abuse	5,344.50
	LA-00728837	5/9/17	17CADA4	Inv#17CADA4, 1/17/17	PRO	0434	7236	C B Council on Alco/Drug Abuse	4,989.00
		5/9/17	17CADA5	Inv#17CADA5, 1/17/17	PRO	0434	7236	C B Council on Alco/Drug Abuse	5,849.50
		5/9/17	17CADA7	Inv#17CADA7, 5/1/17	PRO	0434	7236	C B Council on Alco/Drug Abuse	7,599.50
<b>Check Total:</b>									<b>28,662.00</b>
<b>SAMUEL GANZ MD</b>					<b>Ganz MD, Samuel</b>				
	LA-00728838	5/9/17	17GANZ8	Inv#17Ganz8, 4/1/17	PRO	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00
<b>Check Total:</b>									<b>2,500.00</b>
<b>GENERAL FUND</b>					<b>General Fund</b>				
		5/9/17	17ELEC8	Inv17Elec8, APR17 04/04/17	PRO	0440	7522	Electricity	2,500.00
		5/9/17	17ELEC9	Inv#17Elec9, MAY17 05/02/17	PRO	0440	7522	Electricity	2,500.00
	LA-00728839	5/9/17	17RENT8	Inv#17Rent8, APR17 04/04/17	PRO	0440	7528	Bldg & Space Rent	5,270.00
		5/9/17	17RENT9	Inv#17Rent9, MAY1705/02/17	PRO	0440	7528	Bldg & Space Rent	5,270.00
		5/9/17	17WATR7	Inv#17Watr7, MAR17 04/04/17	PRO	0440	7557	Water	655.50
		5/9/17	17WATR8	Inv#17Watr8, APR17 05/02/17	PRO	0440	7557	Water	634.80
<b>Check Total:</b>									<b>16,830.30</b>
<b>J C PENNEY COPORATION INC</b>					<b>J C Penney Coporation Inc</b>				
	LA-00728840	5/9/17	355293 040117	91103636\AIDAN D\SPRING 1057	PRO	4130	5425	Child's Clothing & Supplies	100.00
<b>Check Total:</b>									<b>100.00</b>
<b>OFFICE DEPOT INC</b>					<b>Office Depot Inc</b>				
	LA-00728841	5/9/17	921695843001	Inv#921695843001, 4/19/17	PRO	0402	7421	Office Expense & Supplies	29.85
<b>Check Total:</b>									<b>29.85</b>

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<b>CHK</b>	<b>SECURUS TECHNOLOGIES INC</b>				<b>Securus Technologies Inc</b>				
	LA-00728842	5/9/17	PPDINV0007199	Inv#7199, 04/28/17	PRO	0440	7447	Commissary Supplies	585.30
		5/9/17	PPDINV0007199	Inv#7199, 04/28/17	PRO	0440	7450	Freight	5.00
	<b>Check Total:</b>								<b>590.30</b>
	<b>BIRDWELL COMPUTER SERVICES</b>				<b>Birdwell Brian</b>				
	LA-00728949	5/10/17	8416	Inv#8416, 4/11/17	PRO	0440	7530	General Contractor	49,982.76
	<b>Check Total:</b>								<b>49,982.76</b>
	<b>STATE COMPTROLLER</b>				<b>State Comptroller</b>				
	LA-00728950	5/10/17	DC CC COURTS	CCLK CSCD Sex Off. Fees	PRO	0402	2350	Due to Other Govern. Agencies	463.00
	<b>Check Total:</b>								<b>463.00</b>
	<b>CHARTER COMMUNICATIONS HOLDINGS LLC</b>				<b>Charter Communications Holdings llc</b>				
	LA-00728988	5/12/17	17TWC8	Inv#17TWC8, 03/28/17	PRO	0402	7523	Cable Television Service	331.34
		5/12/17	17TWC9	Inv#17TWC9, 04/28/17	PRO	0402	7523	Cable Television Service	331.34
	<b>Check Total:</b>								<b>662.68</b>
	<b>ACE CORPORATE OFFICE</b>				<b>Ace Corporate Office</b>				
	LA-00729132	5/19/17	10-2117-H	Ruiz, Judy-10-2117-H	PRO	0402	2474	Restitution Payable	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>SHELBY ANN ALFORD</b>				<b>Alford, Shelby Ann</b>				
	LA-00729133	5/19/17	15-1284-C	Moya, Joshua-15-1284-C	PRO	0402	2474	Restitution Payable	74.00
	<b>Check Total:</b>								<b>74.00</b>
	<b>ALLSTATE INS AS SUBROGEE OF RICHARD BECK</b>				<b>Allstate Ins as Subrogee of Richard Beck</b>				
	LA-00729134	5/19/17	12-3778-C	Nieto, Alexis N-12-3778-C	PRO	0402	2474	Restitution Payable	2,846.46
	<b>Check Total:</b>								<b>2,846.46</b>
	<b>ANN CARVER PHYSICAL THERAPY</b>				<b>Ann Carver Physical Therapy</b>				
	LA-00729135	5/19/17	13-3449-C	Flores, Lori Ann-13-3449-C	PRO	0402	2474	Restitution Payable	200.00
	<b>Check Total:</b>								<b>200.00</b>

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<b>CHK</b>	<b>ARIS DESIGNS INC.</b>			<b>Aris Designs Inc.</b>					
	LA-00729136	5/19/17	98-0051-C	Murphy, Karen R-98-0051-C	PRO	0402	2474	Restitution Payable	28.00
	<b>Check Total:</b>								<b>28.00</b>
	<b>INC. ATLAS RADIATOR</b>			<b>Atlas Radiator, Inc.</b>					
	LA-00729137	5/19/17	08-3268-A	Leyva, Ray-08-3268-A	PRO	0402	2474	Restitution Payable	40.00
	<b>Check Total:</b>								<b>40.00</b>
	<b>MARGARET PRESTON ATWOOD</b>			<b>Atwood, Margaret Preston</b>					
	LA-00729138	5/19/17	13-3350-C	Contreras, Ana K-13-3350-C	PRO	0402	2474	Restitution Payable	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>AUTONATION CHEVROLET CORPUS CHRISTI</b>			<b>Allen Samuels Chevrolet of Corpus Christi Inc</b>					
	LA-00729139	5/19/17	74921	Inv#74921, 05/09/17	PRO	0402	7126	Misc Repairs, Parts & Supplies	7.00
	<b>Check Total:</b>								<b>7.00</b>
	<b>JUSTIN BANDERA</b>			<b>Bandera, Justin</b>					
	LA-00729140	5/19/17	16-0253-H	Ybarra, Gabriel-16-0253-H	PRO	0402	2474	Restitution Payable	55.00
		5/19/17	16-0253-H	Ybarra, Gabriel-16-0253-H	PRO	0402	2474	Restitution Payable	3,980.00
	<b>Check Total:</b>								<b>4,035.00</b>
	<b>BANG'S CHEVRON</b>			<b>Bang's Chevron</b>					
	LA-00729141	5/19/17	10-3672-A	Goulet, Francis X-10-3672-A	PRO	0402	2474	Restitution Payable	41.50
	<b>Check Total:</b>								<b>41.50</b>
	<b>BANK OF AMERICA/WILSON</b>			<b>Bank of America/Wilson</b>					
	LA-00729142	5/19/17	06-1534-D	Wilson, April-06-1534-D	PRO	0402	2474	Restitution Payable	83.00
	<b>Check Total:</b>								<b>83.00</b>
	<b>BOYD BRASFIELD</b>			<b>Brasfield, Boyd</b>					
	LA-00729143	5/19/17	15-4355-C	Moreno, Rose M-15-4355-C	PRO	0402	2474	Restitution Payable	60.00
	<b>Check Total:</b>								<b>60.00</b>

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<b>CHK</b>	<b>PAUL BUENO</b>							<b>Bueno, Paul</b>	
	LA-00729144	5/19/17	15-1032-4	Pedraza, Aidan-15-1032-4	PRO	0402	2474	Restitution Payable	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>C W CAMPBELL ELECTRIC INC.</b>							<b>C W Campbell Electric Inc.</b>	
		5/19/17	13-1690-F	Thompson, Leah-13-1690-F	PRO	0402	2474	Restitution Payable	14.00
	LA-00729145	5/19/17	13-1690-F	Thompson, Leah-13-1690-F	PRO	0402	2474	Restitution Payable	7.50
		5/19/17	13-1690-F	Thompson, Leah-13-1690-F	PRO	0402	2474	Restitution Payable	11.50
	<b>Check Total:</b>								<b>33.00</b>
	<b>CATAMOUNT CONSTRUCTION</b>							<b>Catamount Construction</b>	
		5/19/17	13-1690-F	Thompson, Leah-13-1690-F	PRO	0402	2474	Restitution Payable	14.00
	LA-00729146	5/19/17	13-1690-F	Thompson, Leah-13-1690-F	PRO	0402	2474	Restitution Payable	7.50
		5/19/17	13-1690-F	Thompson, Leah-13-1690-F	PRO	0402	2474	Restitution Payable	11.50
	<b>Check Total:</b>								<b>33.00</b>
	<b>CAVENDER'S BOOT CITY</b>							<b>Cavender's Boot City</b>	
	LA-00729147	5/19/17	09-1957-D	Molina, San Juanita-09-1957-D	PRO	0402	2474	Restitution Payable	199.00
	<b>Check Total:</b>								<b>199.00</b>
	<b>CCISD</b>							<b>CCISD</b>	
	LA-00729148	5/19/17	14-1702-C	Guerrero, Dominique-14-1702-C	PRO	0402	2474	Restitution Payable	33.00
	<b>Check Total:</b>								<b>33.00</b>
	<b>CHAMPION HONDA</b>							<b>Champion Honda</b>	
	LA-00729149	5/19/17	09-3950-G	Shine, Anthony J-09-3950-G	PRO	0402	2474	Restitution Payable	398.00
	<b>Check Total:</b>								<b>398.00</b>
	<b>CITY OF CORPUS CHRISTI</b>							<b>City of Corpus Christi</b>	
	LA-00729150	5/19/17	09-4735-3	Lopez, Marcella G-09-4735-3	PRO	0402	2474	Restitution Payable	140.08
	<b>Check Total:</b>								<b>140.08</b>

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<b>CHK</b>	<b>CRIME VICTIMS COMPENSATION</b>			<b>Crime Victims Compensation</b>					
		5/19/17	09-1766-G	Cano, Jason A-09-1766-G	PRO	0402	2474	Restitution Payable	48.00
	LA-00729151	5/19/17	09-1766-G	Cano, Jason A-09-1766-G	PRO	0402	2474	Restitution Payable	50.00
		5/19/17	13-0459-E	Martinez, Nancy-13-0459-E	PRO	0402	2474	Restitution Payable	498.00
		5/19/17	11-1860-A	Jones,Dustin-11-1860-A	PRO	0402	2474	Restitution Payable	261.00
	<b>Check Total:</b>								<b>857.00</b>
	<b>INC. CST BRANDS</b>			<b>CST Brands, Inc.</b>					
	LA-00729152	5/19/17	10-1663-H	Lopez, Marcus E-10-1663-H	PRO	0402	2474	Restitution Payable	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>CUNA MUTUAL GROUP</b>			<b>CUNA Mutual Group</b>					
	LA-00729153	5/19/17	11-3402-D	Drummond, Robin R-11-3402-D	PRO	0402	2474	Restitution Payable	48.00
	<b>Check Total:</b>								<b>48.00</b>
	<b>DEPT. OF HUMAN SERVICES</b>			<b>Dept. of Human Services</b>					
		5/19/17	12-3133-E	Barrera,Jessica M-12-3133-E	PRO	0402	2474	Restitution Payable	8.00
		5/19/17	07-3003-F	Salgado, Brenda-07-3003-F	PRO	0402	2474	Restitution Payable	98.00
	LA-00729154	5/19/17	10-1204-H	Gamboa,Melissa B-10-1204-H	PRO	0402	2474	Restitution Payable	8.00
		5/19/17	1609-F	Garza-Dix,Gloria M-12-1609-F	PRO	0402	2474	Restitution Payable	75.00
		5/19/17	10-1797-A	Loy,Francisca G-10-1797-A	PRO	0402	2474	Restitution Payable	25.00
	<b>Check Total:</b>								<b>214.00</b>
	<b>DICKS SPORTING GOODS</b>			<b>Dicks Sporting Goods</b>					
	LA-00729155	5/19/17	14-2869-H	Araiza, Stephanie-14-2869-H	PRO	0402	2474	Restitution Payable	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>THE DOCTOR'S CENTER</b>			<b>Nueces Emergency Services, PA</b>					
		5/19/17	0172043017	Inv#0172043017, 04/01/17	PRO	0402	7329	Urinalysis - Emp. Drug Testing	450.00
	LA-00729156	5/19/17	0172043017	Inv#0172043017, 04/01/17	PRO	0410	7329	Urinalysis - Emp. Drug Testing	45.00
		5/19/17	0172043017	Inv#0172043017, 04/01/17	PRO	0440	7329	Urinalysis - Emp. Drug Testing	90.00
	<b>Check Total:</b>								<b>585.00</b>



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<b>CHK</b>	<b>WILLIAM MONROE EAST</b>			<b>East, William Monroe</b>					
	LA-00729157	5/19/17	12-0940-G	Perea, Troy A-12-0940-G	PRO	0402	2474	Restitution Payable	298.00
	<b>Check Total:</b>								<b>298.00</b>
	<b>EDWARDS LAW FIRM</b>			<b>Edwards Law Firm</b>					
	LA-00729158	5/19/17	14-3180-F	Avalos, Jose-14-3180-F	PRO	0402	2474	Restitution Payable	58.00
	<b>Check Total:</b>								<b>58.00</b>
	<b>EWING CONSTRUCTION</b>			<b>Ewing Construction</b>					
	LA-00729159	5/19/17	10-3288-E	Lacy, Patricia D-10-3288-E	PRO	0402	2474	Restitution Payable	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ANN SEPULVEDA FLORES</b>			<b>Flores, Ann Sepulveda</b>					
	LA-00729160	5/19/17	14-3556-G	Richard, Charles S-14-3556-G	PRO	0402	2474	Restitution Payable	58.00
	<b>Check Total:</b>								<b>58.00</b>
	<b>MADISON FLUTY</b>			<b>Fluty, Madison</b>					
	LA-00729161	5/19/17	15-1284-C	Moya, Joshua-15-1284-C	PRO	0402	2474	Restitution Payable	42.00
	<b>Check Total:</b>								<b>42.00</b>
	<b>G &amp; K SERVICES</b>			<b>G &amp; K Services</b>					
	LA-00729162	5/19/17	07-3377-E	DeLaPaz, Eduardo-07-3377-E	PRO	0402	2474	Restitution Payable	700.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>JENNIFER GOMEZ</b>			<b>Gomez, Jennifer</b>					
	LA-00729163	5/19/17	16-0699-A	Llamas, Roy-16-0699-A	PRO	0402	2474	Restitution Payable	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>MELBA ANN GUERRA</b>			<b>Guerra, Melba Ann</b>					
	LA-00729164	5/19/17	16-1541-G	Felan, Isidro-16-1541-G	PRO	0402	2474	Restitution Payable	98.00
	<b>Check Total:</b>								<b>98.00</b>

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<b>CHK</b>	<b>GULF COAST PAPER CO INC</b>			<b>Gulf Coast Paper Co Inc</b>					
		5/19/17	1314630	Inv#1314630, 4/28/17	PRO	0440	7424	Janitorial & Misc Supplies	596.40
		5/19/17	1314630	Inv#1314630, 4/28/17	PRO	0440	7424	Janitorial & Misc Supplies	1,846.50
	LA-00729165	5/19/17	1314630	Inv#1314630, 4/28/17	PRO	0440	7424	Janitorial & Misc Supplies	2,037.00
		5/19/17	1314630	Inv#1314630, 4/28/17	PRO	0440	7424	Janitorial & Misc Supplies	1,038.75
		5/19/17	1317045	Inv#1317045, 5/3/17	PRO	0440	7424	Janitorial & Misc Supplies	352.00
	<b>Check Total:</b>								<b>5,870.65</b>
	<b>JOHN L. HAAS</b>			<b>Haas, John L.</b>					
	LA-00729166	5/19/17	10-3034/3035-G	Torres, Mike-10-3034/3035-G	PRO	0402	2474	Restitution Payable	48.00
	<b>Check Total:</b>								<b>48.00</b>
	<b>HEATHER HARRILL</b>			<b>Harrill, Heather</b>					
	LA-00729167	5/19/17	14-2265-A	Alvarez, Jimmy L-14-2265-A	PRO	0402	2474	Restitution Payable	70.00
	<b>Check Total:</b>								<b>70.00</b>
	<b>HEALTH &amp; HUMAN SERVICES COMMISSION</b>			<b>Health &amp; Human Services Commission</b>					
	LA-00729168	5/19/17	13-1111-G	Saravia, Venessa L-13-1111-G	PRO	0402	2474	Restitution Payable	38.00
	<b>Check Total:</b>								<b>38.00</b>
	<b>BRUCE &amp; JANET HENDERSON</b>			<b>Henderson, Bruce &amp; Janet</b>					
	LA-00729169	5/19/17	11-3841-B	Byrne, Erik-11-3841-B	PRO	0402	2474	Restitution Payable	56.19
	<b>Check Total:</b>								<b>56.19</b>
	<b>DELILAH HERNANDEZ</b>			<b>Hernandez, Delilah</b>					
	LA-00729170	5/19/17	12-2403-A	Canchola, Raul-12-2403-A	PRO	0402	2474	Restitution Payable	98.00
	<b>Check Total:</b>								<b>98.00</b>
	<b>TRICIA ANN HERNANDEZ</b>			<b>Hernandez, Tricia Ann</b>					
	LA-00729171	5/19/17	12-1297-A	Castro, Jon Jovi-12-1297-A	PRO	0402	2474	Restitution Payable	70.00
	<b>Check Total:</b>								<b>70.00</b>
	<b>HI-HO DRIVE IN</b>			<b>Hi-Ho Drive In</b>					
	LA-00729172	5/19/17	10-3672-A	Goulet, Francis X-10-3672-A	PRO	0402	2474	Restitution Payable	41.50
	<b>Check Total:</b>								<b>41.50</b>

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<b>CHK</b>	<b>HOME DEPOT CREDIT SERVICES</b>				<b>Citibank N A</b>				
	LA-00729173	5/19/17	3052984	Inv#3052984, 5/10/17	PRO	0412	7421	Office Expense & Supplies	131.82
		5/19/17	0121539	Inv#0121539, 5/3/17	PRO	0412	7421	Office Expense & Supplies	15.98
	<b>Check Total:</b>								<b>147.80</b>
	<b>ISLAND ACCOMODATIONS</b>				<b>Island Accomodations</b>				
	LA-00729174	5/19/17	01-2997-G	Woodall, Marjorie L-01-2997-G	PRO	0402	2474	Restitution Payable	348.00
	<b>Check Total:</b>								<b>348.00</b>
	<b>LAMARR WOMACK &amp; ASSOC.</b>				<b>Lamarr Womack &amp; Assoc.</b>				
	LA-00729175	5/19/17	14-1990-G	Austin, Judy D-14-1990-G	PRO	0402	2474	Restitution Payable	248.00
	<b>Check Total:</b>								<b>248.00</b>
	<b>MARCO LONGORIA</b>				<b>Longoria, Marco</b>				
	LA-00729176	5/19/17	10-5328-4	Meehan, Jeremy-10-5328-4	PRO	0402	2474	Restitution Payable	98.00
	<b>Check Total:</b>								<b>98.00</b>
	<b>MACY'S</b>				<b>Macy's</b>				
	LA-00729177	5/19/17	02-0027-C	Hild, Ruby-02-0027-C	PRO	0402	2474	Restitution Payable	23.00
	<b>Check Total:</b>								<b>23.00</b>
	<b>BARBARA MAREK</b>				<b>Marek, Barbara</b>				
	LA-00729178	5/19/17	17CSCD18	Inv#17CSCD18, 5/11/17	PRO	0402	7327	Educational-Registration Fee	135.00
	<b>Check Total:</b>								<b>135.00</b>
	<b>GARY MOORE</b>				<b>Moore, Gary</b>				
	LA-00729179	5/19/17	13-2716-D	Guerra, Jesse Neil-13-2716-D	PRO	0402	2474	Restitution Payable	25.00
	<b>Check Total:</b>								<b>25.00</b>
	<b>MANUEL MUNGUIA</b>				<b>Munguia, Manuel</b>				
	LA-00729180	5/19/17	12-3380-A	Davis, Jarred A-12-3380-A	PRO	0402	2474	Restitution Payable	734.60
	<b>Check Total:</b>								<b>734.60</b>

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<b>CHK</b>	<b>NAVY ARMY COMMUNITY CU</b>			<b>Navy Army Community CU</b>					
	LA-00729181	5/19/17	15-1185-E	Felan, Kristopher-15-1185-E	PRO	0402	2474	Restitution Payable	104.00
	<b>Check Total:</b>								<b>104.00</b>
	<b>NQS INSPECTION LTD</b>			<b>NQS Inspection LTD</b>					
	LA-00729182	5/19/17	15-3434-C	Nguyen, Cong-15-3434-C	PRO	0402	2474	Restitution Payable	15,000.00
	<b>Check Total:</b>								<b>15,000.00</b>
	<b>OVERHEAD DOOR CO. OF S. CENTRAL TX.</b>			<b>Overhead Door Co. of S. Central Tx.</b>					
	LA-00729183	5/19/17	15-1391-B	Hinojosa, Carlos-15-1391-B	PRO	0402	2474	Restitution Payable	260.00
	<b>Check Total:</b>								<b>260.00</b>
	<b>PROSPERITY BANK/SARATOGA</b>			<b>Prosperity Bank/Saratoga</b>					
	LA-00729184	5/19/17	07-0027-F	Diaz, Nedith G.-07-0027-F	PRO	0402	2474	Restitution Payable	12,998.00
	<b>Check Total:</b>								<b>12,998.00</b>
	<b>LUIS A RIVERA</b>			<b>Rivera, Luis A</b>					
	LA-00729185	5/19/17	07-1385-H	Valadez, Maria D-07-1385-H	PRO	0402	2474	Restitution Payable	149.00
	<b>Check Total:</b>								<b>149.00</b>
	<b>CRYSTALINE RODRIGUEZ</b>			<b>Rodriguez, Crystalline</b>					
	LA-00729186	5/19/17	G13-2716-D	Guerra, Jesse Neil-13-2716-D	PRO	0402	2474	Restitution Payable	25.00
	<b>Check Total:</b>								<b>25.00</b>
	<b>GILBERTO RODRIGUEZ</b>			<b>Rodriguez, Gilberto</b>					
	LA-00729187	5/19/17	16-2672-H	Hernandez, Joe-16-2672-H	PRO	0402	2474	Restitution Payable	120.00
	<b>Check Total:</b>								<b>120.00</b>
	<b>EDGAR OMAR ROSALES</b>			<b>Rosales, Edgar Omar</b>					
	LA-00729188	5/19/17	#NAME?	DeSantiago, Isaac-14-0905-G	PRO	0402	2474	Restitution Payable	38.00
	<b>Check Total:</b>								<b>38.00</b>
	<b>ROGER ROWE</b>			<b>Rowe, Roger</b>					
	LA-00729189	5/19/17	16-1317-3	Morris, Natalie-16-1317-3	PRO	0402	2474	Restitution Payable	279.00
	<b>Check Total:</b>								<b>279.00</b>

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<b>CHK</b>	<b>ALFONSO SANCHEZ</b>							<b>Sanchez, Alfonso</b>	
	LA-00729190	5/19/17	07-2475-B	Stansel, Derek-07-2475-B	PRO	0402	2474	Restitution Payable	103.00
	<b>Check Total:</b>								<b>103.00</b>
	<b>SAT RADIO COMMUNICATIONS LTD</b>							<b>SAT Radio Communications LTD</b>	
	LA-00729191	5/19/17	285036	Inv#285036, 5/10/17	PRO	0402	7563	Radio Air Time	720.00
		5/19/17	285037	Inv#285037, 5/10/17	PRO	0440	7563	Radio Air Time	1,056.00
	<b>Check Total:</b>								<b>1,776.00</b>
	<b>STRIPES FUEL COMPLIANCE DEPT.</b>							<b>Stripes Fuel Compliance Dept.</b>	
	LA-00729192	5/19/17	13-2230-G	Salinas, Daniel-13-2230-G	PRO	0402	2474	Restitution Payable	140.00
	<b>Check Total:</b>								<b>140.00</b>
	<b>INC SUPERIOR HEALTHPLAN</b>							<b>Superior HealthPlan, Inc</b>	
	LA-00729193	5/19/17	15-2813-B	DeLaGarza, Luis E-15-2813-B	PRO	0402	2474	Restitution Payable	25,000.00
		5/19/17	15-2813-B	DeLaGarza, Luis E-15-2813-B	PRO	0402	2474	Restitution Payable	1,708.00
	<b>Check Total:</b>								<b>26,708.00</b>
	<b>STANLEY SVEHLA</b>							<b>Svehla, Stanley</b>	
	LA-00729194	5/19/17	17SS5	Inv#17SS5, 5/9/17	PRO	0402	7025	Per Diem	139.00
	<b>Check Total:</b>								<b>139.00</b>
	<b>TEXAS ASSOCIATION OF COUNTIES</b>							<b>Texas Association of Counties</b>	
		5/19/17	18330	Inv # 18330, 5/1/17	PRO	0402	7325	Employee Blanket Bond Insuranc	20,599.00
		5/19/17	18330	Inv# 18330, 5/1/17	PRO	0410	7129	Vehicle Insurance	902.00
		5/19/17	18330	Inv # 18330, 5/1/17	PRO	0410	7325	Employee Blanket Bond Insuranc	15,000.00
LA-00729195		5/19/17	18330	Inv # 18330, 5/1/17	PRO	0411	7325	Employee Blanket Bond Insuranc	2,000.00
		5/19/17	18330	Inv# 18330, 5/1/17	PRO	0412	7129	Vehicle Insurance	2,565.00
		5/19/17	18330	Inv # 18330, 5/1/17	PRO	0412	7325	Employee Blanket Bond Insuranc	10,000.00

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CHK		5/19/17	18330	Inv# 18330, 5/1/17	PRO	0434	7129	Vehicle Insurance	300.00
	LA-00729195	5/19/17	18330	Inv# 18330, 5/1/17	PRO	0440	7129	Vehicle Insurance	7,000.00
		5/19/17	18330	Inv # 18330, 5/1/17	PRO	0440	7325	Employee Blanket Bond Insuranc	15,000.00
<b>Check Total:</b>									<b>73,366.00</b>
<b>ALEXA LYNN TRINIDAD</b>					<b>Trinidad, Alexa Lynn</b>				
	LA-00729196	5/19/17	15-1284-C	Moya, Joshua-15-1284-C	PRO	0402	2474	Restitution Payable	42.00
<b>Check Total:</b>									<b>42.00</b>
<b>DENISE WALKER</b>					<b>Walker, Denise</b>				
	LA-00729197	5/19/17	11-3841-B	Byrne, Erik-11-3841-B	PRO	0402	2474	Restitution Payable	29.90
<b>Check Total:</b>									<b>29.90</b>
<b>WALMART STORES TEXAS LP</b>					<b>Walmart Stores Texas LP</b>				
	LA-00729198	5/19/17	17W8	Inv#17W8, 4/16/17	PRO	0440	7447	Commissary Supplies	517.38
<b>Check Total:</b>									<b>517.38</b>
<b>79TH JUDICAL DISTRICT COMM SUPV &amp; CORRECTIONS</b>					<b>Jim Wells County- 79th Judicial District CSCD</b>				
	LA-00729365	6/2/17	17JWC5	Inv#17JWC5, 5/9/17	PRO	0434	7223	SAE's	810.00
		6/2/17	17JWC6	Inv#17JWC6, 5/9/17	PRO	0434	7223	SAE's	405.00
<b>Check Total:</b>									<b>1,215.00</b>
<b>ARAMARK CORRECTIONAL SERVICES LLC</b>					<b>Aramark Services Inc.</b>				
		6/2/17	327	Inv#327, 04/26/17	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,989.58
	LA-00729366	6/2/17	324	Inv#324, 04/25/17	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	4,059.81
		6/2/17	329	Inv#329, 5/3/17	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,854.25
<b>Check Total:</b>									<b>11,903.64</b>

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<b>CHK</b>	<b>AUTONATION CHEVROLET CORPUS CHRISTI</b>				<b>Allen Samuels Chevrolet of Corpus Christi Inc</b>				
	LA-00729367	6/2/17	75401	Inv#75401, 5/18/17	PRO	0402	7126	Misc Repairs, Parts & Supplies	7.00
		6/2/17	73424	Inv#73424, 4/13/17	PRO	0405	7126	Misc Repairs, Parts & Supplies	148.99
	<b>Check Total:</b>								<b>155.99</b>
	<b>CORPUS CHRISTI AREA COUNCIL FOR THE DEAF INC</b>				<b>Corpus Christi Area Council for the Deaf Inc</b>				
	LA-00729368	6/2/17	2575076	Inv#2575076, 4/30/17	PRO	0402	7235	Deaf Interpretors	330.00
		6/2/17	2580308	Inv#2580308, 4/30/17	PRO	0402	7235	Deaf Interpretors	110.00
	<b>Check Total:</b>								<b>440.00</b>
	<b>THE COUNCIL ON ALCOHOL AND</b>				<b>The Council on Alcohol and Drug Abuse-Coastal Bend</b>				
	LA-00729369	6/2/17	17CADA8	Inv#17CADA8, 5/15/17	PRO	0434	7236	C B Council on Alco/Drug Abuse	6,562.50
	<b>Check Total:</b>								<b>6,562.50</b>
	<b>DEPARTMENT OF STATE HEALTH SERVICES</b>				<b>Department of State Health Services</b>				
	LA-00729370	6/2/17	17CSCD19	Inv#17CSCD19, 5/15/17	PRO	0402	7439	Educational & Demo Material	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>KLEBERG COUNTY</b>				<b>Kleberg County</b>				
		6/2/17	17KLC6	Inv#17KLC6, 5/9/17	PRO	0434	7223	SAE's	675.00
	LA-00729371	6/2/17	17KLC4	Inv#17KLC4, 5/9/17	PRO	0434	7223	SAE's	405.00
		6/2/17	17KLC5	Inv#17KLC5, 5/9/17	PRO	0434	7223	SAE's	675.00
	<b>Check Total:</b>								<b>1,755.00</b>
	<b>BEATRICE T MILLER</b>				<b>Miller, Beatrice T</b>				
	LA-00729372	6/2/17	17BM1	Inv#17BM1, 5/15/17	PRO	0402	7025	Per Diem	147.00
	<b>Check Total:</b>								<b>147.00</b>
	<b>OFFICE DEPOT INC</b>				<b>Office Depot Inc</b>				
	LA-00729373	6/2/17	924921805001	Inv#924921805001, 05/02/17	PRO	0402	7421	Office Expense & Supplies	32.49
		6/2/17	924920658001	Inv#924920658001, 05/02/17	PRO	0402	7421	Office Expense & Supplies	131.34
	<b>Check Total:</b>								<b>163.83</b>

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<b>CHK</b>	<b>JENNIFER SAENZ</b>				<b>Saenz, Jennifer</b>				
	LA-00729374	6/2/17	17JF2	Inv#17JF2, 5/12/17	PRO	0402	7025	Per Diem	210.00
	<b>Check Total:</b>								<b>210.00</b>
	<b>THE SAFEGUARD SYSTEM INC</b>				<b>The Safeguard System Inc</b>				
	LA-00729375	6/2/17	427779	Inv#427779, 4/21/17	PRO	0440	7527	Bldg Repairs & Repair Material	259.00
	<b>Check Total:</b>								<b>259.00</b>
	<b>SAM'S CLUB</b>				<b>Sam's East Inc</b>				
		6/2/17	2878	Inv#2878, 5/12/17	PRO	0402	7421	Office Expense & Supplies	25.94
	LA-00729376	6/2/17	4455	Inv#4455, 5/19/17	PRO	0402	7421	Office Expense & Supplies	109.72
		6/2/17	GMLFEP	Inv#GMLFEP, 5/9/17	PRO	0440	7447	Commissary Supplies	44.90
	<b>Check Total:</b>								<b>180.56</b>
	<b>SAN PATRICIO COUNTY</b>				<b>San Patricio County</b>				
		6/2/17	17SPC2	Inv#17SPC2, 5/9/17	PRO	0434	7223	SAE's	630.00
		6/2/17	17SPC3	Inv#17SPC3, 5/9/17	PRO	0434	7223	SAE's	630.00
	LA-00729377	6/2/17	17SPC4	Inv#17SPC4, 5/11/17	PRO	0434	7223	SAE's	855.00
		6/2/17	17SPC5	Inv#17SPC5, 5/9/17	PRO	0434	7223	SAE's	1,080.00
		6/2/17	17SPC6	Inv#17SPC6, 5/9/17	PRO	0434	7223	SAE's	900.00
	<b>Check Total:</b>								<b>4,095.00</b>
	<b>SPRINT</b>				<b>Nextel Communications of the Mid-Atlantic Inc</b>				
		6/2/17	104672988105	Inv#105, 4/27/17	PRO	0402	7562	Mobil Phone Systems	611.42
		6/2/17	104672988105	Inv#105, 4/27/17	PRO	0405	7562	Mobil Phone Systems	95.39
	LA-00729378	6/2/17	104672988105	Inv#105, 4/27/17	PRO	0410	7562	Mobil Phone Systems	183.20
		6/2/17	104672988105	Inv#105, 4/27/17	PRO	0412	7562	Mobil Phone Systems	49.02
		6/2/17	104672988105	Inv#105, 4/27/17	PRO	0440	7562	Mobil Phone Systems	305.75
	<b>Check Total:</b>								<b>1,244.78</b>



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<b>CHK</b>	<b>TEXAS DEPARTMENT OF</b>				<b>Texas Department of</b>				
		6/2/17	17ERS9	Inv#17ERS9, 5/17/17	PRO	0411	5155	Group Health Insurance	4,884.76
	LA-00729379	6/2/17	17ERS9	Inv#17ERS9, 5/17/17	PRO	0437	5155	Group Health Insurance	617.30
		6/2/17	17ERS9	Inv#17ERS9, 5/17/17	PRO	0438	5155	Group Health Insurance	1,234.60
	<b>Check Total:</b>								<b>6,736.66</b>
	<b>WALMART STORES TEXAS LP</b>				<b>Walmart Stores Texas LP</b>				
		6/2/17	01686A	Inv#01686A, 4/19/17	PRO	0440	7421	Office Expense & Supplies	189.30
		6/2/17	01686	Inv#01686, 4/19/17	PRO	0440	7421	Office Expense & Supplies	27.40
	LA-00729380	6/2/17	06497A	Inv#06497A, 4/23/17	PRO	0440	7421	Office Expense & Supplies	69.37
		6/2/17	06497	Inv #06497, 4/23/17	PRO	0440	7421	Office Expense & Supplies	27.40
		6/2/17	4266	Inv#4266, 4/24/17	PRO	0440	7421	Office Expense & Supplies	130.70
		6/2/17	4527	Inv#4527, 4/26/17	PRO	0440	7421	Office Expense & Supplies	23.52
	<b>Check Total:</b>								<b>467.69</b>
	<b>SYLVIA HAY</b>				<b>Hay, Sylvia</b>				
	LA-00729469	5/26/17	HAY 13 2271 D	REFUND-HAY, SYLVIA 13-2271-D	PRO	0402	2354	Refunds Payable-Admin	1,500.00
	<b>Check Total:</b>								<b>1,500.00</b>
	<b>LA QUINTA HOLDINGS INC.</b>				<b>La Quinta Holdings Inc.</b>				
	LA-00729564	6/2/17	05673722	Inv#05673722, 5/5/17	PRO	0402	7023	Lodging	314.07
	<b>Check Total:</b>								<b>314.07</b>
	<b>ALEXANDER FLOORS</b>				<b>Alexander Floors</b>				
	LA-00729797	6/9/17	15-0867-G	Torres, Juanita-15-0867-G	PRO	0402	2474	Restitution Payable	700.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>ALLSTATE PAYMENT PROCESSING CENTER</b>				<b>Allstate Payment Processing Center</b>				
	LA-00729798	6/9/17	15-4442-H	Nunez, Marie Y-15-4442-H	PRO	0402	2474	Restitution Payable	25.00
		6/9/17	10-0588-E	Wood, John S-10-0588-E	PRO	0402	2474	Restitution Payable	98.00
	<b>Check Total:</b>								<b>123.00</b>

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<b>CHK</b>	<b>JOSE AMAYA</b>			<b>Amaya, Jose</b>					
	LA-00729799	6/9/17	09-1226-A	Ramirez, Pauline J-09-1226-A	PRO	0402	2474	Restitution Payable	323.00
	<b>Check Total:</b>								<b>323.00</b>
	<b>GRACIA AMBRIZ</b>			<b>Ambriz, Gracia</b>					
	LA-00729800	6/9/17	15-2827-C	Lopez, Thomas-15-2827-C	PRO	0402	2474	Restitution Payable	25.00
	<b>Check Total:</b>								<b>25.00</b>
	<b>AMERICAN BANK</b>			<b>American Bank</b>					
	LA-00729801	6/9/17	07-3803-G	Ibarra, Kimberly T-07-3803-G	PRO	0402	2474	Restitution Payable	118.00
	<b>Check Total:</b>								<b>118.00</b>
	<b>ARIS DESIGNS INC.</b>			<b>Aris Designs Inc.</b>					
	LA-00729802	6/9/17	98-0051-C	Murphy, Karen R-98-0051-C	PRO	0402	2474	Restitution Payable	28.00
	<b>Check Total:</b>								<b>28.00</b>
	<b>BANG'S CHEVRON</b>			<b>Bang's Chevron</b>					
	LA-00729803	6/9/17	10-3672-A	Goulet, Francis X-10-3672-A	PRO	0402	2474	Restitution Payable	43.50
	<b>Check Total:</b>								<b>43.50</b>
	<b>BANK OF AMERICA</b>			<b>new York*</b>					
	LA-00729804	6/9/17	06-1534-D	Wilson, April-06-1534-D	PRO	0402	2474	Restitution Payable	60.00
	<b>Check Total:</b>								<b>60.00</b>
	<b>BAY LTD/BERRY CONTRACTING</b>			<b>Bay LTD/Berry Contracting</b>					
	LA-00729805	6/9/17	10-4289-A	Standifer, James B-10-4289-A	PRO	0402	2474	Restitution Payable	58.00
	<b>Check Total:</b>								<b>58.00</b>
	<b>TERESA BAYARDO</b>			<b>Bayardo, Teresa</b>					
	LA-00729806	6/9/17	13-3944-D	Martinez, Lily Ramon-13-3944-D	PRO	0402	2474	Restitution Payable	38.00
	<b>Check Total:</b>								<b>38.00</b>
	<b>BERNIE'S BEACH HOUSE</b>			<b>Bernie's Beach House</b>					
	LA-00729807	6/9/17	14-5612-4	Castillo, Elmer-14-5612-4	PRO	0402	2474	Restitution Payable	471.98
	<b>Check Total:</b>								<b>471.98</b>

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<b>CHK</b>	<b>BETTY BLACK REALTY</b>			<b>Betty Black Realty</b>					
	LA-00729808	6/9/17	14-2963-B	Higgins, Kimberly-14-2963-B	PRO	0402	2474	Restitution Payable	48.00
	<b>Check Total:</b>								<b>48.00</b>
	<b>BOYD BRASFIELD</b>			<b>Brasfield, Boyd</b>					
	LA-00729809	6/9/17	15-4355-C	Moreno, Rose M-15-4355-C	PRO	0402	2474	Restitution Payable	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>GISELA BUESNEL</b>			<b>Buesnel, Gisela</b>					
	LA-00729810	6/9/17	13-3906-D	Perez, Armando Julian-13-3906-	PRO	0402	2474	Restitution Payable	98.00
	<b>Check Total:</b>								<b>98.00</b>
	<b>SANDRA ANN CALVO</b>			<b>Calvo, Sandra Ann</b>					
	LA-00729811	6/9/17	10-3760-C	Forest, Crystal Ann-10-3760-C	PRO	0402	2474	Restitution Payable	298.00
	<b>Check Total:</b>								<b>298.00</b>
	<b>CASAS DERMATOLOGY</b>			<b>Casas Dermatology</b>					
	LA-00729812	6/9/17	14-3229-B	Cervantes, Duvelza Ann-14-3229	PRO	0402	2474	Restitution Payable	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>CAVENDER'S BOOT CITY</b>			<b>Cavender's Boot City</b>					
	LA-00729813	6/9/17	09-1957-D	Molina, San Juanita-09-1957-D	PRO	0402	2474	Restitution Payable	201.00
		6/9/17	09-1957-D	Molina, San Juanita-09-1957-D	PRO	0402	2474	Restitution Payable	201.00
	<b>Check Total:</b>								<b>402.00</b>
	<b>CCISD</b>			<b>CCISD</b>					
	LA-00729814	6/9/17	14-1702-C	Guerrero, Dominique-14-1702-C	PRO	0402	2474	Restitution Payable	45.00
	<b>Check Total:</b>								<b>45.00</b>
	<b>CHARTER BANK/SARATOGA</b>			<b>Charter Bank/Saratoga</b>					
	LA-00729815	6/9/17	13-0923-H	Wilson, John J-13-0923-H	PRO	0402	2474	Restitution Payable	28.00
	<b>Check Total:</b>								<b>28.00</b>

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<b>CHK</b>	<b>INC. CHURCH'S FRIED CHICKEN OF CC</b>			<b>Church's Fried Chicken of CC, Inc.</b>					
	LA-00729816	6/9/17	12-0898-A	Otero, Roberto-12-0898-A	PRO	0402	2474	Restitution Payable	48.00
	<b>Check Total:</b>								<b>48.00</b>
	<b>VICTORIA DAWN CLEARY</b>			<b>Cleary, Victoria Dawn</b>					
	LA-00729817	6/9/17	14-1728-F	Pruitt, Rickey E-14-1728-F	PRO	0402	2474	Restitution Payable	272.00
	<b>Check Total:</b>								<b>272.00</b>
	<b>RENE ANN CONARD</b>			<b>Conard, Rene Ann</b>					
	LA-00729818	6/9/17	12-1963-C	Cruz, Elizabeth M-12-1963-C	PRO	0402	2474	Restitution Payable	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>STEPHANIE CONLEY</b>			<b>Conley, Stephanie</b>					
	LA-00729819	6/9/17	15-3202-B	Molina, Armando Jr-15-3202-B	PRO	0402	2474	Restitution Payable	148.00
	<b>Check Total:</b>								<b>148.00</b>
	<b>LLC COSTA INDUSTRIAL SERVICES</b>			<b>Costa Industrial Services, LLC</b>					
	LA-00729820	6/9/17	14-1059-A	Gonzalez, Brenda-14-1059-A	PRO	0402	2474	Restitution Payable	405.00
	<b>Check Total:</b>								<b>405.00</b>
	<b>FRANK COTTA</b>			<b>Cotta, Frank</b>					
	LA-00729821	6/9/17	12-2409-H	Ibarra, Perla-12-2409-H	PRO	0402	2474	Restitution Payable	4,998.00
	<b>Check Total:</b>								<b>4,998.00</b>
	<b>CRIME VICTIMS COMPENSATION</b>			<b>Crime Victims Compensation</b>					
		6/9/17	13-0459-E	Martinez, Nancy-13-0459-E	PRO	0402	2474	Restitution Payable	298.00
		6/9/17	09-1766-G	Cano, Jason A-09-1766-G	PRO	0402	2474	Restitution Payable	48.00
		6/9/17	09-1766-G	Cano, Jason A-09-1766-G	PRO	0402	2474	Restitution Payable	50.00
		6/9/17	09-1766-G	Cano, Jason A-09-1766-G	PRO	0402	2474	Restitution Payable	50.00
	LA-00729822	6/9/17	12-1400-C	Ceasar, Denise M-12-1400-C	PRO	0402	2474	Restitution Payable	28.00
		6/9/17	11-1860-A	Jones, Dustin-11-1860-A	PRO	0402	2474	Restitution Payable	148.00
		6/9/17	10-2856-F/VC1067	Perez-DeLosSantos,Tiffany-10-2	PRO	0402	2474	Restitution Payable	110.00
		6/9/17	09-1766-G/VC0923	Cano, Jason A-09-1766-G/VC0923	PRO	0402	2474	Restitution Payable	50.00
		6/9/17	06-2427-A/VC0625	Ramirez,Jeremy-06-2427-A/VC0625	PRO	0402	2474	Restitution Payable	5,700.00
		6/9/17	04-0580-D/VC0401	Swinford, Elizabeth R-04-0580-	PRO	0402	2474	Restitution Payable	42.00

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CHK		6/9/17	10-2856-F	PerezDeLosSantos,Tif-10-2856-F	PRO	0402	2474	Restitution Payable	98.00
		6/9/17	06-3283-C	Medrano, John G-06-3283-C	PRO	0402	2474	Restitution Payable	20.00
		6/9/17	06-3476-F	Garza, Jason E-06-3476-F	PRO	0402	2474	Restitution Payable	30.00
	LA-00729822	6/9/17	09-186-C	Saldana, David-09-186-C	PRO	0402	2474	Restitution Payable	38.00
		6/9/17	11-2428-B	Dietz, Walter-11-2428-B	PRO	0402	2474	Restitution Payable	50.00
		6/9/17	11-1530-C	Garcia, Elias M-11-1530-C	PRO	0402	2474	Restitution Payable	1,117.31
		6/9/17	09-3084-A	Lucio, Domingo R-09-3084-A	PRO	0402	2474	Restitution Payable	78.00
<b>Check Total:</b>									<b>7,955.31</b>
<b>CUMIS INSURANCE SOCIETY INC</b>					<b>CUMIS Insurance Society Inc</b>				
LA-00729823		6/9/17	16-2462-E	Deleon, Joshua Noel-16-2462-E	PRO	0402	2474	Restitution Payable	60.00
		6/9/17	16-2462-E	Deleon, Joshua N-16-2462-E	PRO	0402	2474	Restitution Payable	400.00
<b>Check Total:</b>									<b>460.00</b>
<b>CUNA MUTUAL GROUP</b>					<b>CUNA Mutual Group</b>				
LA-00729824		6/9/17	11-3402-D	Drummond, Robin R-11-3402-D	PRO	0402	2474	Restitution Payable	48.00
		6/9/17	15-3801-H	Hernandez, Micaela-15-3801-H	PRO	0402	2474	Restitution Payable	358.00
<b>Check Total:</b>									<b>406.00</b>
<b>JAMES DAVIS</b>					<b>Davis, James</b>				
LA-00729825		6/9/17	14-0616-B	Barnes, Jason E-14-0616-B	PRO	0402	2474	Restitution Payable	1,098.00
<b>Check Total:</b>									<b>1,098.00</b>
<b>DEANDA MOTORS</b>					<b>Deanda Motors</b>				
LA-00729826		6/9/17	HINOJOSA, HOPE M	Hinojosa, Hope M-08-3108-C	PRO	0402	2474	Restitution Payable	50.00
<b>Check Total:</b>									<b>50.00</b>
<b>DEPT. OF HUMAN SERVICES</b>					<b>Dept. of Human Services</b>				
LA-00729827		6/9/17	SALGADO, BRENDA-	Salgado, Brenda-07-3003-F/462-	PRO	0402	2474	Restitution Payable	100.00
		6/9/17	SALGADO, BRENDA-	Salgado, Brenda-07-3003-F	PRO	0402	2474	Restitution Payable	100.00
		6/9/17	POUNDS, BRENDA-1	Pounds, Brenda-14-3398-C	PRO	0402	2474	Restitution Payable	300.00
		6/9/17	CANTU, MARIA G-1	Cantu, Maria G-10-1883-D	PRO	0402	2474	Restitution Payable	100.00
<b>Check Total:</b>									<b>600.00</b>

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<b>CHK</b>	<b>DIESEL INJECTION SALES &amp; SERVICE</b>				<b>Diesel Injection Sales &amp; Service</b>				
	LA-00729828	6/9/17	VALVERDE, JO ANN	Valverde, Jo Ann-12-0142-H	PRO	0402	2474	Restitution Payable	98.00
	<b>Check Total:</b>				<b>98.00</b>				
	<b>ROSARIO DURAN</b>				<b>Duran, Rosario</b>				
	LA-00729829	6/9/17	TORRES, AIDA E-0	Torres, Aida E-09-2742-F	PRO	0402	2474	Restitution Payable	231.00
	<b>Check Total:</b>				<b>231.00</b>				
	<b>ED HICKS NISSAN</b>				<b>Ed Hicks Nissan</b>				
	LA-00729830	6/9/17	HINOJOSA, HOPE M	Hinojosa, Hope M-08-3108-C	PRO	0402	2474	Restitution Payable	50.00
	<b>Check Total:</b>				<b>50.00</b>				
	<b>ANGELICA ESQUIVEL</b>				<b>Esquivel, Angelica</b>				
	LA-00729831	6/9/17	GARCIA, ELVIRA M	Garcia, Elvira Marin-10-1983-A	PRO	0402	2474	Restitution Payable	48.00
	<b>Check Total:</b>				<b>48.00</b>				
	<b>ENRIQUE ISMAEL FIRA</b>				<b>Fira, Enrique Ismael</b>				
	LA-00729832	6/9/17	PENA, RODOLFO-10	Pena, Rodolfo-10-2617-G	PRO	0402	2474	Restitution Payable	55.93
	<b>Check Total:</b>				<b>55.93</b>				
	<b>MADISON FLUTY</b>				<b>Fluty, Madison</b>				
	LA-00729833	6/9/17	FLORES, PEDRO-15	Flores, Pedro-15-1284-C	PRO	0402	2474	Restitution Payable	49.00
	<b>Check Total:</b>				<b>49.00</b>				
	<b>G &amp; K SERVICES</b>				<b>G &amp; K Services</b>				
	LA-00729834	6/9/17	DELAPAZ, EDUARDO	DeLaPaz, Eduardo Juan-07-3377-	PRO	0402	2474	Restitution Payable	702.00
	<b>Check Total:</b>				<b>702.00</b>				
	<b>FRANK GALLARDO</b>				<b>Gallardo, Frank</b>				
	LA-00729835	6/9/17	SANCHEZ, LAURA-1	Sanchez, Laura-16-2368-C	PRO	0402	2474	Restitution Payable	13.00
		6/9/17	SANCHEZ, LAURA-1	Sanchez, Laura-16-2368-C	PRO	0402	2474	Restitution Payable	101.00
	<b>Check Total:</b>				<b>114.00</b>				

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<b>CHK</b>	<b>RAYMUNDO GARCIA</b>				<b>Garcia, Raymundo</b>				
	LA-00729836	6/9/17	AMAYA, RAMIRO L-	Amaya, Ramiro L-11-0478-E	PRO	0402	2474	Restitution Payable	806.00
	<b>Check Total:</b>								<b>806.00</b>
	<b>MARK GARZA</b>				<b>Garza, Mark</b>				
	LA-00729837	6/9/17	GARCIA, ELIAS M-	Garcia, Elias M-11-1530-C	PRO	0402	2474	Restitution Payable	380.69
	<b>Check Total:</b>								<b>380.69</b>
	<b>JENNIFER GOMEZ</b>				<b>Gomez, Jennifer</b>				
	LA-00729838	6/9/17	LLAMAS, ROY-16-0	Llamas, Roy-16-0699-A	PRO	0402	2474	Restitution Payable	198.00
	<b>Check Total:</b>								<b>198.00</b>
	<b>GOOD HOUSEKEEPING</b>				<b>Good Housekeeping</b>				
	LA-00729839	6/9/17	ORTIZ, RAFAEL-16	Ortiz, Rafael-16-3784-D	PRO	0402	2474	Restitution Payable	88.00
	<b>Check Total:</b>								<b>88.00</b>
	<b>DOUGLAS GRAHAM</b>				<b>Graham, Douglas</b>				
	LA-00729840	6/9/17	GARCIA, JESUS-13	Garcia, Jesus-13-2398-A	PRO	0402	2474	Restitution Payable	48.00
		6/9/17	GARCIA, JESUS-13	Garcia, Jesus-13-2398-A	PRO	0402	2474	Restitution Payable	36.00
	<b>Check Total:</b>								<b>84.00</b>
	<b>H &amp; H CONTROL SOLUTIONS</b>				<b>H &amp; H Control Solutions</b>				
	LA-00729841	6/9/17	PERRY, WENDI L-1	Perry, Wendi L-15-0872-H	PRO	0402	2474	Restitution Payable	148.00
	<b>Check Total:</b>								<b>148.00</b>
	<b>JOHN L. HAAS</b>				<b>Haas, John L.</b>				
	LA-00729842	6/9/17	TORRES, MIKE-10-	Torres, Mike-10-3034/3035-G	PRO	0402	2474	Restitution Payable	48.00
	<b>Check Total:</b>								<b>48.00</b>
	<b>INC HARTFORD FINANCIAL SERVICES GROUP</b>				<b>Hartford Financial Services Group, Inc</b>				
	LA-00729843	6/9/17	RODRIGUEZ, ELVA	Rodriguez, Elva J-16-1427-B	PRO	0402	2474	Restitution Payable	300.00
	<b>Check Total:</b>								<b>300.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>HEALTH &amp; HUMAN SERVICES COMMISSION</b>				<b>Health &amp; Human Services Commission</b>				
	LA-00729844	6/9/17	KING, BARBARA J-	King, Barbara J-07-3268-H	PRO	0402	2474	Restitution Payable	23.00
	<b>Check Total:</b>								<b>23.00</b>
	<b>HI-HO DRIVE IN</b>				<b>Hi-Ho Drive In</b>				
	LA-00729845	6/9/17	GOULET, FRANCIS	Goulet, Francis X-10-3672-A	PRO	0402	2474	Restitution Payable	43.50
	<b>Check Total:</b>								<b>43.50</b>
	<b>INC. HUB CITY OVERHEAD DOOR CO.</b>				<b>Hub City Overhead Door Co., Inc.</b>				
	LA-00729846	6/9/17	DAY, DEBRA-13-30	Day, Debra-13-3080-E	PRO	0402	2474	Restitution Payable	502.00
	<b>Check Total:</b>								<b>502.00</b>
	<b>IBC BANK/CC</b>				<b>IBC Bank/CC</b>				
	LA-00729847	6/9/17	WILSON, JOHN J-1	Wilson, John J-13-0923-H	PRO	0402	2474	Restitution Payable	27.50
	<b>Check Total:</b>								<b>27.50</b>
	<b>ISLAND ACCOMODATIONS</b>				<b>Island Accomodations</b>				
	LA-00729848	6/9/17	WOODALL, MARJORI	Woodall, Marjorie Lynn-01-2997	PRO	0402	2474	Restitution Payable	300.00
		6/9/17	WOODALL, MARJORI	Woodall, Marjorie L-01-2997-G	PRO	0402	2474	Restitution Payable	1,000.00
	<b>Check Total:</b>								<b>1,300.00</b>
	<b>KEDT</b>				<b>KEDT</b>				
	LA-00729849	6/9/17	WHITNEY, DEJEAN	Whitney, DeJean L-11-0782-A	PRO	0402	2474	Restitution Payable	48.00
	<b>Check Total:</b>								<b>48.00</b>
	<b>KLEBERG BANK</b>				<b>Kleberg Bank</b>				
	LA-00729850	6/9/17	WILSON, JOHN J-1	Wilson, John J-13-0923-H	PRO	0402	2474	Restitution Payable	27.50
	<b>Check Total:</b>								<b>27.50</b>
	<b>LAMARR WOMACK &amp; ASSOC.</b>				<b>Lamarr Womack &amp; Assoc.</b>				
	LA-00729851	6/9/17	AUSTIN, JUDY D-1	Austin, Judy D-14-1990-G	PRO	0402	2474	Restitution Payable	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>ELIAS LEAL JR.</b>			<b>Leal Jr., Elias</b>					
	LA-00729852	6/9/17	PEREZ, RICARDO-1	Perez, Ricardo-12-1761-G	PRO	0402	2474	Restitution Payable	38.00
	<b>Check Total:</b>								<b>38.00</b>
	<b>MARCO LONGORIA</b>			<b>Longoria, Marco</b>					
	LA-00729853	6/9/17	MEEHAN, JEREMY-1	Meehan, Jeremy-10-5328-4	PRO	0402	2474	Restitution Payable	97.00
	<b>Check Total:</b>								<b>97.00</b>
	<b>LOVETT DENTAL CENTER</b>			<b>Lovett Dental Center</b>					
	LA-00729854	6/9/17	SILVA, BLANCA ES	Silva, Blanca Estela-11-0675-G	PRO	0402	2474	Restitution Payable	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>VERONICA MARTINEZ</b>			<b>Martinez, Veronica</b>					
	LA-00729855	6/9/17	FRANCO, KAMILLA	Franco, Kamilla K-14-7664-2	PRO	0402	2474	Restitution Payable	359.20
	<b>Check Total:</b>								<b>359.20</b>
	<b>JEAN MCCULLOUGH</b>			<b>McCullough, Jean</b>					
	LA-00729856	6/9/17	JASSO, MARIA D-1	Jasso, Maria D-11-4132-A	PRO	0402	2474	Restitution Payable	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>MOHAMMED MOJALLALI</b>			<b>Mojallali, Mohammed</b>					
	LA-00729857	6/9/17	COWARD, RICHARD	Coward, Richard C-04-2775-E	PRO	0402	2474	Restitution Payable	173.00
	<b>Check Total:</b>								<b>173.00</b>
	<b>MONICA'S FINE JEWELERS</b>			<b>Monica's Fine Jewelers</b>					
	LA-00729858	6/9/17	JANICKE, HEIDI L	Janicke, Heidi Lynn-11-2379-E	PRO	0402	2474	Restitution Payable	292.00
	<b>Check Total:</b>								<b>292.00</b>
	<b>GARY MOORE</b>			<b>Moore, Gary</b>					
	LA-00729859	6/9/17	GUERRA, JESSE N-	Guerra, Jesse N-13-2716-D	PRO	0402	2474	Restitution Payable	25.00
		6/9/17	GUERRA, JESSE N-	Guerra, Jesse N-13-2716-D	PRO	0402	2474	Restitution Payable	25.00
	<b>Check Total:</b>								<b>50.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>ISAAC MORALES</b>				<b>Morales, Isaac</b>				
	LA-00729860	6/9/17	HARGIS, WILLIAM	Hargis, William T-14-1108-A	PRO	0402	2474	Restitution Payable	5.00
		6/9/17	HARGIS, WILLIAM	Hargis, William T-14-1108-A	PRO	0402	2474	Restitution Payable	28.00
	<b>Check Total:</b>								<b>33.00</b>
	<b>NAVY ARMY COMMUNITY CU</b>				<b>Navy Army Community CU</b>				
	LA-00729861	6/9/17	FELAN, KRISTOPHE	Felan, Kristopher-15-1185-E	PRO	0402	2474	Restitution Payable	170.00
	<b>Check Total:</b>								<b>170.00</b>
	<b>OVERHEAD DOOR CO. OF S. CENTRAL TX.</b>				<b>Overhead Door Co. of S. Central Tx.</b>				
	LA-00729862	6/9/17	HINOJOSA, CARLOS	Hinojosa, Carlos-15-1391-B	PRO	0402	2474	Restitution Payable	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>JITENDRA PATEL</b>				<b>Patel, Jitendra</b>				
	LA-00729863	6/9/17	MORALES, VALERIE	Morales, Valerie-15-4260-G	PRO	0402	2474	Restitution Payable	20.00
	<b>Check Total:</b>								<b>20.00</b>
	<b>VICTOR &amp; GLORIA PENA</b>				<b>Pena, Victor &amp; Gloria</b>				
	LA-00729864	6/9/17	AMAYA, RAMIRO L-	Amaya, Ramiro L-11-0478-E	PRO	0402	2474	Restitution Payable	806.00
	<b>Check Total:</b>								<b>806.00</b>
	<b>EMMANUEL POLAKIS</b>				<b>Polakis, Emmanuel</b>				
	LA-00729865	6/9/17	SILVA, JESUS-12-	Silva, Jesus-12-3964-G	PRO	0402	2474	Restitution Payable	2,442.00
	<b>Check Total:</b>								<b>2,442.00</b>
	<b>PROSPERITY BANK/SARATOGA</b>				<b>Prosperity Bank/Saratoga</b>				
	LA-00729866	6/9/17	DIAZ, NEDITH G-0	Diaz, Nedith G-07-0027-F	PRO	0402	2474	Restitution Payable	3,602.19
	<b>Check Total:</b>								<b>3,602.19</b>
	<b>GLORIA PEREZ RAMIREZ</b>				<b>Ramirez, Gloria Perez</b>				
	LA-00729867	6/9/17	HAMMONS, JORDON	Hammons, Jordon E-15-1559-E	PRO	0402	2474	Restitution Payable	121.27
	<b>Check Total:</b>								<b>121.27</b>

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<b>CHK</b>	<b>ROBIN REAMES</b>			<b>Reames, Robin</b>					
	LA-00729868	6/9/17	CONNELLY, RYANT	Connelly, Ryant E-13-4001-B	PRO	0402	2474	Restitution Payable	43.00
	<b>Check Total:</b>								<b>43.00</b>
	<b>REEDS JEWELERS</b>			<b>Reeds Jewelers</b>					
	LA-00729869	6/9/17	SMITH, CATHERINE	Smith, Catherine Marie-13-2016	PRO	0402	2474	Restitution Payable	58.00
	<b>Check Total:</b>								<b>58.00</b>
	<b>RESTORATIVE HEALTH CARE OF SOUTH TX.</b>			<b>Restorative Health Care of South Tx.</b>					
	LA-00729870	6/9/17	FUENTES, VALERIE	Fuentes, Valerie A-15-2940-A	PRO	0402	2474	Restitution Payable	775.84
	<b>Check Total:</b>								<b>775.84</b>
	<b>LUIS A RIVERA</b>			<b>Rivera, Luis A</b>					
	LA-00729871	6/9/17	VALADEZ, MARIA D	Valadez, Maria D-07-1385-H	PRO	0402	2474	Restitution Payable	151.00
	<b>Check Total:</b>								<b>151.00</b>
	<b>OCTAVIA ROCHA</b>			<b>Rocha, Octavia</b>					
	LA-00729872	6/9/17	ROCHA, ESTEBAN-1	Rocha, Esteban-10-0463-G	PRO	0402	2474	Restitution Payable	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>CRYSTALINE RODRIGUEZ</b>			<b>Rodriguez, Crystaline</b>					
	LA-00729873	6/9/17	GUERRA, JESSE N-	Guerra, Jesse N-13-2716-D	PRO	0402	2474	Restitution Payable	25.00
		6/9/17	GUERRA, JESSE N-	Guerra, Jesse N-13-2716-D	PRO	0402	2474	Restitution Payable	25.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>EDGAR OMAR ROSALES</b>			<b>Rosales, Edgar Omar</b>					
	LA-00729874	6/9/17	DESANTIAGO, ISAA	DeSantiago, Isaac C-14-0905-G	PRO	0402	2474	Restitution Payable	38.00
	<b>Check Total:</b>								<b>38.00</b>
	<b>RURAL HEALTH SOLUTIONS</b>			<b>Rural Health Solutions</b>					
	LA-00729875	6/9/17	CASAREZ, ANNA L-	Casarez, Anna L-15-1774-B	PRO	0402	2474	Restitution Payable	38.00
	<b>Check Total:</b>								<b>38.00</b>

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<b>CHK</b>	<b>DR. BRUCE RUSSELL</b>			<b>Russell, Dr. Bruce</b>					
	LA-00729876	6/9/17	KOCIAN, LESLIE C	Kocian, Leslie C-13-0403-D	PRO	0402	2474	Restitution Payable	502.00
	<b>Check Total:</b>								<b>502.00</b>
	<b>BRIAN SHOCKLEY</b>			<b>Shockley, Brian</b>					
	LA-00729877	6/9/17	GUERRA, ANGELA-1	Guerra, Angela-15-0170-E	PRO	0402	2474	Restitution Payable	58.00
		6/9/17	15-0170-E	Guerra, Angela-15-0170-E	PRO	0402	2474	Restitution Payable	60.00
	<b>Check Total:</b>								<b>118.00</b>
	<b>SOCIAL SECURITY ADMINISTRATION</b>			<b>Social Security Administration</b>					
	LA-00729878	6/9/17	09-2640-F/456-55	DeLuna, Janice V-09-2640-F/456	PRO	0402	2474	Restitution Payable	18.00
	<b>Check Total:</b>								<b>18.00</b>
	<b>SOUTH TEXAS MEDICAL ASSOCIATES</b>			<b>South Texas Medical Associates</b>					
	LA-00729879	6/9/17	16-2070-H	Rodriguez, Marisela-16-2070-H	PRO	0402	2474	Restitution Payable	946.00
	<b>Check Total:</b>								<b>946.00</b>
	<b>STATE FINANCE COMPANY</b>			<b>State Finance Company</b>					
	LA-00729880	6/9/17	06-4252-D	Morin, Cynthia G-06-4252-D	PRO	0402	2474	Restitution Payable	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>PAULINE STEPHENS</b>			<b>Stephens, Pauline</b>					
	LA-00729881	6/9/17	16-0384-C	Gonzales, Gabriel J-16-0384-C	PRO	0402	2474	Restitution Payable	8.00
	<b>Check Total:</b>								<b>8.00</b>
	<b>STRIPES CORPORATE OFFICE</b>			<b>Stripes Corporate Office</b>					
		6/9/17	2624-B	Cuyos, Aljean-09-2624-B	PRO	0402	2474	Restitution Payable	3,998.00
	LA-00729882	6/9/17	2624-B	Cuyos, Aljean-09-2624-B	PRO	0402	2474	Restitution Payable	24.00
		6/9/17	12-3368-C	Aguilar, Joseph R-12-3368-C	PRO	0402	2474	Restitution Payable	38.00
	<b>Check Total:</b>								<b>4,060.00</b>
	<b>STRIPES FUEL COMPLIANCE DEPT.</b>			<b>Stripes Fuel Compliance Dept.</b>					
	LA-00729883	6/9/17	13-2230-G	Salinas, Daniel-13-2230-G	PRO	0402	2474	Restitution Payable	142.00
	<b>Check Total:</b>								<b>142.00</b>

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<b>CHK</b>	<b>SEAN PHILLIP STUBER</b>			<b>Stuber, Sean Phillip</b>					
	LA-00729884	6/9/17	14-3387-D	Dreikorn, Christopher Nicholas	PRO	0402	2474	Restitution Payable	48.00
	<b>Check Total:</b>			<b>48.00</b>					
	<b>INC SUPERIOR HEALTHPLAN</b>			<b>Superior HealthPlan, Inc</b>					
	LA-00729885	6/9/17	15-2813-B	DeLaGarza, Luis E-15-2813-B	PRO	0402	2474	Restitution Payable	1,500.00
	<b>Check Total:</b>			<b>1,500.00</b>					
	<b>TAILWIND CRP</b>			<b>Tailwind CRP</b>					
	LA-00729886	6/9/17	15-1473-F	Martinez, Anastacia-15-1473-F	PRO	0402	2474	Restitution Payable	55.00
	<b>Check Total:</b>			<b>55.00</b>					
	<b>ABELARDO MARROQUIN TAMEZ</b>			<b>Tamez, Abelardo Marroquin</b>					
	LA-00729887	6/9/17	14-6842-2	Sedillo, Sara A-14-6842-2	PRO	0402	2474	Restitution Payable	13.00
	<b>Check Total:</b>			<b>13.00</b>					
	<b>JENNIFER TAYLOR CHANG</b>			<b>Taylor Chang, Jennifer</b>					
	LA-00729888	6/9/17	15-1559-E	Hammons, Jordon E-15-1559-E	PRO	0402	2474	Restitution Payable	44.00
	<b>Check Total:</b>			<b>44.00</b>					
	<b>TDL PLASTICS</b>			<b>TDL Plastics</b>					
	LA-00729889	6/9/17	13-0903-H	Myers, Michelle R-13-0903-H	PRO	0402	2474	Restitution Payable	923.00
	<b>Check Total:</b>			<b>923.00</b>					
	<b>TEXAS WORKFORCE COMMISSION</b>			<b>Texas Workforce Commission</b>					
	LA-00729890	6/9/17	15-1706-G	Chapa, Michael C-15-1706-G	PRO	0402	2474	Restitution Payable	50.00
	<b>Check Total:</b>			<b>50.00</b>					
	<b>TRAVELERS LLOYDS INSURANCE</b>			<b>Travelers Lloyds Insurance</b>					
	LA-00729891	6/9/17	09-1575-D	Flores, Velma Jean-09-1575-D	PRO	0402	2474	Restitution Payable	198.00
	<b>Check Total:</b>			<b>198.00</b>					
	<b>ALEXA LYNN TRINIDAD</b>			<b>Trinidad, Alexa Lynn</b>					
	LA-00729892	6/9/17	15-1284-C	Flores, Pedro-15-1284-C	PRO	0402	2474	Restitution Payable	49.00
	<b>Check Total:</b>			<b>49.00</b>					

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<b>CHK</b>	<b>CHARLES TROGLEN</b>			<b>Troglen, Charles</b>					
	LA-00729893	6/9/17	15-2080-B	Ruiz, Robert M-15-2080-B	PRO	0402	2474	Restitution Payable	98.00
	<b>Check Total:</b>			<b>98.00</b>					
	<b>MONICA ANN VILLANUEVA</b>			<b>Villanueva, Monica Ann</b>					
	LA-00729894	6/9/17	12-2226-F	Tischler, Lacy J-12-2226-F	PRO	0402	2474	Restitution Payable	48.00
		6/9/17	12-2226-F	Tischler, Lacy J-12-2226-F	PRO	0402	2474	Restitution Payable	48.00
	<b>Check Total:</b>			<b>96.00</b>					
	<b>MICHAEL VODICKA</b>			<b>Vodicka, Michael</b>					
	LA-00729895	6/9/17	16-2150-H	Rivera, Alicia M-16-2150-H	PRO	0402	2474	Restitution Payable	70.00
		6/9/17	16-2150-H	Rodarte, Sergio H-16-2150-H	PRO	0402	2474	Restitution Payable	70.00
	<b>Check Total:</b>			<b>140.00</b>					
	<b>WATER WALKER INVESTMENTS</b>			<b>Water Walker Investments</b>					
	LA-00729896	6/9/17	14-3815-E	Garza, Anna-14-3815-E	PRO	0402	2474	Restitution Payable	1,020.00
	<b>Check Total:</b>			<b>1,020.00</b>					
	<b>WELLS FARGO BK/FCI</b>			<b>Wells Fargo Bk/FCI</b>					
	LA-00729897	6/9/17	12-2994-G	Zambrano, Cody Lou-12-2994-G	PRO	0402	2474	Restitution Payable	150.00
	<b>Check Total:</b>			<b>150.00</b>					
	<b>A&amp;W OFFICE SUPPLY</b>			<b>A&amp;W Office Supply</b>					
	LA-00730225	6/16/17	14-3399-D	Lyman, Shawn-14-3399-D	PRO	0402	2474	Restitution Payable	6,883.89
	<b>Check Total:</b>			<b>6,883.89</b>					
	<b>ALLSTATE PAYMENT PROCESSING CENTER</b>			<b>Allstate Payment Processing Center</b>					
	LA-00730226	6/16/17	10-0588-E	Wood, John S-10-0588-E	PRO	0402	2474	Restitution Payable	38.00
	<b>Check Total:</b>			<b>38.00</b>					
	<b>AMF BOWLING INC.</b>			<b>AMF Bowling Inc.</b>					
	LA-00730227	6/16/17	10-0767-D	McCormick, David H-10-0767-D	PRO	0402	2474	Restitution Payable	123.00
	<b>Check Total:</b>			<b>123.00</b>					

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<b>CHK</b>	<b>ANN CARVER PHYSICAL THERAPY</b>				<b>Ann Carver Physical Therapy</b>				
	LA-00730228	6/16/17	13-3449-C	Flores, Lori Ann-13-3449-C	PRO	0402	2474	Restitution Payable	98.00
	<b>Check Total:</b>								<b>98.00</b>
	<b>ARAMARK CORRECTIONAL SERVICES LLC</b>				<b>Aramark Services Inc.</b>				
	LA-00730229	6/16/17	333	Inv#333, 5/16/17	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,537.34
		6/16/17	336	Inv#336, 5/17/17	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,513.36
	<b>Check Total:</b>								<b>7,050.70</b>
	<b>AUTONATION CHEVROLET CORPUS CHRISTI</b>				<b>Allen Samuels Chevrolet of Corpus Christi Inc</b>				
	LA-00730230	6/16/17	75667	Inv#75667, 5/23/17	PRO	0402	7126	Misc Repairs, Parts & Supplies	7.00
	<b>Check Total:</b>								<b>7.00</b>
	<b>VANESSA BELL</b>				<b>Bell, Vanessa</b>				
	LA-00730231	6/16/17	17VBELM3	Inv#17VBELM3, 5/19/17	PRO	0402	7021	Mileage - Local	60.99
	<b>Check Total:</b>								<b>60.99</b>
	<b>BK-STOCK INC</b>				<b>Bk-Stock Inc</b>				
	LA-00730232	6/16/17	16475785	Inv#164-75785, 5/16/17	PRO	0402	7421	Office Expense & Supplies	64.20
	<b>Check Total:</b>								<b>64.20</b>
	<b>ANNA BLAKESLEY</b>				<b>Blakesley, Anna</b>				
	LA-00730233	6/16/17	13-4348-2	Hill, Cory L-13-4348-2	PRO	0402	2474	Restitution Payable	48.00
	<b>Check Total:</b>								<b>48.00</b>
	<b>BOB BARKER COMPANY</b>				<b>Bob Barker Company</b>				
	LA-00730234	6/16/17	UT1415399	Inv#UT1.415399, 4/5/17	PRO	0440	7424	Janitorial & Misc Supplies	720.00
		6/16/17	UT1415399	Inv#UT1.415399, 4/5/17	PRO	0440	7424	Janitorial & Misc Supplies	848.25
		6/16/17	UT1415399	Inv#UT1.415399, 4/5/17	PRO	0440	7424	Janitorial & Misc Supplies	181.74
		6/16/17	UT1415399	Inv#UT1.415399, 4/5/17	PRO	0440	7424	Janitorial & Misc Supplies	694.85

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CHK		6/16/17	UT1415764	Inv#UT1.415764, 4/10/17	PRO	0440	7424	Janitorial & Misc Supplies	2,482.20
	LA-00730234	6/16/17	UT1415399	Inv#UT1.415399, 4/5/17	PRO	0440	7424	Janitorial & Misc Supplies	307.20
		6/16/17	UT1415399	Inv#UT1.415399, 4/5/17	PRO	0440	7424	Janitorial & Misc Supplies	921.60
<b>Check Total:</b>									<b>6,155.84</b>
<b>C C PRODUCE CO INC</b>					<b>Corpus Christi Produce Co Inc</b>				
	LA-00730235	6/16/17	117424	C.C. PRODUCE CO., INC V01049	PRO	4190	5221	Food & Edible Items	247.81
<b>Check Total:</b>									<b>247.81</b>
<b>C.C. ENDOSCOPY CTR.</b>					<b>C.C. Endoscopy Ctr.</b>				
	LA-00730236	6/16/17	12-4060-B	Cholico, Jamie-12-4060-B	PRO	0402	2474	Restitution Payable	1,198.00
<b>Check Total:</b>									<b>1,198.00</b>
<b>PATRICIA R CALVO</b>					<b>Calvo, Patricia R</b>				
	LA-00730237	6/16/17	17CALVO4	Inv#17Calvo4, 5/17/17	PRO	0402	7327	Educational-Registration Fee	400.00
<b>Check Total:</b>									<b>400.00</b>
<b>LLC CARESTAT</b>					<b>CareStat, LLC</b>				
	LA-00730238	6/16/17	16-3343-A	Encinia, Anita R-16-3343-A	PRO	0402	2474	Restitution Payable	200.00
		6/16/17	16FC-0273-A	Encinia, Dakota-16FC-0273-A	PRO	0402	2474	Restitution Payable	248.00
<b>Check Total:</b>									<b>448.00</b>
<b>CATAMOUNT CONSTRUCTION</b>					<b>Catamount Construction</b>				
	LA-00730239	6/16/17	13-1690-F	Thompson, Leah-13-1690-F	PRO	0402	2474	Restitution Payable	23.00
<b>Check Total:</b>									<b>23.00</b>
<b>CAVENDER'S BOOT CITY</b>					<b>Cavender's Boot City</b>				
	LA-00730240	6/16/17	09-1957-D	Molina, San Juanita-09-1957-D	PRO	0402	2474	Restitution Payable	201.00
		6/16/17	09-1957-D	Molina, San Juanita-09-1957-D	PRO	0402	2474	Restitution Payable	191.17
<b>Check Total:</b>									<b>392.17</b>
<b>CHARTER COMMUNICATIONS HOLDINGS LLC</b>					<b>Charter Communications Holdings llc</b>				
	LA-00730241	6/16/17	17TWC10	Inv#17TWC10, 5/27/17	PRO	0402	7523	Cable Television Service	336.38
<b>Check Total:</b>									<b>336.38</b>



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<b>CHK</b>	<b>CITY OF CC/RISK MANAGEMENT</b>				<b>City of CC/Risk Management</b>				
	LA-00730242	6/16/17	11-4191-G	Barrera, Enrique-11-4191-G	PRO	0402	2474	Restitution Payable	50.00
		6/16/17	13-1773-H	Garcia, Marcus G-13-1773-H	PRO	0402	2474	Restitution Payable	60.00
	<b>Check Total:</b>								<b>110.00</b>
	<b>CLINICAL PATHOLOGY LABORATORIES INC</b>				<b>Clinical Pathology Labs Inc</b>				
	LA-00730243	6/16/17	2017040	Inv#201704-0, 04/30/17	PRO	0402	7239	Pharchem INC.	1,447.83
	<b>Check Total:</b>								<b>1,447.83</b>
	<b>COASTAL BEND OUTPATIENT SERVICES INC</b>				<b>Coastal Bend Outpatient Services Inc</b>				
	LA-00730244	6/16/17	17CBOP8	Inv#17CBOP8, 5/22/17	PRO	0434	7226	Counseling-CBOPS	37,461.50
	<b>Check Total:</b>								<b>37,461.50</b>
	<b>CORNELL SMITH MIERL LLP</b>				<b>Cornell Smith Mierl Brutocao Burton LLP</b>				
	LA-00730245	6/16/17	17648	Inv#17648, 6/1/17	PRO	0402	7323	Contract Personnel Services	563.00
	<b>Check Total:</b>								<b>563.00</b>
	<b>CORRECTIONS SOFTWARE SOLUTIONS LP</b>				<b>Corrections Software Solutions LP</b>				
		6/16/17	32407	Inv#32407, 6/1/17	PRO	0402	7323	Contract Personnel Services	2,358.60
	LA-00730246	6/16/17	32407	Inv#32407, 6/1/17	PRO	0410	7323	Contract Personnel Services	2,358.60
		6/16/17	32407	Inv#32407, 6/1/17	PRO	0411	7323	Contract Personnel Services	786.20
		6/16/17	32407	Inv#32407, 6/1/17	PRO	0440	7323	Contract Personnel Services	2,358.60
	<b>Check Total:</b>								<b>7,862.00</b>
	<b>CPL RETAIL ENERGY</b>				<b>CPL RETAIL ENERGY</b>				
	LA-00730247	6/16/17	1150964893	Inv#1150964893, 5/14/17	PRO	0440	7522	Electricity	3,059.74
	<b>Check Total:</b>								<b>3,059.74</b>
	<b>CRIME VICTIMS COMPENSATION</b>				<b>Crime Victims Compensation</b>				
		6/16/17	14-2096-B	Trevino, Alonzo-14-2096-B	PRO	0402	2474	Restitution Payable	198.00
		6/16/17	09-1766-G	Cano, Jason A-09-1766-G	PRO	0402	2474	Restitution Payable	50.00
	LA-00730248	6/16/17	09-1766-G	Cano, Jason A-09-1766-G	PRO	0402	2474	Restitution Payable	50.00
		6/16/17	09-1766-G	Cano, Jason A-09-1766-G	PRO	0402	2474	Restitution Payable	50.00
		6/16/17	09-3084-A	Lucio, Domingo R-09-3084-A	PRO	0402	2474	Restitution Payable	101.00
		6/16/17	06-3476-F	Garza, Jason E-06-3476-F	PRO	0402	2474	Restitution Payable	50.00

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CHK		6/16/17	11-2428-B	Dietz, Walter-11-2428-B	PRO	0402	2474	Restitution Payable	38.00
	LA-00730248	6/16/17	10-2856-F	Perez-DeLosSantos,Tif-10-2856-	PRO	0402	2474	Restitution Payable	148.00
		6/16/17	13-0241-B	Garcia, Joel-13-0241-B	PRO	0402	2474	Restitution Payable	98.00
<b>Check Total:</b>									<b>783.00</b>
<b>CUMIS INSURANCE SOCIETY INC</b>					<b>CUMIS Insurance Society Inc</b>				
	LA-00730249	6/16/17	16-2462-E	Deleon, Joshua N-16-2462-E	PRO	0402	2474	Restitution Payable	60.00
		6/16/17	16-2462-E	Deleon, Joshua N-16-2462-E	PRO	0402	2474	Restitution Payable	498.00
<b>Check Total:</b>									<b>558.00</b>
<b>CANDICE CUNNINGHAM</b>					<b>Cunningham, Candice</b>				
	LA-00730250	6/16/17	09-0233-H	Loeza, Mario G-09-0233-H	PRO	0402	2474	Restitution Payable	248.00
<b>Check Total:</b>									<b>248.00</b>
<b>DEL AIR COMPANY INC.</b>					<b>Del Air Company Inc.</b>				
	LA-00730251	6/16/17	13-3355-H	Honors, Crystal P-13-3355-H	PRO	0402	2474	Restitution Payable	616.00
<b>Check Total:</b>									<b>616.00</b>
<b>DEPT. OF HUMAN SERVICES</b>					<b>Dept. of Human Services</b>				
		6/16/17	11-2012-A	Bryant, Myrtle-11-2012-A	PRO	0402	2474	Restitution Payable	40.00
		6/16/17	11-3262-A	Macias, Oscar-11-3262-A	PRO	0402	2474	Restitution Payable	98.00
		6/16/17	07-3003-F	Salgado, Brenda-07-3003-F	PRO	0402	2474	Restitution Payable	100.00
	LA-00730252	6/16/17	07-3003-F	Salgado, Brenda-07-3003-F	PRO	0402	2474	Restitution Payable	98.00
		6/16/17	10-1883-D	Cantu, Maria G-10-1883-D	PRO	0402	2474	Restitution Payable	100.00
		6/16/17	12-1609-F	Garza-Dix, Gloria M-12-1609-F	PRO	0402	2474	Restitution Payable	90.00
		6/16/17	14-3398-C	Pounds, Brenda-14-3398-C	PRO	0402	2474	Restitution Payable	300.00
<b>Check Total:</b>									<b>826.00</b>
<b>DIESEL INJECTION SALES &amp; SERVICE</b>					<b>Diesel Injection Sales &amp; Service</b>				
	LA-00730253	6/16/17	12-0142-H	Valverde, Jo Ann-12-0142-H	PRO	0402	2474	Restitution Payable	70.00
<b>Check Total:</b>									<b>70.00</b>

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<b>CHK</b>	<b>DISCOUNT TIRE</b>			<b>The Reinalt-Thomas Corporation</b>					
	LA-00730254	6/16/17	1793702	Inv#1793702, 5/24/17	PRO	0410	7122	Tires & Tubes	129.50
	<b>Check Total:</b>								<b>129.50</b>
	<b>THE DOCTOR'S CENTER</b>			<b>Nueces Emergency Services, PA</b>					
		6/16/17	0172053117	Inv#0172053117, 05/01/17	PRO	0402	7329	Urinalysis - Emp. Drug Testing	225.00
	LA-00730255	6/16/17	0172053117	Inv#0172053117, 05/01/17	PRO	0411	7329	Urinalysis - Emp. Drug Testing	45.00
		6/16/17	0172053117	Inv#0172053117, 05/01/17	PRO	0412	7329	Urinalysis - Emp. Drug Testing	45.00
		6/16/17	0172053117	Inv#0172053117, 05/01/17	PRO	0440	7329	Urinalysis - Emp. Drug Testing	135.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>WILLIAM MONROE EAST</b>			<b>East, William Monroe</b>					
	LA-00730256	6/16/17	12-0940-G	Perea, Troy A-12-0940-G	PRO	0402	2474	Restitution Payable	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>ANGELICA ESQUIVEL</b>			<b>Esquivel, Angelica</b>					
	LA-00730257	6/16/17	10-1983-A	Garcia, Elvira M-10-1983-A	PRO	0402	2474	Restitution Payable	25.00
	<b>Check Total:</b>								<b>25.00</b>
	<b>FIRST AMERICAN TITLE</b>			<b>First American Title</b>					
	LA-00730258	6/16/17	07-0452-H	Haywood, Barbara-07-0452-H	PRO	0402	2474	Restitution Payable	198.00
	<b>Check Total:</b>								<b>198.00</b>
	<b>FIRST CASH PAWN/AYERS</b>			<b>First Cash Pawn/Ayers</b>					
	LA-00730259	6/16/17	14-1454-C	Garza, Lisa A-14-1454-C	PRO	0402	2474	Restitution Payable	20.00
	<b>Check Total:</b>								<b>20.00</b>
	<b>FIRST DATA-1</b>			<b>FIRST DATA-1</b>					
	LA-00730260	6/16/17	-11-1349-H	Del Bosque, Monica-11-1349-H	PRO	0402	2474	Restitution Payable	98.00
	<b>Check Total:</b>								<b>98.00</b>
	<b>MADISON FLUTY</b>			<b>Fluty, Madison</b>					
	LA-00730261	6/16/17	15-1284-C	Moya, Joshua-15-1284-C	PRO	0402	2474	Restitution Payable	79.00
		6/16/17	15-1284-C	Moya, Joshua-15-1284-C	PRO	0402	2474	Restitution Payable	80.00
	<b>Check Total:</b>								<b>159.00</b>

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<b>CHK</b>	<b>G &amp; K SERVICES</b>				<b>G &amp; K Services</b>				
	LA-00730262	6/16/17	07-3377-E	DeLaPaz, Eduardo J-07-3377-E	PRO	0402	2474	Restitution Payable	700.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>FRANK GALLARDO</b>				<b>Gallardo, Frank</b>				
	LA-00730263	6/16/17	16-2368-C	Sanchez, Laura-16-2368-C	PRO	0402	2474	Restitution Payable	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>RAYMUNDO GARCIA</b>				<b>Garcia, Raymundo</b>				
	LA-00730264	6/16/17	11-0478-E	Amaya, Ramiro L-11-0478-E	PRO	0402	2474	Restitution Payable	806.00
	<b>Check Total:</b>								<b>806.00</b>
	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>				<b>Gateway Printing &amp; Office Supply Inc</b>				
	LA-00730265	6/16/17	44244520	Inv#4424452-0, 06/05/17	PRO	0402	7421	Office Expense & Supplies	16.46
	<b>Check Total:</b>								<b>16.46</b>
	<b>GENERAL FUND</b>				<b>General Fund</b>				
		6/16/17	17ELEC10	Inv#17Elec10, 06/02/17	PRO	0440	7522	Electricity	2,500.00
	LA-00730266	6/16/17	17RENT10	Inv#17Rent10, 06/02/17	PRO	0440	7528	Bldg & Space Rent	5,270.00
		6/16/17	17WATR9	Inv#17Watr9, 06/02/17	PRO	0440	7557	Water	600.30
	<b>Check Total:</b>								<b>8,370.30</b>
	<b>GOOD SAMARITAN</b>				<b>Good Samaritan</b>				
	LA-00730267	6/16/17	16-3784-D	Ortiz, Rafael-16-3784-D	PRO	0402	2474	Restitution Payable	148.00
	<b>Check Total:</b>								<b>148.00</b>
	<b>GREAT LAKES TRAINING INC</b>				<b>Great Lakes Training Inc</b>				
	LA-00730268	6/16/17	1351	Inv#1351, 5/17/17	PRO	0402	7439	Educational & Demo Material	299.00
	<b>Check Total:</b>								<b>299.00</b>
	<b>H &amp; H CONTROL SOLUTIONS</b>				<b>H &amp; H Control Solutions</b>				
	LA-00730269	6/16/17	15-0872-H	Perry, Wendi L-15-0872-H	PRO	0402	2474	Restitution Payable	1,998.00
	<b>Check Total:</b>								<b>1,998.00</b>

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<b>CHK</b>	<b>HEALTH &amp; HUMAN SERVICES COMMISSION</b>				<b>Health &amp; Human Services Commission</b>				
	LA-00730270	6/16/17	07-3268-H	King, Barbara J-07-3268-H	PRO	0402	2474	Restitution Payable	23.00
	<b>Check Total:</b>								<b>23.00</b>
	<b>DELILAH HERNANDEZ</b>				<b>Hernandez, Delilah</b>				
	LA-00730271	6/16/17	12-2403-A	Canchola, Raul-12-2403-A	PRO	0402	2474	Restitution Payable	48.00
	<b>Check Total:</b>								<b>48.00</b>
	<b>GREEN ALFORD III HILL</b>				<b>Hill, Green Alford III</b>				
	LA-00730272	6/16/17	13-4941-1	Murphy, Madeleine-13-4941-1	PRO	0402	2474	Restitution Payable	2,274.00
	<b>Check Total:</b>								<b>2,274.00</b>
	<b>ALERICA HOLCOMBE</b>				<b>Holcombe, Alerica</b>				
	LA-00730273	6/16/17	16-1915-E	Lawson, Shenequa-16-1915-E	PRO	0402	2474	Restitution Payable	28.00
	<b>Check Total:</b>								<b>28.00</b>
	<b>HOLIDAY INN LEOPARD</b>				<b>Holiday Inn Leopard</b>				
	LA-00730274	6/16/17	13-0035-E	Beasley, Stephanie-13-0035-E	PRO	0402	2474	Restitution Payable	98.00
	<b>Check Total:</b>								<b>98.00</b>
	<b>KEDT</b>				<b>KEDT</b>				
	LA-00730275	6/16/17	11-0782-A	Whitney, DeJean L-11-0782-A	PRO	0402	2474	Restitution Payable	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>LA QUINTA HOLDINGS INC.</b>				<b>La Quinta Holdings Inc.</b>				
	LA-00730276	6/16/17	053915046	Inv#053915046, 5/19/17	PRO	0402	7023	Lodging	103.02
	<b>Check Total:</b>								<b>103.02</b>
	<b>LA QUINTA HOLDINGS INC.</b>				<b>La Quinta Holdings Inc.</b>				
	LA-00730277	6/16/17	09478227	Inv#09478227, 5/18/17	PRO	0402	7023	Lodging	73.45
	<b>Check Total:</b>								<b>73.45</b>

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<b>CHK</b>	<b>JOHN &amp; TRACY LADGENSKI</b>			<b>Ladgenski, John &amp; Tracy</b>					
	LA-00730278	6/16/17	10-3215-A	Maldonado, Leslie M-10-3215-A	PRO	0402	2474	Restitution Payable	28.00
		6/16/17	10-3215-A	Maldonado, Leslie M-10-3215-A	PRO	0402	2474	Restitution Payable	55.00
	<b>Check Total:</b>								<b>83.00</b>
	<b>LAMARR WOMACK &amp; ASSOC.</b>			<b>Lamarr Womack &amp; Assoc.</b>					
	LA-00730279	6/16/17	14-1990-G	Austin, Judy D-14-1990-G	PRO	0402	2474	Restitution Payable	998.00
	<b>Check Total:</b>								<b>998.00</b>
	<b>LEGACY HOME HEALTH INC.</b>			<b>Legacy Home Health Inc.</b>					
	LA-00730280	6/16/17	11-2437-F	Alaniz, Juan A Jr.-11-2437-F	PRO	0402	2474	Restitution Payable	460.00
	<b>Check Total:</b>								<b>460.00</b>
	<b>LOVETT DENTAL CENTER</b>			<b>Lovett Dental Center</b>					
	LA-00730281	6/16/17	11-0675-G	Silva, Blanca E-11-0675-G	PRO	0402	2474	Restitution Payable	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>GLENN MARTIN</b>			<b>Martin, Glenn</b>					
	LA-00730282	6/16/17	17FC0340B	Montgomery,Gwendolyn-17FC0340B	PRO	0402	2474	Restitution Payable	120.00
	<b>Check Total:</b>								<b>120.00</b>
	<b>JEAN MCCULLOUGH</b>			<b>McCullough, Jean</b>					
	LA-00730283	6/16/17	11-4132-A	Jasso, Maria D-11-4132-A	PRO	0402	2474	Restitution Payable	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>MCDONALD'S RESTAURANTS</b>			<b>McDonald's Restaurants</b>					
	LA-00730284	6/16/17	08-2814-A	Parm, Shari A-08-2814-A	PRO	0402	2474	Restitution Payable	255.63
	<b>Check Total:</b>								<b>255.63</b>
	<b>MONICA'S FINE JEWELERS</b>			<b>Monica's Fine Jewelers</b>					
	LA-00730285	6/16/17	11-2379-E	Janicke, Heidi L-11-2379-E	PRO	0402	2474	Restitution Payable	292.00
	<b>Check Total:</b>								<b>292.00</b>

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<b>CHK</b>	<b>NAVY ARMY COMMUNITY CU</b>			<b>Navy Army Community CU</b>					
	LA-00730286	6/16/17	14-4099-G	Pena, Jose S-14-4099-G	PRO	0402	2474	Restitution Payable	78.00
		6/16/17	09-3707-H	Davila, Ruben A Jr.-09-3707-H	PRO	0402	2474	Restitution Payable	55.00
	<b>Check Total:</b>								<b>133.00</b>
	<b>NQS INSPECTION LTD</b>			<b>NQS Inspection LTD</b>					
	LA-00730287	6/16/17	15-3434-C	Nguyen, Cong-15-3434-C	PRO	0402	2474	Restitution Payable	10,000.00
	<b>Check Total:</b>								<b>10,000.00</b>
	<b>OFFICE DEPOT INC</b>			<b>Office Depot Inc</b>					
	LA-00730288	6/16/17	9180649888001	Inv#918064988001, 4/4/17	PRO	0402	7421	Office Expense & Supplies	201.74
		6/16/17	928302495001	Inv#928302495001, 5/16/17	PRO	0402	7421	Office Expense & Supplies	319.90
	<b>Check Total:</b>								<b>521.64</b>
	<b>VICTOR &amp; GLORIA PENA</b>			<b>Pena, Victor &amp; Gloria</b>					
	LA-00730289	6/16/17	11-0478-E	Amaya, Ramiro L-11-0478-E	PRO	0402	2474	Restitution Payable	806.00
	<b>Check Total:</b>								<b>806.00</b>
	<b>RENEE PITRE</b>			<b>Pitre, Renee</b>					
	LA-00730290	6/16/17	11-3272-B	McGraw, Corina N-11-3272-B	PRO	0402	2474	Restitution Payable	18.00
	<b>Check Total:</b>								<b>18.00</b>
	<b>PRONTO INSURANCE</b>			<b>Pronto Insurance</b>					
	LA-00730291	6/16/17	14-4098-G	Diaz, Jose-14-4098-G	PRO	0402	2474	Restitution Payable	68.00
	<b>Check Total:</b>								<b>68.00</b>
	<b>PROSPERITY BANK/SARATOGA</b>			<b>Prosperity Bank/Saratoga</b>					
	LA-00730292	6/16/17	07-0027-F	Diaz, Nedith G-07-0027-F	PRO	0402	2474	Restitution Payable	2,500.00
	<b>Check Total:</b>								<b>2,500.00</b>
	<b>ROBIN REAMES</b>			<b>Reames, Robin</b>					
	LA-00730293	6/16/17	13-4001-B	Connelly, Ryant E-13-4001-B	PRO	0402	2474	Restitution Payable	50.00
		6/16/17	13-4001-B	Connelly, Ryant E-13-4001-B	PRO	0402	2474	Restitution Payable	10.00
	<b>Check Total:</b>								<b>60.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>RECOVERY HEALTHCARE CORPORATION</b>				<b>Recovery Monitoring Solutions</b>				
		6/16/17	8925746	Inv#8925746, 5/16/17	PRO	0402	7438	Clinical & Hygenic Supplies	112.50
	LA-00730294	6/16/17	8928569	Inv#8928569, 5/23/17	PRO	0440	7239	Pharchem INC.	313.00
		6/16/17	8928885	Inv#8928885, 5/24/17	PRO	0440	7438	Clinical & Hygenic Supplies	337.50
	<b>Check Total:</b>								<b>763.00</b>
	<b>REEDS JEWELERS</b>				<b>Reeds Jewelers</b>				
	LA-00730295	6/16/17	13-2016-F	Smith, Catherine M-13-2016-F	PRO	0402	2474	Restitution Payable	40.00
		6/16/17	13-2016-F	Smith, Catherine M-13-2016-F	PRO	0402	2474	Restitution Payable	48.00
	<b>Check Total:</b>								<b>88.00</b>
	<b>LUIS A RIVERA</b>				<b>Rivera, Luis A</b>				
	LA-00730296	6/16/17	07-1385-H	Valadez, Maria D-07-1385-H	PRO	0402	2474	Restitution Payable	149.00
		6/16/17	-07-1385-H	Valadez, Maria D-07-1385-H	PRO	0402	2474	Restitution Payable	151.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>RURAL HEALTH SOLUTIONS</b>				<b>Rural Health Solutions</b>				
	LA-00730297	6/16/17	15-1774-B	Casarez, Anna L-15-1774-B	PRO	0402	2474	Restitution Payable	1,498.00
	<b>Check Total:</b>								<b>1,498.00</b>
	<b>DR. BRUCE RUSSELL</b>				<b>Russell, Dr. Bruce</b>				
	LA-00730298	6/16/17	13-0403-D	Kocian, Leslie C-13-0403-D	PRO	0402	2474	Restitution Payable	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>BRIAN SHOCKLEY</b>				<b>Shockley, Brian</b>				
	LA-00730299	6/16/17	15-0170-E	Guerra, Angela-15-0170-E	PRO	0402	2474	Restitution Payable	60.00
	<b>Check Total:</b>								<b>60.00</b>
	<b>SIMPLEXGRINNELL LP 58-2608861</b>				<b>Tyco Fire &amp; Security (US) Management Inc</b>				
	LA-00730300	6/16/17	83647431	Inv#83647431, 5/1/17	PRO	0440	7543	Other Costs - Bldgs	184.78
		6/16/17	83700730	Inv#83700730, 5/18/17	PRO	0440	7543	Other Costs - Bldgs	507.76
	<b>Check Total:</b>								<b>692.54</b>



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<b>CHK</b>	<b>SKID O KAN</b>							<b>Waste Connections of Lone Star</b>	
	LA-00730301	6/16/17	425982	Inv#425982, 5/31/17	PRO	0440	7556	Dumpster Garbage Services	232.38
	<b>Check Total:</b>								<b>232.38</b>
	<b>SOCIAL SECURITY ADMINISTRATION</b>							<b>Social Security Administration</b>	
	LA-00730302	6/16/17	09-2640-F	DeLuna, Janice V-09-2640-F	PRO	0402	2474	Restitution Payable	18.00
	<b>Check Total:</b>								<b>18.00</b>
	<b>SOUTH TEXAS MEDICAL ASSOCIATES</b>							<b>South Texas Medical Associates</b>	
	LA-00730303	6/16/17	16-2070-H	Rodriguez, Marisela-16-2070-H	PRO	0402	2474	Restitution Payable	946.00
	<b>Check Total:</b>								<b>946.00</b>
	<b>SOUTHERN COMPUTER WAREHOUSE</b>							<b>Southern Computer Warehouse</b>	
	LA-00730304	6/16/17	IN000425788	Inv#425788, 5/16/17	PRO	0402	7421	Office Expense & Supplies	736.11
	<b>Check Total:</b>								<b>736.11</b>
	<b>SPRINT</b>							<b>Nextel Communications of the Mid-Atlantic Inc</b>	
		6/16/17	104672988106	Inv#106, 5/27/17	PRO	0402	7562	Mobil Phone Systems	763.42
		6/16/17	104672988106	Inv# 106, 5/27/17	PRO	0405	7562	Mobil Phone Systems	95.39
	LA-00730305	6/16/17	104672988106	Inv# 106, 5/27/17	PRO	0410	7562	Mobil Phone Systems	183.20
		6/16/17	104672988106	Inv# 106, 5/27/17	PRO	0412	7562	Mobil Phone Systems	49.02
		6/16/17	104672988106	Inv# 106, 5/27/17	PRO	0440	7562	Mobil Phone Systems	305.75
	<b>Check Total:</b>								<b>1,396.78</b>
	<b>STATE COMPTRROLLER</b>							<b>State Comptroller</b>	
	LA-00730306	6/16/17	DC CC COURTS	CCLK CSCD Sex Off. Fees	PRO	0402	2350	Due to Other Govern. Agencies	285.24
	<b>Check Total:</b>								<b>285.24</b>
	<b>PAULINE STEPHENS</b>							<b>Stephens, Pauline</b>	
	LA-00730307	6/16/17	16-0384-C	Gonzales, Gabriel J-16-0384-C	PRO	0402	2474	Restitution Payable	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>INC SUPERIOR HEALTHPLAN</b>							<b>Superior HealthPlan, Inc</b>	
	LA-00730308	6/16/17	15-2813-B	DeLaGarza, Luis E-15-2813-B	PRO	0402	2474	Restitution Payable	1,500.00
	<b>Check Total:</b>								<b>1,500.00</b>

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<b>CHK</b>	<b>TAILWIND CRP</b>			<b>Tailwind CRP</b>					
	LA-00730309	6/16/17	15-1473-F	Martinez, Anastacia-15-1473-F	PRO	0402	2474	Restitution Payable	98.00
	<b>Check Total:</b>			<b>98.00</b>					
	<b>ABELARDO MARROQUIN TAMEZ</b>			<b>Tamez, Abelardo Marroquin</b>					
	LA-00730310	6/16/17	14-6842-2	Sedillo, Sara A-14-6842-2	PRO	0402	2474	Restitution Payable	8.00
	<b>Check Total:</b>			<b>8.00</b>					
	<b>TEXAS WORKFORCE COMMISSION</b>			<b>Texas Workforce Commission</b>					
	LA-00730311	6/16/17	15-1706-G	Chapa, Michael C-15-1706-G	PRO	0402	2474	Restitution Payable	60.00
	<b>Check Total:</b>			<b>60.00</b>					
	<b>ALEXA LYNN TRINIDAD</b>			<b>Trinidad, Alexa Lynn</b>					
	LA-00730312	6/16/17	15-1284-C	Moya, Joshua-15-1284-C	PRO	0402	2474	Restitution Payable	79.00
		6/16/17	15-1284-C	Moya, Joshua-15-1284-C	PRO	0402	2474	Restitution Payable	80.00
	<b>Check Total:</b>			<b>159.00</b>					
	<b>UNIVERSITY OF TEXAS</b>			<b>University of Texas</b>					
	LA-00730313	6/16/17	211517017	Inv#211517017, 4/12/17	PRO	0402	7327	Educational-Registration Fee	295.00
		6/16/17	211517018	Inv#211517018, 4/12/17	PRO	0402	7327	Educational-Registration Fee	75.00
	<b>Check Total:</b>			<b>370.00</b>					
	<b>ERICA URREA</b>			<b>Urrea, Erica</b>					
	LA-00730314	6/16/17	17EU7	Inv#17EU7, 5/26/17	PRO	0402	7025	Per Diem	51.00
	<b>Check Total:</b>			<b>51.00</b>					
	<b>MICHAEL VODICKA</b>			<b>Vodicka, Michael</b>					
	LA-00730315	6/16/17	16-2150-H	Rivera, Alicia M-16-2150-H	PRO	0402	2474	Restitution Payable	72.00
		6/16/17	16-2150-H	Rodarte, Sergio H-16-2150-H	PRO	0402	2474	Restitution Payable	72.00
	<b>Check Total:</b>			<b>144.00</b>					

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	<b>WALMART STORES TEXAS LP</b>				<b>Walmart Stores Texas LP</b>				
		6/16/17	00015	Inv#00015, 5/23/17	PRO	0412	7424	Janitorial & Misc Supplies	176.00
		6/16/17	07231	Inv#07231, 5/12/17	PRO	0440	7421	Office Expense & Supplies	9.97
	LA-00730316	6/16/17	06738	Inv#06738, 5/16/17	PRO	0440	7438	Clinical & Hygenic Supplies	10.94
		6/16/17	05834	Inv#05834, 05/11/17	PRO	0440	7443	Recreation Supplies	86.76
		6/16/17	17W9	Inv#17W9, 5/30/17	PRO	0440	7447	Commissary Supplies	599.92
	<b>Check Total:</b>								<b>883.59</b>
	<b>JOHN WALSH</b>				<b>Walsh, John</b>				
	LA-00730317	6/16/17	14-1848-A	Chism, Kimberly-14-1848-A	PRO	0402	2474	Restitution Payable	503.00
	<b>Check Total:</b>								<b>503.00</b>
	<b>ALAMO CITY TREATMENT SERVICES</b>				<b>Murphy, Steven Wayne</b>				
	LA-00730455	6/30/17	17ACTS4	Inv#17ACTS4, 6/14/17	PRO	0402	7327	Educational-Registration Fee	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>ALARM SECURITY &amp; CONTRACTING INC</b>				<b>Alarm Security &amp; Contracting Inc</b>				
	LA-00730456	6/30/17	1052898	Inv#1052898, 5/22/17	PRO	0410	7527	Bldg Repairs & Repair Material	25.00
	<b>Check Total:</b>								<b>25.00</b>
	<b>KRISTAL ALEJANDRO</b>				<b>Alejandro, Kristal</b>				
	LA-00730457	6/30/17	17KALEM3	Inv#17KALEM3, 6/2/17	PRO	0402	7021	Mileage - Local	55.10
	<b>Check Total:</b>								<b>55.10</b>
	<b>AMANDA JEAN ARISMENDEZ</b>				<b>Arismendez, Amanda Jean</b>				
	LA-00730458	6/30/17	17AEM3	Inv#17AEM3, 6/14/17	PRO	0440	7021	Mileage - Local	130.00
	<b>Check Total:</b>								<b>130.00</b>
	<b>JESUS ORLANDO BOTELLO JR</b>				<b>Botello Jr, Jesus Orlando</b>				
	LA-00730459	6/30/17	17JBOTM3	Inv#17JBOTM3, 6/6/17	PRO	0402	7021	Mileage - Local	85.60
	<b>Check Total:</b>								<b>85.60</b>
	<b>CC DOCTORS CENTER SOUTH PA</b>				<b>CC Doctors Center South Pa</b>				
	LA-00730460	6/30/17	0372053117	Inv#0372053117, 5/15/17	PRO	0402	7329	Urinalysis - Emp. Drug Testing	45.00
	<b>Check Total:</b>								<b>45.00</b>

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<b>CHK</b>	<b>DISCOUNT TIRE</b>			<b>The Reinalt-Thomas Corporation</b>					
	LA-00730461	6/30/17	1796748	Inv#1796748, 6/15/17	PRO	0412	7122	Tires & Tubes	152.50
	<b>Check Total:</b>								<b>152.50</b>
	<b>ESTELA DURAN</b>			<b>Duran, Estela</b>					
	LA-00730462	6/30/17	17ED1	Inv#17ED1, 6/12/17	PRO	0402	7025	Per Diem	139.00
	<b>Check Total:</b>								<b>139.00</b>
	<b>GABRIEL ANTHONY GARCIA</b>			<b>Garcia, Gabriel Anthony</b>					
	LA-00730463	6/30/17	17GGARM3	Inv#17GGARM3, 6/5/17	PRO	0411	7021	Mileage - Local	157.29
	<b>Check Total:</b>								<b>157.29</b>
	<b>LORI LEE GARCIA</b>			<b>Garcia, Lori Lee</b>					
	LA-00730464	6/30/17	17LZM3	Inv#17LZM3, 6/6/17	PRO	0410	7021	Mileage - Local	118.77
	<b>Check Total:</b>								<b>118.77</b>
	<b>SANDRA GARZA</b>			<b>Garza, Sandra</b>					
	LA-00730465	6/30/17	17SGM3	Inv#17SGM3, 6/6/17	PRO	0440	7021	Mileage - Local	48.15
	<b>Check Total:</b>								<b>48.15</b>
	<b>VICTORIA CLARA GARZA</b>			<b>Garza, Victoria Clara</b>					
	LA-00730466	6/30/17	17VGM3	Inv#17VGM3, 6/5/17	PRO	0410	7021	Mileage - Local	66.34
	<b>Check Total:</b>								<b>66.34</b>
	<b>OSAMA Z HAMADA</b>			<b>Hamada, Osama Z</b>					
	LA-00730467	6/30/17	17OKM3	Inv#17OKM3, 6/5/17	PRO	0411	7021	Mileage - Local	329.56
	<b>Check Total:</b>								<b>329.56</b>
	<b>NINFA MARTINEZ</b>			<b>Martinez, Ninfa</b>					
	LA-00730468	6/30/17	17NBM3	Inv#17NBM3, 6/6/17	PRO	0402	7021	Mileage - Local	161.03
	<b>Check Total:</b>								<b>161.03</b>

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<b>CHK</b>	<b>MARIA CHRISTELLA PERALES</b>			<b>PERALES, MARIA CHRISTELLA</b>					
	LA-00730469	6/30/17	17CP5	Inv#17CP5, 6/6/17	PRO	0402	7024	Ground Transportation	5.25
		6/30/17	17CP5	Inv#17CP5, 6/6/17	PRO	0402	7025	Per Diem	64.00
	<b>Check Total:</b>								<b>69.25</b>
	<b>PITNEY BOWES INC</b>			<b>Pitney Bowes Inc</b>					
	LA-00730470	6/30/17	3303721806	Inv#3303721806, 6/10/17	PRO	0402	7529	Equipment - Other Rental	410.31
	<b>Check Total:</b>								<b>410.31</b>
	<b>ANN MARIE SALAZAR</b>			<b>Salazar, Ann Marie</b>					
	LA-00730471	6/30/17	17ASAL2	Inv#17ASAL2, 6/12/17	PRO	0402	7025	Per Diem	92.00
	<b>Check Total:</b>								<b>92.00</b>
	<b>SAM'S CLUB</b>			<b>Sam's East Inc</b>					
	LA-00730472	6/30/17	8488	Inv#8488, 6/14/17	PRO	0402	7421	Office Expense & Supplies	468.57
	<b>Check Total:</b>								<b>468.57</b>
	<b>SAT RADIO COMMUNICATIONS LTD</b>			<b>SAT Radio Communications LTD</b>					
	LA-00730473	6/30/17	285305	Inv#285305, 6/8/17	PRO	0402	7563	Radio Air Time	480.00
		6/30/17	285306	Inv#285306, 6/8/17	PRO	0440	7563	Radio Air Time	704.00
	<b>Check Total:</b>								<b>1,184.00</b>
	<b>KIMBERLY SOLIZ</b>			<b>Soliz, Kimberly</b>					
	LA-00730474	6/30/17	17KSM3	Inv#17KSM3, 6/5/17	PRO	0410	7021	Mileage - Local	217.74
	<b>Check Total:</b>								<b>217.74</b>
	<b>SOUTHERN COMPUTER WAREHOUSE</b>			<b>Southern Computer Warehouse</b>					
	LA-00730475	6/30/17	IN000431026	Inv#431026, 6/7/17	PRO	0402	7421	Office Expense & Supplies	114.80
	<b>Check Total:</b>								<b>114.80</b>

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CHK	<b>TEXAS DEPARTMENT OF</b>				<b>Texas Department of</b>				
		6/30/17	17ERS10	Inv#17ERS10, 6/15/17	PRO	0411	5155	Group Health Insurance	5,502.06
	LA-00730476	6/30/17	17ERS10	Inv#17ERS10, 6/15/17	PRO	0437	5155	Group Health Insurance	617.30
		6/30/17	17ERS10	Inv#17ERS10, 6/15/17	PRO	0438	5155	Group Health Insurance	1,234.60
		6/30/17	17CSCD20	Inv#17CSCD20, 6/14/17	PRO	0440	7327	Educational-Registration Fee	700.00
	<b>Check Total:</b>								<b>8,053.96</b>
	<b>SHERRY THOMAS</b>				<b>Thomas, Sherry</b>				
	LA-00730477	6/30/17	17STM3	Inv#17STM3, 6/14/17	PRO	0410	7021	Mileage - Local	66.34
	<b>Check Total:</b>								<b>66.34</b>
	<b>ELIZABETH VALENZUELA</b>				<b>VALENZUELA, ELIZABETH</b>				
	LA-00730478	6/30/17	17EVM3	Inv#17EVM3, 6/5/17	PRO	0402	7021	Mileage - Local	142.31
	<b>Check Total:</b>								<b>142.31</b>
	<b>J D VARGAS</b>				<b>VARGAS, J D</b>				
	LA-00730479	6/30/17	17JVM3	Inv#17JVM3, 6/5/17	PRO	0402	7021	Mileage - Local	32.37
	<b>Check Total:</b>								<b>32.37</b>
	<b>WALMART STORES TEXAS LP</b>				<b>Walmart Stores Texas LP</b>				
	LA-00730480	6/30/17	07871	Inv#7871, 6/13/17	PRO	0440	7443	Recreation Supplies	76.58
	<b>Check Total:</b>								<b>76.58</b>
	<b>ALEXANDER FLOORS</b>				<b>Alexander Floors</b>				
	LA-00730548	6/23/17	15-0867-G	Torres, Juanita-15-0867-G	PRO	0402	2474	Restitution Payable	700.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>ALLSTATE PAYMENT PROCESSING CENTER</b>				<b>Allstate Payment Processing Center</b>				
	LA-00730549	6/23/17	15-4442-H	Nunez, Marie Y-15-4442-H	PRO	0402	2474	Restitution Payable	298.00
	<b>Check Total:</b>								<b>298.00</b>
	<b>JOSE AMAYA</b>				<b>Amaya, Jose</b>				
	LA-00730550	6/23/17	09-1226-A	Ramirez, Pauline J-09-1226-A	PRO	0402	2474	Restitution Payable	323.00
	<b>Check Total:</b>								<b>323.00</b>

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<b>CHK</b>	<b>ARIS DESIGNS INC.</b>			<b>Aris Designs Inc.</b>					
	LA-00730551	6/23/17	98-0051-C	Murphy, Karen R-98-0051-C	PRO	0402	2474	Restitution Payable	28.00
	<b>Check Total:</b>								<b>28.00</b>
	<b>C W CAMPBELL ELECTRIC INC.</b>			<b>C W Campbell Electric Inc.</b>					
	LA-00730552	6/23/17	13-1690-F	Thompson, Leah-13-1690-F	PRO	0402	2474	Restitution Payable	23.00
	<b>Check Total:</b>								<b>23.00</b>
	<b>CAVENDER'S BOOT CITY</b>			<b>Cavender's Boot City</b>					
	LA-00730553	6/23/17	09-1957-D	Molina, San Juanita-09-1957-D	PRO	0402	2474	Restitution Payable	199.00
	<b>Check Total:</b>								<b>199.00</b>
	<b>CCISD</b>			<b>CCISD</b>					
	LA-00730554	6/23/17	14-1702-C	Guerrero, Dominique-14-1702-C	PRO	0402	2474	Restitution Payable	35.00
	<b>Check Total:</b>								<b>35.00</b>
	<b>CITY OF CC/RISK MANAGEMENT</b>			<b>City of CC/Risk Management</b>					
	LA-00730555	6/23/17	08-1354-F	Morales, Susie A-08-1354-F	PRO	0402	2474	Restitution Payable	63.00
	<b>Check Total:</b>								<b>63.00</b>
	<b>LLC COSTA INDUSTRIAL SERVICES</b>			<b>Costa Industrial Services, LLC</b>					
	LA-00730556	6/23/17	-14-1059-A	Gonzalez, Brenda-14-1059-A	PRO	0402	2474	Restitution Payable	405.00
	<b>Check Total:</b>								<b>405.00</b>
	<b>CRIME VICTIMS COMPENSATION</b>			<b>Crime Victims Compensation</b>					
		6/23/17	09-1766-G	Cano, Jason A-09-1766-G	PRO	0402	2474	Restitution Payable	50.00
		6/23/17	09-186-C	Saldana, David-09-186-C	PRO	0402	2474	Restitution Payable	45.00
	LA-00730557	6/23/17	-09-1766-G	Cano, Jason A-09-1766-G	PRO	0402	2474	Restitution Payable	48.00
		6/23/17	04-0580-D	Swinford, Elizabeth-04-0580-D	PRO	0402	2474	Restitution Payable	20.00
		6/23/17	12-1400-C	Cesar, Denise M-12-1400-C	PRO	0402	2474	Restitution Payable	28.00
	<b>Check Total:</b>								<b>191.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>DEPT. OF HUMAN SERVICES</b>			<b>Dept. of Human Services</b>					
		6/23/17	10-1883-D	Cantu, Maria G-10-1883-D	PRO	0402	2474	Restitution Payable	100.00
	LA-00730558	6/23/17	07-3003-F	Salgado, Brenda-07-3003-F	PRO	0402	2474	Restitution Payable	98.00
		6/23/17	10-1204-H	Gamboa,Melissa B-10-1204-H	PRO	0402	2474	Restitution Payable	8.00
	<b>Check Total:</b>								<b>206.00</b>
	<b>DIESEL INJECTION SALES &amp; SERVICE</b>			<b>Diesel Injection Sales &amp; Service</b>					
	LA-00730559	6/23/17	12-0142-H	Valverde, Jo Ann-12-0142-H	PRO	0402	2474	Restitution Payable	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>DOLLAR GENERAL CORPORATION</b>			<b>Dollar General Corporation</b>					
	LA-00730560	6/23/17	13-4099-A	Silva, Tomasita S-13-4099-A	PRO	0402	2474	Restitution Payable	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>ROBERT WAYNE DUNN</b>			<b>Dunn, Robert Wayne</b>					
	LA-00730561	6/23/17	15-0870-G	Jones, Lashawn A-15-0870-G	PRO	0402	2474	Restitution Payable	398.00
	<b>Check Total:</b>								<b>398.00</b>
	<b>JESUS III ELIZALDE</b>			<b>Elizalde, Jesus III</b>					
	LA-00730562	6/23/17	11-3645-E	Gatica, Jesse M Jr.-11-3645-E	PRO	0402	2474	Restitution Payable	1,496.29
	<b>Check Total:</b>								<b>1,496.29</b>
	<b>FRANK GALLARDO</b>			<b>Gallardo, Frank</b>					
	LA-00730563	6/23/17	16-2368-C	Sanchez, Laura-16-2368-C	PRO	0402	2474	Restitution Payable	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>JENNIFER GOMEZ</b>			<b>Gomez, Jennifer</b>					
	LA-00730564	6/23/17	16-0699-A	Llamas, Roy-16-0699-A	PRO	0402	2474	Restitution Payable	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>H &amp; H CONTROL SOLUTIONS</b>			<b>H &amp; H Control Solutions</b>					
	LA-00730565	6/23/17	-15-0872-H	Perry, Wendi L-15-0872-H	PRO	0402	2474	Restitution Payable	558.00
	<b>Check Total:</b>								<b>558.00</b>



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<b>CHK</b>	<b>NATASHA HARDEMAN</b>			<b>Hardeman, Natasha</b>					
	LA-00730566	6/23/17	13-2621-A	Williams, Miosha-13-2621-A	PRO	0402	2474	Restitution Payable	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>JAMES MARTINEZ</b>			<b>Martinez, James</b>					
	LA-00730567	6/23/17	09-1393-G	Casas, Rosendo Jr.-09-1393-G	PRO	0402	2474	Restitution Payable	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>MCDONALD'S RESTAURANTS</b>			<b>McDonald's Restaurants</b>					
	LA-00730568	6/23/17	08-2814-A	Parm, Shari A-08-2814-A	PRO	0402	2474	Restitution Payable	258.62
		6/23/17	08-2814-A	Parm, Shari A-08-2814-A	PRO	0402	2474	Restitution Payable	1.01
	<b>Check Total:</b>								<b>259.63</b>
	<b>MOHAMMED MOJALLALI</b>			<b>Mojallali, Mohammed</b>					
	LA-00730569	6/23/17	-04-2775-E	Coward, Richard C-04-2775-E	PRO	0402	2474	Restitution Payable	88.00
	<b>Check Total:</b>								<b>88.00</b>
	<b>NQS INSPECTION LTD</b>			<b>NQS Inspection LTD</b>					
	LA-00730570	6/23/17	15-3434-C	Nguyen, Cong-15-3434-C	PRO	0402	2474	Restitution Payable	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>OVERHEAD DOOR CO. OF S. CENTRAL TX.</b>			<b>Overhead Door Co. of S. Central Tx.</b>					
	LA-00730571	6/23/17	15-1391-B	Hinojosa, Carlos-15-1391-B	PRO	0402	2474	Restitution Payable	203.00
	<b>Check Total:</b>								<b>203.00</b>
	<b>ROBIN REAMES</b>			<b>Reames, Robin</b>					
	LA-00730572	6/23/17	13-4001-B	Connelly, Ryant E-13-4001-B	PRO	0402	2474	Restitution Payable	98.00
	<b>Check Total:</b>								<b>98.00</b>
	<b>EDGAR OMAR ROSALES</b>			<b>Rosales, Edgar Omar</b>					
	LA-00730573	6/23/17	14-0905-G	DeSantiago, Isaac-14-0905-G	PRO	0402	2474	Restitution Payable	38.00
	<b>Check Total:</b>								<b>38.00</b>

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<b>CHK</b>	<b>RURAL HEALTH SOLUTIONS</b>				<b>Rural Health Solutions</b>				
	LA-00730574	6/23/17	15-1774-B	Casarez, Anna L-15-1774-B	PRO	0402	2474	Restitution Payable	200.00
		6/23/17	15-1774-B	Casarez, Anna L-15-1774-B	PRO	0402	2474	Restitution Payable	298.00
	<b>Check Total:</b>								<b>498.00</b>
	<b>ALFONSO SANCHEZ</b>				<b>Sanchez, Alfonso</b>				
	LA-00730575	6/23/17	07-2475-B	Stansel, Derek-07-2475-B	PRO	0402	2474	Restitution Payable	48.00
	<b>Check Total:</b>								<b>48.00</b>
	<b>SARATOGA COVE APARTMENTS</b>				<b>Saratoga Cove Apartments</b>				
	LA-00730576	6/23/17	16FC-0773A	Swilley, Mark-16FC-0773A	PRO	0402	2474	Restitution Payable	28.00
	<b>Check Total:</b>								<b>28.00</b>
	<b>STATE FINANCE COMPANY</b>				<b>State Finance Company</b>				
	LA-00730577	6/23/17	06-4252-D	Morin, Cynthia G-06-4252-D	PRO	0402	2474	Restitution Payable	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>STRIPES CORPORATE OFFICE</b>				<b>Stripes Corporate Office</b>				
	LA-00730578	6/23/17	12-3368-C	Aguilar, Joseph R-12-3368-C	PRO	0402	2474	Restitution Payable	38.00
		6/23/17	09-2624-B	Cuyos, Aljean-09-2624-B	PRO	0402	2474	Restitution Payable	50.00
	<b>Check Total:</b>								<b>88.00</b>
	<b>STRIPES FUEL COMPLIANCE DEPT.</b>				<b>Stripes Fuel Compliance Dept.</b>				
	LA-00730579	6/23/17	13-2230-G	Salinas, Daniel-13-2230-G	PRO	0402	2474	Restitution Payable	140.00
	<b>Check Total:</b>								<b>140.00</b>
	<b>SUPERIOR CRUDE GATHERING</b>				<b>Superior Crude Gathering</b>				
	LA-00730580	6/23/17	98-1768-H	Thorp, Geri L-98-1768-H	PRO	0402	2474	Restitution Payable	48.00
	<b>Check Total:</b>								<b>48.00</b>
	<b>TAILWIND CRP</b>				<b>Tailwind CRP</b>				
	LA-00730581	6/23/17	15-1473-F	Martinez, Anastacia-15-1473-F	PRO	0402	2474	Restitution Payable	98.00
	<b>Check Total:</b>								<b>98.00</b>

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<b>CHK</b>	<b>ABELARDO MARROQUIN TAMEZ</b>			<b>Tamez, Abelardo Marroquin</b>					
	LA-00730582	6/23/17	14-6842-2	Sedillo, Sara A-14-6842-2	PRO	0402	2474	Restitution Payable	28.00
	<b>Check Total:</b>			<b>28.00</b>					
	<b>TDL PLASTICS</b>			<b>TDL Plastics</b>					
	LA-00730583	6/23/17	13-0903-H	Myers, Michelle R-13-0903-H	PRO	0402	2474	Restitution Payable	498.00
	<b>Check Total:</b>			<b>498.00</b>					
	<b>TRAVELERS LLOYDS INSURANCE</b>			<b>Travelers Lloyds Insurance</b>					
	LA-00730584	6/23/17	09-1575-D	Flores, Velma J-09-1575-D	PRO	0402	2474	Restitution Payable	298.00
	<b>Check Total:</b>			<b>298.00</b>					
	<b>TX. A &amp; M UNIVERSITY/C.C.</b>			<b>Tx. A &amp; M University/C.C.</b>					
	LA-00730585	6/23/17	09-1267-E	Garcia, San Juanita-09-1267-E	PRO	0402	2474	Restitution Payable	300.00
	<b>Check Total:</b>			<b>300.00</b>					
	<b>MONICA ANN VILLANUEVA</b>			<b>Villanueva, Monica Ann</b>					
	LA-00730586	6/23/17	12-2226-F	Tischler, Lacy J-12-2226-F	PRO	0402	2474	Restitution Payable	48.00
	<b>Check Total:</b>			<b>48.00</b>					
	<b>MICHAEL VODICKA</b>			<b>Vodicka, Michael</b>					
	LA-00730587	6/23/17	16-2150-H	Rodarte, Sergio H-16-2150-H	PRO	0402	2474	Restitution Payable	70.00
		6/23/17	16-2150-H	Rivera, Alicia M-16-2150-H	PRO	0402	2474	Restitution Payable	70.00
	<b>Check Total:</b>			<b>140.00</b>					
	<b>JOHN WALSH</b>			<b>Walsh, John</b>					
	LA-00730588	6/23/17	14-1848-A	Chism, Kimberly-14-1848-A	PRO	0402	2474	Restitution Payable	18.00
	<b>Check Total:</b>			<b>18.00</b>					
	<b>ARAMARK CORRECTIONAL SERVICES LLC</b>			<b>Aramark Services Inc.</b>					
	LA-00730657	7/7/17	339	Inv#339, 5/24/17	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,530.49
		7/7/17	342	Inv#342, 5/31/17	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,782.30
	<b>Check Total:</b>			<b>7,312.79</b>					

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<b>CHK</b>	<b>AUTONATION CHEVROLET CORPUS CHRISTI</b>				<b>Allen Samuels Chevrolet of Corpus Christi Inc</b>				
	LA-00730658	7/7/17	77151	Inv#77151, 6/19/17	PRO	0402	7126	Misc Repairs, Parts & Supplies	7.00
	<b>Check Total:</b>								<b>7.00</b>
	<b>CORPUS CHRISTI AREA COUNCIL FOR THE DEAF INC</b>				<b>Corpus Christi Area Council for the Deaf Inc</b>				
	LA-00730659	7/7/17	2590312	Inv#2590312, 5/31/17	PRO	0402	7235	Deaf Interpretors	250.00
		7/7/17	2582035	Inv#2582035, 5/31/17	PRO	0402	7235	Deaf Interpretors	220.00
	<b>Check Total:</b>								<b>470.00</b>
	<b>CPL RETAIL ENERGY</b>				<b>CPL RETAIL ENERGY</b>				
	LA-00730660	7/7/17	1151958658	Inv#1151958658, 6/14/17	PRO	0440	7522	Electricity	3,844.02
	<b>Check Total:</b>								<b>3,844.02</b>
	<b>ENVIROTECH CARRIERS</b>				<b>EnviroTech Carriers</b>				
	LA-00730661	7/7/17	127964	Inv#127964, 6/5/17	PRO	0440	7239	Pharchem INC.	40.00
	<b>Check Total:</b>								<b>40.00</b>
	<b>RENEE E GARZA</b>				<b>Garza, Renee E</b>				
	LA-00730662	7/7/17	17RG1	Inv#17RG1, 6/21/17	PRO	0440	7025	Per Diem	126.00
	<b>Check Total:</b>								<b>126.00</b>
	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>				<b>Gateway Printing &amp; Office Supply Inc</b>				
	LA-00730663	7/7/17	44307080	Inv#4430708-0 6/15/17	PRO	0410	7421	Office Expense & Supplies	182.20
		7/7/17	44307080	Inv#4430708-0 6/15/17	PRO	0440	7421	Office Expense & Supplies	273.30
	<b>Check Total:</b>								<b>455.50</b>
	<b>HENRY SCHEIN INC.</b>				<b>Henry Schein INC</b>				
		7/7/17	42561795	Inv#42561795, 6/13/17	PRO	0440	7438	Clinical & Hygenic Supplies	1.49
		7/7/17	42561795	Inv#42561795, 6/13/17	PRO	0440	7438	Clinical & Hygenic Supplies	152.45
	LA-00730664	7/7/17	42561795	Inv#42561795, 6/13/17	PRO	0440	7438	Clinical & Hygenic Supplies	659.52
		7/7/17	42561795	Inv#42561795, 6/13/17	PRO	0440	7438	Clinical & Hygenic Supplies	289.16
		7/7/17	42561795	Inv#42561795, 6/13/17	PRO	0440	7438	Clinical & Hygenic Supplies	21.96
		7/7/17	42561795	Inv#42561795, 6/13/17	PRO	0440	7438	Clinical & Hygenic Supplies	85.50

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CHK		7/7/17	42561795	Inv#42561795, 6/13/17	PRO	0440	7438	Clinical & Hygenic Supplies	529.50
	LA-00730664	7/7/17	42561795	Inv#42561795, 6/13/17	PRO	0440	7438	Clinical & Hygenic Supplies	13.79
		7/7/17	42561795	Inv#42561795, 6/13/17	PRO	0440	7450	Freight	5.25
<b>Check Total:</b>									<b>1,758.62</b>
<b>HOME DEPOT CREDIT SERVICES</b>					<b>Citibank N A</b>				
		7/7/17	1042944	Inv#1042944, 6/21/17	PRO	0412	7421	Office Expense & Supplies	8.01
LA-00730665		7/7/17	1042958	Inv#1042958, 6/21/17	PRO	0412	7421	Office Expense & Supplies	2.67
		7/7/17	3040058	Inv#3040058, 6/19/17	PRO	0440	7424	Janitorial & Misc Supplies	208.37
<b>Check Total:</b>									<b>219.05</b>
<b>JAMIE ELVIRA JOHNSON</b>					<b>Johnson, Jamie Elvira</b>				
LA-00730666		7/7/17	17JJM3	Inv#17JJM3, 6/15/17	PRO	0402	7021	Mileage - Local	58.85
<b>Check Total:</b>									<b>58.85</b>
<b>ELSA LEAL</b>					<b>Leal, Elsa</b>				
LA-00730667		7/7/17	17ES4	Inv#17ES4, 6/19/17	PRO	0440	7025	Per Diem	126.00
<b>Check Total:</b>									<b>126.00</b>
<b>OFFICE DEPOT INC</b>					<b>Office Depot Inc</b>				
LA-00730668		7/7/17	933942947001	Inv#933942947001, 6/7/17	PRO	0402	7421	Office Expense & Supplies	171.72
<b>Check Total:</b>									<b>171.72</b>
<b>RECOVERY HEALTHCARE CORPORATION</b>					<b>Recovery Monitoring Solutions</b>				
LA-00730669		7/7/17	8938744	Inv#8938744, 5/31/17	PRO	0440	7438	Clinical & Hygenic Supplies	551.00
<b>Check Total:</b>									<b>551.00</b>
<b>WALMART STORES TEXAS LP</b>					<b>Walmart Stores Texas LP</b>				
LA-00730670		7/7/17	01889	Inv#01889, 6/14/17	PRO	0440	7126	Misc Repairs, Parts & Supplies	108.76
<b>Check Total:</b>									<b>108.76</b>
<b>ALLSTATE PAYMENT PROCESSING CENTER</b>					<b>Allstate Payment Processing Center</b>				
LA-00730727		6/30/17	10-0588-E	Wood, John S-10-0588-E	PRO	0402	2474	Restitution Payable	48.00
<b>Check Total:</b>									<b>48.00</b>

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<b>CHK</b>	<b>JOSE AMAYA</b>				<b>Amaya, Jose</b>				
	LA-00730728	6/30/17	09-1226-A	Ramirez, Pauline J-09-1226-A	PRO	0402	2474	Restitution Payable	125.00
	<b>Check Total:</b>								<b>125.00</b>
	<b>ARAMARK CORRECTIONAL SERVICES LLC</b>				<b>Aramark Services Inc.</b>				
		6/30/17	293	Inv#293, 2/8/17	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,866.24
	LA-00730729	6/30/17	297	Inv#297, 2/15/17	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,994.72
		6/30/17	299	Inv#299, 2/22/17	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	4,008.42
	<b>Check Total:</b>								<b>11,869.38</b>
	<b>BANK OF AMERICA</b>				<b>new York*</b>				
	LA-00730730	6/30/17	12-0853-C	Morales, Elsa L-12-0853-C	PRO	0402	2474	Restitution Payable	30.00
	<b>Check Total:</b>								<b>30.00</b>
	<b>BAY LTD/BERRY CONTRACTING</b>				<b>Bay LTD/Berry Contracting</b>				
	LA-00730731	6/30/17	10-4289-A	Standifer, James B-10-4289-A	PRO	0402	2474	Restitution Payable	60.00
	<b>Check Total:</b>								<b>60.00</b>
	<b>BETTY BLACK REALTY</b>				<b>Betty Black Realty</b>				
	LA-00730732	6/30/17	14-2963-B	Higgins, Kimberly-14-2963-B	PRO	0402	2474	Restitution Payable	98.00
	<b>Check Total:</b>								<b>98.00</b>
	<b>C.C. ENDOSCOPY CTR.</b>				<b>C.C. Endoscopy Ctr.</b>				
	LA-00730733	6/30/17	12-4060-B	Cholico, Jamie-12-4060-B	PRO	0402	2474	Restitution Payable	200.00
	<b>Check Total:</b>								<b>200.00</b>

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<b>CHK</b>	<b>LLC CARESTAT</b>			<b>CareStat, LLC</b>					
		6/30/17	16FC-0272A	Torres, Roxanne-16FC-0272A	PRO	0402	2474	Restitution Payable	19.00
		6/30/17	16FC-0267A	Encinia, Bentura A-16FC-0267A	PRO	0402	2474	Restitution Payable	98.00
	LA-00730734	6/30/17	16FC-0267A	Encinia, Bentura A-16FC-0267A	PRO	0402	2474	Restitution Payable	104.00
		6/30/17	16-3343-A	Encinia, Anita R-16-3343-A	PRO	0402	2474	Restitution Payable	206.00
		6/30/17	16FC-0273-A	Encinia, Dakota-16FC-0273-A	PRO	0402	2474	Restitution Payable	400.00
	<b>Check Total:</b>								<b>827.00</b>
	<b>CASAS DERMATOLOGY</b>			<b>Casas Dermatology</b>					
	LA-00730735	6/30/17	3229-B	Cervantes, Duvelza A-14-3229-B	PRO	0402	2474	Restitution Payable	48.00
	<b>Check Total:</b>								<b>48.00</b>
	<b>CHARTER BANK/SARATOGA</b>			<b>Charter Bank/Saratoga</b>					
	LA-00730736	6/30/17	13-0923-H	Wilson, John J-13-0923-H	PRO	0402	2474	Restitution Payable	16.00
	<b>Check Total:</b>								<b>16.00</b>
	<b>CITY OF CC/RISK MANAGEMENT</b>			<b>City of CC/Risk Management</b>					
	LA-00730737	6/30/17	11-4191-G	Barrera, Enrique-11-4191-G	PRO	0402	2474	Restitution Payable	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>TX. COCA-COLA BOTTLING CO./S.A.</b>			<b>Coca-Cola Bottling Co./S.A., Tx.</b>					
	LA-00730738	6/30/17	10-3777-B	Juarez, Jose-10-3777-B	PRO	0402	2474	Restitution Payable	398.00
	<b>Check Total:</b>								<b>398.00</b>
	<b>CRIME VICTIMS COMPENSATION</b>			<b>Crime Victims Compensation</b>					
		6/30/17	11-2428-B	Dietz, Walter-11-2428-B	PRO	0402	2474	Restitution Payable	20.00
		6/30/17	09-3084-A	Lucio, Domingo R-09-3084-A	PRO	0402	2474	Restitution Payable	101.00
		6/30/17	10-2856-F	Perez-DeLosSantos, T-10-2856-F	PRO	0402	2474	Restitution Payable	108.00
	LA-00730739	6/30/17	09-1766-G	Cano, Jason A-09-1766-G	PRO	0402	2474	Restitution Payable	50.00
		6/30/17	09-1766-G	Cano, Jason A-09-1766-G	PRO	0402	2474	Restitution Payable	50.00
		6/30/17	09-1766-G	Cano, Jason A-09-1766-G	PRO	0402	2474	Restitution Payable	50.00
		6/30/17	11-1860-A	Jones, Dustin-11-1860-A	PRO	0402	2474	Restitution Payable	123.00
		6/30/17	14-2096-B	Trevino, Alonzo-14-2096-B	PRO	0402	2474	Restitution Payable	198.00
	<b>Check Total:</b>								<b>700.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>CUMIS INSURANCE SOCIETY INC</b>				<b>CUMIS Insurance Society Inc</b>				
	LA-00730740	6/30/17	16-2462-E	Deleon, Joshua N-16-2462-E	PRO	0402	2474	Restitution Payable	440.00
	<b>Check Total:</b>								<b>440.00</b>
	<b>DEL AIR COMPANY INC.</b>				<b>Del Air Company Inc.</b>				
	LA-00730741	6/30/17	13-3355-H	Honors, Crystal P-13-3355-H	PRO	0402	2474	Restitution Payable	616.00
	<b>Check Total:</b>								<b>616.00</b>
	<b>DEPT. OF HUMAN SERVICES</b>				<b>Dept. of Human Services</b>				
		6/30/17	14-3398-C	Pounds, Brenda-14-3398-C	PRO	0402	2474	Restitution Payable	210.00
		6/30/17	07-2103-G	Harris, Donna A-07-2103-G	PRO	0402	2474	Restitution Payable	929.08
	LA-00730742	6/30/17	12-1609-F	Garza-Dix, Gloria M-12-1609-F	PRO	0402	2474	Restitution Payable	85.00
		6/30/17	11-1271-E	Gomez, Mozel-11-1271-E	PRO	0402	2474	Restitution Payable	99.00
		6/30/17	07-3003-F	Salgado, Brenda-07-3003-F	PRO	0402	2474	Restitution Payable	100.00
	<b>Check Total:</b>								<b>1,423.08</b>
	<b>ROSARIO DURAN</b>				<b>Duran, Rosario</b>				
	LA-00730743	6/30/17	09-2742-F	Torres, Aida E-09-2742-F	PRO	0402	2474	Restitution Payable	398.00
	<b>Check Total:</b>								<b>398.00</b>
	<b>WILLIAM MONROE EAST</b>				<b>East, William Monroe</b>				
	LA-00730744	6/30/17	12-0940-G	Perea, Troy A-12-0940-G	PRO	0402	2474	Restitution Payable	125.00
		6/30/17	12-0940-G	Perea, Troy A-12-0940-G	PRO	0402	2474	Restitution Payable	150.00
	<b>Check Total:</b>								<b>275.00</b>
	<b>FIRST CASH PAWN/STAPLES</b>				<b>First Cash Pawn/Staples</b>				
	LA-00730745	6/30/17	13-0450-A	Williams, David-13-0450-A	PRO	0402	2474	Restitution Payable	18.00
	<b>Check Total:</b>								<b>18.00</b>
	<b>FIRST CONVENIENCE BANK</b>				<b>First Convenience Bank</b>				
	LA-00730746	6/30/17	13-2639-D	Puebla, Mariah C-13-2639-D	PRO	0402	2474	Restitution Payable	28.00
	<b>Check Total:</b>								<b>28.00</b>



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<b>CHK</b>	<b>G &amp; K SERVICES</b>				<b>G &amp; K Services</b>				
	LA-00730747	6/30/17	07-3377-E	DeLaPaz, Eduardo J-07-3377-E	PRO	0402	2474	Restitution Payable	700.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>RAYMUNDO GARCIA</b>				<b>Garcia, Raymundo</b>				
	LA-00730748	6/30/17	11-0478-E	Amaya, Ramiro L-11-0478-E	PRO	0402	2474	Restitution Payable	806.00
	<b>Check Total:</b>								<b>806.00</b>
	<b>HANLEY WOOD FINE LIVING</b>				<b>Hanley Wood Fine Living</b>				
	LA-00730749	6/30/17	06-0850-E	Papay, Ivy L-06-0850-E	PRO	0402	2474	Restitution Payable	90.00
	<b>Check Total:</b>								<b>90.00</b>
	<b>HEALTH &amp; HUMAN SERVICES COMMISSION</b>				<b>Health &amp; Human Services Commission</b>				
	LA-00730750	6/30/17	07-3268-H	King, Barbara J-07-3268-H	PRO	0402	2474	Restitution Payable	28.00
	<b>Check Total:</b>								<b>28.00</b>
	<b>BRUCE &amp; JANET HENDERSON</b>				<b>Henderson, Bruce &amp; Janet</b>				
	LA-00730751	6/30/17	11-3841-B	Byrne, Erik-11-3841-B	PRO	0402	2474	Restitution Payable	56.19
	<b>Check Total:</b>								<b>56.19</b>
	<b>DELILAH HERNANDEZ</b>				<b>Hernandez, Delilah</b>				
	LA-00730752	6/30/17	12-2403-A	Canchola, Raul-12-2403-A	PRO	0402	2474	Restitution Payable	48.00
	<b>Check Total:</b>								<b>48.00</b>
	<b>HOME DEPOT #526</b>				<b>Home Depot #526</b>				
	LA-00730753	6/30/17	14-3574-F	Dominguez, Miguel-14-3574-F	PRO	0402	2474	Restitution Payable	78.00
	<b>Check Total:</b>								<b>78.00</b>
	<b>IBC BANK/CC</b>				<b>IBC Bank/CC</b>				
	LA-00730754	6/30/17	13-0923-H	Wilson, John J-13-0923-H	PRO	0402	2474	Restitution Payable	16.00
	<b>Check Total:</b>								<b>16.00</b>
	<b>KEDT</b>				<b>KEDT</b>				
	LA-00730755	6/30/17	11-0782-A	Whitney, DeJean L-11-0782-A	PRO	0402	2474	Restitution Payable	50.00
	<b>Check Total:</b>								<b>50.00</b>

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<b>CHK</b>	<b>KLEBERG BANK</b>							<b>Kleberg Bank</b>	
	LA-00730756	6/30/17	13-0923-H	Wilson, John J-13-0923-H	PRO	0402	2474	Restitution Payable	16.00
	<b>Check Total:</b>								<b>16.00</b>
	<b>LAMARR WOMACK &amp; ASSOC.</b>							<b>Lamarr Womack &amp; Assoc.</b>	
	LA-00730757	6/30/17	14-1990-G	Austin, Judy D-14-1990-G	PRO	0402	2474	Restitution Payable	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>LEGACY HOME HEALTH INC.</b>							<b>Legacy Home Health Inc.</b>	
	LA-00730758	6/30/17	11-2437-F	Alaniz, Juan A Jr.-11-2437-F	PRO	0402	2474	Restitution Payable	198.00
		6/30/17	14-0250-F	Irwin, Spencer D-14-0250-F	PRO	0402	2474	Restitution Payable	45.00
	<b>Check Total:</b>								<b>243.00</b>
	<b>MACY'S</b>							<b>Macy's</b>	
	LA-00730759	6/30/17	02-0027-C	Hild, Ruby-02-0027-C	PRO	0402	2474	Restitution Payable	1,198.00
	<b>Check Total:</b>								<b>1,198.00</b>
	<b>MARTIN MARRIETA MATERIALS COMPANY</b>							<b>Martin Marrieta Materials Company</b>	
	LA-00730760	6/30/17	15-3889-G	Leiva, Johnny-15-3889-G	PRO	0402	2474	Restitution Payable	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>JEAN MCCULLOUGH</b>							<b>McCullough, Jean</b>	
	LA-00730761	6/30/17	11-4132-A	Jasso, Maria D-11-4132-A	PRO	0402	2474	Restitution Payable	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>MONICA'S FINE JEWELERS</b>							<b>Monica's Fine Jewelers</b>	
	LA-00730762	6/30/17	11-2379-E	Janicke, Heidi L-11-2379-E	PRO	0402	2474	Restitution Payable	292.00
	<b>Check Total:</b>								<b>292.00</b>
	<b>NAVY ARMY COMMUNITY CU</b>							<b>Navy Army Community CU</b>	
	LA-00730763	6/30/17	14-4099-G	Pena, Jose S-14-4099-G	PRO	0402	2474	Restitution Payable	58.00
	<b>Check Total:</b>								<b>58.00</b>

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<b>CHK</b>	<b>JITENDRA PATEL</b>			<b>Patel, Jitendra</b>					
	LA-00730764	6/30/17	15-4260-G	Morales, Valerie-15-4260-G	PRO	0402	2474	Restitution Payable	78.00
	<b>Check Total:</b>			<b>78.00</b>					
	<b>VICTOR &amp; GLORIA PENA</b>			<b>Pena, Victor &amp; Gloria</b>					
	LA-00730765	6/30/17	11-0478-E	Amaya, Ramiro L-11-0478-E	PRO	0402	2474	Restitution Payable	806.00
	<b>Check Total:</b>			<b>806.00</b>					
	<b>JUSTIN PEREZ</b>			<b>Perez, Justin</b>					
		6/30/17	11-3375-F	Guzman, Ray A-11-3375-F	PRO	0402	2474	Restitution Payable	9.53
		6/30/17	11-3375-F	Guzman, Ray A-11-3375-F	PRO	0402	2474	Restitution Payable	11.53
	LA-00730766	6/30/17	11-3375-F	Guzman, Ray A-11-3375-F	PRO	0402	2474	Restitution Payable	11.53
		6/30/17	11-3375-F	Guzman, Ray A-11-3375-F	PRO	0402	2474	Restitution Payable	11.53
		6/30/17	11-3375-F	Guzman, Ray A-11-3375-F	PRO	0402	2474	Restitution Payable	11.53
	<b>Check Total:</b>			<b>55.65</b>					
	<b>PRONTO INSURANCE</b>			<b>Pronto Insurance</b>					
	LA-00730767	6/30/17	14-4098-G	Diaz, Jose-14-4098-G	PRO	0402	2474	Restitution Payable	358.00
	<b>Check Total:</b>			<b>358.00</b>					
	<b>REEDS JEWELERS</b>			<b>Reeds Jewelers</b>					
	LA-00730768	6/30/17	13-2016-F	Smith, Catherine M-13-2016-F	PRO	0402	2474	Restitution Payable	163.00
	<b>Check Total:</b>			<b>163.00</b>					
	<b>LUIS A RIVERA</b>			<b>Rivera, Luis A</b>					
	LA-00730769	6/30/17	07-1385-H	Valadez, Maria D-07-1385-H	PRO	0402	2474	Restitution Payable	149.00
	<b>Check Total:</b>			<b>149.00</b>					
	<b>EDGAR OMAR ROSALES</b>			<b>Rosales, Edgar Omar</b>					
	LA-00730770	6/30/17	14-0905-G	DeSantiago, Isaac C-14-0905-G	PRO	0402	2474	Restitution Payable	38.00
	<b>Check Total:</b>			<b>38.00</b>					
	<b>DR. BRUCE RUSSELL</b>			<b>Russell, Dr. Bruce</b>					
	LA-00730771	6/30/17	13-0403-D	Kocian, Leslie C-13-0403-D	PRO	0402	2474	Restitution Payable	500.00
	<b>Check Total:</b>			<b>500.00</b>					

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<b>CHK</b>	<b>SOUTH TEXAS MEDICAL ASSOCIATES</b>				<b>South Texas Medical Associates</b>				
	LA-00730772	6/30/17	16-2070-H	Rodriguez, Marisela-16-2070-H	PRO	0402	2474	Restitution Payable	1,006.00
	<b>Check Total:</b>								<b>1,006.00</b>
	<b>STRIPES FUEL COMPLIANCE DEPT.</b>				<b>Stripes Fuel Compliance Dept.</b>				
	LA-00730773	6/30/17	13-2230-G	Salinas, Daniel-13-2230-G	PRO	0402	2474	Restitution Payable	142.00
	<b>Check Total:</b>								<b>142.00</b>
	<b>SEAN PHILLIP STUBER</b>				<b>Stuber, Sean Phillip</b>				
	LA-00730774	6/30/17	14-3387-D	Dreikorn,Christopher-14-3387-D	PRO	0402	2474	Restitution Payable	28.00
	<b>Check Total:</b>								<b>28.00</b>
	<b>INC SUPERIOR HEALTHPLAN</b>				<b>Superior HealthPlan, Inc</b>				
	LA-00730775	6/30/17	15-2813-B	DeLaGarza, Luis E-15-2813-B	PRO	0402	2474	Restitution Payable	1,500.00
	<b>Check Total:</b>								<b>1,500.00</b>
	<b>TAILWIND CRP</b>				<b>Tailwind CRP</b>				
	LA-00730776	6/30/17	15-1473-F	Martinez, Anastacia-15-1473-F	PRO	0402	2474	Restitution Payable	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>JAYNE LOUISE TAYLOR</b>				<b>Taylor, Jayne Louise</b>				
	LA-00730777	6/30/17	06-0849-E	Papay, Ivy L-06-0849-E	PRO	0402	2474	Restitution Payable	60.00
	<b>Check Total:</b>								<b>60.00</b>
	<b>TEXAS FARM BUREAU INSURANCE</b>				<b>Texas Farm Bureau Insurance</b>				
	LA-00730778	6/30/17	16-0669-C	Phillips, Nelson L-16-0669-C	PRO	0402	2474	Restitution Payable	498.00
	<b>Check Total:</b>								<b>498.00</b>
	<b>TRAVELERS LLOYDS INSURANCE</b>				<b>Travelers Lloyds Insurance</b>				
	LA-00730779	6/30/17	09-1575-D	Flores, Velma J-09-1575-D	PRO	0402	2474	Restitution Payable	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>CHARLES TROGLEN</b>				<b>Troglen, Charles</b>				
	LA-00730780	6/30/17	15-2080-B	Ruiz, Robert M Jr.-15-2080-B	PRO	0402	2474	Restitution Payable	98.00
	<b>Check Total:</b>								<b>98.00</b>

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<b>CHK</b>	<b>TROUT TRUCKING CO.</b>			<b>Trout Trucking Co.</b>					
	LA-00730781	6/30/17	16-0066-2	Samora, Ramon A-16-0066-2	PRO	0402	2474	Restitution Payable	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>DENISE WALKER</b>			<b>Walker, Denise</b>					
	LA-00730782	6/30/17	11-3841-B	Byrne, Erik-11-3841-B	PRO	0402	2474	Restitution Payable	29.90
	<b>Check Total:</b>								<b>29.90</b>
	<b>WELLS FARGO BK/FCI</b>			<b>Wells Fargo Bk/FCI</b>					
	LA-00730783	6/30/17	12-2994-G	Zambrano, Cody L-12-2994-G	PRO	0402	2474	Restitution Payable	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>ZELLER ELECTRIC</b>			<b>Zeller Electric</b>					
	LA-00730784	6/30/17	10-3753-C	Holloway, Rebecca A-10-3753-C	PRO	0402	2474	Restitution Payable	23.00
	<b>Check Total:</b>								<b>23.00</b>
	<b>KRISTINE ANN BLAUVELT</b>			<b>Blauvelt, Kristine Ann</b>					
	LA-00730903	7/7/17	17KP2	Inv#17KP2, 6/26/17	PRO	0402	7025	Per Diem	34.00
	<b>Check Total:</b>								<b>34.00</b>
	<b>BOB BARKER COMPANY</b>			<b>Bob Barker Company</b>					
		7/7/17	UT1000420855	Inv#UT1000420855, 5/31/17	PRO	0440	7447	Commissary Supplies	62.25
		7/7/17	UT1000420855	Inv#UT1000420855, 5/31/17	PRO	0440	7447	Commissary Supplies	259.10
		7/7/17	UT1000420855	Inv#UT1000420855, 5/31/17	PRO	0440	7447	Commissary Supplies	120.90
		7/7/17	UT1000420855	Inv#UT1000420855, 5/31/17	PRO	0440	7447	Commissary Supplies	126.12
		7/7/17	UT1000420855	Inv#UT1000420855, 05/31/17	PRO	0440	7447	Commissary Supplies	84.08
		7/7/17	UT1000420855	Inv#UT1000420855, 5/31/17	PRO	0440	7447	Commissary Supplies	126.12
	LA-00730904	7/7/17	UT1000420855	Inv#UT1000420855, 5/31/17	PRO	0440	7447	Commissary Supplies	126.12
		7/7/17	UT1000420855	Inv#UT1000420855, 5/31/17	PRO	0440	7447	Commissary Supplies	171.36
		7/7/17	UT1000420855	Inv#UT1000420855, 5/31/17	PRO	0440	7447	Commissary Supplies	93.48
		7/7/17	UT1000420855	Inv#UT1000420855, 5/31/17	PRO	0440	7447	Commissary Supplies	124.24
		7/7/17	UT1000420855	Inv#UT1000420855, 5/31/17	PRO	0440	7447	Commissary Supplies	96.68
		7/7/17	UT1000420855	Inv#UT1000420855, 5/31/17	PRO	0440	7447	Commissary Supplies	16.48
		7/7/17	UT1000420855	Inv#UT1000420855, 5/31/17	PRO	0440	7447	Commissary Supplies	113.94

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CHK		7/7/17	UT1000420855	Inv#UT1000420855, 5/31/17	PRO	0440	7447	Commissary Supplies	160.38	
		7/7/17	UT1000420855	Inv#UT1000420855, 5/31/17	PRO	0440	7447	Commissary Supplies	338.40	
		7/7/17	UT1000420855	Inv#UT1000420855, 5/31/17	PRO	0440	7447	Commissary Supplies	17.72	
		7/7/17	UT1000420855	Inv#UT1000420855, 5/31/17	PRO	0440	7447	Commissary Supplies	15.94	
		7/7/17	UT1000420855	Inv#UT1000420855, 5/31/17	PRO	0440	7447	Commissary Supplies	22.40	
	LA-00730904	7/7/17	UT1000420855	Inv#UT1000420855, 5/31/17	PRO	0440	7447	Commissary Supplies	134.60	
		7/7/17	UT1000420855	Inv#UT1000420855, 5/31/17	PRO	0440	7447	Commissary Supplies	134.60	
		7/7/17	UT1000420855	Inv#UT1000420855, 5/31/17	PRO	0440	7447	Commissary Supplies	67.30	
		7/7/17	UT1000420855	Inv#UT1000420855, 5/31/17	PRO	0440	7447	Commissary Supplies	89.88	
		7/7/17	UT1000420855	Inv#UT1000420855, 5/31/17	PRO	0440	7447	Commissary Supplies	181.02	
		7/7/17	UT1000420855	Inv#UT1000420855, 5/31/17	PRO	0440	7447	Commissary Supplies	77.90	
	<b>Check Total:</b>									<b>2,761.01</b>
	<b>THOMAS B. CHODOSH D. O. P. A.</b>					<b>Chodosh D. O. P. A., Thomas B.</b>				
LA-00730905	7/7/17	17CSCD21		Inv#17CSCD21, 6/1/17	PRO	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00	
	7/7/17	17CSCD22		Inv#17CSCD22, 7/1/17	PRO	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00	
<b>Check Total:</b>									<b>5,000.00</b>	
<b>CITY OF CORPUS CHRISTI</b>					<b>City of Corpus Christi</b>					
LA-00730906	7/7/17	17CCSW3		Inv#17CCSW3, 6/21/17	PRO	0440	7556	Dumpster Garbage Services	142.24	
<b>Check Total:</b>									<b>142.24</b>	
<b>CLINICAL PATHOLOGY LABORATORIES INC</b>					<b>Clinical Pathology Labs Inc</b>					
LA-00730907	7/7/17	2017050		Inv#201705-0, 5/31/17	PRO	0402	7239	Pharchem INC.	1,534.76	
<b>Check Total:</b>									<b>1,534.76</b>	
<b>COASTAL BEND OUTPAITENT SERVICES INC</b>					<b>Coastal Bend Outpatient Services Inc</b>					
LA-00730908	7/7/17	17CBOP9		Inv#17CBOP9, 6/26/17	PRO	0434	7226	Counseling-CBOPS	37,465.00	
<b>Check Total:</b>									<b>37,465.00</b>	
<b>THE COUNCIL ON ALCOHOL AND</b>					<b>The Council on Alcohol and Drug Abuse-Coastal Bend</b>					
LA-00730909	7/7/17	17CADA9		Inv#17CADA9, 6/27/17	PRO	0434	7236	C B Council on Alco/Drug Abuse	9,636.00	
<b>Check Total:</b>									<b>9,636.00</b>	

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>HOME DEPOT CREDIT SERVICES</b>				<b>Citibank N A</b>				
	LA-00730910	7/7/17	0070186	Inv#0070186, 6/22/17	PRO	0440	7421	Office Expense & Supplies	49.94
	<b>Check Total:</b>								<b>49.94</b>
	<b>LA QUINTA HOLDINGS INC.</b>				<b>La Quinta Holdings Inc.</b>				
	LA-00730911	7/7/17	053915145	Inv#053915145, 6/26/17	PRO	0402	7023	Lodging	91.45
	<b>Check Total:</b>								<b>91.45</b>
	<b>RICARDO MORALES</b>				<b>Morales, Ricardo</b>				
	LA-00730912	7/7/17	17RM4	Inv#17RM4, 6/29/17	PRO	0402	7025	Per Diem	118.00
	<b>Check Total:</b>								<b>118.00</b>
	<b>OFFICE DEPOT INC</b>				<b>Office Depot Inc</b>				
	LA-00730913	7/7/17	936237574001	Inv#936237574001, 6/15/17	PRO	0402	7421	Office Expense & Supplies	448.20
		7/7/17	936239313001	Inv#936239313001, 6/16/17	PRO	0440	7421	Office Expense & Supplies	21.49
	<b>Check Total:</b>								<b>469.69</b>
	<b>MARIA CHRISTELLA PERALES</b>				<b>PERALES, MARIA CHRISTELLA</b>				
	LA-00730914	7/7/17	17CP6	Inv#17CP6, 6/26/17	PRO	0402	7025	Per Diem	83.00
	<b>Check Total:</b>								<b>83.00</b>
	<b>PRINTMPRO LTD</b>				<b>PrintMailPro.com</b>				
		7/7/17	51617	Inv#51617, 5/16/17	PRO	0402	7439	Educational & Demo Material	104.00
	LA-00730915	7/7/17	51617	Inv#51617, 5/16/17	PRO	0402	7439	Educational & Demo Material	5.20
		7/7/17	51617	Inv#51617, 5/16/17	PRO	0402	7450	Freight	10.00
	<b>Check Total:</b>								<b>119.20</b>
	<b>ANDREA LIZEL SAENZ</b>				<b>Saenz, Andrea Lizel</b>				
	LA-00730916	7/7/17	17ASEN2	Inv#17ASEN2, 6/29/17	PRO	0402	7025	Per Diem	118.00
	<b>Check Total:</b>								<b>118.00</b>
	<b>ALARM SECURITY &amp; CONTRACTING INC</b>				<b>Alarm Security &amp; Contracting Inc</b>				
	LA-00731294	7/14/17	1056922	Inv#1056922, 6/21/17	PRO	0410	7527	Bldg Repairs & Repair Material	25.00
	<b>Check Total:</b>								<b>25.00</b>

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<b>CHK</b>	<b>ALL TEMPS TEMPORARY SERVICES</b>				<b>Employee Risk Management Co Inc.</b>				
		7/14/17	1779	Inv#1779, 12/09/16	PRO	0440	5126	Salaries-Temporary Employees	3,931.98
		7/14/17	1731	Inv#1731, 10/28/16	PRO	0440	5126	Salaries-Temporary Employees	2,999.04
		7/14/17	31482	Inv#31482, 04/21/17	PRO	0440	5126	Salaries-Temporary Employees	2,730.66
	LA-00731295	7/14/17	31355	Inv#31355, 03/31/17	PRO	0440	5126	Salaries-Temporary Employees	2,726.40
		7/14/17	1809	Inv#1809, 12/30/16	PRO	0440	5126	Salaries-Temporary Employees	3,408.00
		7/14/17	1796	Inv#1796, 12/23/16	PRO	0440	5126	Salaries-Temporary Employees	3,263.16
		7/14/17	1790	Inv#1790, 12/16/16	PRO	0440	5126	Salaries-Temporary Employees	3,365.40
		<b>Check Total:</b>							<b>22,424.64</b>
	<b>AUTONATION CHEVROLET CORPUS CHRISTI</b>				<b>Allen Samuels Chevrolet of Corpus Christi Inc</b>				
	LA-00731296	7/14/17	77807	Inv#77807, 7/7/17	PRO	0402	7126	Misc Repairs, Parts & Supplies	739.27
		<b>Check Total:</b>							<b>739.27</b>
	<b>AUTOZONE INC</b>				<b>Autozone Inc</b>				
	LA-00731297	7/14/17	1332648092	Inv#1332648092, 7/3/17	PRO	0402	7126	Misc Repairs, Parts & Supplies	144.10
		<b>Check Total:</b>							<b>144.10</b>
	<b>CORRECTIONS SOFTWARE SOLUTIONS LP</b>				<b>Corrections Software Solutions LP</b>				
		7/14/17	32537	Inv#32537, 7/1/17	PRO	0402	7323	Contract Personnel Services	2,358.60
	LA-00731298	7/14/17	32537	Inv#32537, 7/1/17	PRO	0410	7323	Contract Personnel Services	2,358.60
		7/14/17	32537	Inv#32537, 7/1/17	PRO	0411	7323	Contract Personnel Services	786.20
		7/14/17	32537	Inv#32537, 7/1/17	PRO	0440	7323	Contract Personnel Services	2,358.60
		<b>Check Total:</b>							<b>7,862.00</b>
	<b>LA QUINTA INN &amp; SUITES SULPHUR SPRINGS</b>				<b>Hahn Hotels of Sulphur Springs LLC</b>				
	LA-00731299	7/14/17	62873210	Inv#62873210, 6/21/17	PRO	0402	7023	Lodging	90.85
		<b>Check Total:</b>							<b>90.85</b>
	<b>SPRINT</b>				<b>Nextel Communications of the Mid-Atlantic Inc</b>				
		7/14/17	104672988107	Inv#107, 6/27/17	PRO	0402	7562	Mobil Phone Systems	763.42
	LA-00731300	7/14/17	104672988107	Inv#107, 6/27/17	PRO	0405	7562	Mobil Phone Systems	95.39
		7/14/17	104672988107	Inv#107, 6/27/17	PRO	0410	7562	Mobil Phone Systems	183.20



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CHK		7/14/17	104672988107	Inv#107, 6/27/17	PRO	0412	7562	Mobil Phone Systems	49.22
	LA-00731300	7/14/17	104672988107	Inv#107, 6/27/17	PRO	0440	7562	Mobil Phone Systems	305.75
		7/14/17	104672988107	Inv#107, 6/27/17	PRO	0440	7562	Mobil Phone Systems	17.82
<b>Check Total:</b>									<b>1,414.80</b>
<b>STATE COMPTROLLER</b>					<b>State Comptroller</b>				
	LA-00731301	7/14/17	DC CC COURTS	CCLK CSCD Sex Off. Fees	PRO	0402	2350	Due to Other Govern. Agencies	199.76
<b>Check Total:</b>									<b>199.76</b>
<b>TEXAS DEPARTMENT OF STATE HEALTH SERVICES</b>					<b>Texas Department of State Health Services</b>				
	LA-00731302	7/14/17	17CSCD23	Inv#17CSCD23, 7/5/17	PRO	0402	7327	Educational-Registration Fee	230.00
<b>Check Total:</b>									<b>230.00</b>
<b>WALMART STORES TEXAS LP</b>					<b>Walmart Stores Texas LP</b>				
	LA-00731303	7/14/17	17W10	Inv#17W10, 6/30/17	PRO	0440	7447	Commissary Supplies	450.28
<b>Check Total:</b>									<b>450.28</b>
<b>AL'S TREE SERVICE</b>					<b>Valverde, Albert M.</b>				
	LA-00731463	7/21/17	1827	Inv#1827, 6/29/17	PRO	0440	7538	Landscaping	630.00
<b>Check Total:</b>									<b>630.00</b>
<b>ARAMARK CORRECTIONAL SERVICES LLC</b>					<b>Aramark Services Inc.</b>				
		7/21/17	348	Inv#348, 6/14/17	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,523.64
	LA-00731464	7/21/17	345	Inv#345, 6/7/17	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,837.12
		7/21/17	351	Inv#351, 6/21/17	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,617.86
<b>Check Total:</b>									<b>10,978.62</b>
<b>AUTONATION CHEVROLET CORPUS CHRISTI</b>					<b>Allen Samuels Chevrolet of Corpus Christi Inc</b>				
	LA-00731465	7/21/17	78360	Inv#78360, 7/10/17	PRO	0402	7126	Misc Repairs, Parts & Supplies	157.88
<b>Check Total:</b>									<b>157.88</b>

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<b>CHK</b>	<b>AUTOZONE INC</b>			<b>Autozone Inc</b>					
	LA-00731466	7/21/17	1332651115	Inv#1332651115, 7/7/17	PRO	0402	7126	Misc Repairs, Parts & Supplies	8.96
	<b>Check Total:</b>								<b>8.96</b>
	<b>CHARTER COMMUNICATIONS HOLDINGS LLC</b>			<b>Charter Communications Holdings llc</b>					
	LA-00731467	7/21/17	0689553062717	Inv#0689553062717, 6/27/17	PRO	0402	7523	Cable Television Service	5.05
	<b>Check Total:</b>								<b>5.05</b>
	<b>COASTAL BEND OUTPAIENT SERVICES INC</b>			<b>Coastal Bend Outpatient Services Inc</b>					
	LA-00731468	7/21/17	17CBOP10	Inv#17CBOP10, 7/12/17	PRO	0434	7226	Counseling-CBOPS	30,062.00
	<b>Check Total:</b>								<b>30,062.00</b>
	<b>THE COUNCIL ON ALCOHOL AND</b>			<b>The Council on Alcohol and Drug Abuse-Coastal Bend</b>					
	LA-00731469	7/21/17	17CADA10	Inv#17CADA10, 7/11/17	PRO	0434	7236	C B Council on Alco/Drug Abuse	6,334.50
	<b>Check Total:</b>								<b>6,334.50</b>
	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>			<b>Gateway Printing &amp; Office Supply Inc</b>					
	LA-00731470	7/21/17	44387410	Inv#4438741-0, 7/6/17	PRO	0402	7421	Office Expense & Supplies	648.42
	<b>Check Total:</b>								<b>648.42</b>
	<b>GENERAL FUND</b>			<b>General Fund</b>					
	LA-00731471	7/21/17	17ELEC11	Inv#17Elec11, 7/10/17	PRO	0440	7522	Electricity	2,500.00
		7/21/17	17RENT11	Inv#17Rent11, 7/10/17	PRO	0440	7528	Bldg & Space Rent	5,270.00
	<b>Check Total:</b>								<b>7,770.00</b>
	<b>HENRY SCHEIN INC.</b>			<b>Henry Schein INC</b>					
		7/21/17	43109077	Inv#43109077, 6/30/17	PRO	0440	7438	Clinical & Hygenic Supplies	81.96
		7/21/17	43109077	Inv#43109077, 6/30/17	PRO	0440	7438	Clinical & Hygenic Supplies	30.29
		7/21/17	43109077	Inv#43109077, 6/30/17	PRO	0440	7438	Clinical & Hygenic Supplies	79.92
	LA-00731472	7/21/17	43109077	Inv#43109077, 6/30/17	PRO	0440	7438	Clinical & Hygenic Supplies	83.96
		7/21/17	43109077	Inv#43109077, 6/30/17	PRO	0440	7438	Clinical & Hygenic Supplies	26.94
		7/21/17	42809452	Inv#42809452, 6/21/17	PRO	0440	7438	Clinical & Hygenic Supplies	50.97
		7/21/17	43109078	Inv#43109078, 7/3/17	PRO	0440	7438	Clinical & Hygenic Supplies	134.99
		7/21/17	43109077	Inv#43109077, 06/30/17	PRO	0440	7438	Clinical & Hygenic Supplies	29.90

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CHK		7/21/17	43109077	Inv#43109077, 6/30/17	PRO	0440	7438	Clinical & Hygenic Supplies	6.60
		7/21/17	43109077	Inv#43109077, 6/30/17	PRO	0440	7438	Clinical & Hygenic Supplies	106.45
		7/21/17	43109077	Inv#43109077, 6/30/17	PRO	0440	7438	Clinical & Hygenic Supplies	65.99
		7/21/17	43109077	Inv#43109077, 6/30/17	PRO	0440	7438	Clinical & Hygenic Supplies	384.23
		7/21/17	43109077	Inv#43109077, 6/30/17	PRO	0440	7438	Clinical & Hygenic Supplies	22.90
LA-00731472		7/21/17	43109077	Inv#43109077, 6/30/17	PRO	0440	7438	Clinical & Hygenic Supplies	10.99
		7/21/17	43109077	Inv#43109077, 6/30/17	PRO	0440	7438	Clinical & Hygenic Supplies	13.16
		7/21/17	43109077	Inv#43109077, 6/30/17	PRO	0440	7438	Clinical & Hygenic Supplies	4.40
		7/21/17	42809452	Inv#42809452, 6/21/17	PRO	0440	7450	Freight	14.25
		7/21/17	43109078	Inv#43109078, 7/3/17	PRO	0440	7450	Freight	15.00
		7/21/17	43109077	Inv#43109077, 6/30/17	PRO	0440	7450	Freight	5.25
<b>Check Total:</b>									<b>1,168.15</b>
<b>OFFICE DEPOT INC</b>					<b>Office Depot Inc</b>				
LA-00731473		7/21/17	921696473001	Inv#921696473001, 06/20/17	PRO	0402	7421	Office Expense & Supplies	199.98
<b>Check Total:</b>									<b>199.98</b>
<b>PITNEY BOWES INC</b>					<b>Pitney Bowes Inc</b>				
LA-00731474		7/21/17	17PB4	Inv#17PB4, 7/5/17	PRO	1490	5217	Postage & Fed Express	1,798.83
<b>Check Total:</b>									<b>1,798.83</b>
<b>PROGRESSIVE STRUCTURES INC</b>					<b>Progressive Structures Inc</b>				
LA-00731475		7/21/17	M170801	Inv#M-17-08-01, 7/3/17	PRO	0440	7527	Bldg Repairs & Repair Material	1,593.00
<b>Check Total:</b>									<b>1,593.00</b>
<b>SECURUS TECHNOLOGIES INC</b>					<b>Securus Technologies Inc</b>				
LA-00731476		7/21/17	PPDINV0007744	Inv#7744, 6/28/17	PRO	0440	7447	Commissary Supplies	585.30
		7/21/17	PPDINV0007744	Inv#7744, 6/28/17	PRO	0440	7450	Freight	15.00
<b>Check Total:</b>									<b>600.30</b>
<b>SOUTHERN COMPUTER WAREHOUSE</b>					<b>Southern Computer Warehouse</b>				
LA-00731477		7/21/17	IN000437336	Inv#437336, 7/6/17	PRO	0402	7421	Office Expense & Supplies	221.52
		7/21/17	IN000437305	Inv#437305, 7/6/17	PRO	0402	7421	Office Expense & Supplies	129.31
<b>Check Total:</b>									<b>350.83</b>

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<b>CHK</b>	<b>WC OF TEXAS DBA CORPUS CHRISTI DISPOSAL SERVICES I</b>				<b>Waste Connections of Lone Star</b>				
	LA-00731478	7/21/17	429022	Inv#429022, 6/30/17	PRO	0440	7556	Dumpster Garbage Services	232.38
	<b>Check Total:</b>								<b>232.38</b>
	<b>ALEXANDER FLOORS</b>				<b>Alexander Floors</b>				
	LA-00731657	7/28/17	15-0867-G	Torres, Juanita-15-0867-G	PRO	0402	2474	Restitution Payable	1,484.00
	<b>Check Total:</b>								<b>1,484.00</b>
	<b>ALLSTATE PAYMENT PROCESSING CENTER</b>				<b>Allstate Payment Processing Center</b>				
	LA-00731658	7/28/17	10-0588-E	Wood, John-10-0588-E	PRO	0402	2474	Restitution Payable	148.00
		7/28/17	15-4442-H	Nunez, Marie Y-15-4442-H	PRO	0402	2474	Restitution Payable	178.00
	<b>Check Total:</b>								<b>326.00</b>
	<b>JOSE AMAYA</b>				<b>Amaya, Jose</b>				
		7/28/17	-09-1226-A	Ramirez, Pauline-09-1226-A	PRO	0402	2474	Restitution Payable	200.00
	LA-00731659	7/28/17	09-1226-A	Ramirez, Pauline J-09-1226-A	PRO	0402	2474	Restitution Payable	150.00
		7/28/17	09-1226-A	Ramirez, Pauline J-09-1226-A	PRO	0402	2474	Restitution Payable	198.00
	<b>Check Total:</b>								<b>548.00</b>
	<b>AMERICAN BANK</b>				<b>American Bank</b>				
	LA-00731660	7/28/17	07-3803-G	Ibarra, Kimberly T-07-3803-G	PRO	0402	2474	Restitution Payable	48.00
	<b>Check Total:</b>								<b>48.00</b>
	<b>ARIS DESIGNS INC.</b>				<b>Aris Designs Inc.</b>				
	LA-00731661	7/28/17	98-0051-C	Murphy, Karen R-98-0051-C	PRO	0402	2474	Restitution Payable	30.00
	<b>Check Total:</b>								<b>30.00</b>
	<b>BAY LTD/BERRY CONTRACTING</b>				<b>Bay LTD/Berry Contracting</b>				
	LA-00731662	7/28/17	10-4289-A	Standifer, James-10-4289-A	PRO	0402	2474	Restitution Payable	58.00
	<b>Check Total:</b>								<b>58.00</b>
	<b>GISELA BUESNEL</b>				<b>Buesnel, Gisela</b>				
	LA-00731663	7/28/17	13-3906-D	Perez, Armando J-13-3906-D	PRO	0402	2474	Restitution Payable	38.00
	<b>Check Total:</b>								<b>38.00</b>

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<b>CHK</b>	<b>C.C. ENDOSCOPY CTR.</b>			<b>C.C. Endoscopy Ctr.</b>					
	LA-00731664	7/28/17	12-4060-B	Cholico, Jamie-12-4060-B	PRO	0402	2474	Restitution Payable	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>LLC CARESTAT</b>			<b>CareStat, LLC</b>					
		7/28/17	16FC-0267A	Encinia, Bentura A-16FC-0267A	PRO	0402	2474	Restitution Payable	100.00
	LA-00731665	7/28/17	16FC-0273-A	Encinia, Dakota-16FC-0273-A	PRO	0402	2474	Restitution Payable	200.00
		7/28/17	16FC-0267A	Encinia, Bentura-16FC-0267A	PRO	0402	2474	Restitution Payable	100.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>CASAS DERMATOLOGY</b>			<b>Casas Dermatology</b>					
	LA-00731666	7/28/17	14-3229-B	Cervantes, Duvelza-14-3229-B	PRO	0402	2474	Restitution Payable	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>CAVENDER'S BOOT CITY</b>			<b>Cavender's Boot City</b>					
	LA-00731667	7/28/17	09-1957-D	Molina, San Juanita-09-1957-D	PRO	0402	2474	Restitution Payable	199.00
	<b>Check Total:</b>								<b>199.00</b>
	<b>CHAMPION HONDA</b>			<b>Champion Honda</b>					
	LA-00731668	7/28/17	09-3950-G	Shine, Anthony J-09-3950-G	PRO	0402	2474	Restitution Payable	98.00
	<b>Check Total:</b>								<b>98.00</b>
	<b>CHARTER BANK/SARATOGA</b>			<b>Charter Bank/Saratoga</b>					
	LA-00731669	7/28/17	13-0923-H	Wilson, John-13-0923-H	PRO	0402	2474	Restitution Payable	19.00
	<b>Check Total:</b>								<b>19.00</b>
	<b>CHUBB GROUP</b>			<b>Chubb Group</b>					
	LA-00731670	7/28/17	10-1608-C	Cofield, Michael-10-1608-C	PRO	0402	2474	Restitution Payable	502.00
	<b>Check Total:</b>								<b>502.00</b>
	<b>CITY OF CC/RISK MANAGEMENT</b>			<b>City of CC/Risk Management</b>					
	LA-00731671	7/28/17	11-4191-G	Barrera, Enrique-11-4191-G	PRO	0402	2474	Restitution Payable	50.00
	<b>Check Total:</b>								<b>50.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>LLC COSTA INDUSTRIAL SERVICES</b>				<b>Costa Industrial Services, LLC</b>				
	LA-00731672	7/28/17	14-1059-A	Gonzalez, Brenda-14-1059-A	PRO	0402	2474	Restitution Payable	405.00
	<b>Check Total:</b>								<b>405.00</b>
	<b>CRIME VICTIMS COMPENSATION</b>				<b>Crime Victims Compensation</b>				
		7/28/17	12-1400-C	Cesar, Denise M-12-1400-C	PRO	0402	2474	Restitution Payable	28.00
		7/28/17	09-1766-G	Cano, Jason-09-1766-G	PRO	0402	2474	Restitution Payable	50.00
		7/28/17	09-1766-G	Cano, Jason-09-1766-G	PRO	0402	2474	Restitution Payable	50.00
		7/28/17	09-1766-G	Cano, Jason A-09-1766-G	PRO	0402	2474	Restitution Payable	50.00
		7/28/17	09-1766-G	Cano, Jason A-09-1766-G	PRO	0402	2474	Restitution Payable	48.00
	LA-00731673	7/28/17	11-2428-B	Dietz, Walter-11-2428-B	PRO	0402	2474	Restitution Payable	50.00
		7/28/17	13-0459-E	Martinez, Nancy-13-0459-E	PRO	0402	2474	Restitution Payable	148.00
		7/28/17	11-1860-A	Jones, Dustin-11-1860-A	PRO	0402	2474	Restitution Payable	48.00
		7/28/17	10-2856-F	Perez-DeLosSantos, T-10-2856-F	PRO	0402	2474	Restitution Payable	103.00
		7/28/17	09-3084-A	Lucio, Domingo-09-3084-A	PRO	0402	2474	Restitution Payable	158.00
		7/28/17	06-2427-A	Ramirez, Jeremy-06-2427-A	PRO	0402	2474	Restitution Payable	20.00
		7/28/17	04-0580-D	Swinford, Elizabeth-04-0580-D	PRO	0402	2474	Restitution Payable	20.00
	<b>Check Total:</b>								<b>773.00</b>
	<b>CUMIS INSURANCE SOCIETY INC</b>				<b>CUMIS Insurance Society Inc</b>				
	LA-00731674	7/28/17	16-2462-E	Deleon, Joshua-16-2462-E	PRO	0402	2474	Restitution Payable	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>CANDICE CUNNINGHAM</b>				<b>Cunningham, Candice</b>				
	LA-00731675	7/28/17	09-0233-H	Loeza, Mario-09-0233-H	PRO	0402	2474	Restitution Payable	98.00
	<b>Check Total:</b>								<b>98.00</b>
	<b>DEL AIR COMPANY INC.</b>				<b>Del Air Company Inc.</b>				
	LA-00731676	7/28/17	13-3355-H	Honors, Crystal-13-3355-H	PRO	0402	2474	Restitution Payable	616.00
	<b>Check Total:</b>								<b>616.00</b>

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<b>CHK</b>	<b>DEPT. OF HUMAN SERVICES</b>			<b>Dept. of Human Services</b>					
		7/28/17	12-1609-F	Garza-Dix,Gloria M-12-1609-F	PRO	0402	2474	Restitution Payable	400.00
		7/28/17	10-1883-D	Cantu, Maria-10-1883-D	PRO	0402	2474	Restitution Payable	100.00
		7/28/17	14-3398-C	Pounds, Brenda-14-3398-C	PRO	0402	2474	Restitution Payable	300.00
	LA-00731677	7/28/17	11-2012-A	Bryant,Myrtle-11-2012-A	PRO	0402	2474	Restitution Payable	20.00
		7/28/17	10-1204-H	Gamboa,Melissa B-10-1204-H	PRO	0402	2474	Restitution Payable	8.00
		7/28/17	07-3003-F	Salgado, Brenda-07-3003-F	PRO	0402	2474	Restitution Payable	65.23
		7/28/17	10-1797-A	Loy, Francisca G-10-1797-A	PRO	0402	2474	Restitution Payable	25.00
	<b>Check Total:</b>								<b>918.23</b>
	<b>DOLLAR GENERAL CORPORATION</b>			<b>Dollar General Corporation</b>					
	LA-00731678	7/28/17	13-4099-A	Silva, Tomasita S-13-4099-A	PRO	0402	2474	Restitution Payable	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>ROSARIO DURAN</b>			<b>Duran, Rosario</b>					
	LA-00731679	7/28/17	09-2742-F	Torres, Aida E-09-2742-F	PRO	0402	2474	Restitution Payable	128.02
	<b>Check Total:</b>								<b>128.02</b>
	<b>WILLIAM MONROE EAST</b>			<b>East, William Monroe</b>					
	LA-00731680	7/28/17	12-0940-G	Perea, Troy-12-0940-G	PRO	0402	2474	Restitution Payable	78.00
	<b>Check Total:</b>								<b>78.00</b>
	<b>EDWARDS LAW FIRM</b>			<b>Edwards Law Firm</b>					
	LA-00731681	7/28/17	14-3180-F	Avalos, Jose-14-3180-F	PRO	0402	2474	Restitution Payable	118.00
	<b>Check Total:</b>								<b>118.00</b>
	<b>FIRST CASH PAWN/AYERS</b>			<b>First Cash Pawn/Ayers</b>					
	LA-00731682	7/28/17	14-1454-C	Garza, Lisa A-14-1454-C	PRO	0402	2474	Restitution Payable	138.00
	<b>Check Total:</b>								<b>138.00</b>
	<b>FIRST DATA-1</b>			<b>FIRST DATA-1</b>					
	LA-00731683	7/28/17	11-1349-H	Del Bosque, Monica A-11-1349-H	PRO	0402	2474	Restitution Payable	61.00
		7/28/17	11-1349-H	Del Bosque, Monica-11-1349-H	PRO	0402	2474	Restitution Payable	59.00
	<b>Check Total:</b>								<b>120.00</b>

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<b>CHK</b>	<b>MADISON FLUTY</b>			<b>Fluty, Madison</b>					
	LA-00731684	7/28/17	15-1284-C	Moya, Joshua-15-1284-C	PRO	0402	2474	Restitution Payable	79.00
	<b>Check Total:</b>			<b>79.00</b>					
	<b>FRANK GALLARDO</b>			<b>Gallardo, Frank</b>					
	LA-00731685	7/28/17	16-2368-C	Sanchez, Laura-16-2368-C	PRO	0402	2474	Restitution Payable	100.00
	<b>Check Total:</b>			<b>100.00</b>					
	<b>RAYMUNDO GARCIA</b>			<b>Garcia, Raymundo</b>					
	LA-00731686	7/28/17	11-0478-E	Amaya, Ramiro-11-0478-E	PRO	0402	2474	Restitution Payable	806.00
	<b>Check Total:</b>			<b>806.00</b>					
	<b>JENNIFER GOMEZ</b>			<b>Gomez, Jennifer</b>					
	LA-00731687	7/28/17	16-0699-A	Llamas, Roy-16-0699-A	PRO	0402	2474	Restitution Payable	200.00
		7/28/17	16-0699-A	Llamas, Roy-16-0699-A	PRO	0402	2474	Restitution Payable	200.00
	<b>Check Total:</b>			<b>400.00</b>					
	<b>MELBA ANN GUERRA</b>			<b>Guerra, Melba Ann</b>					
	LA-00731688	7/28/17	16-1541-G	Felan, Isidro-16-1541-G	PRO	0402	2474	Restitution Payable	118.00
	<b>Check Total:</b>			<b>118.00</b>					
	<b>DALIA GUTIERREZ</b>			<b>Gutierrez, Dalia</b>					
	LA-00731689	7/28/17	13-1187-E	Cantu, Anavi P-13-1187-E	PRO	0402	2474	Restitution Payable	100.00
	<b>Check Total:</b>			<b>100.00</b>					
	<b>JOHN L. HAAS</b>			<b>Haas, John L.</b>					
	LA-00731690	7/28/17	10-3034/3035-G	Torres, Mike-10-3034/3035-G	PRO	0402	2474	Restitution Payable	38.00
	<b>Check Total:</b>			<b>38.00</b>					
	<b>AMY HART</b>			<b>Hart, Amy</b>					
	LA-00731691	7/28/17	11-1248-H	Ghanem, Susan-11-1248-H	PRO	0402	2474	Restitution Payable	23.00
	<b>Check Total:</b>			<b>23.00</b>					



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<b>CHK</b>	<b>BRUCE &amp; JANET HENDERSON</b>			<b>Henderson, Bruce &amp; Janet</b>					
	LA-00731692	7/28/17	11-3841-B	Byrne, Erik-11-3841-B	PRO	0402	2474	Restitution Payable	56.19
	<b>Check Total:</b>								<b>56.19</b>
	<b>HOLIDAY INN LEOPARD</b>			<b>Holiday Inn Leopard</b>					
	LA-00731693	7/28/17	13-0035-E	Meru, Jessica-13-0035-E	PRO	0402	2474	Restitution Payable	38.00
		7/28/17	13-0035-E	Beasley, Stephanie-13-0035-E	PRO	0402	2474	Restitution Payable	50.00
	<b>Check Total:</b>								<b>88.00</b>
	<b>HOME DEPOT #526</b>			<b>Home Depot #526</b>					
	LA-00731694	7/28/17	14-3574-F	Dominguez, Miguel-14-3574-F	PRO	0402	2474	Restitution Payable	78.00
	<b>Check Total:</b>								<b>78.00</b>
	<b>INC. HUB CITY OVERHEAD DOOR CO.</b>			<b>Hub City Overhead Door Co., Inc.</b>					
	LA-00731695	7/28/17	13-3080-E	Day, Debra-13-3080-E	PRO	0402	2474	Restitution Payable	502.00
		7/28/17	13-3080-E	Day, Debra-13-3080-E	PRO	0402	2474	Restitution Payable	500.00
	<b>Check Total:</b>								<b>1,002.00</b>
	<b>IBC BANK/CC</b>			<b>IBC Bank/CC</b>					
	LA-00731696	7/28/17	13-0923-H	Wilson, John-13-0923-H	PRO	0402	2474	Restitution Payable	19.00
	<b>Check Total:</b>								<b>19.00</b>
	<b>KEDT</b>			<b>KEDT</b>					
	LA-00731697	7/28/17	11-0782-A	Whitney, DeJean-11-0782-A	PRO	0402	2474	Restitution Payable	80.00
	<b>Check Total:</b>								<b>80.00</b>
	<b>KLEBERG BANK</b>			<b>Kleberg Bank</b>					
	LA-00731698	7/28/17	13-0923-H	Wilson, John-13-0923-H	PRO	0402	2474	Restitution Payable	20.00
	<b>Check Total:</b>								<b>20.00</b>
	<b>LAMARR WOMACK &amp; ASSOC.</b>			<b>Lamarr Womack &amp; Assoc.</b>					
	LA-00731699	7/28/17	14-1990-G	Austin, Judy D-14-1990-G	PRO	0402	2474	Restitution Payable	100.00
	<b>Check Total:</b>								<b>100.00</b>

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<b>CHK</b>	<b>LAW OFFICE OF JASON WOLF PLLC</b>			<b>Law Office of Jason Wolf PLLC</b>					
	LA-00731700	7/28/17	16-3140-H	Ayala, Raquel-16-3140-H	PRO	0402	2474	Restitution Payable	3,790.76
	<b>Check Total:</b>								<b>3,790.76</b>
	<b>LAW OFFICE OF SCOTT M ELLISON PLLC</b>			<b>Law Office of Scott M Ellison PLLC</b>					
	LA-00731701	7/28/17	16-3140-H	Ayala, Raquel-16-3140-H	PRO	0402	2474	Restitution Payable	1,109.24
	<b>Check Total:</b>								<b>1,109.24</b>
	<b>LEGACY HOME HEALTH INC.</b>			<b>Legacy Home Health Inc.</b>					
	LA-00731702	7/28/17	14-0250-F	Irwin, Spencer-14-0250-F	PRO	0402	2474	Restitution Payable	140.00
		7/28/17	11-2437-F	Alaniz, Juan A Jr.-11-2437-F	PRO	0402	2474	Restitution Payable	184.00
	<b>Check Total:</b>								<b>324.00</b>
	<b>MARCO LONGORIA</b>			<b>Longoria, Marco</b>					
	LA-00731703	7/28/17	10-5328-4	Meehan, Jeremy-10-5328-4	PRO	0402	2474	Restitution Payable	41.00
	<b>Check Total:</b>								<b>41.00</b>
	<b>LOVETT DENTAL CENTER</b>			<b>Lovett Dental Center</b>					
	LA-00731704	7/28/17	11-0675-G	Silva, Blanca E-11-0675-G	PRO	0402	2474	Restitution Payable	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>MARTIN MARRIETA MATERIALS COMPANY</b>			<b>Martin Marrieta Materials Company</b>					
	LA-00731705	7/28/17	15-3889-G	Leiva, Johnny-15-3889-G	PRO	0402	2474	Restitution Payable	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>GLENN MARTIN</b>			<b>Martin, Glenn</b>					
	LA-00731706	7/28/17	17FC-0340B	Montgomery, Gwen-17FC-0340B	PRO	0402	2474	Restitution Payable	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>JEAN MCCULLOUGH</b>			<b>McCullough, Jean</b>					
	LA-00731707	7/28/17	11-4132-A	Jasso, Maria-11-4132-A	PRO	0402	2474	Restitution Payable	398.00
	<b>Check Total:</b>								<b>398.00</b>

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<b>CHK</b>	<b>MOHAMMED MOJALLALI</b>			<b>Mojallali, Mohammed</b>					
	LA-00731708	7/28/17	04-2775-E	Coward, Richard C-04-2775-E	PRO	0402	2474	Restitution Payable	38.00
	<b>Check Total:</b>			<b>38.00</b>					
	<b>MONICA'S FINE JEWELERS</b>			<b>Monica's Fine Jewelers</b>					
	LA-00731709	7/28/17	11-2379-E	Janicke, Heidi L-11-2379-E	PRO	0402	2474	Restitution Payable	292.00
	<b>Check Total:</b>			<b>292.00</b>					
	<b>NQS INSPECTION LTD</b>			<b>NQS Inspection LTD</b>					
	LA-00731710	7/28/17	15-3434-C	Nguyen, Cong-15-3434-C	PRO	0402	2474	Restitution Payable	300.00
	<b>Check Total:</b>			<b>300.00</b>					
	<b>OVERHEAD DOOR CO. OF S. CENTRAL TX.</b>			<b>Overhead Door Co. of S. Central Tx.</b>					
	LA-00731711	7/28/17	15-1391-B	Hinojosa, Carlos-15-1391-B	PRO	0402	2474	Restitution Payable	967.72
	<b>Check Total:</b>			<b>967.72</b>					
	<b>VICTOR &amp; GLORIA PENA</b>			<b>Pena, Victor &amp; Gloria</b>					
	LA-00731712	7/28/17	11-0478-E	Amaya, Ramiro-11-0478-E	PRO	0402	2474	Restitution Payable	806.00
	<b>Check Total:</b>			<b>806.00</b>					
	<b>JUSTIN PEREZ</b>			<b>Perez, Justin</b>					
	LA-00731713	7/28/17	11-3375-F	Guzman, Ray-11-3375-F	PRO	0402	2474	Restitution Payable	11.53
	<b>Check Total:</b>			<b>11.53</b>					
	<b>WILLIAM PITTAWAY</b>			<b>Pittaway, William</b>					
	LA-00731714	7/28/17	15-1198-G	Hurtado, Noe-15-1198-G	PRO	0402	2474	Restitution Payable	198.00
	<b>Check Total:</b>			<b>198.00</b>					
	<b>CHERISE PORCHER</b>			<b>Porcher, Cherise</b>					
	LA-00731715	7/28/17	10-3613-A	Venegas, Angela D-10-3613-A	PRO	0402	2474	Restitution Payable	98.00
	<b>Check Total:</b>			<b>98.00</b>					
	<b>PRONTO INSURANCE</b>			<b>Pronto Insurance</b>					
	LA-00731716	7/28/17	14-4098-G	Diaz, Jose-14-4098-G	PRO	0402	2474	Restitution Payable	248.00
	<b>Check Total:</b>			<b>248.00</b>					

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<b>CHK</b>	<b>LUIS A RIVERA</b>				<b>Rivera, Luis A</b>				
		7/28/17	07-1385-H	Valadez, Maria-07-1385-H	PRO	0402	2474	Restitution Payable	151.00
		7/28/17	07-1385-H	Valadez, Maria-07-1385-H	PRO	0402	2474	Restitution Payable	43.00
	LA-00731717	7/28/17	07-1385-H	Valadez, Maria-07-1385-H	PRO	0402	2474	Restitution Payable	1,055.00
		7/28/17	07-1385-H	Valadez, Maria-07-1385-H	PRO	0402	2474	Restitution Payable	151.00
		7/28/17	07-1385-H	Valadez, Maria D-07-1385-H	PRO	0402	2474	Restitution Payable	149.00
	<b>Check Total:</b>								<b>1,549.00</b>
	<b>ROBSTOWN INDEPENDENT SCHOOL DISTRICT</b>				<b>Robstown Independent School District</b>				
	LA-00731718	7/28/17	15-4250-F	Flores, Marc-15-4250-F	PRO	0402	2474	Restitution Payable	68.00
	<b>Check Total:</b>								<b>68.00</b>
	<b>RURAL HEALTH SOLUTIONS</b>				<b>Rural Health Solutions</b>				
	LA-00731719	7/28/17	15-1774-B	Casarez, Anna-15-1774-B	PRO	0402	2474	Restitution Payable	58.00
	<b>Check Total:</b>								<b>58.00</b>
	<b>DR. BRUCE RUSSELL</b>				<b>Russell, Dr. Bruce</b>				
	LA-00731720	7/28/17	13-0403-D	Kocian, Leslie-13-0403-D	PRO	0402	2474	Restitution Payable	502.00
	<b>Check Total:</b>								<b>502.00</b>
	<b>BRIAN SHOCKLEY</b>				<b>Shockley, Brian</b>				
	LA-00731721	7/28/17	15-0170-E	Guerra, Angela-15-0170-E	PRO	0402	2474	Restitution Payable	60.00
	<b>Check Total:</b>								<b>60.00</b>
	<b>SOCIAL SECURITY ADMINISTRATION</b>				<b>Social Security Administration</b>				
	LA-00731722	7/28/17	09-2640-F	DeLuna, Janice-09-2640-F	PRO	0402	2474	Restitution Payable	18.00
	<b>Check Total:</b>								<b>18.00</b>
	<b>SOUTH TEXAS MEDICAL ASSOCIATES</b>				<b>South Texas Medical Associates</b>				
	LA-00731723	7/28/17	16-2070-H	Rodriguez, Marisela-16-2070-H	PRO	0402	2474	Restitution Payable	946.00
	<b>Check Total:</b>								<b>946.00</b>
	<b>STARTEX GAS &amp; OIL DISTRIBUTORS INC.</b>				<b>Startex Gas &amp; Oil Distributors Inc.</b>				
	LA-00731724	7/28/17	12-3003-F	Guerra, David-12-3003-F	PRO	0402	2474	Restitution Payable	48.00
	<b>Check Total:</b>								<b>48.00</b>

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<b>CHK</b>	<b>STATE FINANCE COMPANY</b>			<b>State Finance Company</b>					
	LA-00731725	7/28/17	G-06-4252-D	Morin, Cynthia G-06-4252-D	PRO	0402	2474	Restitution Payable	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>STRIPES CORPORATE OFFICE</b>			<b>Stripes Corporate Office</b>					
	LA-00731726	7/28/17	12-3368-C	Aguilar, Joseph R-12-3368-C	PRO	0402	2474	Restitution Payable	38.00
	<b>Check Total:</b>								<b>38.00</b>
	<b>STRIPES FUEL COMPLIANCE DEPT.</b>			<b>Stripes Fuel Compliance Dept.</b>					
	LA-00731727	7/28/17	13-2230-G	Salinas, Daniel-13-2230-G	PRO	0402	2474	Restitution Payable	140.00
	<b>Check Total:</b>								<b>140.00</b>
	<b>INC SUPERIOR HEALTHPLAN</b>			<b>Superior HealthPlan, Inc</b>					
		7/28/17	15-2813-B	DeLaGarza, Luis-15-2813-B	PRO	0402	2474	Restitution Payable	62.00
	LA-00731728	7/28/17	15-2813-B	DeLaGarza, Luis-15-2813-B	PRO	0402	2474	Restitution Payable	1,498.00
		7/28/17	16FC-0266A	Rodriguez, Maria-16FC-0266A	PRO	0402	2474	Restitution Payable	87.00
		7/28/17	16FC-1268A	Rodriguez, Archie-16FC-1268A	PRO	0402	2474	Restitution Payable	87.00
	<b>Check Total:</b>								<b>1,734.00</b>
	<b>TAILWIND CRP</b>			<b>Tailwind CRP</b>					
	LA-00731729	7/28/17	15-1473-F	Martinez, Anastacia-15-1473-F	PRO	0402	2474	Restitution Payable	100.00
		7/28/17	15-1473-F	Martinez, Anastacia K-15-1473-	PRO	0402	2474	Restitution Payable	98.00
	<b>Check Total:</b>								<b>198.00</b>
	<b>TDL PLASTICS</b>			<b>TDL Plastics</b>					
	LA-00731730	7/28/17	R-13-0903-H	Myers, Michelle R-13-0903-H	PRO	0402	2474	Restitution Payable	398.00
	<b>Check Total:</b>								<b>398.00</b>
	<b>TEXAS WORKFORCE COMMISSION</b>			<b>Texas Workforce Commission</b>					
	LA-00731731	7/28/17	15-1706-G	Chapa, Michael-15-1706-G	PRO	0402	2474	Restitution Payable	120.00
	<b>Check Total:</b>								<b>120.00</b>
	<b>TRAVELERS LLOYDS INSURANCE</b>			<b>Travelers Lloyds Insurance</b>					
	LA-00731732	7/28/17	09-1575-D	Flores, Velma-09-1575-D	PRO	0402	2474	Restitution Payable	400.00
	<b>Check Total:</b>								<b>400.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>APRIL TREVINO</b>			<b>Trevino, April</b>					
	LA-00731733	7/28/17	16-3122-G	Hernandez, Juan-16-3122-G	PRO	0402	2474	Restitution Payable	24.00
	<b>Check Total:</b>			<b>24.00</b>					
	<b>ALEXA LYNN TRINIDAD</b>			<b>Trinidad, Alexa Lynn</b>					
	LA-00731734	7/28/17	15-1284-C	Moya, Joshua-15-1284-C	PRO	0402	2474	Restitution Payable	79.00
	<b>Check Total:</b>			<b>79.00</b>					
	<b>TX. A &amp; M UNIVERSITY/C.C.</b>			<b>Tx. A &amp; M University/C.C.</b>					
	LA-00731735	7/28/17	09-1267-E	Garcia, San Juanita-09-1267-E	PRO	0402	2474	Restitution Payable	200.00
		7/28/17	13-3046-1	Ortiz, Lisa-13-3046-1	PRO	0402	2474	Restitution Payable	75.00
	<b>Check Total:</b>			<b>275.00</b>					
	<b>MONICA ANN VILLANUEVA</b>			<b>Villanueva, Monica Ann</b>					
	LA-00731736	7/28/17	12-2226-F	Tischler, Lacy-12-2226-F	PRO	0402	2474	Restitution Payable	48.00
	<b>Check Total:</b>			<b>48.00</b>					
	<b>DENISE WALKER</b>			<b>Walker, Denise</b>					
	LA-00731737	7/28/17	11-3841-B	Byrne, Erik-11-3841-B	PRO	0402	2474	Restitution Payable	29.90
	<b>Check Total:</b>			<b>29.90</b>					
	<b>JOHN WALSH</b>			<b>Walsh, John</b>					
	LA-00731738	7/28/17	14-1848-A	Chism, Kimberly-14-1848-A	PRO	0402	2474	Restitution Payable	38.00
	<b>Check Total:</b>			<b>38.00</b>					
	<b>WELLS FARGO BK/FCI</b>			<b>Wells Fargo Bk/FCI</b>					
	LA-00731739	7/28/17	08-4068-B	Silvas, Valerie A-08-4068-B	PRO	0402	2474	Restitution Payable	21.50
	<b>Check Total:</b>			<b>21.50</b>					
	<b>AUTONATION CHEVROLET CORPUS CHRISTI</b>			<b>Allen Samuels Chevrolet of Corpus Christi Inc</b>					
	LA-00731908	8/4/17	78877	Inv#78877, 7/25/17	PRO	0402	7126	Misc Repairs, Parts & Supplies	54.88
	<b>Check Total:</b>			<b>54.88</b>					

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<b>CHK</b>	<b>CITY OF CORPUS CHRISTI</b>				<b>City of Corpus Christi</b>				
	LA-00731909	8/4/17	107852	Inv#107852, 7/13/17	PRO	0410	7527	Bldg Repairs & Repair Material	60.00
	<b>Check Total:</b>								<b>60.00</b>
	<b>CORPUS CHRISTI AREA COUNCIL FOR THE DEAF INC</b>				<b>Corpus Christi Area Council for the Deaf Inc</b>				
	LA-00731910	8/4/17	2604022	Inv#2604022, 7/30/17	PRO	0402	7235	Deaf Interpretors	440.00
	<b>Check Total:</b>								<b>440.00</b>
	<b>CPL RETAIL ENERGY</b>				<b>CPL RETAIL ENERGY</b>				
	LA-00731911	8/4/17	1152830391	Inv#1152830391, 7/14/17	PRO	0440	7522	Electricity	3,384.59
	<b>Check Total:</b>								<b>3,384.59</b>
	<b>ENVIROTECH CARRIERS</b>				<b>EnviroTech Carriers</b>				
	LA-00731912	8/4/17	128547	Inv#128547, 7/19/17	PRO	0440	7239	Pharchem INC.	348.20
	<b>Check Total:</b>								<b>348.20</b>
	<b>GARY GELINAS</b>				<b>Gelinas, Gary</b>				
	LA-00731913	8/4/17	17GG1	Inv#17GG1, 7/25/17	PRO	0440	7025	Per Diem	139.00
	<b>Check Total:</b>								<b>139.00</b>
	<b>HENRY SCHEIN INC.</b>				<b>Henry Schein INC</b>				
	LA-00731914	8/4/17	43681161	Inv#43681161, 7/20/17	PRO	0440	7438	Clinical & Hygenic Supplies	81.20
		8/4/17	43681161	Inv#43681161, 7/20/17	PRO	0440	7450	Freight	14.25
	<b>Check Total:</b>								<b>95.45</b>
	<b>ELIABETH R HERNANDEZ</b>				<b>HERNANDEZ, ELIABETH R</b>				
	LA-00731915	8/4/17	17EH2	Inv#17EH2, 7/24/17	PRO	0402	7025	Per Diem	55.00
	<b>Check Total:</b>								<b>55.00</b>
	<b>NINFA MARTINEZ</b>				<b>Martinez, Ninfa</b>				
	LA-00731916	8/4/17	17NB1	Inv#17NM1, 7/23/17	PRO	0402	7025	Per Diem	8.00
	<b>Check Total:</b>								<b>8.00</b>

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<b>CHK</b>	<b>MOZY CORPORATION</b>				<b>Mozy Inc.</b>				
	LA-00731917	8/4/17	880781984	Inv#880781984, 6/22/17	PRO	0412	7422	Data Processing Supplies	610.39
		8/4/17	880781984	Inv#880781984, 6/22/17	PRO	0440	7422	Data Processing Supplies	610.39
	<b>Check Total:</b>								<b>1,220.78</b>
	<b>RECOVERY HEALTHCARE CORPORATION</b>				<b>Recovery Monitoring Solutions</b>				
	LA-00731918	8/4/17	8950543	Inv#8950543, 7/17/17	PRO	0440	7438	Clinical & Hygenic Supplies	523.00
	<b>Check Total:</b>								<b>523.00</b>
	<b>SAT RADIO COMMUNICATIONS LTD</b>				<b>SAT Radio Communications LTD</b>				
	LA-00731919	8/4/17	285681	Inv#285681, 7/14/17	PRO	0402	7563	Radio Air Time	240.00
	<b>Check Total:</b>								<b>240.00</b>
	<b>WILLIAM AGUSTIN SHULL</b>				<b>Shull, William Agustin</b>				
	LA-00731920	8/4/17	17WS8	Inv#17WS8, 7/24/17	PRO	0402	7025	Per Diem	55.00
	<b>Check Total:</b>								<b>55.00</b>
	<b>SOUTHERN COMPUTER WAREHOUSE</b>				<b>Southern Computer Warehouse</b>				
		8/4/17	IN000437770	Inv#437770, 7/7/17	PRO	0440	7421	Office Expense & Supplies	115.00
		8/4/17	IN000437731	Inv#437731, 7/7/17	PRO	0440	7421	Office Expense & Supplies	114.79
	LA-00731921	8/4/17	IN000437760	Inv#437760, 7/7/17	PRO	0440	7421	Office Expense & Supplies	288.89
		8/4/17	IN000439156	Inv#439156, 7/17/17	PRO	0440	7421	Office Expense & Supplies	589.59
		8/4/17	IN000437719	Inv#437719, 7/7/19	PRO	0440	7421	Office Expense & Supplies	186.84
		8/4/17	IN000437745	Inv#437745, 7/7/17	PRO	0440	7421	Office Expense & Supplies	368.03
	<b>Check Total:</b>								<b>1,663.14</b>
	<b>DAVID STITH</b>				<b>Stith, David</b>				
	LA-00731922	8/4/17	17DS1	Inv#17DS1, 7/23/17	PRO	0403	7024	Ground Transportation	42.50
		8/4/17	17DS1	Inv#17DS1, 7/23/17	PRO	0403	7025	Per Diem	310.50
	<b>Check Total:</b>								<b>353.00</b>
	<b>STANLEY SVEHLA</b>				<b>Svehla, Stanley</b>				
	LA-00731923	8/4/17	17SS6	Inv#17SS6, 7/24/17	PRO	0402	7025	Per Diem	55.00
	<b>Check Total:</b>								<b>55.00</b>



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<b>CHK</b>	<b>TEXAS DEPARTMENT OF STATE HEALTH SERVICES</b>				<b>Texas Department of State Health Services</b>				
	LA-00731924	8/4/17	17CSCD26	Inv#17CSCD26, 7/25/17	PRO	0440	7327	Educational-Registration Fee	225.00
	<b>Check Total:</b>								<b>225.00</b>
	<b>TEXAS DEPARTMENT OF</b>				<b>Texas Department of</b>				
		8/4/17	17ERS11	Inv#17ERS11, 7/21/17	PRO	0411	5155	Group Health Insurance	4,531.08
	LA-00731925	8/4/17	17ERS11	Inv#17ERS11, 7/21/17	PRO	0438	5155	Group Health Insurance	1,234.60
		8/4/17	17ERS11	Inv#17ERS11, 7/21/17	PRO	0439	5155	Group Health Insurance	617.30
	<b>Check Total:</b>								<b>6,382.98</b>
	<b>WALK WITH PRIDE FOUNDATION</b>				<b>Corpus Christi Association of Realtors Inc</b>				
	LA-00731926	8/4/17	NC COURTS	Collections for June and July1	PRO	0402	2206	Pre-Trial Div CSR	13,300.00
	<b>Check Total:</b>								<b>13,300.00</b>
	<b>WALMART STORES TEXAS LP</b>				<b>Walmart Stores Texas LP</b>				
	LA-00731927	8/4/17	17W11	Inv#17W11, 7/28/17	PRO	0440	7447	Commissary Supplies	682.36
	<b>Check Total:</b>								<b>682.36</b>
	<b>WALK WITH PRIDE FOUNDATION</b>				<b>Corpus Christi Association of Realtors Inc</b>				
	LA-00732019	8/11/17	NC COURTS	Collections for June and July1	PRO	0410	2206	Pre-Trial Div CSR	12,600.00
	<b>Check Total:</b>								<b>12,600.00</b>
	<b>ALARM SECURITY &amp; CONTRACTING INC</b>				<b>Alarm Security &amp; Contracting Inc</b>				
	LA-00732082	8/11/17	1060824	Inv#1060824, 7/21/17	PRO	0410	7527	Bldg Repairs & Repair Material	25.00
	<b>Check Total:</b>								<b>25.00</b>
	<b>AUTONATION CHEVROLET CORPUS CHRISTI</b>				<b>Allen Samuels Chevrolet of Corpus Christi Inc</b>				
		8/11/17	79575	Inv#79575, 7/31/17	PRO	0402	7126	Misc Repairs, Parts & Supplies	7.00
		8/11/17	79594	Inv#79594, 8/1/17	PRO	0402	7126	Misc Repairs, Parts & Supplies	7.00
	LA-00732083	8/11/17	79698	Inv#79698, 8/2/17	PRO	0402	7126	Misc Repairs, Parts & Supplies	7.00
		8/11/17	79774	Inv#79774, 8/3/17	PRO	0402	7126	Misc Repairs, Parts & Supplies	7.00
		8/11/17	79651	Inv#79651, 8/1/17	PRO	0410	7126	Misc Repairs, Parts & Supplies	7.00
		8/11/17	79749	Inv#79749, 8/3/17	PRO	0410	7126	Misc Repairs, Parts & Supplies	7.00
	<b>Check Total:</b>								<b>42.00</b>

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<b>CHK</b>	<b>AUTOZONE INC</b>				<b>Autozone Inc</b>				
	LA-00732084	8/11/17	1332672094	Inv#1332672094, 8/2/17	PRO	0412	7126	Misc Repairs, Parts & Supplies	82.71
	<b>Check Total:</b>								<b>82.71</b>
	<b>CHARTER COMMUNICATIONS HOLDINGS LLC</b>				<b>Charter Communications Holdings llc</b>				
	LA-00732085	8/11/17	0689553072717	Inv#0689553072717, 7/27/17	PRO	0402	7523	Cable Television Service	336.39
	<b>Check Total:</b>								<b>336.39</b>
	<b>CORNELL SMITH MIERL LLP</b>				<b>Cornell Smith Mierl Brutocao Burton LLP</b>				
	LA-00732086	8/11/17	18034	Inv#18034, 7/31/17	PRO	0402	7323	Contract Personnel Services	910.00
	<b>Check Total:</b>								<b>910.00</b>
	<b>THE DOCTOR'S CENTER</b>				<b>Nueces Emergency Services, PA</b>				
		8/11/17	0172073117	Inv#0172073117, 7/12/17	PRO	0402	7329	Urinalysis - Emp. Drug Testing	90.00
LA-00732087		8/11/17	0172073117	Inv#0172073117, 7/12/17	PRO	0438	7329	Urinalysis - Emp. Drug Testing	45.00
		8/11/17	0172073117	Inv#0172073117, 7/12/17	PRO	0440	7329	Urinalysis - Emp. Drug Testing	360.00
	<b>Check Total:</b>								<b>495.00</b>
	<b>SANDRA GARZA</b>				<b>Garza, Sandra</b>				
	LA-00732088	8/11/17	17SG1	Inv#17SG1, 7/18/17	PRO	0402	7444	Services - Other	10.21
	<b>Check Total:</b>								<b>10.21</b>
	<b>GENERAL FUND</b>				<b>General Fund</b>				
		8/11/17	17ELEC12	Inv#17Elec12, 08/01/17	PRO	0440	7522	Electricity	2,500.00
LA-00732089		8/11/17	17RENT12	Inv#17Rent12, 8/1/17	PRO	0440	7528	Bldg & Space Rent	5,270.00
		8/11/17	17WATR10	Inv#17Watr10, 7/31/17	PRO	0440	7557	Water	607.20
		8/11/17	17WATR11	Inv#17Watr11, 8/1/17	PRO	0440	7557	Water	627.90
	<b>Check Total:</b>								<b>9,005.10</b>
	<b>OSAMA Z HAMADA</b>				<b>Hamada, Osama Z</b>				
	LA-00732090	8/11/17	17OKM3	Inv#17OKM3, 6/5/17	PRO	0411	7021	Mileage - Local	329.56
	<b>Check Total:</b>								<b>329.56</b>

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<b>CHK</b>	<b>LA QUINTA HOLDINGS INC.</b>			<b>La Quinta Holdings Inc.</b>					
	LA-00732091	8/11/17	63182790	Inv#63182790, 7/24/17	PRO	0402	7023	Lodging	79.10
	<b>Check Total:</b>			<b>79.10</b>					
	<b>LA QUINTA HOLDINGS INC.</b>			<b>La Quinta Holdings Inc.</b>					
	LA-00732092	8/11/17	6798134	Inv#6798134, 7/31/17	PRO	0402	7023	Lodging	860.40
	<b>Check Total:</b>			<b>860.40</b>					
	<b>OFFICE DEPOT INC</b>			<b>Office Depot Inc</b>					
		8/11/17	943992587001	Inv#943992587001, 07/18/17	PRO	0410	7421	Office Expense & Supplies	25.90
	LA-00732093	8/11/17	928303099001	Inv#928303099001, 7/18/17	PRO	0412	7421	Office Expense & Supplies	10.49
		8/11/17	944033202001	Inv#944033202001, 7/18/17	PRO	0412	7421	Office Expense & Supplies	16.73
	<b>Check Total:</b>			<b>53.12</b>					
	<b>KIMBERLY L RAYOS</b>			<b>Rayos, Kimberly L</b>					
	LA-00732094	8/11/17	17KRAY1	Inv#17KRAY1, 7/18/17	PRO	0407	7025	Per Diem	139.00
	<b>Check Total:</b>			<b>139.00</b>					
	<b>RECOVERY HEALTHCARE CORPORATION</b>			<b>Recovery Monitoring Solutions</b>					
	LA-00732095	8/11/17	8958109	Inv#8958109, 7/31/17	PRO	0440	7438	Clinical & Hygenic Supplies	220.00
	<b>Check Total:</b>			<b>220.00</b>					
	<b>SAM'S CLUB</b>			<b>Sam's East Inc</b>					
	LA-00732096	8/11/17	5031	Inv#5031, 08/02/17	PRO	0402	7421	Office Expense & Supplies	50.35
	<b>Check Total:</b>			<b>50.35</b>					
	<b>SHI GOVERNMENT SOLUTIONS INC</b>			<b>SHI Government Solutions Inc</b>					
		8/11/17	GB00245070	SOFTWARE - Acrobat	PRO	0403	7436	Computer Software Service & Ma	311.40
	LA-00732097	8/11/17	GB00245070	SOFTWARE MEDIA - Acrobat Pro	PRO	0403	7436	Computer Software Service & Ma	18.00
	<b>Check Total:</b>			<b>329.40</b>					

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<b>CHK</b>	<b>STANLEY SVEHLA</b>				<b>Svehla, Stanley</b>				
	LA-00732098	8/11/17	17SS7	Inv#17SS7, 8/3/17	PRO	0402	7024	Ground Transportation	3.50
		8/11/17	17SS7	Inv#17SS7, 8/3/17	PRO	0402	7025	Per Diem	126.00
	<b>Check Total:</b>								<b>129.50</b>
	<b>WC OF TEXAS DBA CORPUS CHRISTI DISPOSAL SERVICES I</b>				<b>Waste Connections of Lone Star</b>				
	LA-00732099	8/11/17	432085	Inv#432085, 7/31/18	PRO	0440	7556	Dumpster Garbage Services	232.38
	<b>Check Total:</b>								<b>232.38</b>
	<b>AUTONATION CHEVROLET CORPUS CHRISTI</b>				<b>Allen Samuels Chevrolet of Corpus Christi Inc</b>				
		8/18/17	80046	Inv#80046, 8/8/17	PRO	0410	7126	Misc Repairs, Parts & Supplies	7.00
	LA-00732313	8/18/17	79881	Inv#79881, 8/8/17	PRO	0412	7122	Tires & Tubes	326.80
		8/18/17	79882	Inv#79882, 8/8/17	PRO	0412	7126	Misc Repairs, Parts & Supplies	7.00
	<b>Check Total:</b>								<b>340.80</b>
	<b>BOB BARKER COMPANY</b>				<b>Bob Barker Company</b>				
		8/18/17	UT1000427168	Inv#UT1000427168, 7/31/17	PRO	0440	7447	Commissary Supplies	135.36
		8/18/17	UT1000427168	Inv#UT1000427168, 7/31/17	PRO	0440	7447	Commissary Supplies	205.20
		8/18/17	UT1000427168	Inv#UT1000427168, 7/31/17	PRO	0440	7447	Commissary Supplies	218.88
		8/18/17	UT1000427168	Inv#UT1000427168, 7/31/17	PRO	0440	7447	Commissary Supplies	45.04
		8/18/17	UT1000427168	Inv#UT1000427168, 7/31/17	PRO	0440	7447	Commissary Supplies	38.85
		8/18/17	UT1000427168	Inv#UT1000427168, 7/31/17	PRO	0440	7447	Commissary Supplies	91.04
		8/18/17	UT1000427168	Inv#UT1000427168, 7/31/17	PRO	0440	7447	Commissary Supplies	207.00
		8/18/17	UT1000427168	Inv#UT1000427168, 7/31/17	PRO	0440	7447	Commissary Supplies	147.60
	LA-00732314	8/18/17	UT1000427168	Inv#UT1000427168, 7/31/17	PRO	0440	7447	Commissary Supplies	29.98
		8/18/17	UT1000427168	Inv#UT1000427168, 7/31/17	PRO	0440	7447	Commissary Supplies	89.94
		8/18/17	UT1000427168	Inv#UT1000427168, 7/31/17	PRO	0440	7447	Commissary Supplies	89.94
		8/18/17	UT100427517	Inv#UT1000427517, 8/3/17	PRO	0440	7447	Commissary Supplies	38.28
		8/18/17	UT100427517	Inv#UT1000427517, 8/3/17	PRO	0440	7447	Commissary Supplies	38.28
		8/18/17	UT100427517	Inv#UT1000427517, 8/3/17	PRO	0440	7447	Commissary Supplies	38.28
		8/18/17	UT100427517	Inv#UT1000427517, 8/3/17	PRO	0440	7447	Commissary Supplies	9.58
		8/18/17	UT100427112	Inv#UT1000427112, 7/31/17	PRO	0440	7447	Commissary Supplies	214.30
		8/18/17	UT100427112	Inv#UT1000427112, 7/31/17	PRO	0440	7447	Commissary Supplies	148.32

### Check Register

Starting Check No.: 00000000  
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2016  
Ending Check Date: Sep 30, 2017

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		8/18/17	UT100427112	Inv#UT1000427112, 7/31/17	PRO	0440	7447	Commissary Supplies	22.56
		8/18/17	UT100427112	Inv#UT1000427112, 7/31/17	PRO	0440	7447	Commissary Supplies	240.54
		8/18/17	UT1000427168	Inv#UT1000427168, 7/31/17	PRO	0440	7447	Commissary Supplies	9.78
		8/18/17	UT1000427168	Inv#UT1000427168, 7/31/17	PRO	0440	7447	Commissary Supplies	96.00
		8/18/17	UT1000427168	Inv#UT1000427168, 7/31/17	PRO	0440	7447	Commissary Supplies	111.60
		8/18/17	UT1000427168	Inv#UT1000427168, 7/31/17	PRO	0440	7447	Commissary Supplies	37.82
		8/18/17	UT1000427168	Inv#UT1000427168, 7/31/17	PRO	0440	7447	Commissary Supplies	52.56
		8/18/17	UT1000427168	Inv#UT1000427168, 7/31/17	PRO	0440	7447	Commissary Supplies	252.30
		8/18/17	UT1000427168	Inv#UT1000427168, 7/31/17	PRO	0440	7447	Commissary Supplies	13.64
		8/18/17	UT1000427168	Inv#UT1000427168, 7/31/17	PRO	0440	7447	Commissary Supplies	35.62
		8/18/17	UT1000427168	Inv#UT1000427168, 7/31/17	PRO	0440	7447	Commissary Supplies	11.35
		8/18/17	UT1000427168	Inv#UT1000427168, 7/31/17	PRO	0440	7447	Commissary Supplies	22.70
		8/18/17	UT1000427168	Inv#UT1000427168, 7/31/17	PRO	0440	7447	Commissary Supplies	56.75
		8/18/17	UT1000427168	Inv#UT1000427168, 7/31/17	PRO	0440	7447	Commissary Supplies	34.05
		8/18/17	UT1000427168	Inv#UT1000427168, 7/31/17	PRO	0440	7447	Commissary Supplies	148.32
	LA-00732314	8/18/17	UT1000427168	Inv#UT1000427168, 7/31/17	PRO	0440	7447	Commissary Supplies	58.64
		8/18/17	UT1000427168	Inv#UT1000427168, 7/31/17	PRO	0440	7447	Commissary Supplies	5.76
		8/18/17	UT1000427168	Inv#UT1000427168, 7/31/17	PRO	0440	7447	Commissary Supplies	34.56
		8/18/17	UT1000427168	Inv#UT1000427168, 7/31/17	PRO	0440	7447	Commissary Supplies	34.56
		8/18/17	UT1000427168	Inv#UT1000427168, 7/31/17	PRO	0440	7447	Commissary Supplies	138.24
		8/18/17	UT1000427168	Inv#UT1000427168, 7/31/17	PRO	0440	7447	Commissary Supplies	103.68
		8/18/17	UT1000427168	Inv#UT1000427168, 7/31/17	PRO	0440	7447	Commissary Supplies	69.12
		8/18/17	UT1000427168	Inv#UT1000427168, 7/31/17	PRO	0440	7447	Commissary Supplies	69.12
		8/18/17	UT1000427168	Inv#UT1000427168, 7/31/17	PRO	0440	7447	Commissary Supplies	34.56
		8/18/17	UT1000427168	Inv#UT1000427168, 7/31/17	PRO	0440	7447	Commissary Supplies	7.45
		8/18/17	UT1000427168	Inv#UT1000427168, 7/31/17	PRO	0440	7447	Commissary Supplies	7.45
		8/18/17	UT1000427168	Inv#UT1000427168, 7/31/17	PRO	0440	7447	Commissary Supplies	29.80
		8/18/17	UT1000427168	Inv#UT1000427168, 7/31/17	PRO	0440	7447	Commissary Supplies	7.45
		8/18/17	UT1000427168	Inv#UT1000427168, 7/31/17	PRO	0440	7447	Commissary Supplies	14.90
		8/18/17	UT1000427168	Inv#UT1000427168, 7/31/17	PRO	0440	7447	Commissary Supplies	35.98
		8/18/17	UT1000427168	Inv#UT1000427168, 7/31/17	PRO	0440	7447	Commissary Supplies	35.98
		8/18/17	UT1000427168	Inv#UT1000427168, 7/31/17	PRO	0440	7447	Commissary Supplies	35.98

**Check Register**

Starting Check No.: 00000000  
Ending Check No.: 99999999

Starting Check Date: Oct 1, 2016  
Ending Check Date: Sep 30, 2017

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LA-00732314	8/18/17	UT1000427168	Inv#UT1000427168, 7/31/17	PRO	0440	7447	Commissary Supplies	17.99
		8/18/17	UT1000427168	Inv#UT1000427168, 7/31/17	PRO	0440	7447	Commissary Supplies	17.99
		8/18/17	UT1000427168	Inv#UT1000427168, 7/31/17	PRO	0440	7447	Commissary Supplies	66.72
		8/18/17	UT1000427168	Inv#UT1000427168, 7/31/17	PRO	0440	7447	Commissary Supplies	48.42
<b>Check Total:</b>									<b>3,805.81</b>
<b>PATRICIA R CALVO</b>					<b>Calvo, Patricia R</b>				
	LA-00732315	8/18/17	17CALVO6	Inv#17Calvo6, 8/4/17	PRO	0440	7327	Educational-Registration Fee	400.00
<b>Check Total:</b>									<b>400.00</b>
<b>ROBERT CARO</b>					<b>Caro, Robert</b>				
	LA-00732316	8/18/17	17CSCD28	Inv#17CSCD28, 8/1/17	PRO	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00
<b>Check Total:</b>									<b>2,500.00</b>
<b>CLINICAL PATHOLOGY LABORATORIES INC</b>					<b>Clinical Pathology Labs Inc</b>				
	LA-00732317	8/18/17	2017060	Inv#201706-0, 6/30/17	PRO	0440	7239	Pharchem INC.	1,527.75
<b>Check Total:</b>									<b>1,527.75</b>
<b>CORNELL SMITH MIERL LLP</b>					<b>Cornell Smith Mierl Brutocao Burton LLP</b>				
	LA-00732318	8/18/17	18074	Inv#18074, 7/31/17	PRO	0402	7323	Contract Personnel Services	260.00
<b>Check Total:</b>									<b>260.00</b>
<b>CORPUS CHRISTI AREA COUNCIL FOR THE DEAF INC</b>					<b>Corpus Christi Area Council for the Deaf Inc</b>				
	LA-00732319	8/18/17	2612106	Inv#2612106, 8/2/17	PRO	0402	7235	Deaf Interpreters	110.00
		8/18/17	2628329	Inv#2628329, 8/9/17	PRO	0402	7235	Deaf Interpreters	250.00
<b>Check Total:</b>									<b>360.00</b>
<b>GULF COAST PAPER CO INC</b>					<b>Gulf Coast Paper Co Inc</b>				
	LA-00732320	8/18/17	1347520	Inv#1347520, 7/10/17	PRO	0440	7424	Janitorial & Misc Supplies	994.00
		8/18/17	1347520	Inv#1347520, 7/10/17	PRO	0440	7424	Janitorial & Misc Supplies	536.50
		8/18/17	1347520	Inv#1347520, 7/10/17	PRO	0440	7424	Janitorial & Misc Supplies	1,246.50
		8/18/17	1347520	Inv#1347520, 7/10/17	PRO	0440	7424	Janitorial & Misc Supplies	510.00
		8/18/17	1347520	Inv#1347520, 7/10/17	PRO	0440	7424	Janitorial & Misc Supplies	153.00
		8/18/17	1347520	Inv#1347520, 7/10/17	PRO	0440	7424	Janitorial & Misc Supplies	972.00
		8/18/17	1347520	Inv#1347520, 7/10/17	PRO	0440	7424	Janitorial & Misc Supplies	172.90

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CHK		8/18/17	1357980	Inv#1357980, 8/2/17	PRO	0440	7424	Janitorial & Misc Supplies	24.89
		8/18/17	1357977	Inv#1357977, 8/2/17	PRO	0440	7424	Janitorial & Misc Supplies	2,167.11
		8/18/17	1352565	Inv#1352565, 7/20/17	PRO	0440	7424	Janitorial & Misc Supplies	21.89
	LA-00732320	8/18/17	1350675	Inv#1350675, 7/17/17	PRO	0440	7424	Janitorial & Misc Supplies	459.00
		8/18/17	1350675	Inv#1350675, 7/17/17	PRO	0440	7424	Janitorial & Misc Supplies	518.70
		8/18/17	1349592	Inv#1349592, 7/13/17	PRO	0440	7424	Janitorial & Misc Supplies	255.00
		8/18/17	1349592	Inv#1349592, 7/13/17	PRO	0440	7424	Janitorial & Misc Supplies	153.00
		8/18/17	1353753	Inv#1353753, 7/24/17	PRO	0440	7424	Janitorial & Misc Supplies	971.60
<b>Check Total:</b>									<b>9,156.09</b>
<b>SAT RADIO COMMUNICATIONS LTD</b>					<b>SAT Radio Communications LTD</b>				
LA-00732321	8/18/17	285680		Inv#285680, 7/14/17	PRO	0440	7563	Radio Air Time	352.00
<b>Check Total:</b>									<b>352.00</b>
<b>SHI GOVERNMENT SOLUTIONS INC</b>					<b>SHI Government Solutions Inc</b>				
	8/18/17	GB00245936		Inv#GB00245936, 7/28/17	PRO	0403	7422	Data Processing Supplies	641.00
LA-00732322	8/18/17	GB00245936		Inv#GB00245936, 7/28/17	PRO	0410	7422	Data Processing Supplies	1,354.00
	8/18/17	GB00245936		Inv#GB00245936, 7/28/17	PRO	0412	7422	Data Processing Supplies	677.00
	8/18/17	GB00245936		Inv#GB00245936, 7/28/17	PRO	0440	7422	Data Processing Supplies	2,708.00
<b>Check Total:</b>									<b>5,380.00</b>
<b>SIMPLEXGRINNELL LP 58-2608861</b>					<b>Tyco Fire &amp; Security (US) Management Inc</b>				
LA-00732323	8/18/17	83924404		Inv#83924404, 7/28/17	PRO	0440	7543	Other Costs - Bldgs	408.26
<b>Check Total:</b>									<b>408.26</b>
<b>SPRINT</b>					<b>Nextel Communications of the Mid-Atlantic Inc</b>				
	8/18/17	108		Inv#108, 7/27/17	PRO	0402	7562	Mobil Phone Systems	862.46
	8/18/17	108		Inv#108, 7/27/17	PRO	0405	7562	Mobil Phone Systems	95.40
LA-00732324	8/18/17	108		Inv#108, 7/27/17	PRO	0410	7562	Mobil Phone Systems	174.84
	8/18/17	108		Inv#108, 7/27/17	PRO	0412	7562	Mobil Phone Systems	76.26
	8/18/17	108		Inv#108, 7/27/17	PRO	0440	7562	Mobil Phone Systems	443.64
	8/18/17	108		Inv#108, 7/27/17	PRO	0440	7562	Mobil Phone Systems	8.91
<b>Check Total:</b>									<b>1,661.51</b>

**Check Register**

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Starting Check Date: Oct 1, 2016  
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>STATE COMPTROLLER</b>				<b>State Comptroller</b>				
	LA-00732325	8/18/17	DC CC COURTS	CCLK CSCD Sex Off. Fees	PRO	0402	2350	Due to Other Govern. Agencies	212.65
	<b>Check Total:</b>								<b>212.65</b>
	<b>TEXAS DEPARTMENT OF</b>				<b>Texas Department of</b>				
	LA-00732326	8/18/17	17CSCD27	Inv#17CSCD27, 8/8/17	PRO	0402	7327	Educational-Registration Fee	75.00
		8/18/17	17CSCD27	Inv#17CSCD27, 8/8/17	PRO	0402	7327	Educational-Registration Fee	75.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>ARAMARK CORRECTIONAL SERVICES LLC</b>				<b>Aramark Services Inc.</b>				
		9/1/17	355	Inv#355, 6/28/17	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,496.23
		9/1/17	358	Inv#358, 7/5/17	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,670.96
	LA-00732630	9/1/17	361	Inv#361, 7/12/17	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,563.04
		9/1/17	365	Inv#365, 7/19/17	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,578.46
		9/1/17	368	Inv#368, 7/26/17	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,703.51
		9/1/17	371	Inv#371, 8/2/17	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,924.48
	<b>Check Total:</b>								<b>21,936.68</b>
	<b>USA INC BARNES &amp; NOBLE BOOKSELLERS</b>				<b>Barnes &amp; Noble Booksellers, USA INC</b>				
	LA-00732631	9/1/17	5190	Inv#5190, 8/10/17	PRO	0440	7448	Educational Supplies	1,100.00
	<b>Check Total:</b>								<b>1,100.00</b>
	<b>BIRDWELL COMPUTER SERVICES</b>				<b>Birdwell Brian</b>				
		9/1/17	8823	Inv#8823, 8/9/17	PRO	0440	7530	General Contractor	7,318.18
		9/1/17	8824	Inv#8824, 8/9/17	PRO	0440	7530	General Contractor	400.00
	LA-00732632	9/1/17	8847	Inv#8847, 8/9/17	PRO	0440	7530	General Contractor	302.50
		9/1/17	8865	Inv#8865, 8/10/17	PRO	0440	7530	General Contractor	2,442.60
		9/1/17	8883	Inv#8883, 8/10/17	PRO	0440	7530	General Contractor	1,188.00
		9/1/17	8871	Inv#8871, 8/10/17	PRO	0440	7530	General Contractor	258.13



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		9/1/17	9095	Inv#9095, 8/19/17	PRO	0440	7530	General Contractor	3,936.44
	LA-00732632	9/1/17	8819	Inv#8819, 8/8/17	PRO	0440	7530	General Contractor	542.69
		9/1/17	8788	Inv#8788, 8/8/17	PRO	0440	7530	General Contractor	300.00
		9/1/17	8821	Inv#8821, 8/8/17	PRO	0440	7530	General Contractor	16,248.87
<b>Check Total:</b>									<b>32,937.41</b>
<b>CHARLIE THOMAS COURTESY FORD</b>					<b>Charlie Thomas Courtesy Ford</b>				
		9/1/17	683241	Inv#683241, 7/28/17	PRO	0440	7126	Misc Repairs, Parts & Supplies	64.72
	LA-00732633	9/1/17	683436	Inv#683436, 8/1/17	PRO	0440	7126	Misc Repairs, Parts & Supplies	62.52
		9/1/17	683675	Inv#683675, 8/8/17	PRO	0440	7126	Misc Repairs, Parts & Supplies	95.74
		9/1/17	683162	Inv#683162, 8/8/17	PRO	0440	7126	Misc Repairs, Parts & Supplies	57.77
<b>Check Total:</b>									<b>280.75</b>
<b>CLINICAL PATHOLOGY LABORATORIES INC</b>					<b>Clinical Pathology Labs Inc</b>				
	LA-00732634	9/1/17	2017070	Inv#201707-0, 7/31/17	PRO	0440	7239	Pharchem INC.	1,422.07
<b>Check Total:</b>									<b>1,422.07</b>
<b>DISCOUNT TIRE</b>					<b>The Reinalt-Thomas Corporation</b>				
	LA-00732635	9/1/17	1804753	Inv#1804753, 8/14/17	PRO	0412	7122	Tires & Tubes	211.00
<b>Check Total:</b>									<b>211.00</b>
<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>					<b>Gateway Printing &amp; Office Supply Inc</b>				
	LA-00732636	9/1/17	44681910	Inv#4468191-0, 8/17/17	PRO	0410	7421	Office Expense & Supplies	720.38
		9/1/17	44566340	Inv#4456634-0, 8/4/17	PRO	0440	7421	Office Expense & Supplies	644.62
<b>Check Total:</b>									<b>1,365.00</b>
<b>KOETTER FIRE PROTECTON OF CORPUS CHRISTI LLC</b>					<b>Koetter Fire Protecton of Corpus Christi LLC</b>				
	LA-00732637	9/1/17	22872	Inv#22872, 8/14/17	PRO	0440	7543	Other Costs - Bldgs	411.50
<b>Check Total:</b>									<b>411.50</b>
<b>MEL BROWN &amp; ASSOCIATES</b>					<b>Mel Brown &amp; Associates</b>				
	LA-00732638	9/1/17	17CSCD29	Inv#17CSCD29	PRO	0402	7327	Educational-Registration Fee	960.00
		9/1/17	17CSCD29	Inv#17CSCD29, 8/15/17	PRO	0411	7327	Educational-Registration Fee	240.00
<b>Check Total:</b>									<b>1,200.00</b>

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Starting Check Date: Oct 1, 2016  
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>JASON L MOLINA</b>				<b>Molina, Jason L</b>				
	LA-00732639	9/1/17	17JE1	Inv#17JE1, 8/14/17	PRO	0410	7025	Per Diem	126.00
	<b>Check Total:</b>								<b>126.00</b>
	<b>RICARDO MORALES</b>				<b>Morales, Ricardo</b>				
	LA-00732640	9/1/17	17RM5	Inv#17RM5, 8/14/17	PRO	0402	7025	Per Diem	181.00
	<b>Check Total:</b>								<b>181.00</b>
	<b>OFFICE DEPOT INC</b>				<b>Office Depot Inc</b>				
	LA-00732641	9/1/17	950226488001	Inv#950226488001, 8/4/17	PRO	0402	7421	Office Expense & Supplies	62.82
	<b>Check Total:</b>								<b>62.82</b>
	<b>SAM'S CLUB</b>				<b>Sam's East Inc</b>				
	LA-00732642	9/1/17	8568	Inv#8568, 8/11/17	PRO	0402	7421	Office Expense & Supplies	82.86
		9/1/17	3330	Inv#3330, 8/18/17	PRO	0402	7421	Office Expense & Supplies	18.27
	<b>Check Total:</b>								<b>101.13</b>
	<b>WILLIAM AGUSTIN SHULL</b>				<b>Shull, William Agustin</b>				
	LA-00732643	9/1/17	17WS9	Inv#17WS9, 8/10/17	PRO	0402	7025	Per Diem	126.00
	<b>Check Total:</b>								<b>126.00</b>
	<b>SOUTHERN COMPUTER WAREHOUSE</b>				<b>Southern Computer Warehouse</b>				
	LA-00732644	9/1/17	IN000443569	Inv#443569, 8/4/17	PRO	0402	7421	Office Expense & Supplies	276.40
		9/1/17	IN000443569	Inv#443569, 8/4/17	PRO	0410	7421	Office Expense & Supplies	157.26
		9/1/17	IN000443569	Inv#443569, 8/4/17	PRO	0440	7421	Office Expense & Supplies	274.44
		9/1/17	IN000443669	Inv#443669, 8/7/17	PRO	0440	7421	Office Expense & Supplies	204.54
	<b>Check Total:</b>								<b>912.64</b>
	<b>TEXAS DEPARTMENT OF</b>				<b>Texas Department of</b>				
	LA-00732645	9/1/17	17ERS12	Inv#17ERS12, 8/14/17	PRO	0411	5155	Group Health Insurance	4,531.08
		9/1/17	17ERS12	Inv#17ERS12, 8/14/17	PRO	0438	5155	Group Health Insurance	1,234.60
		9/1/17	17ERS12	Inv#17ERS12, 8/14/17	PRO	0439	5155	Group Health Insurance	617.30
	<b>Check Total:</b>								<b>6,382.98</b>

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<b>CHK</b>	<b>RICARDO TREVINO JR</b>			<b>Trevino Jr, Ricardo</b>					
	LA-00732646	9/1/17	17RT3	Inv#17RT3, 8/14/17	PRO	0402	7025	Per Diem	168.00
	<b>Check Total:</b>								<b>168.00</b>
	<b>STEVE WALKER</b>			<b>Walker, Steve</b>					
	LA-00732647	9/1/17	17SWAL3	Inv#17SWAL3, 8/14/17	PRO	0440	7025	Per Diem	126.00
	<b>Check Total:</b>								<b>126.00</b>
	<b>B P BUILDING SALES LLC</b>			<b>B P Building Sales LLC</b>					
	LA-00732731	9/8/17	17CSCD31	Inv#17CSCD31, 8/30/17	PRO	0412	7531	Building Purchases	902.50
	<b>Check Total:</b>								<b>902.50</b>
	<b>BK-STOCK INC</b>			<b>Bk-Stock Inc</b>					
	LA-00732732	9/8/17	16476503	Inv#164-76503, 8/10/17	PRO	0402	7421	Office Expense & Supplies	30.88
		9/8/17	16476444	Inv#164-76444, 8/3/17	PRO	0402	7421	Office Expense & Supplies	7.21
	<b>Check Total:</b>								<b>38.09</b>
	<b>CHARLIE THOMAS' COURTESY FORD LTD</b>			<b>Charlie Thomas' Courtesy Ford ltd</b>					
	LA-00732733	9/8/17	684631	Inv#684631, 8/18/17	PRO	0440	7126	Misc Repairs, Parts & Supplies	7.00
		9/8/17	684861	Inv#684861, 8/22/17	PRO	0440	7126	Misc Repairs, Parts & Supplies	7.00
	<b>Check Total:</b>								<b>14.00</b>
	<b>ANEESAH LILIANA CORDOVA</b>			<b>Cordova, Aneesah Liliana</b>					
	LA-00732734	9/8/17	17ACOR1	Inv#17ACOR1, 8/16/17	PRO	0402	7444	Services - Other	10.21
	<b>Check Total:</b>								<b>10.21</b>
	<b>CPL RETAIL ENERGY</b>			<b>CPL RETAIL ENERGY</b>					
	LA-00732735	9/8/17	1153695343	Inv#1153695343, 8/13/17	PRO	0440	7522	Electricity	3,458.91
	<b>Check Total:</b>								<b>3,458.91</b>
	<b>D &amp; C FENCE CO INC</b>			<b>D &amp; C Fence Co Inc</b>					
	LA-00732736	9/8/17	17CSCD30	Inv#17CSCD30, 8/23/17	PRO	0440	7527	Bldg Repairs & Repair Material	5,375.00
	<b>Check Total:</b>								<b>5,375.00</b>

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<b>CHK</b>	<b>DELL MARKETING CORP</b>			<b>Dell Marketing Corp</b>					
		9/8/17	10186979681	Inv#10186979681, 8//25/17	PRO	0403	7546	Data Processing Equipment	3,874.70
		9/8/17	10186979681	Inv#10186979681, 8//25/17	PRO	0403	7546	Data Processing Equipment	531.96
	LA-00732737	9/8/17	10186979681	Inv#10186979681, 8//25/17	PRO	0405	7546	Data Processing Equipment	2,324.82
		9/8/17	10186979681	Inv#10186979681, 8//25/17	PRO	0405	7546	Data Processing Equipment	398.97
		9/8/17	10186979681	Inv#10186979681, 8//25/17	PRO	0440	7546	Data Processing Equipment	3,874.70
		9/8/17	10186979681	Inv#10186979681, 8//25/17	PRO	0440	7546	Data Processing Equipment	531.96
	<b>Check Total:</b>								<b>11,537.11</b>
	<b>FEDERAL EXPRESS CORP</b>			<b>Federal Express Corporation</b>					
	LA-00732738	9/8/17	590078890	Inv#5-900-78890, 8/17/17	PRO	0402	7426	Postage, Freight, Federal Expr	10.98
	<b>Check Total:</b>								<b>10.98</b>
	<b>HOME DEPOT CREDIT SERVICES</b>			<b>Citibank N A</b>					
		9/8/17	9023483	Inv#9023483, 8/22/17	PRO	0440	7433	Parts & Misc Supplies	24.30
		9/8/17	9023483	Inv#9023483, 8/22/17	PRO	0440	7433	Parts & Misc Supplies	239.80
		9/8/17	9023483	Inv#9023483, 8/22/17	PRO	0440	7433	Parts & Misc Supplies	118.80
	LA-00732739	9/8/17	9023483	Inv#9023483, 8/22/17	PRO	0440	7433	Parts & Misc Supplies	107.57
		9/8/17	9023483	Inv#9023483, 8/22/17	PRO	0440	7433	Parts & Misc Supplies	104.55
		9/8/17	9023483	Inv#9023483, 8/22/17	PRO	0440	7433	Parts & Misc Supplies	45.40
		9/8/17	9023483	Inv#9023483, 8/22/17	PRO	0440	7433	Parts & Misc Supplies	38.00
		9/8/17	9023483	Inv#9023483, 8/22/17	PRO	0440	7433	Parts & Misc Supplies	249.70
	<b>Check Total:</b>								<b>928.12</b>
	<b>LA QUINTA HOLDINGS INC.</b>			<b>La Quinta Holdings Inc.</b>					
	LA-00732740	9/8/17	09478412	Inv#9478412, 8/24/17	PRO	0402	7023	Lodging	66.67
	<b>Check Total:</b>								<b>66.67</b>
	<b>LA QUINTA HOLDINGS INC.</b>			<b>La Quinta Holdings Inc.</b>					
	LA-00732741	9/8/17	093713556	Inv#93713556, 8/19/17	PRO	0402	7023	Lodging	569.25
	<b>Check Total:</b>								<b>569.25</b>

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<b>CHK LEROY AND RICHARD'S AUTOMOTIVE</b>					<b>Barton, Richard</b>				
	LA-00732742	9/8/17	12610	Inv#12610, 8/9/17	PRO	0440	7126	Misc Repairs, Parts & Supplies	292.50
<b>Check Total:</b>									<b>292.50</b>
<b>M &amp; D FLOORING LLC</b>					<b>M &amp; D Flooring LLC</b>				
	LA-00732743	9/8/17	17CSCD32	Inv#17CSCD32, 8/30/17	PRO	0440	7530	General Contractor	17,385.00
<b>Check Total:</b>									<b>17,385.00</b>
<b>MARJORIE MCKENZIE</b>					<b>Mckenzie, Marjorie</b>				
	LA-00732744	9/8/17	17MMC1	Inv#17MMC1, 8/23/17	PRO	0440	7444	Services - Other	10.21
<b>Check Total:</b>									<b>10.21</b>
<b>OFFICE DEPOT INC</b>					<b>Office Depot Inc</b>				
		9/8/17	954342730001	Inv#954342730001, 8/17/17	PRO	0402	7421	Office Expense & Supplies	56.04
LA-00732745		9/8/17	954343980001	Inv#954343980001, 8/17/17	PRO	0410	7421	Office Expense & Supplies	132.96
		9/8/17	954343980001	Inv#954343980001, 8/17/17	PRO	0440	7421	Office Expense & Supplies	33.24
<b>Check Total:</b>									<b>222.24</b>
<b>SOUTHERN COMPUTER WAREHOUSE</b>					<b>Southern Computer Warehouse</b>				
	LA-00732746	9/8/17	IN000446221	Inv#446221, 8/17/17	PRO	0402	7421	Office Expense & Supplies	379.24
		9/8/17	IN000446221	Inv#446221, 8/17/17	PRO	0440	7421	Office Expense & Supplies	94.81
<b>Check Total:</b>									<b>474.05</b>
<b>TAMEZ. JOSEPH</b>					<b>Tamez. Joseph</b>				
	LA-00732747	9/8/17	17JT1	Inv#17JT1, 8/22/17	PRO	0440	7444	Services - Other	10.21
<b>Check Total:</b>									<b>10.21</b>
<b>ERICA URREA</b>					<b>Urrea, Erica</b>				
	LA-00732748	9/8/17	17EU10	Inv#17EU10, 8/30/17	PRO	0402	7025	Per Diem	210.00
<b>Check Total:</b>									<b>210.00</b>
<b>WALMART STORES TEXAS LP</b>					<b>Walmart Stores Texas LP</b>				
		9/8/17	05695	Inv#05695, 8/21/17	PRO	0410	7421	Office Expense & Supplies	207.00
LA-00732749		9/8/17	04030	Inv#04030, 8/24/17	PRO	0412	7421	Office Expense & Supplies	9.97
		9/8/17	07751	Inv#07751, 8/15/17	PRO	0440	7421	Office Expense & Supplies	488.40

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CHK		9/8/17	07751	Inv#07751, 8/15/17	PRO	0440	7421	Office Expense & Supplies	111.04
	LA-00732749	9/8/17	07751	Inv#07751, 8/15/17	PRO	0440	7421	Office Expense & Supplies	174.40
		9/8/17	17W12	Inv#17W12, 8/31/17	PRO	0440	7447	Commissary Supplies	860.30
<b>Check Total:</b>									<b>1,851.11</b>
<b>ACE CORPORATE OFFICE</b>					<b>Ace Corporate Office</b>				
	LA-00732946	9/15/17	10-2117-H	Ruiz, Judy-10-2117-H	PRO	0402	2474	Restitution Payable	100.00
<b>Check Total:</b>									<b>100.00</b>
<b>DAVID ADAME</b>					<b>Adame, David</b>				
	LA-00732947	9/15/17	14-2888-H	Contreras, Stephen-14-2888-H	PRO	0402	2474	Restitution Payable	98.00
<b>Check Total:</b>									<b>98.00</b>
<b>DAVID ADAME</b>					<b>Adame, David</b>				
	LA-00732948	9/15/17	14-2888-H	Contreras, Stephen-14-2888-H	PRO	0402	2474	Restitution Payable	100.00
<b>Check Total:</b>									<b>100.00</b>
<b>ALLSTATE PAYMENT PROCESSING CENTER</b>					<b>Allstate Payment Processing Center</b>				
	LA-00732949	9/15/17	15-4442-H	Nunez, Marie-15-4442-H	PRO	0402	2474	Restitution Payable	188.00
<b>Check Total:</b>									<b>188.00</b>
<b>JOSE AMAYA</b>					<b>Amaya, Jose</b>				
	LA-00732950	9/15/17	09-1226-A	Ramirez, Pauline-09-1226-A	PRO	0402	2474	Restitution Payable	198.00
		9/15/17	09-1226-A	Ramirez, Pauline-09-1226-A	PRO	0402	2474	Restitution Payable	200.00
<b>Check Total:</b>									<b>398.00</b>
<b>LARISSA AMAYA</b>					<b>Amaya, Larissa</b>				
	LA-00732951	9/15/17	14-4205-1	Martinez, Melanie-14-4205-1	PRO	0402	2474	Restitution Payable	38.00
<b>Check Total:</b>									<b>38.00</b>
<b>AMF BOWLING INC.</b>					<b>AMF Bowling Inc.</b>				
	LA-00732952	9/15/17	10-0767-D	McCormick, David H-10-0767-D	PRO	0402	2474	Restitution Payable	302.00
<b>Check Total:</b>									<b>302.00</b>

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<b>CHK</b>	<b>ANN CARVER PHYSICAL THERAPY</b>							<b>Ann Carver Physical Therapy</b>	
	LA-00732953	9/15/17	13-3449-C	Flores, Lori-13-3449-C	PRO	0402	2474	Restitution Payable	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>ARAMARK CORRECTIONAL SERVICES LLC</b>							<b>Aramark Services Inc.</b>	
	LA-00732954	9/15/17	374	Inv#374, 8/15/17	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,945.04
	<b>Check Total:</b>								<b>3,945.04</b>
	<b>ARIS DESIGNS INC.</b>							<b>Aris Designs Inc.</b>	
	LA-00732955	9/15/17	98-0051-C	Murphy, Karen-98-0051-C	PRO	0402	2474	Restitution Payable	28.00
	<b>Check Total:</b>								<b>28.00</b>
	<b>B P BUILDING SALES LLC</b>							<b>B P Building Sales LLC</b>	
	LA-00732956	9/15/17	17CSCD33	Inv#17CSCD33, ADDITIONAL 5%	PRO	0412	7531	Building Purchases	451.25
	<b>Check Total:</b>								<b>451.25</b>
	<b>BANK OF AMERICA</b>							<b>new York*</b>	
	LA-00732957	9/15/17	12-0853-C	Morales, Elsa-12-0853-C	PRO	0402	2474	Restitution Payable	630.00
	<b>Check Total:</b>								<b>630.00</b>
	<b>BAY LTD/BERRY CONTRACTING</b>							<b>Bay LTD/Berry Contracting</b>	
	LA-00732958	9/15/17	10-4289-A	Standifer, James-10-4289-A	PRO	0402	2474	Restitution Payable	58.00
	<b>Check Total:</b>								<b>58.00</b>
	<b>ANNA BLAKESLEY</b>							<b>Blakesley, Anna</b>	
	LA-00732959	9/15/17	13-4348-2	Hill, Cory-13-4348-2	PRO	0402	2474	Restitution Payable	202.00
	<b>Check Total:</b>								<b>202.00</b>
	<b>GISELA BUESNEL</b>							<b>Buesnel, Gisela</b>	
	LA-00732960	9/15/17	13-3906-D	Perez, Armando Julian-13-3906-	PRO	0402	2474	Restitution Payable	98.00
	<b>Check Total:</b>								<b>98.00</b>

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<b>CHK</b>	<b>C.C. ENDOSCOPY CTR.</b>			<b>C.C. Endoscopy Ctr.</b>					
	LA-00732961	9/15/17	12-4060-B	Cholico, Jamie-12-4060-B	PRO	0402	2474	Restitution Payable	498.00
	<b>Check Total:</b>								<b>498.00</b>
	<b>SYLVIA HINOJOSA CANTU</b>			<b>Cantu, Sylvia Hinojosa</b>					
	LA-00732962	9/15/17	09-3973-C	Walden, Kelly-09-3973-C	PRO	0402	2474	Restitution Payable	98.00
	<b>Check Total:</b>								<b>98.00</b>
	<b>LLC CARESTAT</b>			<b>CareStat, LLC</b>					
		9/15/17	16FC-0267A	Encinia, Bentura-16FC-0267A	PRO	0402	2474	Restitution Payable	48.00
		9/15/17	16FC-0267A	Encinia, Bentura A-16FC-0267A	PRO	0402	2474	Restitution Payable	50.00
		9/15/17	16FC-0267A	Encinia, Bentura-16FC-0267A	PRO	0402	2474	Restitution Payable	202.00
	LA-00732963	9/15/17	16-3343-A	Encinia, Anita-16-3343-A	PRO	0402	2474	Restitution Payable	200.00
		9/15/17	16-3343-A	Encinia, Anita-16-3343-A	PRO	0402	2474	Restitution Payable	94.00
		9/15/17	16-3343-A	Encinia, Anita-16-3343-A	PRO	0402	2474	Restitution Payable	100.00
		9/15/17	16-3343-A	Encinia, Anita-16-3343-A	PRO	0402	2474	Restitution Payable	100.00
		9/15/17	16FC-0273-A	Encinia, Dakota-16FC-0273-A	PRO	0402	2474	Restitution Payable	190.00
	<b>Check Total:</b>								<b>984.00</b>
	<b>CASAS DERMATOLOGY</b>			<b>Casas Dermatology</b>					
	LA-00732964	9/15/17	14-3229-B	Cervantes, Duvelza-14-3229-B	PRO	0402	2474	Restitution Payable	38.00
	<b>Check Total:</b>								<b>38.00</b>
	<b>CHARTER BANK/SARATOGA</b>			<b>Charter Bank/Saratoga</b>					
	LA-00732965	9/15/17	13-0923-H	Wilson, John-13-0923-H	PRO	0402	2474	Restitution Payable	22.00
	<b>Check Total:</b>								<b>22.00</b>
	<b>CHARTER COMMUNICATIONS HOLDINGS LLC</b>			<b>Charter Communications Holdings llc</b>					
	LA-00732966	9/15/17	0689553082717	Inv#0689553082717, 8/27/17	PRO	0402	7523	Cable Television Service	341.44
	<b>Check Total:</b>								<b>341.44</b>
	<b>INC. CHURCH'S FRIED CHICKEN OF CC</b>			<b>Church's Fried Chicken of CC, Inc.</b>					
	LA-00732967	9/15/17	12-0898-A	Otero, Roberto-12-0898-A	PRO	0402	2474	Restitution Payable	18.00
	<b>Check Total:</b>								<b>18.00</b>



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<b>CHK</b>	<b>CITY OF CC/RISK MANAGEMENT</b>			<b>City of CC/Risk Management</b>					
	LA-00732968	9/15/17	11-4191-G	Barrera, Enrique-11-4191-G	PRO	0402	2474	Restitution Payable	50.00
		9/15/17	08-1354-F	Morales, Susie-08-1354-F	PRO	0402	2474	Restitution Payable	58.00
	<b>Check Total:</b>								<b>108.00</b>
	<b>TX. COCA-COLA BOTTLING CO./S.A.</b>			<b>Coca-Cola Bottling Co./S.A., Tx.</b>					
	LA-00732969	9/15/17	10-3777-B	Juarez, Jose-10-3777-B	PRO	0402	2474	Restitution Payable	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>RENE ANN CONARD</b>			<b>Conard, Rene Ann</b>					
	LA-00732970	9/15/17	12-1963-C	Cruz, Elizabeth-12-1963-C	PRO	0402	2474	Restitution Payable	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>DIANA CONDE</b>			<b>Conde, Diana</b>					
	LA-00732971	9/15/17	14-2061-H	Escarenio, Sylvia-14-2061-H	PRO	0402	2474	Restitution Payable	248.00
	<b>Check Total:</b>								<b>248.00</b>
	<b>CORRECTIONS SOFTWARE SOLUTIONS LP</b>			<b>Corrections Software Solutions LP</b>					
		9/15/17	32672	Inv#32672, 8/1/17	PRO	0402	7323	Contract Personnel Services	2,358.60
	LA-00732972	9/15/17	32672	Inv#32672, 8/1/17	PRO	0410	7323	Contract Personnel Services	2,358.60
		9/15/17	32672	Inv#32672, 8/1/17	PRO	0411	7323	Contract Personnel Services	786.20
		9/15/17	32672	Inv#32672, 8/1/17	PRO	0440	7323	Contract Personnel Services	2,358.60
	<b>Check Total:</b>								<b>7,862.00</b>
	<b>CRIME VICTIMS COMPENSATION</b>			<b>Crime Victims Compensation</b>					
		9/15/17	09-1766-G	Cano, Jason-09-1766-G	PRO	0402	2474	Restitution Payable	48.00
		9/15/17	09-1766-G	Cano, Jason-09-1766-G	PRO	0402	2474	Restitution Payable	50.00
		9/15/17	09-1766-G	Cano, Jason-09-1766-G	PRO	0402	2474	Restitution Payable	50.00
	LA-00732973	9/15/17	09-1766-G/VC0923	Cano, Jason A-09-1766-G/VC0923	PRO	0402	2474	Restitution Payable	50.00
		9/15/17	10-2856-F/VC1067	Perez-DeLosSantos,Tiffany-10-2	PRO	0402	2474	Restitution Payable	203.00
		9/15/17	11-2428-B	Dietz, Walter-11-2428-B	PRO	0402	2474	Restitution Payable	75.00
		9/15/17	14-2096-B	Trevino, Alonzo-14-2096-B	PRO	0402	2474	Restitution Payable	358.00
		9/15/17	09-3084-A	Lucio, Domingo-09-3084-A	PRO	0402	2474	Restitution Payable	201.00
	<b>Check Total:</b>								<b>1,035.00</b>

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<b>CHK</b>	<b>CSCD RESIDENTIAL ACCOUNT</b>			<b>CSCD Residential Account</b>					
	LA-00732974	9/15/17	CSCD	CSCD residential	PRO	0402	2705	CSCD Monies	146.48
		9/15/17	CSCD	CSCD residential	PRO	0402	2705	CSCD Monies	38.14
	<b>Check Total:</b>								<b>184.62</b>
	<b>CUMIS INSURANCE SOCIETY INC</b>			<b>CUMIS Insurance Society Inc</b>					
	LA-00732975	9/15/17	16-2462-E	Deleon, Joshua Noel-16-2462-E	PRO	0402	2474	Restitution Payable	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>CANDICE CUNNINGHAM</b>			<b>Cunningham, Candice</b>					
	LA-00732976	9/15/17	09-0233-H	Loeza, Mario Guadalupe-09-0233	PRO	0402	2474	Restitution Payable	158.00
	<b>Check Total:</b>								<b>158.00</b>
	<b>CURTIS DAVIS</b>			<b>Davis, Curtis</b>					
	LA-00732977	9/15/17	16-1168-A	Lightfoot, Joseph-16-1168-A	PRO	0402	2474	Restitution Payable	63.00
	<b>Check Total:</b>								<b>63.00</b>
	<b>JAMES DAVIS</b>			<b>Davis, James</b>					
	LA-00732978	9/15/17	14-0616-B	Barnes, Jason-14-0616-B	PRO	0402	2474	Restitution Payable	138.00
	<b>Check Total:</b>								<b>138.00</b>
	<b>DEL AIR COMPANY INC.</b>			<b>Del Air Company Inc.</b>					
	LA-00732979	9/15/17	13-3355-H	Honors, Crystal-13-3355-H	PRO	0402	2474	Restitution Payable	616.00
	<b>Check Total:</b>								<b>616.00</b>
	<b>DEPT. OF HUMAN SERVICES</b>			<b>Dept. of Human Services</b>					
		9/15/17	10-1204-H	Gamboa,Melissa-10-1204-H	PRO	0402	2474	Restitution Payable	7.00
		9/15/17	10-3906-H	Rodriguez,Leana-10-3906-H	PRO	0402	2474	Restitution Payable	23.00
	LA-00732980	9/15/17	14-3398-C/459-13	Pounds, Brenda-14-3398-C/459-1	PRO	0402	2474	Restitution Payable	300.00
		9/15/17	12-1609-F/458-31	Garza-Dix,Gloria M-12-1609-F/4	PRO	0402	2474	Restitution Payable	400.00
	<b>Check Total:</b>								<b>730.00</b>
	<b>DIESEL INJECTION SALES &amp; SERVICE</b>			<b>Diesel Injection Sales &amp; Service</b>					
	LA-00732981	9/15/17	12-0142-H	Valverde, Jo Ann-12-0142-H	PRO	0402	2474	Restitution Payable	155.00
	<b>Check Total:</b>								<b>155.00</b>

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<b>CHK</b>	<b>THE DOCTOR'S CENTER</b>							<b>Nueces Emergency Services, PA</b>	
	LA-00732982	9/15/17	0172083117	Inv#01-72-083117, 8/23/17	PRO	0402	7329	Urinalysis - Emp. Drug Testing	180.00
	<b>Check Total:</b>								<b>180.00</b>
	<b>WILLIAM MONROE EAST</b>							<b>East, William Monroe</b>	
	LA-00732983	9/15/17	12-0940-G	Perea, Troy-12-0940-G	PRO	0402	2474	Restitution Payable	73.00
	<b>Check Total:</b>								<b>73.00</b>
	<b>ENTERPRISE RENT A CAR</b>							<b>Enterprise Rent A Car</b>	
	LA-00732984	9/15/17	15-2647-F	Herbert, Sharlotte-15-2647-F	PRO	0402	2474	Restitution Payable	2,107.05
	<b>Check Total:</b>								<b>2,107.05</b>
	<b>ANGELICA ESQUIVEL</b>							<b>Esquivel, Angelica</b>	
	LA-00732985	9/15/17	10-1983-A	Garcia, Elvira-10-1983-A	PRO	0402	2474	Restitution Payable	35.00
		9/15/17	10-1983-A	Garcia, Elvira-10-1983-A	PRO	0402	2474	Restitution Payable	15.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>FIRST AMERICAN TITLE</b>							<b>First American Title</b>	
	LA-00732986	9/15/17	07-0452-H	Haywood, Barbara-07-0452-H	PRO	0402	2474	Restitution Payable	198.00
	<b>Check Total:</b>								<b>198.00</b>
	<b>FIRST CASH PAWN/AYERS</b>							<b>First Cash Pawn/Ayers</b>	
	LA-00732987	9/15/17	14-1454-C	Garza, Lisa-14-1454-C	PRO	0402	2474	Restitution Payable	94.00
	<b>Check Total:</b>								<b>94.00</b>
	<b>FIRST CASH PAWN/EVERHART</b>							<b>First Cash Pawn/Everhart</b>	
	LA-00732988	9/15/17	14-1454-C	Garza, Lisa-14-1454-C	PRO	0402	2474	Restitution Payable	406.00
	<b>Check Total:</b>								<b>406.00</b>
	<b>FIRST DATA-1</b>							<b>FIRST DATA-1</b>	
		9/15/17	11-1349-H	Del Bosque, Monica-11-1349-H	PRO	0402	2474	Restitution Payable	59.00
	LA-00732989	9/15/17	11-1349-H	Del Bosque, Monica Ann-11-1349	PRO	0402	2474	Restitution Payable	61.00
		9/15/17	11-1349-H	Del Bosque, Monica-11-1349-H	PRO	0402	2474	Restitution Payable	45.00
	<b>Check Total:</b>								<b>165.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>MADISON FLUTY</b>				<b>Fluty, Madison</b>				
		9/15/17	15-1284-C	Flores, Pedro-15-1284-C	PRO	0402	2474	Restitution Payable	34.40
	LA-00732990	9/15/17	15-1284-C	Moya, Joshua-15-1284-C	PRO	0402	2474	Restitution Payable	49.00
		9/15/17	15-1284-C	Flores, Pedro-15-1284-C	PRO	0402	2474	Restitution Payable	35.98
	<b>Check Total:</b>								<b>119.38</b>
	<b>G &amp; K SERVICES</b>				<b>G &amp; K Services</b>				
	LA-00732991	9/15/17	07-3377-E	DeLaPaz, Eduardo-07-3377-E	PRO	0402	2474	Restitution Payable	700.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>FRANK GALLARDO</b>				<b>Gallardo, Frank</b>				
	LA-00732992	9/15/17	16-2368-C	Sanchez, Laura-16-2368-C	PRO	0402	2474	Restitution Payable	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>RAYMUNDO GARCIA</b>				<b>Garcia, Raymundo</b>				
	LA-00732993	9/15/17	11-0478-E	Amaya, Ramiro-11-0478-E	PRO	0402	2474	Restitution Payable	806.00
	<b>Check Total:</b>								<b>806.00</b>
	<b>GENERAL FUND</b>				<b>General Fund</b>				
		9/15/17	17ELEC13	Inv#17Elec13, 9/6/17	PRO	0440	7522	Electricity	2,500.00
	LA-00732994	9/15/17	17RENT13	Inv#17Rent13, 9/6/17	PRO	0440	7528	Bldg & Space Rent	5,270.00
		9/15/17	17WATR12	Inv#17Watr12, 9/6/17	PRO	0440	7557	Water	607.20
	<b>Check Total:</b>								<b>8,377.20</b>
	<b>JENNIFER GOMEZ</b>				<b>Gomez, Jennifer</b>				
	LA-00732995	9/15/17	16-0699-A	Llamas, Roy-16-0699-A	PRO	0402	2474	Restitution Payable	142.00
	<b>Check Total:</b>								<b>142.00</b>
	<b>BERNAL GONZALES</b>				<b>Gonzales, Bernal</b>				
	LA-00732996	9/15/17	13-3965-B	Coleman, Connie-13-3965-B	PRO	0402	2474	Restitution Payable	58.00
	<b>Check Total:</b>								<b>58.00</b>
	<b>DALIA GUTIERREZ</b>				<b>Gutierrez, Dalia</b>				
	LA-00732997	9/15/17	13-1187-E	Cantu, Anavi-13-1187-E	PRO	0402	2474	Restitution Payable	100.00
	<b>Check Total:</b>								<b>100.00</b>

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<b>CHK</b>	<b>H E B GROCERY CO</b>				<b>H E B Grocery Co</b>				
		9/15/17	014749	Inv#014749, 8/28/17	PRO	0440	7447	Commissary Supplies	17.94
	LA-00732998	9/15/17	020600	Inv#020600, 8/31/17	PRO	0440	7447	Commissary Supplies	11.77
		9/15/17	020746	Inv#020746, 8/31/17	PRO	0440	7447	Commissary Supplies	13.59
		9/15/17	020602	Inv#020602, 8/31/17	PRO	0440	7447	Commissary Supplies	2.38
	<b>Check Total:</b>								<b>45.68</b>
	<b>BRUCE &amp; JANET HENDERSON</b>				<b>Henderson, Bruce &amp; Janet</b>				
	LA-00732999	9/15/17	11-3841-B	Byrne, Erik-11-3841-B	PRO	0402	2474	Restitution Payable	56.19
	<b>Check Total:</b>								<b>56.19</b>
	<b>JORDAN HENLEY</b>				<b>Henley, Jordan</b>				
	LA-00733000	9/15/17	15-3768-3	Chapa, John-15-3768-3	PRO	0402	2474	Restitution Payable	35.50
	<b>Check Total:</b>								<b>35.50</b>
	<b>DELILAH HERNANDEZ</b>				<b>Hernandez, Delilah</b>				
	LA-00733001	9/15/17	12-2403-A	Canchola, Raul-12-2403-A	PRO	0402	2474	Restitution Payable	38.00
	<b>Check Total:</b>								<b>38.00</b>
	<b>JAMES HERNANDEZ</b>				<b>Hernandez, James</b>				
	LA-00733002	9/15/17	16-3144-A	Cabrera, Reynaldo-16-3144-A	PRO	0402	2474	Restitution Payable	1,498.00
	<b>Check Total:</b>								<b>1,498.00</b>
	<b>LETICIA ESCAMILLA HEYER</b>				<b>Heyer, Leticia Escamilla</b>				
	LA-00733003	9/15/17	15-4255-F	Hill, Christopher-15-4255-F	PRO	0402	2474	Restitution Payable	188.00
	<b>Check Total:</b>								<b>188.00</b>
	<b>HOLIDAY INN LEOPARD</b>				<b>Holiday Inn Leopard</b>				
	LA-00733004	9/15/17	13-0035-E	Beasley, Stephanie-13-0035-E	PRO	0402	2474	Restitution Payable	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>HOME DEPOT #526</b>				<b>Home Depot #526</b>				
	LA-00733005	9/15/17	14-3574-F	Dominguez, Miguel Angel-14-357	PRO	0402	2474	Restitution Payable	78.00
	<b>Check Total:</b>								<b>78.00</b>

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<b>CHK</b>	<b>INC. HUB CITY OVERHEAD DOOR CO.</b>			<b>Hub City Overhead Door Co., Inc.</b>					
	LA-00733006	9/15/17	13-3080-E	Day, Debra-13-3080-E	PRO	0402	2474	Restitution Payable	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>IBC BANK/CC</b>			<b>IBC Bank/CC</b>					
	LA-00733007	9/15/17	13-0923-H	Wilson, John-13-0923-H	PRO	0402	2474	Restitution Payable	23.00
	<b>Check Total:</b>								<b>23.00</b>
	<b>KEDT</b>			<b>KEDT</b>					
	LA-00733008	9/15/17	11-0782-A	Whitney, DeJean-11-0782-A	PRO	0402	2474	Restitution Payable	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>KLEBERG BANK</b>			<b>Kleberg Bank</b>					
	LA-00733009	9/15/17	13-0923-H	Wilson, John-13-0923-H	PRO	0402	2474	Restitution Payable	23.00
	<b>Check Total:</b>								<b>23.00</b>
	<b>JOHN &amp; TRACY LADGENSKI</b>			<b>Ladgenski, John &amp; Tracy</b>					
	LA-00733010	9/15/17	10-3215-A	Maldonado, Leslie-10-3215-A	PRO	0402	2474	Restitution Payable	48.00
	<b>Check Total:</b>								<b>48.00</b>
	<b>LAMARR WOMACK &amp; ASSOC.</b>			<b>Lamarr Womack &amp; Assoc.</b>					
	LA-00733011	9/15/17	14-1990-G	Austin, Judy-14-1990-G	PRO	0402	2474	Restitution Payable	800.00
		9/15/17	14-1990-G	Austin, Judy-14-1990-G	PRO	0402	2474	Restitution Payable	800.00
	<b>Check Total:</b>								<b>1,600.00</b>
	<b>LAW OFFICE OF JASON WOLF PLLC</b>			<b>Law Office of Jason Wolf PLLC</b>					
	LA-00733012	9/15/17	16-3140-H	Ayala, Raquel-16-3140-H	PRO	0402	2474	Restitution Payable	225.00
	<b>Check Total:</b>								<b>225.00</b>
	<b>LAW OFFICE OF SCOTT M ELLISON PLLC</b>			<b>Law Office of Scott M Ellison PLLC</b>					
	LA-00733013	9/15/17	16-3140-H	Ayala, Raquel-16-3140-H	PRO	0402	2474	Restitution Payable	75.00
	<b>Check Total:</b>								<b>75.00</b>

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CHK	<b>LEGACY HOME HEALTH INC.</b>			<b>Legacy Home Health Inc.</b>					
		9/15/17	11-2437-F	Falcon, Norbert-11-2437-F	PRO	0402	2474	Restitution Payable	358.00
	LA-00733014	9/15/17	11-2437-F	Alaniz, Juan-11-2437-F	PRO	0402	2474	Restitution Payable	320.00
		9/15/17	11-2437-F	Falcon, Norbert Jason-11-2437-	PRO	0402	2474	Restitution Payable	500.00
		9/15/17	14-0250-F	Irwin, Spencer-14-0250-F	PRO	0402	2474	Restitution Payable	140.00
	<b>Check Total:</b>								<b>1,318.00</b>
	<b>LOVETT DENTAL CENTER</b>			<b>Lovett Dental Center</b>					
	LA-00733015	9/15/17	11-0675-G	Silva, Blanca-11-0675-G	PRO	0402	2474	Restitution Payable	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>JEAN MCCULLOUGH</b>			<b>McCullough, Jean</b>					
	LA-00733016	9/15/17	11-4132-A	Jasso, Maria D-11-4132-A	PRO	0402	2474	Restitution Payable	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>MOHAMMED MOJALLALI</b>			<b>Mojallali, Mohammed</b>					
	LA-00733017	9/15/17	04-2775-E	Coward, Richard-04-2775-E	PRO	0402	2474	Restitution Payable	98.00
	<b>Check Total:</b>								<b>98.00</b>
	<b>MONICA'S FINE JEWELERS</b>			<b>Monica's Fine Jewelers</b>					
	LA-00733018	9/15/17	11-2379-E	Janicke, Heidi-11-2379-E	PRO	0402	2474	Restitution Payable	292.00
	<b>Check Total:</b>								<b>292.00</b>
	<b>DONNA LYNN MOSSER</b>			<b>Mosser, Donna Lynn</b>					
	LA-00733019	9/15/17	14-4282-G	Thompson, Elesha-14-4282-G	PRO	0402	2474	Restitution Payable	48.00
	<b>Check Total:</b>								<b>48.00</b>
	<b>NAVY ARMY COMMUNITY CU</b>			<b>Navy Army Community CU</b>					
	LA-00733020	9/15/17	13-1876-G	Linares, Albert-13-1876-G	PRO	0402	2474	Restitution Payable	20.00
	<b>Check Total:</b>								<b>20.00</b>
	<b>NQS INSPECTION LTD</b>			<b>NQS Inspection LTD</b>					
	LA-00733021	9/15/17	15-3434-C	Nguyen, Cong-15-3434-C	PRO	0402	2474	Restitution Payable	300.00
	<b>Check Total:</b>								<b>300.00</b>

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<b>CHK</b>	<b>VICTOR &amp; GLORIA PENA</b>			<b>Pena, Victor &amp; Gloria</b>					
	LA-00733022	9/15/17	11-0478-E	Amaya, Ramiro-11-0478-E	PRO	0402	2474	Restitution Payable	806.00
	<b>Check Total:</b>								<b>806.00</b>
	<b>JUSTIN PEREZ</b>			<b>Perez, Justin</b>					
		9/15/17	11-3375-F	Guzman, Ray-11-3375-F	PRO	0402	2474	Restitution Payable	48.00
	LA-00733023	9/15/17	11-3375-F	Guzman, Ray-11-3375-F	PRO	0402	2474	Restitution Payable	50.00
		9/15/17	11-3375-F	Guzman, Ray Arnold-11-3375-F	PRO	0402	2474	Restitution Payable	50.00
		9/15/17	11-3375-F	Guzman, Ray-11-3375-F	PRO	0402	2474	Restitution Payable	50.00
	<b>Check Total:</b>								<b>198.00</b>
	<b>PITNEY BOWES INC</b>			<b>Pitney Bowes Inc</b>					
	LA-00733024	9/15/17	17PB5	Inv#17PB5, 8/22/17	PRO	1490	5217	Postage & Fed Express	1,500.00
	<b>Check Total:</b>								<b>1,500.00</b>
	<b>CHERISE PORCHER</b>			<b>Porcher, Cherise</b>					
	LA-00733025	9/15/17	10-3613-A	Venegas, Angela-10-3613-A	PRO	0402	2474	Restitution Payable	148.00
	<b>Check Total:</b>								<b>148.00</b>
	<b>PRONTO INSURANCE</b>			<b>Pronto Insurance</b>					
	LA-00733026	9/15/17	14-4098-G	Diaz, Jose-14-4098-G	PRO	0402	2474	Restitution Payable	298.00
	<b>Check Total:</b>								<b>298.00</b>
	<b>EDGAR OMAR ROSALES</b>			<b>Rosales, Edgar Omar</b>					
	LA-00733027	9/15/17	14-0905-G	DeSantiago, Isaac-14-0905-G	PRO	0402	2474	Restitution Payable	42.00
	<b>Check Total:</b>								<b>42.00</b>
	<b>DR. BRUCE RUSSELL</b>			<b>Russell, Dr. Bruce</b>					
	LA-00733028	9/15/17	13-0403-D	Kocian, Leslie-13-0403-D	PRO	0402	2474	Restitution Payable	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>SAM'S CLUB</b>			<b>Sam's East Inc</b>					
	LA-00733029	9/15/17	99999	Inv#99999, 8/19/17	PRO	0402	7328	Memberships & Dues	15.00
		9/15/17	4139	Inv#4139, 8/23/17	PRO	0440	7421	Office Expense & Supplies	166.62
	<b>Check Total:</b>								<b>181.62</b>



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<b>CHK</b>	<b>ALFONSO SANCHEZ</b>							<b>Sanchez, Alfonso</b>	
	LA-00733030	9/15/17	07-2475-B	Stansel, Derek-07-2475-B	PRO	0402	2474	Restitution Payable	83.00
	<b>Check Total:</b>								<b>83.00</b>
	<b>RAUL SECA SR.</b>							<b>Seca Sr., Raul</b>	
	LA-00733031	9/15/17	15-2566-C	Turner, Lloyd Allison-15-2566-	PRO	0402	2474	Restitution Payable	98.00
	<b>Check Total:</b>								<b>98.00</b>
	<b>SOCIAL SECURITY ADMINISTRATION</b>							<b>Social Security Administration</b>	
	LA-00733032	9/15/17	09-2640-F	DeLuna, Janice-09-2640-F	PRO	0402	2474	Restitution Payable	18.00
	<b>Check Total:</b>								<b>18.00</b>
	<b>BRYNDA SOTO</b>							<b>Soto, Brynda</b>	
	LA-00733033	9/15/17	06-3451-A	Martinez, Michelle-06-3451-A	PRO	0402	2474	Restitution Payable	2,398.00
	<b>Check Total:</b>								<b>2,398.00</b>
	<b>SOUTH TEXAS MEDICAL ASSOCIATES</b>							<b>South Texas Medical Associates</b>	
	LA-00733034	9/15/17	16-2070-H	Rodriguez, Marisela-16-2070-H	PRO	0402	2474	Restitution Payable	60.00
		9/15/17	16-2070-H	Rodriguez, Marisela-16-2070-H	PRO	0402	2474	Restitution Payable	946.00
	<b>Check Total:</b>								<b>1,006.00</b>
	<b>SPRINT</b>							<b>Nextel Communications of the Mid-Atlantic Inc</b>	
		9/15/17	104672988109	Inv#109, 8/27/17	PRO	0402	7562	Mobil Phone Systems	634.22
		9/15/17	104672988109	Inv#109, 8/27/17	PRO	0405	7562	Mobil Phone Systems	79.93
	LA-00733035	9/15/17	104672988109	Inv#109, 8/27/17	PRO	0410	7562	Mobil Phone Systems	142.65
		9/15/17	104672988109	Inv#109, 8/27/17	PRO	0412	7562	Mobil Phone Systems	42.67
		9/15/17	104672988109	Inv#109, 8/27/17	PRO	0440	7562	Mobil Phone Systems	140.92
	<b>Check Total:</b>								<b>1,040.39</b>
	<b>STARTEX GAS &amp; OIL DISTRIBUTORS INC.</b>							<b>Startex Gas &amp; Oil Distributors Inc.</b>	
	LA-00733036	9/15/17	12-3003-F	Guerra, David-12-3003-F	PRO	0402	2474	Restitution Payable	48.00
	<b>Check Total:</b>								<b>48.00</b>

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<b>CHK</b>	<b>STATE COMPROLLER</b>			<b>State Comptroller</b>					
	LA-00733037	9/15/17	DC CC COURTS	CCLK CSCD Sex Off. Fees	PRO	0402	2350	Due to Other Govern. Agencies	196.65
	<b>Check Total:</b>								<b>196.65</b>
	<b>STRIPES CORPORATE OFFICE</b>			<b>Stripes Corporate Office</b>					
	LA-00733038	9/15/17	09-2624-B	Cuyos, Aljean-09-2624-B	PRO	0402	2474	Restitution Payable	78.00
	<b>Check Total:</b>								<b>78.00</b>
	<b>SEAN PHILLIP STUBER</b>			<b>Stuber, Sean Phillip</b>					
	LA-00733039	9/15/17	14-3387-D	Dreikorn, Christopher-14-3387-	PRO	0402	2474	Restitution Payable	98.00
	<b>Check Total:</b>								<b>98.00</b>
	<b>INC SUPERIOR HEALTHPLAN</b>			<b>Superior HealthPlan, Inc</b>					
		9/15/17	15-2813-B	DeLaGarza, Luis-15-2813-B	PRO	0402	2474	Restitution Payable	1,500.00
	LA-00733040	9/15/17	16FC-1268A	Rodriguez, Archie-16FC-1268A	PRO	0402	2474	Restitution Payable	87.00
		9/15/17	16FC-0266A	Rodriguez, Maria-16FC-0266A	PRO	0402	2474	Restitution Payable	87.00
	<b>Check Total:</b>								<b>1,674.00</b>
	<b>TAILWIND CRP</b>			<b>Tailwind CRP</b>					
	LA-00733041	9/15/17	15-1473-F	Martinez, Anastacia Kristal-15	PRO	0402	2474	Restitution Payable	98.00
	<b>Check Total:</b>								<b>98.00</b>
	<b>TDL PLASTICS</b>			<b>TDL Plastics</b>					
	LA-00733042	9/15/17	13-0903-H	Myers, Michelle Rene-13-0903-H	PRO	0402	2474	Restitution Payable	483.00
	<b>Check Total:</b>								<b>483.00</b>
	<b>TRAVELERS LLOYDS INSURANCE</b>			<b>Travelers Lloyds Insurance</b>					
	LA-00733043	9/15/17	09-1575-D	Flores, Velma-09-1575-D	PRO	0402	2474	Restitution Payable	198.00
	<b>Check Total:</b>								<b>198.00</b>
	<b>ALEXA LYNN TRINIDAD</b>			<b>Trinidad, Alexa Lynn</b>					
		9/15/17	15-1284-C	Flores, Pedro-15-1284-C	PRO	0402	2474	Restitution Payable	34.39
	LA-00733044	9/15/17	15-1284-C	Moya, Joshua-15-1284-C	PRO	0402	2474	Restitution Payable	49.00
		9/15/17	15-1284-C	Flores, Pedro-15-1284-C	PRO	0402	2474	Restitution Payable	35.98
	<b>Check Total:</b>								<b>119.37</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>TX. A &amp; M UNIVERSITY/C.C.</b>			<b>Tx. A &amp; M University/C.C.</b>					
	LA-00733045	9/15/17	13-3046-1	Ortiz, Lisa-13-3046-1	PRO	0402	2474	Restitution Payable	50.00
	<b>Check Total:</b>			<b>50.00</b>					
	<b>ULINE INC</b>			<b>Uline Inc</b>					
	LA-00733046	9/15/17	90023161	Inv#90023161, 8/30/17	PRO	0440	7433	Parts & Misc Supplies	2,875.00
		9/15/17	90023161	Inv#90023161, 8/30/17	PRO	0440	7450	Freight	174.53
	<b>Check Total:</b>			<b>3,049.53</b>					
	<b>DENISE WALKER</b>			<b>Walker, Denise</b>					
	LA-00733047	9/15/17	11-3841-B	Byrne, Erik-11-3841-B	PRO	0402	2474	Restitution Payable	29.90
	<b>Check Total:</b>			<b>29.90</b>					
	<b>WALMART STORES TEXAS LP</b>			<b>Walmart Stores Texas LP</b>					
	LA-00733048	9/15/17	8173	INV# 8173 8/26/16	PRO	0402	7421	Office Expense & Supplies	35.00
	<b>Check Total:</b>			<b>35.00</b>					
	<b>JOHN WALSH</b>			<b>Walsh, John</b>					
	LA-00733049	9/15/17	14-1848-A	Chism, Kimberly-14-1848-A	PRO	0402	2474	Restitution Payable	38.00
	<b>Check Total:</b>			<b>38.00</b>					
	<b>WELLS FARGO BK/FCI</b>			<b>Wells Fargo Bk/FCI</b>					
	LA-00733050	9/15/17	12-2994-G	Zambrano, Cody-12-2994-G	PRO	0402	2474	Restitution Payable	150.00
	<b>Check Total:</b>			<b>150.00</b>					
	<b>ZELLER ELECTRIC</b>			<b>Zeller Electric</b>					
	LA-00733051	9/15/17	10-3753-C	Holloway, Rebecca-10-3753-C	PRO	0402	2474	Restitution Payable	48.00
	<b>Check Total:</b>			<b>48.00</b>					
	<b>ALARM SECURITY &amp; CONTRACTING INC</b>			<b>Alarm Security &amp; Contracting Inc</b>					
	LA-00733271	9/22/17	1064710	Inv#1064710, 8/22/17	PRO	0410	7527	Bldg Repairs & Repair Material	25.00
	<b>Check Total:</b>			<b>25.00</b>					

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>AUTONATION CHEVROLET CORPUS CHRISTI</b>				<b>Allen Samuels Chevrolet of Corpus Christi Inc</b>				
	LA-00733272	9/22/17	81751	Inv#81751, 9/11/17	PRO	0402	7126	Misc Repairs, Parts & Supplies	52.92
	<b>Check Total:</b>								<b>52.92</b>
	<b>BOB BARKER COMPANY</b>				<b>Bob Barker Company</b>				
		9/22/17	UT1000429236	Inv#UT1000429236, 8/21/17	PRO	0440	7447	Commissary Supplies	179.58
		9/22/17	UT1000430175	Inv#UT1000430175, 8/30/17	PRO	0440	7447	Commissary Supplies	59.00
	LA-00733273	9/22/17	UT1000430175	Inv#UT1000430175, 8/30/17	PRO	0440	7447	Commissary Supplies	16.14
		9/22/17	UT1000429147	Inv#UT1000429147, 8/21/17	PRO	0440	7447	Commissary Supplies	71.00
		9/22/17	UT1000429147	Inv#UT1000429147, 8/21/17	PRO	0440	7447	Commissary Supplies	42.04
	<b>Check Total:</b>								<b>367.76</b>
	<b>COASTAL BEND OUTPAITENT SERVICES INC</b>				<b>Coastal Bend Outpatient Services Inc</b>				
	LA-00733274	9/22/17	17CBOP11	Inv#17CBOP11, 9/7/17	PRO	0434	7226	Counseling-CBOPS	21,321.50
	<b>Check Total:</b>								<b>21,321.50</b>
	<b>CORPUS CHRISTI AREA COUNCIL FOR THE DEAF INC</b>				<b>Corpus Christi Area Council for the Deaf Inc</b>				
	LA-00733275	9/22/17	2665152	Inv#2665152, 8/31/17	PRO	0402	7235	Deaf Interpreters	360.00
	<b>Check Total:</b>								<b>360.00</b>
	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>				<b>Gateway Printing &amp; Office Supply Inc</b>				
	LA-00733276	9/22/17	44856850	Inv#4485685-0, 9/12/17	PRO	0402	7421	Office Expense & Supplies	182.20
		9/22/17	44740060	Inv#4474006-0, 8/31/17	PRO	0402	7554	Misc. Equipment	10.82
	<b>Check Total:</b>								<b>193.02</b>
	<b>GLOBAL EQUIPMENT COMPANY INC</b>				<b>Global Equipment Company Inc</b>				
	LA-00733277	9/22/17	111500469	Inv#111500469, 8/31/17	PRO	0440	7438	Clinical & Hygenic Supplies	718.00
	<b>Check Total:</b>								<b>718.00</b>
	<b>MARCO ELECTRONICS</b>				<b>Dorothy Matocha Inc.</b>				
	LA-00733278	9/22/17	168044	Inv#168044, 8/31/17	PRO	0440	7554	Misc. Equipment	1,675.97
		9/22/17	168045	Inv#168045, 8/31/17	PRO	0440	7554	Misc. Equipment	1,675.97
	<b>Check Total:</b>								<b>3,351.94</b>

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<b>CHK</b>	<b>PITNEY BOWES INC</b>				<b>Pitney Bowes Inc</b>				
	LA-00733279	9/22/17	3304402606	Inv#3304402606, 9/11/17PARTIAL	PRO	0402	7529	Equipment - Other Rental	102.58
		9/22/17	3304402606	JULY & AUG BILLING	PRO	0402	7529	Equipment - Other Rental	205.16
	<b>Check Total:</b>								<b>307.74</b>
	<b>RECOVERY DIRECT INC</b>				<b>Recovery Direct Inc</b>				
	LA-00733280	9/22/17	93910	Inv#93910, 8/30/17	PRO	0440	7448	Educational Supplies	418.00
		9/22/17	93910	Inv#93910, 8/30/17	PRO	0440	7450	Freight	24.00
	<b>Check Total:</b>								<b>442.00</b>
	<b>RECOVERY HEALTHCARE CORPORATION</b>				<b>Recovery Monitoring Solutions</b>				
		9/22/17	8970621	Inv#8970621, 9/7/17	PRO	0402	7438	Clinical & Hygenic Supplies	112.50
	LA-00733281	9/22/17	8970621	Inv#8970621, 9/7/17	PRO	0440	7438	Clinical & Hygenic Supplies	675.00
		9/22/17	8972073	Inv#8972073, 8/31/17	PRO	0440	7438	Clinical & Hygenic Supplies	80.00
	<b>Check Total:</b>								<b>867.50</b>
	<b>SAM'S CLUB</b>				<b>Sam's East Inc</b>				
	LA-00733282	9/22/17	7849	Inv#7849, 9/11/17	PRO	0440	7438	Clinical & Hygenic Supplies	18.27
	<b>Check Total:</b>								<b>18.27</b>
	<b>SAT RADIO COMMUNICATIONS LTD</b>				<b>SAT Radio Communications LTD</b>				
	LA-00733283	9/22/17	286314	Inv#286314, 9/5/17	PRO	0402	7563	Radio Air Time	240.00
	<b>Check Total:</b>								<b>240.00</b>
	<b>STEPHEN ACUNA</b>				<b>Acuna, Stephen</b>				
	LA-00733433	9/29/17	17SCM4	06/01/17-08/31/17 MILEAGE	PRO	0411	7021	Mileage - Local	248.24
	<b>Check Total:</b>								<b>248.24</b>
	<b>YOLANDA BAXTER</b>				<b>Baxter, Yolanda</b>				
	LA-00733434	9/29/17	17YB1	Inv#17YB1, 9/20/17	PRO	0440	7025	Per Diem	181.00
	<b>Check Total:</b>								<b>181.00</b>
	<b>BK-STOCK INC</b>				<b>Bk-Stock Inc</b>				
	LA-00733435	9/29/17	16476626	Inv#164-76626, 9/1/17	PRO	0402	7421	Office Expense & Supplies	21.62
	<b>Check Total:</b>								<b>21.62</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>BOB BARKER COMPANY</b>			<b>Bob Barker Company</b>					
		9/29/17	UT1000428385	Inv#UT1000428385, 8/11/17	PRO	0440	7447	Commissary Supplies	19.95
		9/29/17	UT1000428385	Inv#UT1000428385, 8/11/17	PRO	0440	7447	Commissary Supplies	119.70
		9/29/17	UT1000428385	Inv#UT1000428385, 8/11/17	PRO	0440	7447	Commissary Supplies	119.70
	LA-00733436	9/29/17	UT1000428385	Inv#UT1000428385, 8/11/17	PRO	0440	7447	Commissary Supplies	340.56
		9/29/17	UT1000428385	Inv#UT1000428385, 8/11/17	PRO	0440	7447	Commissary Supplies	289.98
		9/29/17	UT1000428385	Inv#UT1000428385, 8/11/17	PRO	0440	7447	Commissary Supplies	170.28
		9/29/17	UT1000428385	Inv#UT1000428385, 8/11/17	PRO	0440	7447	Commissary Supplies	170.28
		9/29/17	UT1000428385	Inv#UT1000428385, 8/11/17	PRO	0440	7447	Commissary Supplies	119.70
	<b>Check Total:</b>								<b>1,350.15</b>
	<b>PATRICIA R CALVO</b>			<b>Calvo, Patricia R</b>					
	LA-00733437	9/29/17	17CALVO8	Inv#17Calvo8, 9/13/17	PRO	0440	7327	Educational-Registration Fee	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>JUAN EMMANUEL CANALES</b>			<b>Canales, Juan Emmanuel</b>					
	LA-00733438	9/29/17	17JCANM4	08/08/17 MILEAGE	PRO	0402	7021	Mileage - Local	22.47
	<b>Check Total:</b>								<b>22.47</b>
	<b>ROBERT CARO</b>			<b>Caro, Robert</b>					
	LA-00733439	9/29/17	17CSCD35	Inv#17CSCD35, 9/1/17	PRO	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00
	<b>Check Total:</b>								<b>2,500.00</b>
	<b>CLINICAL PATHOLOGY LABORATORIES INC</b>			<b>Clinical Pathology Labs Inc</b>					
	LA-00733440	9/29/17	2017080	Inv#201708-0, 8/31/17	PRO	0440	7239	Pharchem INC.	987.44
	<b>Check Total:</b>								<b>987.44</b>
	<b>CPL RETAIL ENERGY</b>			<b>CPL RETAIL ENERGY</b>					
	LA-00733441	9/29/17	1154615806A	Inv#1154615806a, 9/13/17	PRO	0440	7522	Electricity	1,378.62
		9/29/17	1154615806	Inv#1154615806, 9/13/17	PRO	0440	7522	Electricity	2,450.90
	<b>Check Total:</b>								<b>3,829.52</b>

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<b>CHK</b>	<b>THE DOCTOR'S CENTER</b>						<b>Nueces Emergency Services, PA</b>		
	LA-00733442	9/29/17	0172083117A	Inv#01-72-083117a, 8/31/17	PRO	0402	7329	Urinalysis - Emp. Drug Testing	45.00
		9/29/17	0172083117A	Inv#01-72-083117a, 8/31/17	PRO	0410	7329	Urinalysis - Emp. Drug Testing	45.00
	<b>Check Total:</b>								<b>90.00</b>
	<b>TOMMY ESCUDERO</b>						<b>Escudero, Tommy</b>		
	LA-00733443	9/29/17	17TESCM4	05/17/17-08/18/17 MILEAGE	PRO	0411	7021	Mileage - Local	117.70
	<b>Check Total:</b>								<b>117.70</b>
	<b>GABRIEL ANTHONY GARCIA</b>						<b>Garcia, Gabriel Anthony</b>		
	LA-00733444	9/29/17	17GGARM4	06/02/17-08/11/17 MILEAGE	PRO	0411	7021	Mileage - Local	224.70
	<b>Check Total:</b>								<b>224.70</b>
	<b>JOHN ERIC GARZA</b>						<b>Garza, John Eric</b>		
	LA-00733445	9/29/17	17JGM4	06/22/17-08/22/17 MILEAGE	PRO	0410	7021	Mileage - Local	65.27
	<b>Check Total:</b>								<b>65.27</b>
	<b>VICTORIA CLARA GARZA</b>						<b>Garza, Victoria Clara</b>		
	LA-00733446	9/29/17	17VGM4	06/08/17-06/22/17 MILEAGE	PRO	0410	7021	Mileage - Local	77.57
	<b>Check Total:</b>								<b>77.57</b>
	<b>HERBERT F. GLORY</b>						<b>Glory, Herbert F.</b>		
	LA-00733447	9/29/17	17HG1	Inv#17HG1, 9/20/17	PRO	0440	7025	Per Diem	181.00
	<b>Check Total:</b>								<b>181.00</b>
	<b>AMANDA GONZALEZ</b>						<b>Gonzalez, Amanda</b>		
	LA-00733448	9/29/17	17AOM4	06/05/17-08/31/17 MILEAGE	PRO	0410	7021	Mileage - Local	153.01
	<b>Check Total:</b>								<b>153.01</b>
	<b>FRANK GUEVARA</b>						<b>Guevara, Frank</b>		
	LA-00733449	9/29/17	174FG1	Inv#17FG1, 9/21/17	PRO	0440	7025	Per Diem	181.00
	<b>Check Total:</b>								<b>181.00</b>

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<b>CHK</b>	<b>HENRY SCHEIN INC.</b>			<b>Henry Schein INC</b>					
	LA-00733450	9/29/17	45339911	Inv#45339911, 9/11/17	PRO	0440	7438	Clinical & Hygenic Supplies	77.16
		9/29/17	45339911	Inv#45339911, 9/11/17	PRO	0440	7450	Freight	14.25
	<b>Check Total:</b>								<b>91.41</b>
	<b>ALANA DEEANN HOBBS</b>			<b>Hobbs, Alana DeeAnn</b>					
	LA-00733451	9/29/17	17AL1	Inv#17AL1, 9/19/17	PRO	0402	7025	Per Diem	155.00
	<b>Check Total:</b>								<b>155.00</b>
	<b>HOME DEPOT CREDIT SERVICES</b>			<b>Citibank N A</b>					
	LA-00733452	9/29/17	2020033	Inv#2020033, 9/18/17	PRO	0412	7424	Janitorial & Misc Supplies	131.66
		9/29/17	0221075	Inv#0221075, 9/20/17	PRO	0412	7424	Janitorial & Misc Supplies	17.96
	<b>Check Total:</b>								<b>149.62</b>
	<b>ANGELITA LINAN</b>			<b>Linan, Angelita</b>					
	LA-00733453	9/29/17	17ALINM4	06/15/17-08/31/17 MILEAGE	PRO	0402	7021	Mileage - Local	125.72
	<b>Check Total:</b>								<b>125.72</b>
	<b>NINFA MARTINEZ</b>			<b>Martinez, Ninfa</b>					
	LA-00733454	9/29/17	17NBM4	06/12/17-08/17/17	PRO	0402	7021	Mileage - Local	105.66
	<b>Check Total:</b>								<b>105.66</b>
	<b>NANCY RUEDO</b>			<b>Ruedo, Nancy</b>					
	LA-00733455	9/29/17	17NR2	Inv#17NR2, 9/19/17	PRO	0411	7024	Ground Transportation	3.59
		9/29/17	17NR2	Inv#17NR2, 9/19/17	PRO	0411	7025	Per Diem	155.00
	<b>Check Total:</b>								<b>158.59</b>
	<b>SAM'S CLUB</b>			<b>Sam's East Inc</b>					
		9/29/17	7345	Inv#7345, 9/19/17	PRO	0402	7421	Office Expense & Supplies	103.02
		9/29/17	6MZLPX	Inv#GMZLPX, 9/18/17	PRO	0440	7421	Office Expense & Supplies	18.98
	LA-00733456	9/29/17	6MZLPX	Inv#GMZLPX, 9/18/17	PRO	0440	7421	Office Expense & Supplies	7.98
		9/29/17	6MZLPX	Inv#GMZLPX, 9/18/17	PRO	0440	7421	Office Expense & Supplies	11.68
		9/29/17	6MZLPX	Inv#GMZLPX, 9/18/17	PRO	0440	7421	Office Expense & Supplies	9.98
	<b>Check Total:</b>								<b>151.64</b>



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<b>CHK</b>	<b>SAT RADIO COMMUNICATIONS LTD</b>				<b>SAT Radio Communications LTD</b>				
	LA-00733457	9/29/17	286315	Inv#286315, 9/5/17	PRO	0440	7563	Radio Air Time	352.00
	<b>Check Total:</b>								<b>352.00</b>
	<b>KIMBERLY SOLIZ</b>				<b>Soliz, Kimberly</b>				
	LA-00733458	9/29/17	17KSM4	06/02/17-07/21/17 MILEAGE	PRO	0410	7021	Mileage - Local	139.10
	<b>Check Total:</b>								<b>139.10</b>
	<b>SOUTHERN COMPUTER WAREHOUSE</b>				<b>Southern Computer Warehouse</b>				
	LA-00733459	9/29/17	IN000451481	Inv#451481, 9/11/17	PRO	0402	7421	Office Expense & Supplies	276.40
		9/29/17	IN000451481	Inv#451481, 9/11/17	PRO	0402	7421	Office Expense & Supplies	94.81
	<b>Check Total:</b>								<b>371.21</b>
	<b>SHERRY THOMAS</b>				<b>Thomas, Sherry</b>				
	LA-00733460	9/29/17	17STM4	06/19/17-08/21/17 MILEAGE	PRO	0410	7021	Mileage - Local	70.62
	<b>Check Total:</b>								<b>70.62</b>
	<b>ELIZABETH VALENZUELA</b>				<b>VALENZUELA, ELIZABETH</b>				
	LA-00733461	9/29/17	17EVM4	06/02/17-08/23/17 MILEAGE	PRO	0402	7021	Mileage - Local	179.76
	<b>Check Total:</b>								<b>179.76</b>
	<b>WALMART STORES TEXAS LP</b>				<b>Walmart Stores Texas LP</b>				
	LA-00733462	9/29/17	17W13	Inv#17W13, 8/31/17	PRO	0440	7447	Commissary Supplies	558.80
	<b>Check Total:</b>								<b>558.80</b>
	<b>KENYETTA R WILLIAMS</b>				<b>Williams, Kenyetta R</b>				
	LA-00733463	9/29/17	17KWILM4	06/13/17-08/15/17 MILEAGE	PRO	0410	7021	Mileage - Local	44.94
	<b>Check Total:</b>								<b>44.94</b>
	<b>CHASE HOME FINANCE LLC</b>				<b>Chase Home Finance LLC</b>				
	LA-00722726	10/7/16	1793780962 81616	R162443 SEPT MORTGAGE RAMIRE L	WEL	2177	5467	Rent/Mortgage Payment	255.68
	<b>Check Total:</b>								<b>255.68</b>

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<b>CHK</b>	<b>CITY OF BISHOP</b>				<b>City of Bishop</b>				
	LA-00722727	10/7/16	R162471	R 162471 UTILITY	WEL	2177	5237	Utilities - Direct Clients	73.52
	<b>Check Total:</b>								<b>73.52</b>
	<b>H E B GROCERY COMPANY</b>				<b>H-E-B LP</b>				
	LA-00722728	10/7/16	R162400	R162400	WEL	4120	5221	Food & Edible Items	1,116.20
	<b>Check Total:</b>								<b>1,116.20</b>
	<b>MARIA HARRIS</b>				<b>Harris, Maria</b>				
	LA-00722729	10/7/16	HARRIS J	R 162259 SEPT. RENT	WEL	4120	5467	Rent/Mortgage Payment	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>LULAC WEST PARK APARTMENTS</b>				<b>Lulac West Park Apartments</b>				
	LA-00722730	10/7/16	ADAME M	R 162258 SEPT. RENT	WEL	4120	5467	Rent/Mortgage Payment	327.00
	<b>Check Total:</b>								<b>327.00</b>
	<b>NUECES COUNTY WATER CONTROL &amp; IMPROVEMENT DISTRICT</b>				<b>Nueces County Water Control &amp; Improvement District</b>				
		10/7/16	R162348	R 162348 WATER	WEL	2177	5237	Utilities - Direct Clients	53.90
		10/7/16	R162257	R 162257 WATER	WEL	4120	5237	Utilities - Direct Clients	131.72
LA-00722731		10/7/16	R162407	R162407 - UTILITY	WEL	4120	5237	Utilities - Direct Clients	53.90
		10/7/16	R162470	R 162470 WATER	WEL	4120	5237	Utilities - Direct Clients	44.44
	<b>Check Total:</b>								<b>283.96</b>
	<b>ROBSTOWN UTILITY SYSTEMS</b>				<b>City of Robstown Utility Systems</b>				
		10/7/16	R162410	R162410 - UTILITY	WEL	4120	5237	Utilities - Direct Clients	247.19
		10/7/16	R162423	R162423 - UTILITY	WEL	4120	5237	Utilities - Direct Clients	511.49
		10/7/16	R162446	R 162446 UTILITY	WEL	4120	5237	Utilities - Direct Clients	1,289.44
LA-00722732		10/7/16	R162451	R 1562451 UTILITY	WEL	4120	5237	Utilities - Direct Clients	250.00
		10/7/16	R162357	R 1562357 UTILITY	WEL	4120	5237	Utilities - Direct Clients	250.00
		10/7/16	R162284	R 162284 UTILITY	WEL	4120	5237	Utilities - Direct Clients	812.95
		10/7/16	R162346	R 162346 UTILITY	WEL	4120	5237	Utilities - Direct Clients	250.00
		10/7/16	R162376	R 162376 UTILITY	WEL	4120	5237	Utilities - Direct Clients	250.00

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CHK		10/7/16	R162392	R 162392 UTILITY	WEL	4120	5237	Utilities - Direct Clients	375.00
	LA-00722732	10/7/16	R162390	R 162390 UTILITY	WEL	4120	5237	Utilities - Direct Clients	1,000.00
		10/7/16	R162409	R162409 - UTILITY	WEL	4120	5237	Utilities - Direct Clients	381.31
<b>Check Total:</b>									<b>5,617.38</b>
<b>21ST MORTGAGE CORPORATION</b>					<b>21st Mortgage Corporation</b>				
	LA-00722878	10/14/16	02900190 081116	R162402 - TISDALE D	WEL	4120	5467	Rent/Mortgage Payment	283.12
<b>Check Total:</b>									<b>283.12</b>
<b>ALL FAITH CREMATION &amp; FUNERAL SERVICES</b>					<b>Dignified Solutions LLC</b>				
	LA-00722879	10/14/16	BENAVIDES R	R 162261 CREMATION	WEL	4120	5449	Burial/Cremation Expense	650.00
<b>Check Total:</b>									<b>650.00</b>
<b>ANGELES DE DIOS</b>					<b>Angeles de Dios</b>				
	LA-00722880	10/14/16	CLAY L	R162472	WEL	4120	5449	Burial/Cremation Expense	560.00
		10/14/16	SAENZ H	R162580 CEMETERY PLOT	WEL	4120	5449	Burial/Cremation Expense	560.00
<b>Check Total:</b>									<b>1,120.00</b>
<b>AZTEC MANOR</b>					<b>Coastline Management Services L.P.</b>				
	LA-00722881	10/14/16	R162325	R162325	WEL	4120	5237	Utilities - Direct Clients	68.63
<b>Check Total:</b>									<b>68.63</b>
<b>FRANK BARRERA</b>					<b>Barrera, Frank</b>				
	LA-00722882	10/14/16	EDWARDS P	R162445 SEPT. RENT	WEL	4120	5467	Rent/Mortgage Payment	300.00
<b>Check Total:</b>									<b>300.00</b>
<b>REAVANS BUCCANEER LLC</b>					<b>Buccaneer LLC, Reavans</b>				
	LA-00722883	10/14/16	GRANT C	R162341	WEL	4120	5467	Rent/Mortgage Payment	375.00
<b>Check Total:</b>									<b>375.00</b>
<b>CANDLEWOOD APARTMENTS</b>					<b>Candlewood Apartments</b>				
	LA-00722884	10/14/16	OZOLINS L	R162492	WEL	4120	5467	Rent/Mortgage Payment	289.31
<b>Check Total:</b>									<b>289.31</b>

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<b>CHK</b>	<b>LAURA C CHAPA</b>							<b>Chapa, Laura C</b>	
	LA-00722885	10/14/16	GUILLERMO J	R162762	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>CITY OF AGUA DULCE</b>							<b>City of Agua Dulce</b>	
	LA-00722886	10/14/16	R162582	R 162582 UTILITY	WEL	4120	5237	Utilities - Direct Clients	70.93
	<b>Check Total:</b>								<b>70.93</b>
	<b>CITY OF DRISCOLL WATER DEPT</b>							<b>City of Driscoll Water Dept</b>	
	LA-00722887	10/14/16	R162700	R162700 UTILITY	WEL	2177	5237	Utilities - Direct Clients	106.00
	<b>Check Total:</b>								<b>106.00</b>
	<b>CORPUS CHRISTI WILBERT LP</b>							<b>Corpus Christi Wilbert LP</b>	
		10/14/16	MENDIOLA D	R162343 - INV#201609008 9/2/16	WEL	4120	5449	Burial/Cremation Expense	300.00
LA-00722888		10/14/16	EWING T	R162394- INV 201608128 8/30/16	WEL	4120	5449	Burial/Cremation Expense	300.00
		10/14/16	ODEGUARD M	R162395-INV 201608127 08/30/16	WEL	4120	5449	Burial/Cremation Expense	300.00
		10/14/16	SAENZ H	R162634 BURIAL INV201609073	WEL	4120	5449	Burial/Cremation Expense	300.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>CORPUS CHRISTI HOUSING AUTHORITY</b>							<b>Corpus Christi Housing Authority</b>	
	LA-00722889	10/14/16	MORRIS K	R162369	WEL	4120	5467	Rent/Mortgage Payment	375.00
	<b>Check Total:</b>								<b>375.00</b>
	<b>CORPUS CHRISTI HOUSING AUTHORITY</b>							<b>Corpus Christi Housing Authority</b>	
	LA-00722890	10/14/16	IBARRA J	R162396	WEL	4120	5467	Rent/Mortgage Payment	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>CORPUS CHRISTI HOUSING AUTHORITY</b>							<b>Corpus Christi Housing Authority</b>	
	LA-00722891	10/14/16	MONTOYA A	R162791	WEL	4120	5467	Rent/Mortgage Payment	197.00
	<b>Check Total:</b>								<b>197.00</b>
	<b>COUNTRY ESTATES APARTMENTS</b>							<b>Country Estates Apartments</b>	
	LA-00722892	10/14/16	R162578	R 162578 UTILITY	WEL	4120	5237	Utilities - Direct Clients	52.47
		10/14/16	QUINTANILLA E	R162633 SEPT. RENT	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>302.47</b>

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<b>CHK</b>	<b>EDWARDS CAPITAL CORP</b>			<b>Edwards Capital Corp</b>					
	LA-00722893	10/14/16	RILEY K	R162386	WEL	4120	5467	Rent/Mortgage Payment	375.00
	<b>Check Total:</b>								<b>375.00</b>
	<b>AURORA GALAVIZ FUENTES</b>			<b>Fuentes, Aurora Galaviz</b>					
	LA-00722894	10/14/16	R162316	R162316	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>GREEN MOUNTAIN ENERGY COMPANY</b>			<b>Green Mountain Energy Company</b>					
	LA-00722895	10/14/16	R162493	R162493	WEL	4120	5237	Utilities - Direct Clients	102.36
	<b>Check Total:</b>								<b>102.36</b>
	<b>ALFRED &amp; ANCERA GUAJARDO</b>			<b>Guajardo, Alfred &amp; Ancera</b>					
	LA-00722896	10/14/16	MENDEZ D	R162745	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>GUARDIAN CREMATION &amp; FUNERAL SVC</b>			<b>Forever Funeral Services</b>					
	LA-00722897	10/14/16	CULVER J	R162401	WEL	4120	5449	Burial/Cremation Expense	600.00
		10/14/16	CABALLERO M	R162750	WEL	4120	5449	Burial/Cremation Expense	650.00
	<b>Check Total:</b>								<b>1,250.00</b>
	<b>H E B GROCERY COMPANY</b>			<b>H-E-B LP</b>					
	LA-00722898	10/14/16	R162776	R162776	WEL	2177	5221	Food & Edible Items	25.00
		10/14/16	R162399	R162399	WEL	2177	5221	Food & Edible Items	75.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>J C PENNEY COPORATION INC</b>			<b>J C Penney Coporation Inc</b>					
		10/14/16	351867 082916	27492581/ZACHARY R/SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	174.98
		10/14/16	351584 082916	29188625/ Rebecca R/ school	WEL	4130	5425	Child's Clothing & Supplies	200.00
		10/14/16	351842 082916	31633044/Jeremy Z/school	WEL	4130	5425	Child's Clothing & Supplies	198.03
	LA-00722901	10/14/16	351486 082716	76277214/ Jace P/school	WEL	4130	5425	Child's Clothing & Supplies	123.99
		10/14/16	351577 082516	38936102/ Jedidiah S/ school	WEL	4130	5425	Child's Clothing & Supplies	150.00
		10/14/16	351579 083016	37088743/ Monricki G/ school	WEL	4130	5425	Child's Clothing & Supplies	141.92
		10/14/16	351599 081316	28542134/ Faith M/ school	WEL	4130	5425	Child's Clothing & Supplies	200.00
		10/14/16	351641 081716	82309218/ Mathew K/ school	WEL	4130	5425	Child's Clothing & Supplies	180.19

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CHK		10/14/16	351580 081516	78830029/ Paul W/ school	WEL	4130	5425	Child's Clothing & Supplies	120.37
		10/14/16	351581 083016	42217829/ Geronimo M/ school	WEL	4130	5425	Child's Clothing & Supplies	150.00
		10/14/16	351533 082416	34965553/ Christian G/ school	WEL	4130	5425	Child's Clothing & Supplies	148.52
		10/14/16	351551 080616	41570487/ Ariel G/school	WEL	4130	5425	Child's Clothing & Supplies	115.95
		10/14/16	351615 082916	76429370/ Boston O/ school	WEL	4130	5425	Child's Clothing & Supplies	119.70
		10/14/16	351578 082716	37461529/ Zander S / school	WEL	4130	5425	Child's Clothing & Supplies	149.70
		10/14/16	351487 082716	24634057/ Romayo L/school	WEL	4130	5425	Child's Clothing & Supplies	195.12
		10/14/16	351608 081116	74152054/ Brian B/school	WEL	4130	5425	Child's Clothing & Supplies	150.00
		10/14/16	351603 083016	86170142/ Tiki R/ school	WEL	4130	5425	Child's Clothing & Supplies	180.29
		10/14/16	351508 081616	86170004/ Kyjah R/school	WEL	4130	5425	Child's Clothing & Supplies	146.18
		10/14/16	351606 082016	51897437/ Alex V/school	WEL	4130	5425	Child's Clothing & Supplies	122.31
		10/14/16	351570 082016	51897477/ Isaiah V/ school	WEL	4130	5425	Child's Clothing & Supplies	122.90
		10/14/16	351595 081716	62138606/ Jarvis W/school	WEL	4130	5425	Child's Clothing & Supplies	125.00
		10/14/16	351589 082716	4383370/ Thomas R/school	WEL	4130	5425	Child's Clothing & Supplies	118.91
		10/14/16	351565 080716	35157055/ Joe A M/school	WEL	4130	5425	Child's Clothing & Supplies	195.41
LA-00722901		10/14/16	351591 080516	42475015/ Brandygal M/school	WEL	4130	5425	Child's Clothing & Supplies	200.00
		10/14/16	351592 080616	78982133/ Angel P/school	WEL	4130	5425	Child's Clothing & Supplies	125.00
		10/14/16	351593 081416	78982134/ Dalores P/school	WEL	4130	5425	Child's Clothing & Supplies	125.00
		10/14/16	351637 083016	29266432/ Ericka E/ school	WEL	4130	5425	Child's Clothing & Supplies	195.78
		10/14/16	351554 081916	87680412/ Matthew H/school	WEL	4130	5425	Child's Clothing & Supplies	125.00
		10/14/16	351613 081616	32531465/ Emarie G/ school	WEL	4130	5425	Child's Clothing & Supplies	200.00
		10/14/16	351612 081616	85485199/ Luz L/school	WEL	4130	5425	Child's Clothing & Supplies	198.96
		10/14/16	351553 082016	85319178/ Breanna P/school	WEL	4130	5425	Child's Clothing & Supplies	150.00
		10/14/16	351638 082416	38586966/ Christian S/school	WEL	4130	5425	Child's Clothing & Supplies	198.18
		10/14/16	351566 082316	85485200/ Emma L/schoo	WEL	4130	5425	Child's Clothing & Supplies	150.00
		10/14/16	351552 082016	87815473/ Angelica B/school	WEL	4130	5425	Child's Clothing & Supplies	185.27
		10/14/16	351525 081616	32531463/ Krista G/school	WEL	4130	5425	Child's Clothing & Supplies	150.00
		10/14/16	351505 081616	39216749/ Gabriel G/ school	WEL	4130	5425	Child's Clothing & Supplies	150.00
		10/14/16	351562 081516	79496048/ Octavain Q/school	WEL	4130	5425	Child's Clothing & Supplies	125.00
		10/14/16	351530 080516	34745334/ Precious G/school	WEL	4130	5425	Child's Clothing & Supplies	149.61
		10/14/16	351605 082016	31376765/ Joseph G/school	WEL	4130	5425	Child's Clothing & Supplies	196.12
		10/14/16	351590 082916	68711011/ Cristian A/ school	WEL	4130	5425	Child's Clothing & Supplies	104.78

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CHK		10/14/16351522	083116	28308389/ Zachary G/ school	WEL	4130	5425	Child's Clothing & Supplies	199.22
		10/14/16351625	082916	28186369/Paulina M/school	WEL	4130	5425	Child's Clothing & Supplies	200.00
		10/14/16351600	082616	77577005/Zavier R/school	WEL	4130	5425	Child's Clothing & Supplies	122.34
		10/14/16351491	083116	73010873/Isaiah G/school	WEL	4130	5425	Child's Clothing & Supplies	125.00
		10/14/16351506	081616	34084838/ Madison C/school	WEL	4130	5425	Child's Clothing & Supplies	200.00
		10/14/16351634	082916	74348502/ Zalena A/ school	WEL	4130	5425	Child's Clothing & Supplies	114.63
		10/14/16351480	082116	78198210/ Criselda C/ school	WEL	4130	5425	Child's Clothing & Supplies	121.86
		10/14/16351462	082116	39475509/Rogelio S/school	WEL	4130	5425	Child's Clothing & Supplies	183.71
		10/14/16351474	081016	38273139/ Layla S/school	WEL	4130	5425	Child's Clothing & Supplies	150.00
		10/14/16351452	082016	77706705/ Penelope M/school	WEL	4130	5425	Child's Clothing & Supplies	200.00
		10/14/16351479	080816	37075644/ Briana J/ school	WEL	4130	5425	Child's Clothing & Supplies	141.93
		10/14/16351498	082016	44443576/ Mark E/school	WEL	4130	5425	Child's Clothing & Supplies	197.73
		10/14/16351490	080516	41867435/ Jade C/ school	WEL	4130	5425	Child's Clothing & Supplies	191.20
		10/14/16351516	083016	27496662/ Ashley Y/ school	WEL	4130	5425	Child's Clothing & Supplies	195.78
		10/14/16351489	081016	52287029/Ermelind C/ school	WEL	4130	5425	Child's Clothing & Supplies	123.81
LA-00722901		10/14/16351444	081016	69031432/ Blanca C/Initial	WEL	4130	5425	Child's Clothing & Supplies	125.00
		10/14/16351468	081016	69031432/ Blanca C/school	WEL	4130	5425	Child's Clothing & Supplies	125.00
		10/14/16351449	080516	70185743/Azalea S / school	WEL	4130	5425	Child's Clothing & Supplies	125.00
		10/14/16351450	082416	39111655/ Ashley A/ school	WEL	4130	5425	Child's Clothing & Supplies	125.00
		10/14/16351451	081016	38273142/ Anthony S/school	WEL	4130	5425	Child's Clothing & Supplies	150.00
		10/14/16351463	080816	84418063/ Daejon B/school	WEL	4130	5425	Child's Clothing & Supplies	142.22
		10/14/16351465	081516	88110500/Kaylani E/ school	WEL	4130	5425	Child's Clothing & Supplies	196.52
		10/14/16351510	081316	75589939/ Brendan F/ school	WEL	4130	5425	Child's Clothing & Supplies	122.82
		10/14/16351446	081416	81539605/ John L/school	WEL	4130	5425	Child's Clothing & Supplies	123.95
		10/14/16351467	082016	69174942/ Jacob C/school	WEL	4130	5425	Child's Clothing & Supplies	124.71
		10/14/16351513	080616	82608290/ Hailey K/school	WEL	4130	5425	Child's Clothing & Supplies	109.95
		10/14/16351469	081016	52287029/ Ermelind C/ Initial	WEL	4130	5425	Child's Clothing & Supplies	121.57
		10/14/16351456	081816	77562648/Antonio V/school	WEL	4130	5425	Child's Clothing & Supplies	125.00
		10/14/16351457	082316	36389445/ Genoveav D/ school	WEL	4130	5425	Child's Clothing & Supplies	197.53
		10/14/16351464	081616	64198548/Michael J/school	WEL	4130	5425	Child's Clothing & Supplies	123.51
		10/14/16351628	081716	73756674/ Sadie D/school	WEL	4130	5425	Child's Clothing & Supplies	125.00
		10/14/16351458	081116	Jayden C B /79049222/ school	WEL	4130	5425	Child's Clothing & Supplies	113.60

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CHK		10/14/16	351518 081216	51638895/Destiny S/school	WEL	4130	5425	Child's Clothing & Supplies	125.00
	LA-00722901	10/14/16	351454 081416	39111656/ Nicole A/school	WEL	4130	5425	Child's Clothing & Supplies	200.00
		10/14/16	351442 080816	84418065/ Randeist B/school	WEL	4130	5425	Child's Clothing & Supplies	200.00
<b>Check Total:</b>									<b>11,526.76</b>
<b>KENNETH JOHNSON</b>					<b>Johnson, Kenneth</b>				
	LA-00722902	10/14/16	JOHNSON D	R162368	WEL	4120	5467	Rent/Mortgage Payment	173.00
<b>Check Total:</b>									<b>173.00</b>
<b>JUST ENERGY</b>					<b>Just Energy</b>				
	LA-00722903	10/14/16	R162494	R162494	WEL	2177	5237	Utilities - Direct Clients	74.91
<b>Check Total:</b>									<b>74.91</b>
<b>LEXINGTON MANOR APARTMENTS</b>					<b>TG 110 Lexington LP</b>				
	LA-00722904	10/14/16	ALONZO C	R162373	WEL	4120	5467	Rent/Mortgage Payment	375.00
<b>Check Total:</b>									<b>375.00</b>
<b>MARTHA'S VINEYARD</b>					<b>Martha's Vineyard</b>				
	LA-00722905	10/14/16	BRISAN G	R162326	WEL	4120	5467	Rent/Mortgage Payment	285.92
<b>Check Total:</b>									<b>285.92</b>
<b>SALLY MARTINEZ</b>					<b>Martinez, Sally</b>				
	LA-00722906	10/14/16	COBB A	R162313	WEL	2177	5467	Rent/Mortgage Payment	175.00
<b>Check Total:</b>									<b>175.00</b>
<b>YOLANDA MARTINEZ</b>					<b>Martinez, Yolanda</b>				
	LA-00722907	10/14/16	HERNANDEZ M	R162785	WEL	4120	5467	Rent/Mortgage Payment	375.00
<b>Check Total:</b>									<b>375.00</b>
<b>NUECES COUNTY WATER CONTROL &amp; IMPROVEMENT DISTRICT</b>					<b>Nueces County Water Control &amp; Improvement District</b>				
	LA-00722908	10/14/16	R162631	R162631 WATER	WEL	2177	5237	Utilities - Direct Clients	43.88
		10/14/16	R162285	R 162285 WATER	WEL	4120	5237	Utilities - Direct Clients	43.80
<b>Check Total:</b>									<b>87.68</b>



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>NUECES WATER SUPPLY CORP</b>				<b>Nueces Water Supply Corp</b>				
	LA-00722909	10/14/16	R162666	R162666 UTILITY	WEL	4120	5237	Utilities - Direct Clients	64.16
	<b>Check Total:</b>								<b>64.16</b>
	<b>ANDREA RAMIREZ</b>				<b>Ramirez, Andrea</b>				
	LA-00722910	10/14/16	VALDEZ J	R 162345 SEPT. RENT	WEL	4120	5467	Rent/Mortgage Payment	175.00
	<b>Check Total:</b>								<b>175.00</b>
	<b>RAMON FUNERAL HOME INC</b>				<b>Ramon Funeral Home Inc</b>				
	LA-00722911	10/14/16	SAENZ H	R 162581 BURIAL	WEL	4120	5449	Burial/Cremation Expense	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>RAYMOND MIRA INVESTMENTS LLC</b>				<b>Flores, Raymond T</b>				
	LA-00722912	10/14/16	SCHULTZ R	R162746	WEL	2177	5467	Rent/Mortgage Payment	650.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>RIVERSQUARE APARTMENTS</b>				<b>Corpus River Square 1 Apts Ip</b>				
	LA-00722913	10/14/16	SHAVERS RE	R 162765 OCT. RENT	WEL	2177	5467	Rent/Mortgage Payment	539.00
	<b>Check Total:</b>								<b>539.00</b>
	<b>ROBSTOWN HOUSING AUTHORITY</b>				<b>Robstown Housing Authority</b>				
	LA-00722914	10/14/16	GONZALEZ ROD L C	R162702OCT RENT GONZ RODRI L C	WEL	4120	5467	Rent/Mortgage Payment	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>ROBSTOWN HOUSING AUTHORITY</b>				<b>Robstown Housing Authority</b>				
	LA-00722915	10/14/16	RODRIGUEZ P	R162704 OCTOBER RENT	WEL	4120	5467	Rent/Mortgage Payment	196.00
	<b>Check Total:</b>								<b>196.00</b>
	<b>ROBSTOWN HOUSING AUTHORITY</b>				<b>Robstown Housing Authority</b>				
	LA-00722916	10/14/16	SOBERON A	R 162344 SEPT. RENT	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>ROBSTOWN HOUSING AUTHORITY</b>				<b>Robstown Housing Authority</b>				
	LA-00722917	10/14/16	MEDINA DM	R 162375 SEPT. RENT	WEL	4120	5467	Rent/Mortgage Payment	153.00
	<b>Check Total:</b>								<b>153.00</b>

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<b>CHK</b>	<b>ROBSTOWN UTILITY SYSTEMS</b>			<b>City of Robstown Utility Systems</b>					
		10/14/16R162347		R 162347 UTILITY	WEL	2177	5237	Utilities - Direct Clients	181.64
		10/14/16R162766		R 162766 UTILITY	WEL	4120	5237	Utilities - Direct Clients	250.00
		10/14/16R162732		R 162732 UTILITY	WEL	4120	5237	Utilities - Direct Clients	469.44
	LA-00722918	10/14/16R162583		R 162583 UTILITY	WEL	4120	5237	Utilities - Direct Clients	816.76
		10/14/16R162632		R162632 UTILITY	WEL	4120	5237	Utilities - Direct Clients	250.00
		10/14/16R162667		R162667 UTILITY	WEL	4120	5237	Utilities - Direct Clients	250.00
		10/14/16R162701		R162701 UTILITY	WEL	4120	5237	Utilities - Direct Clients	198.96
		<b>Check Total:</b>							<b>2,416.80</b>
	<b>KRYSTAL SANDOVAL</b>			<b>Sandoval, Krystal</b>					
	LA-00722919	10/14/16	SOLIZ J	R162579 SEPT. RENT	WEL	4120	5467	Rent/Mortgage Payment	375.00
		<b>Check Total:</b>							<b>375.00</b>
	<b>MAUREEN S SARVER</b>			<b>Sarver, Maureen S</b>					
	LA-00722920	10/14/16R162372		R162372	WEL	4120	5237	Utilities - Direct Clients	68.00
		<b>Check Total:</b>							<b>68.00</b>
	<b>SCRIPPS NP OPERATING LLC</b>			<b>Desk Spinco INC</b>					
		10/14/16	1259913 090716	IN THE INTEREST OF AD1259913	WEL	4130	5414	Advertisemnts & Public Notices	497.55
	LA-00722921	10/14/16	1239861 082416	IN THE INTEREST OF	WEL	4130	5414	Advertisemnts & Public Notices	474.30
		10/14/16	1245079 082616	IN THE INTEREST OF	WEL	4130	5414	Advertisemnts & Public Notices	506.85
		10/14/16	1222140 101216	IN THE INTEREST OF	WEL	4130	5414	Advertisemnts & Public Notices	460.35
		<b>Check Total:</b>							<b>1,939.05</b>
	<b>WELLS FARGO HOME MORTGAGE INC</b>			<b>Wells Fargo Home Mortgage Inc</b>					
	LA-00722922	10/14/16	0060550522 81616	R162438	WEL	4120	5467	Rent/Mortgage Payment	250.00
		<b>Check Total:</b>							<b>250.00</b>
	<b>WINDRUSH APTS</b>			<b>OSU Austin LLC</b>					
	LA-00722923	10/14/16	MARTINEZ E	R162388	WEL	4120	5467	Rent/Mortgage Payment	500.00
		<b>Check Total:</b>							<b>500.00</b>

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<b>CHK</b>	<b>GUADLUPE ZAMARRIPA</b>			<b>Zamarripa, Guadlupe</b>					
	LA-00722924	10/14/16	LOPEZ E	R162315	WEL	4120	5467	Rent/Mortgage Payment	338.05
	<b>Check Total:</b>								<b>338.05</b>
	<b>ANGELES DE DIOS</b>			<b>Angeles de Dios</b>					
		10/28/16	RODRIGUEZ B	R162900	WEL	4120	5449	Burial/Cremation Expense	560.00
	LA-00723273	10/28/16	RAZO R	R162857	WEL	4120	5449	Burial/Cremation Expense	560.00
		10/28/16	BEAN L	R162858	WEL	4120	5449	Burial/Cremation Expense	560.00
	<b>Check Total:</b>								<b>1,680.00</b>
	<b>CC COMMUNITY IMPROVEMENT CORP</b>			<b>CC Community Improvement Corp</b>					
	LA-00723274	10/28/16	102001402 100716	R162801	WEL	4120	5467	Rent/Mortgage Payment	195.00
	<b>Check Total:</b>								<b>195.00</b>
	<b>CHRISTI PARK INC</b>			<b>Christi Park Inc</b>					
	LA-00723275	10/28/16	BATH N	R162782	WEL	2177	5467	Rent/Mortgage Payment	275.00
	<b>Check Total:</b>								<b>275.00</b>
	<b>DAJM HOLDINGS LLC</b>			<b>Dajm Holdings LLC</b>					
	LA-00723276	10/28/16	LEAL M	R162855	WEL	4120	5467	Rent/Mortgage Payment	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>FIGUEROA APTS</b>			<b>Figueroa Housing LTD</b>					
	LA-00723277	10/28/16	GRIFFIN J	R 162914	WEL	2177	5467	Rent/Mortgage Payment	225.00
	<b>Check Total:</b>								<b>225.00</b>
	<b>GUARDIAN CREMATION &amp; FUNERAL SVC</b>			<b>Forever Funeral Services</b>					
	LA-00723278	10/28/16	RAZO R	R162803	WEL	4120	5449	Burial/Cremation Expense	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>H E B GROCERY COMPANY</b>			<b>H-E-B LP</b>					
	LA-00723279	10/28/16	R162901	R162901	WEL	4120	5221	Food & Edible Items	412.91
	<b>Check Total:</b>								<b>412.91</b>

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<b>CHK</b>	<b>HERITAGE MEMORIAL FUNERAL HOME</b>				<b>Heritage Memorial Funeral Home</b>				
	LA-00723280	10/28/16	DORSEY A	R162834	WEL	4120	5449	Burial/Cremation Expense	650.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>LULAC WEST PARK APARTMENTS</b>				<b>Lulac West Park Apartments</b>				
	LA-00723281	10/28/16	SAENZ G	R 162810 OCT. RENT	WEL	4120	5467	Rent/Mortgage Payment	216.00
		10/28/16	WRAY M	R162811 OCT. RENT	WEL	4120	5467	Rent/Mortgage Payment	182.00
	<b>Check Total:</b>								<b>398.00</b>
	<b>M&amp;M PROPERTIES</b>				<b>Wahlen, Malynn</b>				
	LA-00723282	10/28/16	MILLER M	R 162784 OCT. RENT	WEL	4120	5467	Rent/Mortgage Payment	290.00
	<b>Check Total:</b>								<b>290.00</b>
	<b>MAC LAMAR MANAGEMENT LLC</b>				<b>Mac Lamar Management LLC</b>				
	LA-00723283	10/28/16	MOESCH C	R162856	WEL	4120	5467	Rent/Mortgage Payment	449.44
	<b>Check Total:</b>								<b>449.44</b>
	<b>MARBELLA APARTMENT HOMES</b>				<b>2014 Corpus Weber Rd LLC</b>				
	LA-00723284	10/28/16	DUNCAN H	R162927	WEL	4120	5467	Rent/Mortgage Payment	375.00
	<b>Check Total:</b>								<b>375.00</b>
	<b>MARGIE MYERS PROPERTY MANAGEMENT TEAM LLC</b>				<b>Margie Myers Property Management Team LLC</b>				
	LA-00723285	10/28/16	VAZQUEZ D	R162825	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>NUECES COUNTY WATER CONTROL &amp; IMPROVEMENT DISTRICT</b>				<b>Nueces County Water Control &amp; Improvement District</b>				
	LA-00723286	10/28/16	R162790	R 162790 WATER	WEL	2177	5237	Utilities - Direct Clients	53.54
		10/28/16	R162872	R 162872 WATER	WEL	2177	5237	Utilities - Direct Clients	44.54
	<b>Check Total:</b>								<b>98.08</b>
	<b>PENA BROTHERS MOVING</b>				<b>Pena, Daniel</b>				
	LA-00723287	10/28/16	PBM 100116	R162835	WEL	4110	5455	Services - Other	300.00
	<b>Check Total:</b>								<b>300.00</b>

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<b>CHK</b>	<b>ROBSTOWN HOUSING AUTHORITY</b>				<b>Robstown Housing Authority</b>				
	LA-00723288	10/28/16	SIFUENTES Y	R 162783 OCT. RENT	WEL	4120	5467	Rent/Mortgage Payment	149.00
	<b>Check Total:</b>								<b>149.00</b>
	<b>ROBSTOWN UTILITY SYSTEMS</b>				<b>City of Robstown Utility Systems</b>				
	LA-00723289	10/28/16	R162789	R 162789 UTILITY	WEL	2177	5237	Utilities - Direct Clients	192.09
		10/28/16	R162871	R 162871 UTILITY	WEL	2177	5237	Utilities - Direct Clients	319.70
	<b>Check Total:</b>								<b>511.79</b>
	<b>SEASIDE FUNERAL HOME</b>				<b>Carriage Management Inc</b>				
	LA-00723290	10/28/16	WHITENER B	R162802	WEL	4120	5449	Burial/Cremation Expense	317.50
	<b>Check Total:</b>								<b>317.50</b>
	<b>TREVINO MORTUARY SERVICES INC</b>				<b>Trevino Mortuary Services Inc</b>				
	LA-00723291	10/28/16	BEAN L	R162804	WEL	4120	5449	Burial/Cremation Expense	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>ANGELES DE DIOS</b>				<b>Angeles de Dios</b>				
	LA-00723351	11/10/16	HEAVIN W	R163063	WEL	4120	5449	Burial/Cremation Expense	560.00
	<b>Check Total:</b>								<b>560.00</b>
	<b>VICENTE A. AVILA</b>				<b>Avila, Vicente A.</b>				
	LA-00723352	11/10/16	CARDENAS R	R163129	WEL	1350	5467	Rent/Mortgage Payment	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>BAY BLUFF APARTMENTS</b>				<b>Bay Bluff Apartments</b>				
	LA-00723353	11/10/16	ARNEY G	R163043	WEL	2177	5467	Rent/Mortgage Payment	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>WILLIAM L. CALHOUN</b>				<b>Calhoun, William L.</b>				
	LA-00723354	11/10/16	LOPEZ A	R163128	WEL	1350	5467	Rent/Mortgage Payment	375.00
	<b>Check Total:</b>								<b>375.00</b>

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<b>CHK</b>	<b>CIMARRON APARTMENTS</b>			<b>Cimarron Apartments</b>					
	LA-00723355	11/10/16	ZAMBRANO F	R163130	WEL	1350	5467	Rent/Mortgage Payment	375.00
	<b>Check Total:</b>								<b>375.00</b>
	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
	LA-00723356	11/10/16	R163142	R163142	WEL	4120	5237	Utilities - Direct Clients	7.93
	<b>Check Total:</b>								<b>7.93</b>
	<b>CORPUS CHRISTI WILBERT LP</b>			<b>Corpus Christi Wilbert LP</b>					
	LA-00723357	11/10/16	MCKENZIE T	R163062	WEL	4120	5449	Burial/Cremation Expense	300.00
		11/10/16	RODRIGUEZ B	R163141	WEL	4120	5449	Burial/Cremation Expense	300.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>CORPUS CHRISTI HOUSING AUTHORITY</b>			<b>Corpus Christi Housing Authority</b>					
	LA-00723358	11/10/16	OLVERA N	R163012	WEL	1350	5467	Rent/Mortgage Payment	177.00
	<b>Check Total:</b>								<b>177.00</b>
	<b>FIGUEROA APTS</b>			<b>Figuroa Housing LTD</b>					
	LA-00723359	11/10/16	RAMON V	R 163060 OCT. RENT	WEL	1350	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>RAYMOND T. FLORES</b>			<b>Flores, Raymond T.</b>					
	LA-00723360	11/10/16	SCHULTZ R	R163140	WEL	2177	5467	Rent/Mortgage Payment	650.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>ADOLPH M GONZALES</b>			<b>Gonzales, Adolph M</b>					
	LA-00723361	11/10/16	GARCIA E	R163032	WEL	1350	5467	Rent/Mortgage Payment	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>GROUP ONE REAL ESTATE</b>			<b>Group One Real Estate</b>					
	LA-00723362	11/10/16	DAVILA E	R163066	WEL	1350	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>

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<b>CHK</b>	<b>GUARDIAN CREMATION &amp; FUNERAL SVC</b>				<b>Forever Funeral Services</b>				
	LA-00723363	11/10/16	HEAVIN W	R163044	WEL	4120	5449	Burial/Cremation Expense	600.00
		11/10/16	CARBAJAL R	R163127	WEL	4120	5449	Burial/Cremation Expense	450.00
	<b>Check Total:</b>								<b>1,050.00</b>
	<b>H E B GROCERY COMPANY</b>				<b>H-E-B LP</b>				
	LA-00723364	11/10/16	R163138	R163138	WEL	2177	5221	Food & Edible Items	267.55
		11/10/16	R163137	R163137	WEL	4120	5221	Food & Edible Items	789.59
	<b>Check Total:</b>								<b>1,057.14</b>
	<b>HAZEL L HOOGE</b>				<b>Hooge, Hazel L</b>				
	LA-00723365	11/10/16	COLUNGA E	R 163045 OCT. RENT	WEL	1350	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>NUECES COUNTY WATER CONTROL &amp; IMPROVEMNT DIST #5</b>				<b>Nueces County Water Control &amp; Improvemnt Dist #5</b>				
	LA-00723366	11/10/16	R162977	R 162977 WATER	WEL	2177	5237	Utilities - Direct Clients	70.50
	<b>Check Total:</b>								<b>70.50</b>
	<b>ROBSTOWN UTILITY SYSTEMS</b>				<b>City of Robstown Utility Systems</b>				
	LA-00723367	11/10/16	R163033	R163033 UTILITY	WEL	1350	5237	Utilities - Direct Clients	330.99
	<b>Check Total:</b>								<b>330.99</b>
	<b>ROBSTOWN UTILITY SYSTEMS</b>				<b>City of Robstown Utility Systems</b>				
	LA-00723368	11/10/16	R163046	R 163046 UTILITY	WEL	1350	5237	Utilities - Direct Clients	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>ROBSTOWN UTILITY SYSTEMS</b>				<b>City of Robstown Utility Systems</b>				
	LA-00723369	11/10/16	R163061	R 163061 UTILITY	WEL	1350	5237	Utilities - Direct Clients	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>SEASCAPE MOBILE HOME PARK</b>				<b>Seascape Mobile Home Park</b>				
	LA-00723370	11/10/16	BURT M	R163064	WEL	4120	5467	Rent/Mortgage Payment	302.37
	<b>Check Total:</b>								<b>302.37</b>

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<b>CHK</b>	<b>TREVINO MORTUARY SERVICES INC</b>				<b>Trevino Mortuary Services Inc</b>				
	LA-00723371	11/10/16	GARRETT R	R163126	WEL	4120	5449	Burial/Cremation Expense	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>NUECES COUNTY WATER CONTROL &amp; IMPROVEMNT DIST #5</b>				<b>Nueces County Water Control &amp; Improvemnt Dist #5</b>				
	LA-00723492	11/4/16	R162997	R 162997 UTILITY	WEL	4120	5237	Utilities - Direct Clients	125.00
	<b>Check Total:</b>								<b>125.00</b>
	<b>NUECES COUNTY WATER CONTROL &amp; IMPROVEMENT DISTRICT</b>				<b>Nueces County Water Control &amp; Improvement District</b>				
	LA-00723493	11/4/16	R162996	R 162996 WATER	WEL	4120	5237	Utilities - Direct Clients	44.54
	<b>Check Total:</b>								<b>44.54</b>
	<b>IKE ORNELAS</b>				<b>Ornelas, Ike</b>				
	LA-00723494	11/4/16	TIPTON S	R 162975 OCT. LOT RENT	WEL	1350	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>ROBSTOWN HOUSING AUTHORITY</b>				<b>Robstown Housing Authority</b>				
	LA-00723495	11/4/16	GARZA GARCIA R S	R 162974 OCT. RENT	WEL	1350	5467	Rent/Mortgage Payment	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>ROBSTOWN UTILITY SYSTEMS</b>				<b>City of Robstown Utility Systems</b>				
		11/4/16	R162945	R162945 UTILITY	WEL	1350	5237	Utilities - Direct Clients	250.00
	LA-00723496	11/4/16	R162976	R 162976 UTILITY	WEL	4120	5237	Utilities - Direct Clients	159.28
		11/4/16	R162995	R 162995 UTILITY	WEL	4120	5237	Utilities - Direct Clients	111.19
	<b>Check Total:</b>								<b>520.47</b>
	<b>WESTWOOD TRAILER PARK</b>				<b>Westwood Trailer Park</b>				
	LA-00723497	11/4/16	GARCIA L	R 162973 OCT. RENT	WEL	1350	5467	Rent/Mortgage Payment	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>WOODLAND CREEK APARTMENTS</b>				<b>WCA LTD</b>				
	LA-00723498	11/4/16	GUERRERO V	R 162926 OCT. RENT	WEL	4120	5467	Rent/Mortgage Payment	171.00
	<b>Check Total:</b>								<b>171.00</b>



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<b>CHK</b>	<b>784XX PROPERTY CENTER LLC</b>			<b>784XX Property Center LLC</b>					
	LA-00723673	11/10/16	RODRIGUEZ N	R163183	WEL	2177	5467	Rent/Mortgage Payment	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>ADMIRAL APARTMENTS</b>			<b>4625 No 3 LTD</b>					
	LA-00723674	11/10/16	OORTIZ T	R163261	WEL	1350	5467	Rent/Mortgage Payment	25.55
	<b>Check Total:</b>								<b>25.55</b>
	<b>ADMIRAL APARTMENTS</b>			<b>4625 No 3 LTD</b>					
	LA-00723675	11/10/16	OORTIZ T	R163266	WEL	4120	5467	Rent/Mortgage Payment	314.67
	<b>Check Total:</b>								<b>314.67</b>
	<b>ADVANCED HOUSING ALTERNATIVES</b>			<b>Advanced Housing Alternatives</b>					
	LA-00723676	11/10/16	GARZA D	R163235	WEL	1350	5467	Rent/Mortgage Payment	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>LLC AMERIHOM MORTGAGE COMPANY</b>			<b>AmeriHome Mortgage Company, LLC</b>					
	LA-00723677	11/10/16	0074081605100616	R163177	WEL	1350	5467	CARDENAS A MORTGAGE Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>ANGELES DE DIOS</b>			<b>Angeles de Dios</b>					
	LA-00723678	11/10/16	CULVER J	R162629	WEL	4120	5449	Burial/Cremation Expense	560.00
	<b>Check Total:</b>								<b>560.00</b>
	<b>HECTOR BENAVIDEZ</b>			<b>Benavidez, Hector</b>					
	LA-00723679	11/10/16	MONTALVO C	R163213	WEL	4120	5467	OCTOBER RENT Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>CARACOLE APTS LLC</b>			<b>Caracole Apts LLC</b>					
	LA-00723680	11/10/16	LANKART A	R163197	WEL	1350	5467	Rent/Mortgage Payment	375.00
	<b>Check Total:</b>								<b>375.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>CARRIAGE MANAGEMENT INC</b>			<b>Carriage Management Inc</b>					
	LA-00723681	11/10/16	WHITENER B	R162358 - 4494	WEL	4120	5449	Burial/Cremation Expense	235.00
		11/10/16	TREJO B	R162696	WEL	4120	5449	Burial/Cremation Expense	450.00
	<b>Check Total:</b>								<b>685.00</b>
	<b>CASA DE ORO</b>			<b>Casa De Oro</b>					
	LA-00723682	11/10/16	VALDEZ J	R162931	WEL	4120	5467	Rent/Mortgage Payment	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>CITY OF AGUA DULCE</b>			<b>City of Agua Dulce</b>					
	LA-00723683	11/10/16	R163238	R 163238 UTILITY	WEL	4120	5237	Utilities - Direct Clients	96.95
	<b>Check Total:</b>								<b>96.95</b>
	<b>CITY OF BISHOP</b>			<b>City of Bishop</b>					
	LA-00723684	11/10/16	R163182	R 163182 UTILITY	WEL	2177	5237	Utilities - Direct Clients	102.71
	<b>Check Total:</b>								<b>102.71</b>
	<b>CORPUS CHRISTI HOUSING AUTHORITY</b>			<b>Corpus Christi Housing Authority</b>					
	LA-00723685	11/10/16	GALVAN N	R162627	WEL	4120	5467	Rent/Mortgage Payment	101.00
	<b>Check Total:</b>								<b>101.00</b>
	<b>CORPUS CHRISTI HOUSING AUTHORITY</b>			<b>Corpus Christi Housing Authority</b>					
	LA-00723686	11/10/16	RAMON G	R162969	WEL	1350	5467	Rent/Mortgage Payment	53.00
	<b>Check Total:</b>								<b>53.00</b>
	<b>CORPUS CHRISTI HOUSING AUTHORITY</b>			<b>Corpus Christi Housing Authority</b>					
	LA-00723687	11/10/16	NARANJO S	R163016 OCT. RENT	WEL	2177	5467	Rent/Mortgage Payment	171.00
	<b>Check Total:</b>								<b>171.00</b>
	<b>CORPUS CHRISTI WILBERT LP</b>			<b>Corpus Christi Wilbert LP</b>					
		11/10/16	BUSTINZA J	R162994 - 201608040	WEL	4120	5449	Burial/Cremation Expense	300.00
	LA-00723688	11/10/16	CULVER J	R162638 - 201609076	WEL	4120	5449	Burial/Cremation Expense	300.00
		11/10/16	CLAY L	R162697	WEL	4120	5449	Burial/Cremation Expense	300.00
	<b>Check Total:</b>								<b>900.00</b>

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<b>CHK</b>	<b>BRENDA C. CORRAL</b>			<b>Corral, Brenda C.</b>					
	LA-00723689	11/10/16	PEREZ R	R163299	WEL	1350	5467	Rent/Mortgage Payment	375.00
	<b>Check Total:</b>								<b>375.00</b>
	<b>EPHACIO DOMINGUEZ</b>			<b>Dominguez, Ephacio</b>					
	LA-00723690	11/10/16	ARMSTRONG R	R163274	WEL	1350	5467	Rent/Mortgage Payment	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>JUAN GONZALEZ</b>			<b>Gonzalez, Juan</b>					
	LA-00723691	11/10/16	SALAS S	R163246	WEL	1350	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>GUARDIAN CREMATION &amp; FUNERAL SVC</b>			<b>Forever Funeral Services</b>					
	LA-00723692	11/10/16	CLAY L	R162576	WEL	4120	5449	Burial/Cremation Expense	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>HE B GROCERY COMPANY</b>			<b>H-E-B LP</b>					
	LA-00723693	11/10/16	R163170	R163170	WEL	1350	5221	Food & Edible Items	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>HAMPTON PORT APARTMENTS</b>			<b>Hampton Port LTD</b>					
	LA-00723694	11/10/16	BRYANT B	R162972	WEL	1350	5467	Rent/Mortgage Payment	286.00
	<b>Check Total:</b>								<b>286.00</b>
	<b>MARIA HUERTA</b>			<b>Huerta, Maria</b>					
	LA-00723695	11/10/16	ROCHA E	R162657	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>FRANK LONGORIA</b>			<b>Longoria, Frank</b>					
	LA-00723696	11/10/16	MARTINEZ R	R162932	WEL	1350	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>LULAC WEST PARK APARTMENTS</b>			<b>Lulac West Park Apartments</b>					
	LA-00723697	11/10/16	GARCIA A	R163280 NOV. RENT	WEL	4120	5467	Rent/Mortgage Payment	188.00
	<b>Check Total:</b>								<b>188.00</b>

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<b>CHK</b>	<b>MAC LAMAR MANAGEMENT LLC</b>				<b>Mac Lamar Management LLC</b>				
	LA-00723698	11/10/16	SALINAS A	R162636	WEL	4120	5467	Rent/Mortgage Payment	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>YOLANDA MARTINEZ</b>				<b>Martinez, Yolanda</b>				
	LA-00723699	11/10/16	HERNANDEZ M	R163198	WEL	4120	5467	Rent/Mortgage Payment	375.00
	<b>Check Total:</b>								<b>375.00</b>
	<b>MISTY WINDS COMMUNITY</b>				<b>CWS Communities LP</b>				
	LA-00723700	11/10/16	MAYORGA J	R163260	WEL	1350	5467	Rent/Mortgage Payment	389.72
	<b>Check Total:</b>								<b>389.72</b>
	<b>NUECES COUNTY WATER CONTROL &amp; IMPROVEMENT DISTRICT</b>				<b>Nueces County Water Control &amp; Improvement District</b>				
		11/10/16	R163237	R 163237 WATER	WEL	2177	5237	Utilities - Direct Clients	58.58
	LA-00723701	11/10/16	R163239	R 163239 WATER	WEL	4120	5237	Utilities - Direct Clients	43.98
		11/10/16	R163134	R 163134 WATER	WEL	4120	5237	Utilities - Direct Clients	125.00
	<b>Check Total:</b>								<b>227.56</b>
	<b>NUECES COUNTY WATER CONTROL &amp; IMPROVEMENT DISTRICT</b>				<b>Nueces County Water Control &amp; Improvement District</b>				
	LA-00723702	11/10/16	R163135	R 163135 WATER	WEL	1350	5237	Utilities - Direct Clients	125.00
	<b>Check Total:</b>								<b>125.00</b>
	<b>NUECES WATER SUPPLY CORP</b>				<b>Nueces Water Supply Corp</b>				
	LA-00723703	11/10/16	R163214	R163214 - UTILITY	WEL	4120	5237	Utilities - Direct Clients	40.26
	<b>Check Total:</b>								<b>40.26</b>
	<b>JOSE OLIVARES</b>				<b>Olivares, Jose</b>				
	LA-00723704	11/10/16	CARDONA R	R163186	WEL	1350	5467	Rent/Mortgage Payment	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>OSO BRIDGE INVESTORS LLC</b>				<b>Oso Bridge Investors LLC</b>				
	LA-00723705	11/10/16	HERBERT A	R163281 OCT. RENT	WEL	4120	5467	Rent/Mortgage Payment	240.00
	<b>Check Total:</b>								<b>240.00</b>

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<b>CHK</b>	<b>OSO BRIDGE INVESTORS LLC</b>			<b>Oso Bridge Investors LLC</b>					
	LA-00723706	11/10/16	HERBERT A	R163283 OCT. RENT	WEL	1350	5467	Rent/Mortgage Payment	60.00
	<b>Check Total:</b>								<b>60.00</b>
	<b>KATHERINE PHILLIPS</b>			<b>Phillips, Katherine</b>					
	LA-00723707	11/10/16	PARRA J	R162703	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>ROBSTOWN HOUSING AUTHORITY</b>			<b>Robstown Housing Authority</b>					
	LA-00723708	11/10/16	HERNANDEZ D	R 163256 NOV. RENT	WEL	4120	5467	Rent/Mortgage Payment	120.00
	<b>Check Total:</b>								<b>120.00</b>
	<b>ROBSTOWN HOUSING AUTHORITY</b>			<b>Robstown Housing Authority</b>					
	LA-00723709	11/10/16	DIAZ N	R163254 NOV. RENT	WEL	4120	5467	Rent/Mortgage Payment	173.00
	<b>Check Total:</b>								<b>173.00</b>
	<b>ROBSTOWN HOUSING AUTHORITY</b>			<b>Robstown Housing Authority</b>					
	LA-00723710	11/10/16	CISNEROS A	R163279 NOV. RENT	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>ROBSTOWN UTILITY SYSTEMS</b>			<b>City of Robstown Utility Systems</b>					
		11/10/16	R163236	R 163236 UTILITY	WEL	2177	5237	Utilities - Direct Clients	169.07
		11/10/16	R163161	R163161 UTILITY	WEL	4120	5237	Utilities - Direct Clients	460.07
		11/10/16	R163169	R 163169 UTILITY	WEL	4120	5237	Utilities - Direct Clients	216.04
		11/10/16	R163176	R 163176 UTILITY	WEL	4120	5237	Utilities - Direct Clients	61.38
		11/10/16	R163181	R 163181 UTILITY	WEL	4120	5237	Utilities - Direct Clients	190.52
	LA-00723711	11/10/16	R163199	R163199 - UTILITY	WEL	4120	5237	Utilities - Direct Clients	250.00
		11/10/16	R163240	R 163240 UTILITY	WEL	4120	5237	Utilities - Direct Clients	577.36
		11/10/16	R163257	R 163257 UTILITY	WEL	4120	5237	Utilities - Direct Clients	245.79
		11/10/16	R163125	R 163125 UTILITY	WEL	4120	5237	Utilities - Direct Clients	402.90
		11/10/16	R163131	R 163131 UTILITY	WEL	4120	5237	Utilities - Direct Clients	182.08
		11/10/16	R163133	R 163133 UTILITY	WEL	4120	5237	Utilities - Direct Clients	125.00
		11/10/16	R163136	R 163136 UTILITY	WEL	4120	5237	Utilities - Direct Clients	250.00
	<b>Check Total:</b>								<b>3,130.21</b>

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<b>CHK</b>	<b>ROBSTOWN UTILITY SYSTEMS</b>			<b>City of Robstown Utility Systems</b>					
	LA-00723712	11/10/16	R163101	R 163101 UTILITY	WEL	1350	5237	Utilities - Direct Clients	529.99
	<b>Check Total:</b>								<b>529.99</b>
	<b>ROBSTOWN UTILITY SYSTEMS</b>			<b>City of Robstown Utility Systems</b>					
	LA-00723713	11/10/16	R163102	R163102 UTILITY	WEL	1350	5237	Utilities - Direct Clients	232.04
	<b>Check Total:</b>								<b>232.04</b>
	<b>SHEKEL INVESTMENTS INC</b>			<b>Shekel Investments Inc</b>					
	LA-00723714	11/10/16	MARTINEZ M	R163245	WEL	1350	5467	Rent/Mortgage Payment	385.00
	<b>Check Total:</b>								<b>385.00</b>
	<b>SOUTH POINTE APARTMENTS</b>			<b>One Pleasant Green Place LTD</b>					
	LA-00723715	11/10/16	YGLESIAS R	R162986	WEL	1350	5467	Rent/Mortgage Payment	375.00
	<b>Check Total:</b>								<b>375.00</b>
	<b>TX RCG LLC</b>			<b>Tx Reg llc</b>					
	LA-00723716	11/10/16	REULE D	R162675	WEL	2177	5467	Rent/Mortgage Payment	445.00
	<b>Check Total:</b>								<b>445.00</b>
	<b>VALENCIA REAL ESTATE LLC</b>			<b>Sep Family Limited Partnership Lp</b>					
	LA-00723717	11/10/16	GARCIA A	R162637	WEL	4120	5467	Rent/Mortgage Payment	168.00
	<b>Check Total:</b>								<b>168.00</b>
	<b>WALNUT RIDGE CORPUS CHRISTI APARTMENTS LP</b>			<b>Walnut Ridge Corpus Christi Apartments LP</b>					
	LA-00723718	11/10/16	FLORES E	R163259	WEL	1350	5467	Rent/Mortgage Payment	286.73
	<b>Check Total:</b>								<b>286.73</b>
	<b>WINDRUSH APTS</b>			<b>OSU Austin LLC</b>					
	LA-00723719	11/10/16	HALLORAN M	R163234	WEL	2177	5467	Rent/Mortgage Payment	820.00
	<b>Check Total:</b>								<b>820.00</b>
	<b>WOODBURY PLACE APARTMENTS</b>			<b>FSI Woodbury Associates LP</b>					
	LA-00723720	11/10/16	DAHL J	R163233	WEL	1350	5467	Rent/Mortgage Payment	500.00
	<b>Check Total:</b>								<b>500.00</b>

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<b>CHK</b>	<b>ADOLPH M GONZALES</b>			<b>Gonzales, Adolph M</b>					
	LA-00723901	11/23/16	HONEA D	R163298	WEL	4120	5467	Rent/Mortgage Payment	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>GARTH HERRO SR</b>			<b>Herro Sr, Garth</b>					
	LA-00723903	11/23/16	JIMENEZ J	R163297	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>MAC LAMAR MANAGEMENT LLC</b>			<b>Mac Lamar Management LLC</b>					
	LA-00723909	11/23/16	GUZMAN N	R163292	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>MCGUIRE FAMILY PROPERTIES TEXAS LLC</b>			<b>McGuire Family Properties Texas LLC</b>					
	LA-00723910	11/23/16	TORRES D	R163310	WEL	4120	5467	Rent/Mortgage Payment	325.55
	<b>Check Total:</b>								<b>325.55</b>
	<b>TARGET</b>			<b>Target</b>					
	LA-00723959	11/30/16	CA 353433A	CHRISTMAS APPEAL PROGRAM	WEL	1351	5463	Wearing Apparel Expenses	5,000.00
	<b>Check Total:</b>								<b>5,000.00</b>
	<b>TARGET</b>			<b>Target</b>					
	LA-00723960	11/30/16	CA 353433D	CHRISTMAS APPEAL PROGRAM	WEL	1351	5463	Wearing Apparel Expenses	4,074.50
	<b>Check Total:</b>								<b>4,074.50</b>
	<b>TARGET</b>			<b>Target</b>					
	LA-00723961	11/30/16	CA 353433B	CHRISTMAS APPEAL PROGRAM	WEL	1351	5463	Wearing Apparel Expenses	5,000.00
	<b>Check Total:</b>								<b>5,000.00</b>
	<b>TARGET</b>			<b>Target</b>					
	LA-00723962	11/30/16	CA 353433C	CHRISTMAS APPEAL PROGRAM	WEL	1351	5463	Wearing Apparel Expenses	5,000.00
	<b>Check Total:</b>								<b>5,000.00</b>
	<b>ADVANCED HOUSING ALTERNATIVES</b>			<b>Advanced Housing Alternatives</b>					
	LA-00724114	12/2/16	TERRELL I	R163644	WEL	1350	5467	Rent/Mortgage Payment	375.00
	<b>Check Total:</b>								<b>375.00</b>

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<b>CHK</b>	<b>AMBIT ENERGY LP</b>				<b>Ambit Energy LP</b>				
	LA-00724115	12/2/16	R163643	R163643	WEL	2177	5237	Utilities - Direct Clients	53.65
		12/2/16	R163635	R163635	WEL	4120	5237	Utilities - Direct Clients	116.44
	<b>Check Total:</b>								<b>170.09</b>
	<b>AMIGO ENERGY</b>				<b>Fulcrum Retail Energy LLC</b>				
	LA-00724116	12/2/16	R163419	R163419	WEL	1350	5237	Utilities - Direct Clients	125.00
	<b>Check Total:</b>								<b>125.00</b>
	<b>ANGELES DE DIOS</b>				<b>Angeles de Dios</b>				
		12/2/16	DOE J	R163299	WEL	4120	5449	Burial/Cremation Expense	560.00
		12/2/16	EDMOND T	R163562	WEL	4120	5449	Burial/Cremation Expense	560.00
	LA-00724117	12/2/16	PRALEIKAS D	R163522	WEL	4120	5449	Burial/Cremation Expense	560.00
		12/2/16	CARBAJAL R	R163478	WEL	4120	5449	Burial/Cremation Expense	560.00
	<b>Check Total:</b>								<b>2,240.00</b>
	<b>REAVANS BUCCANEER LLC</b>				<b>Buccaneer LLC, Reavans</b>				
	LA-00724118	12/2/16	FLORES E	R163556	WEL	4120	5467	Rent/Mortgage Payment	375.00
	<b>Check Total:</b>								<b>375.00</b>
	<b>CANDLEWOOD APARTMENTS</b>				<b>Candlewood Apartments</b>				
	LA-00724119	12/2/16	RODRIGUEZ N	R163418	WEL	4120	5467	Rent/Mortgage Payment	305.31
	<b>Check Total:</b>								<b>305.31</b>
	<b>CASA DE MANANA APARTMENTS</b>				<b>TG 303, Inc.</b>				
	LA-00724120	12/2/16	RODRIGUEZ L	R163405	WEL	4120	5467	Rent/Mortgage Payment	425.00
	<b>Check Total:</b>								<b>425.00</b>
	<b>CASILLAS RENTAL</b>				<b>Casillas, Juan</b>				
	LA-00724121	12/2/16	RODRIGUEZ J	R 163416 NOV. RENT	WEL	4120	5467	Rent/Mortgage Payment	375.00
	<b>Check Total:</b>								<b>375.00</b>
	<b>CASILLAS RENTALS</b>				<b>Casillas Rentals</b>				
	LA-00724122	12/2/16	WEBB T	R 163320 NOV. RENT	WEL	4120	5467	Rent/Mortgage Payment	375.00
	<b>Check Total:</b>								<b>375.00</b>



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<b>CHK</b>	<b>CITY OF CORPUS CHRISTI</b>				<b>City of Corpus Christi</b>				
	LA-00724123	12/2/16	R163637	R163637	WEL	2177	5237	Utilities - Direct Clients	160.61
		12/2/16	R163641	R163641	WEL	4120	5237	Utilities - Direct Clients	111.27
	<b>Check Total:</b>								<b>271.88</b>
	<b>CITY OF CORPUS CHRISTI</b>				<b>City of Corpus Christi</b>				
	LA-00724124	12/2/16	R163642	R163642	WEL	1350	5237	Utilities - Direct Clients	125.00
	<b>Check Total:</b>								<b>125.00</b>
	<b>COMCAPP HMC LOST CREEK RANCH LLC</b>				<b>Comcapp HMC Lost Creek Ranch LLC</b>				
	LA-00724125	12/2/16	R163427	R 163427 UTILITY	WEL	4120	5237	Utilities - Direct Clients	82.92
		12/2/16	RIVERA M	R 163426 NOV. RENT	WEL	4120	5467	Rent/Mortgage Payment	300.00
	<b>Check Total:</b>								<b>382.92</b>
	<b>CORPUS CHRISTI WILBERT LP</b>				<b>Corpus Christi Wilbert LP</b>				
	LA-00724126	12/2/16	BEAN L	R163521 - 201610014	WEL	4120	5449	Burial/Cremation Expense	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>CORPUS CHRISTI 295 EQUITY FUND LLC</b>				<b>Corpus Christi 295 Equity Fund LLC</b>				
	LA-00724127	12/2/16	OWEN J	R163316	WEL	4120	5467	Rent/Mortgage Payment	349.33
	<b>Check Total:</b>								<b>349.33</b>
	<b>CORPUS CHRISTI 295 EQUITY FUND LLC</b>				<b>Corpus Christi 295 Equity Fund LLC</b>				
	LA-00724128	12/2/16	ESCAMILLA R	R163400	WEL	2177	5467	Rent/Mortgage Payment	955.00
	<b>Check Total:</b>								<b>955.00</b>
	<b>YVONNE FLORES</b>				<b>Flores, Yvonne</b>				
	LA-00724129	12/2/16	ALMAGUER J	R 163455 NOV. RENT	WEL	4120	5467	Rent/Mortgage Payment	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>PEDRO GARCIA JR.</b>				<b>Garcia Jr., Pedro</b>				
	LA-00724130	12/2/16	COLLAZO C	R 163357 NOV. RENT	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>

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<b>CHK</b>	<b>GATEWAY MOBILE HOME</b>				<b>Recreational Enterprize LTD</b>				
	LA-00724131	12/2/16	BROWNING J	R163613	WEL	4120	5467	Rent/Mortgage Payment	293.95
	<b>Check Total:</b>								<b>293.95</b>
	<b>H E B GROCERY COMPANY</b>				<b>H-E-B LP</b>				
	LA-00724132	12/2/16	R163340	R163340	WEL	4120	5221	Food & Edible Items	55.00
		12/2/16	R163612	R163612	WEL	4120	5221	Food & Edible Items	184.63
	<b>Check Total:</b>								<b>239.63</b>
	<b>H E B GROCERY COMPANY</b>				<b>H-E-B LP</b>				
	LA-00724133	12/2/16	R163611	R163611	WEL	1350	5221	Food & Edible Items	449.15
	<b>Check Total:</b>								<b>449.15</b>
	<b>H E B GROCERY COMPANY</b>				<b>H-E-B LP</b>				
	LA-00724134	12/2/16	R163341	R163341	WEL	1350	5221	Food & Edible Items	149.36
	<b>Check Total:</b>								<b>149.36</b>
	<b>JAMES HAYES</b>				<b>Hayes, James</b>				
	LA-00724135	12/2/16	BARR K	R163403	WEL	4120	5467	Rent/Mortgage Payment	375.00
		12/2/16	VELA P	R163561	WEL	4120	5467	Rent/Mortgage Payment	375.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>EVERETT H JENKINS</b>				<b>Jenkins, Everett H</b>				
	LA-00724136	12/2/16	FOX S	R163560	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>LIVING STEWARD PROPERTIES LTD</b>				<b>Living Steward Properties Ltd</b>				
	LA-00724137	12/2/16	MONTENEGRO N	R163630	WEL	1350	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>LIVING STEWARD PROPERTIES LTD</b>				<b>Living Steward Properties Ltd</b>				
	LA-00724138	12/2/16	APONTE A	R163631	WEL	1350	5467	Rent/Mortgage Payment	425.00
	<b>Check Total:</b>								<b>425.00</b>

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<b>CHK</b>	<b>LULAC VILLAGE</b>				<b>Lulac Village Park</b>				
	LA-00724139	12/2/16	GOMEZ V	R163399	WEL	4120	5467	Rent/Mortgage Payment	266.00
		12/2/16	MORENO H	R163300	WEL	4120	5467	Rent/Mortgage Payment	226.00
	<b>Check Total:</b>								<b>492.00</b>
	<b>LULAC WEST PARK APARTMENTS</b>				<b>Lulac West Park Apartments</b>				
	LA-00724140	12/2/16	REYNOLDS M	R 163321 NOV. RENT	WEL	4120	5467	Rent/Mortgage Payment	493.00
	<b>Check Total:</b>								<b>493.00</b>
	<b>MAC LAMAR MANAGEMENT LLC</b>				<b>Mac Lamar Management LLC</b>				
	LA-00724141	12/2/16	KORSOG D	R163552	WEL	4120	5467	Rent/Mortgage Payment	291.07
	<b>Check Total:</b>								<b>291.07</b>
	<b>MARBELLA APARTMENT HOMES</b>				<b>2014 Corpus Weber Rd LLC</b>				
	LA-00724142	12/2/16	ACOSTA M	R163369	WEL	4120	5467	Rent/Mortgage Payment	375.00
	<b>Check Total:</b>								<b>375.00</b>
	<b>MARKMAN BROTHERS INVESTMENTS CORPUS CHRISTI LLC</b>				<b>Markman Brothers Investments Corpus Christi LLC</b>				
	LA-00724143	12/2/16	LOPEZ A	R163311	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>MEMORIAL PARK CEMETERY</b>				<b>Memorial Park Cemetery</b>				
	LA-00724144	12/2/16	HERNANDEZ L	R 163457 BURIAL	WEL	4120	5449	Burial/Cremation Expense	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>NUECES COUNTY WATER CONTROL &amp; IMPROVEMNT DIST #5</b>				<b>Nueces County Water Control &amp; Improvemnt Dist #5</b>				
	LA-00724145	12/2/16	R163538	R 163538 UTILITY	WEL	4120	5237	Utilities - Direct Clients	125.00
	<b>Check Total:</b>								<b>125.00</b>
	<b>NUECES COUNTY WATER CONTROL &amp; IMPROVEMENT DISTRICT</b>				<b>Nueces County Water Control &amp; Improvement District</b>				
		12/2/16	R163620	R 163620 WATER	WEL	2177	5237	Utilities - Direct Clients	49.22
	LA-00724146	12/2/16	R163424	R 163424 WATER	WEL	4120	5237	Utilities - Direct Clients	125.00
		12/2/16	R163302	R 163302 WATER	WEL	4120	5237	Utilities - Direct Clients	49.22
	<b>Check Total:</b>								<b>223.44</b>

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<b>CHK</b>	<b>JOSE OLIVARES</b>				<b>Olivares, Jose</b>				
	LA-00724147	12/2/16	CARDONA R	R163368	WEL	4120	5467	Rent/Mortgage Payment	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>TIDABIHA B PATEL</b>				<b>Patel, Tidabiha B</b>				
	LA-00724148	12/2/16	MORALES P	R163443	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>PC CABANA LLC</b>				<b>PC Cabana LLC</b>				
	LA-00724149	12/2/16	CANTO J	R163371	WEL	4120	5467	Rent/Mortgage Payment	270.00
	<b>Check Total:</b>								<b>270.00</b>
	<b>CLADOLMIRA PIZANA</b>				<b>Pizana, Cladolmira</b>				
	LA-00724150	12/2/16	BOTELLO R	R163417	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>PREIS PROPERTIES</b>				<b>Preis Properties</b>				
	LA-00724151	12/2/16	KEPFIELD N	R163445	WEL	2177	5467	Rent/Mortgage Payment	475.00
	<b>Check Total:</b>								<b>475.00</b>
	<b>ALAN QUERIDO</b>				<b>Querido, Alan</b>				
	LA-00724152	12/2/16	RECIO C	R 163428 NOV. RENT	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>RELIANT ENERGY RETAIL SERVICES LLC</b>				<b>Reliant Energy Retail Services LLC</b>				
	LA-00724153	12/2/16	R163636	R163636	WEL	4120	5237	Utilities - Direct Clients	76.86
	<b>Check Total:</b>								<b>76.86</b>
	<b>ROBSTOWN HOUSING AUTHORITY</b>				<b>Robstown Housing Authority</b>				
	LA-00724154	12/2/16	WARMATH S	R 163551 NOV. RENT	WEL	4120	5467	Rent/Mortgage Payment	155.00
	<b>Check Total:</b>								<b>155.00</b>

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<b>CHK</b>	<b>ROBSTOWN UTILITY SYSTEMS</b>				<b>City of Robstown Utility Systems</b>				
		12/2/16	R163349	R 163349 UTILITY	WEL	2177	5237	Utilities - Direct Clients	226.21
		12/2/16	R163619	R 163619 UTILITY	WEL	2177	5237	Utilities - Direct Clients	122.88
		12/2/16	R163384	R 163384 UTILITY	WEL	4120	5237	Utilities - Direct Clients	166.08
		12/2/16	R163348	R 163348 UTILITY	WEL	4120	5237	Utilities - Direct Clients	500.00
		12/2/16	R16322	R 163322 UTILITY	WEL	4120	5237	Utilities - Direct Clients	350.86
LA-00724155		12/2/16	R163301	R 163301 UTILITY	WEL	4120	5237	Utilities - Direct Clients	336.96
		12/2/16	R163618	R 163618 UTILITY	WEL	4120	5237	Utilities - Direct Clients	250.00
		12/2/16	R163604	R163604 UTILITY	WEL	4120	5237	Utilities - Direct Clients	250.00
		12/2/16	R163537	R 163537 UTILITY	WEL	4120	5237	Utilities - Direct Clients	237.20
		12/2/16	R163520	R 163520 UTILITY	WEL	4120	5237	Utilities - Direct Clients	250.00
		12/2/16	R163458	R 163458 UTILITY	WEL	4120	5237	Utilities - Direct Clients	250.00
<b>Check Total:</b>									<b>2,940.19</b>
<b>TERESA RODRIGUEZ</b>					<b>Rodriguez, Teresa</b>				
LA-00724156		12/2/16	GARZA R	R 163434 NOV. RENT	WEL	2177	5467	Rent/Mortgage Payment	413.00
<b>Check Total:</b>									<b>413.00</b>
<b>ABELARDO SALINAS</b>					<b>Salinas, Abelardo</b>				
LA-00724157		12/2/16	RIVERA P	R163609	WEL	4120	5467	Rent/Mortgage Payment	500.00
<b>Check Total:</b>									<b>500.00</b>
<b>SEA GULF VILLA</b>					<b>Sea Gulf Villa</b>				
LA-00724158		12/2/16	DAVIS R	R163442	WEL	4120	5467	Rent/Mortgage Payment	162.00
<b>Check Total:</b>									<b>162.00</b>
<b>STONEWALL MOBILE HOME COMMUNITY</b>					<b>Stonewall Mobile Home Community LLC</b>				
LA-00724159		12/2/16	R163345	R 163345 UTILITY	WEL	4120	5237	Utilities - Direct Clients	125.00
		12/2/16	TUGGLE C	R 163346 NOV. RENT	WEL	4120	5467	Rent/Mortgage Payment	281.00
<b>Check Total:</b>									<b>406.00</b>
<b>STREAM ENERGY</b>					<b>Stream Energy</b>				
LA-00724160		12/2/16	R163638	R163638	WEL	4120	5237	Utilities - Direct Clients	126.16
<b>Check Total:</b>									<b>126.16</b>

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<b>CHK</b>	<b>TX RCG LLC</b>						<b>Tx Reg llc</b>		
	LA-00724161	12/2/16	TASBY L	R163536	WEL	2177	5467	Rent/Mortgage Payment	244.00
	<b>Check Total:</b>								<b>244.00</b>
	<b>JUAN A VASQUEZ</b>						<b>Vasquez, Juan A</b>		
	LA-00724162	12/2/16	HERRERA A	R 163347 NOV. RENT	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>WOOLDRIDGE APARTMENTS</b>						<b>Wooldridge Apartments</b>		
	LA-00724163	12/2/16	R163374	R163374 -WATER	WEL	4120	5237	Utilities - Direct Clients	70.00
	<b>Check Total:</b>								<b>70.00</b>
	<b>J C PENNEY COPORATION INC</b>						<b>J C Penney Coporation Inc</b>		
	LA-00724171	12/2/16	351466 081416	68357248/Issac B/school	WEL	4130	5425	Child's Clothing & Supplies	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>J C PENNEY COPORATION INC</b>						<b>J C Penney Coporation Inc</b>		
		12/2/16	351602 081216	36415270/ Rackley J/school	WEL	4130	5425	Child's Clothing & Supplies	149.69
		12/2/16	351633 081216	41404751/ Steven R/school	WEL	4130	5425	Child's Clothing & Supplies	140.62
		12/2/16	351524 080516	37659564/Landon M-L/school	WEL	4130	5425	Child's Clothing & Supplies	150.00
		12/2/16	351503 082416	65766844/ Amaris S/school	WEL	4130	5425	Child's Clothing & Supplies	125.00
		12/2/16	351583 082416	39767915/ Kristin S/school	WEL	4130	5425	Child's Clothing & Supplies	150.00
		12/2/16	351492 082316	76952071/ Robert R/school	WEL	4130	5425	Child's Clothing & Supplies	125.00
		12/2/16	351482 080616	28410309/ Ethan L/school	WEL	4130	5425	Child's Clothing & Supplies	198.23
		12/2/16	351523 082116	72858084/ Angelika S/school	WEL	4130	5425	Child's Clothing & Supplies	150.00
	LA-00724174	12/2/16	351572 081816	85718462/ Nathan O-R/ school	WEL	4130	5425	Child's Clothing & Supplies	149.83
		12/2/16	351820 081816	64139509/Jude O/ school	WEL	4130	5425	Child's Clothing & Supplies	119.93
		12/2/16	351828 090516	80160316/ Jonathan M/ school	WEL	4130	5425	Child's Clothing & Supplies	146.93
		12/2/16	351614 081916	32088158/ Magdaleno v/school	WEL	4130	5425	Child's Clothing & Supplies	194.93
		12/2/16	351616 082416	45267984/David H/ school	WEL	4130	5425	Child's Clothing & Supplies	125.00
		12/2/16	351582 081716	79063167/ Jaiden V/ school	WEL	4130	5425	Child's Clothing & Supplies	125.00
		12/2/16	351861 082216	32575650/Rosie O/ initial	WEL	4130	5425	Child's Clothing & Supplies	200.00
		12/2/16	351597 081716	42217822/ Jose M/ school	WEL	4130	5425	Child's Clothing & Supplies	125.00
		12/2/16	351556 082616	37461728/ Joshua L/ school	WEL	4130	5425	Child's Clothing & Supplies	196.34

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CHK		12/2/16	351535 081916	37088749/ Raven M/school	WEL	4130	5425	Child's Clothing & Supplies	150.00
		12/2/16	351414 081916	87680424 Caleb H /school	WEL	4130	5425	Child's Clothing & Supplies	125.00
		12/2/16	351827 091416	89171212/ Sunny A/ Initial	WEL	4130	5425	Child's Clothing & Supplies	200.00
		12/2/16	352088 092616	77429147/Brian P/ Initial	WEL	4130	5425	Child's Clothing & Supplies	149.62
		12/2/16	352092 092616	31467377/ Ryan P/Initial	WEL	4130	5425	Child's Clothing & Supplies	197.16
		12/2/16	352090 092616	77429180/Jazlyn P/ Initial	WEL	4130	5425	Child's Clothing & Supplies	124.68
		12/2/16	352087 092616	77427978/Jazyha P/Initial	WEL	4130	5425	Child's Clothing & Supplies	123.05
		12/2/16	3515440 080616	25453243/ Wyatt K/school	WEL	4130	5425	Child's Clothing & Supplies	140.33
		12/2/16	351559 081616	75589940/ Amarynn F/school	WEL	4130	5425	Child's Clothing & Supplies	125.00
		12/2/16	351416 081816	26957365/Damion L/ school	WEL	4130	5425	Child's Clothing & Supplies	199.93
		12/2/16	351571 080916	67465941/Saige L /school	WEL	4130	5425	Child's Clothing & Supplies	124.42
		12/2/16	351569 080916	39916877/ Fanciso S/school	WEL	4130	5425	Child's Clothing & Supplies	150.00
		12/2/16	351557 080916	29316558/ Destiny C-S/school	WEL	4130	5425	Child's Clothing & Supplies	179.84
		12/2/16	351558 081016	39916860/Nathaniel S/school	WEL	4130	5425	Child's Clothing & Supplies	193.47
		12/2/16	351567 081316	75589938/Logan F/school	WEL	4130	5425	Child's Clothing & Supplies	149.61
	LA-00724174	12/2/16	351476 082916	85589002/ Ro_Zae M/ Initial	WEL	4130	5425	Child's Clothing & Supplies	100.00
		12/2/16	351445 081416	68657256/ Faith B/school	WEL	4130	5425	Child's Clothing & Supplies	150.00
		12/2/16	351747 081416	81539620/Jasmyn L/school	WEL	4130	5425	Child's Clothing & Supplies	123.88
		12/2/16	351514 081816	78444458/ Micheal G/Initial	WEL	4130	5425	Child's Clothing & Supplies	98.59
		12/2/16	351472 082916	83096887/ Alezae M/ Initial	WEL	4130	5425	Child's Clothing & Supplies	100.00
		12/2/16	351560 082016	71170723/ Samuel C/ school	WEL	4130	5425	Child's Clothing & Supplies	121.58
		12/2/16	351561 080616	83069798/ Miley K/school	WEL	4130	5425	Child's Clothing & Supplies	115.95
		12/2/16	351545 082516	33837860/ Nathaniel R/school	WEL	4130	5425	Child's Clothing & Supplies	195.50
		12/2/16	351629 082316	84017898/ Jason C/ school	WEL	4130	5425	Child's Clothing & Supplies	125.00
		12/2/16	351541 081516	31757086/ Maria A/ school	WEL	4130	5425	Child's Clothing & Supplies	134.03
		12/2/16	351539 082116	60037285/Rodrigo S/school	WEL	4130	5425	Child's Clothing & Supplies	125.00
		12/2/16	351538 082116	33895880/Rolando S/school	WEL	4130	5425	Child's Clothing & Supplies	142.11
		12/2/16	351630 082316	82916974/ Nyla P/school	WEL	4130	5425	Child's Clothing & Supplies	124.27
		12/2/16	351537 082216	62845690/ Nadia P/school	WEL	4130	5425	Child's Clothing & Supplies	108.63
		12/2/16	351461 082116	39867393/ Yazmin S/school	WEL	4130	5425	Child's Clothing & Supplies	150.00
		12/2/16	351536 082116	39475510/ Joshua S/school	WEL	4130	5425	Child's Clothing & Supplies	150.00
		12/2/16	351475 081516	81937641/Caravina G/school	WEL	4130	5425	Child's Clothing & Supplies	194.95

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CHK		12/2/16	351540 081416	84485661/ Patrick R/ school	WEL	4130	5425	Child's Clothing & Supplies	200.00	
		12/2/16	351632 082716	30918959/ Jonathan G/ school	WEL	4130	5425	Child's Clothing & Supplies	200.00	
		12/2/16	351546 081116	71805219/ Shaune J/school	WEL	4130	5425	Child's Clothing & Supplies	123.92	
		12/2/16	351547 081716	56945684/ Korrior J/school	WEL	4130	5425	Child's Clothing & Supplies	125.00	
		12/2/16	351548 081116	51638951/ Marla M/school	WEL	4130	5425	Child's Clothing & Supplies	150.00	
		12/2/16	351631 082016	51638939/ Andy S/school	WEL	4130	5425	Child's Clothing & Supplies	148.15	
		12/2/16	351550 081116	51638947/Fabien M/school	WEL	4130	5425	Child's Clothing & Supplies	150.00	
	LA-00724174		12/2/16	351519 080516	25713071/ Ash C M/ school	WEL	4130	5425	Child's Clothing & Supplies	177.69
			12/2/16	351587 080916	34983629/Wyatt M/school	WEL	4130	5425	Child's Clothing & Supplies	150.00
			12/2/16	351521 082116	72858084/ Joel S/school	WEL	4130	5425	Child's Clothing & Supplies	125.00
			12/2/16	351586 081216	73010744/ Isaac G/school	WEL	4130	5425	Child's Clothing & Supplies	125.00
			12/2/16	351588 081416	46337203/Ashlee R/school	WEL	4130	5425	Child's Clothing & Supplies	196.55
			12/2/16	351636 082716	31778142/ Skylar A/school	WEL	4130	5425	Child's Clothing & Supplies	125.89
			12/2/16	351635 080516	80057184/Oliver Q/school	WEL	4130	5425	Child's Clothing & Supplies	125.00
			12/2/16	351484 081916	28865357/ Brittany A/school	WEL	4130	5425	Child's Clothing & Supplies	200.00
	12/2/16	351493 082416	69502537/ Alizay S/ school	WEL	4130	5425	Child's Clothing & Supplies	125.00		
<b>Check Total:</b>									<b>9,610.30</b>	
<b>BRITTANY ALLEN</b>					<b>Allen, Brittany</b>					
	LA-00724479	12/9/16	CHRISTMAS2016	Services - Other	WEL	4130	5455	Services - Other	75.00	
<b>Check Total:</b>									<b>75.00</b>	
<b>SKYLAR ALLEN</b>					<b>Allen, Skylar</b>					
	LA-00724480	12/9/16	CHRISTMAS2016	Services - Other	WEL	4130	5455	Services - Other	75.00	
<b>Check Total:</b>									<b>75.00</b>	
<b>AMERICAN GI FORUM VILLAGE II</b>					<b>American GI Forum Village II</b>					
	LA-00724481	12/9/16	R163639	R 163639 WATER	WEL	4120	5237	Utilities - Direct Clients	29.66	
<b>Check Total:</b>									<b>29.66</b>	
<b>MARIA ANZUALDA</b>					<b>Anzualda, Maria</b>					
	LA-00724482	12/9/16	CHRISTMAS2016	Services - Other	WEL	4130	5455	Services - Other	75.00	
<b>Check Total:</b>									<b>75.00</b>	



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<b>CHK</b>	<b>ISSAC DAVIS BASALDU</b>			<b>Basaldu, Issac Davis</b>					
	LA-00724483	12/9/16	CHRISTMAS2016	Services - Other	WEL	4130	5455	Services - Other	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>JADE BYERS</b>			<b>Byers, Jade</b>					
	LA-00724484	12/9/16	CHRISTMAS2016	Services - Other	WEL	4130	5455	Services - Other	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>KYLE CABELLO</b>			<b>Cabello, Kyle</b>					
	LA-00724485	12/9/16	CHRISTMAS2016	Services - Other	WEL	4130	5455	Services - Other	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>PATRISHA CARRANZA</b>			<b>Carranza, Patrisha</b>					
	LA-00724486	12/9/16	CHRISTMAS2016	Services - Other	WEL	4130	5455	Services - Other	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>HEAVENLY CHAMBLESS</b>			<b>Chamblless, Heavenly</b>					
	LA-00724487	12/9/16	CHRISTMAS2016	Services - Other	WEL	4130	5455	Services - Other	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>JADE CLEMMONS</b>			<b>Clemmons, Jade</b>					
	LA-00724488	12/9/16	CHRISTMAS2016	Services - Other	WEL	4130	5455	Services - Other	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>COGLEY MADISON</b>			<b>Cogley Madison</b>					
	LA-00724489	12/9/16	CHRISTMAS2016	Services - Other	WEL	4130	5455	Services - Other	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>NATHANIEL COOPER</b>			<b>Cooper, Nathaniel</b>					
	LA-00724490	12/9/16	CHRISTMAS2016	Services - Other	WEL	4130	5455	Services - Other	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>DERAY DAVIS</b>			<b>Davis, Deray</b>					
	LA-00724491	12/9/16	CHRISTMAS2016	Services - Other	WEL	4130	5455	Services - Other	75.00
	<b>Check Total:</b>								<b>75.00</b>

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<b>CHK</b>	<b>GENOVEVA DE LA FUENTE</b>			<b>De La Fuente, Genoveva</b>					
	LA-00724492	12/9/16	CHRISTMAS2016	Services - Other	WEL	4130	5455	Services - Other	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>NATHAN DOHERTY</b>			<b>Doherty, Nathan</b>					
	LA-00724493	12/9/16	CHRISTMAS2016	Services - Other	WEL	4130	5455	Services - Other	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>ERICKA ELIZONDO</b>			<b>Elizondo, Ericka</b>					
	LA-00724494	12/9/16	CHRISTMAS2016	Services - Other	WEL	4130	5455	Services - Other	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>MARK ELIZONDO</b>			<b>Elizondo, Mark</b>					
	LA-00724495	12/9/16	CHRISTMAS2016	Services - Other	WEL	4130	5455	Services - Other	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>KAYLANI ERIC</b>			<b>Eric, Kaylani</b>					
	LA-00724496	12/9/16	CHRISTMAS2016	Services - Other	WEL	4130	5455	Services - Other	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>MONRICKIE GARCIA</b>			<b>Garcia, Monrickie</b>					
	LA-00724497	12/9/16	CHRISTMAS2016	Services - Other	WEL	4130	5455	Services - Other	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>CHRISTIAN GONZALEZ</b>			<b>Gonzalez, Christian</b>					
	LA-00724498	12/9/16	CHRISTMAS2016	Services - Other	WEL	4130	5455	Services - Other	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>JONATHAN GUILLORY</b>			<b>Guillory, Jonathan</b>					
	LA-00724499	12/9/16	CHRISTMAS2016	Services - Other	WEL	4130	5455	Services - Other	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>JOSEPH GUILLORY</b>			<b>Guillory, Joseph</b>					
	LA-00724500	12/9/16	CHRISTMAS2016	Services - Other	WEL	4130	5455	Services - Other	75.00
	<b>Check Total:</b>								<b>75.00</b>

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<b>CHK</b>	<b>ROMAYO A LEAL</b>							<b>Leal, Romayo A</b>	
	LA-00724501	12/9/16	CHRISTMAS2016	Services - Other	WEL	4130	5455	Services - Other	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>JOSHUA LITOFSKY</b>							<b>Litofsky, Joshua</b>	
	LA-00724502	12/9/16	CHRISTMAS2016	Services - Other	WEL	4130	5455	Services - Other	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>ERNESTO LOPEZ</b>							<b>Lopez, Ernesto</b>	
	LA-00724503	12/9/16	CHRISTMAS2016	Services - Other	WEL	4130	5455	Services - Other	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>DYLLAN MARTIN</b>							<b>Martin, Dyllan</b>	
	LA-00724504	12/9/16	CHRISTMAS2016	Services - Other	WEL	4130	5455	Services - Other	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>JACOB MARTIN</b>							<b>Martin, Jacob</b>	
	LA-00724505	12/9/16	CHRISTMAS2016	Services - Other	WEL	4130	5455	Services - Other	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>WYATT MCCAIN</b>							<b>McCain, Wyatt</b>	
	LA-00724506	12/9/16	CHRISTMAS2016	Services - Other	WEL	4130	5455	Services - Other	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>JONATHAN MCCLAIN</b>							<b>Mcclain, Jonathan</b>	
	LA-00724507	12/9/16	CHRISTMAS2016	Services - Other	WEL	4130	5455	Services - Other	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>FABIEN MCGRAW</b>							<b>Mcgraw, Fabien</b>	
	LA-00724508	12/9/16	CHRISTMAS2016	Services - Other	WEL	4130	5455	Services - Other	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>PAULINA MERIDA</b>							<b>Merida, Paulina</b>	
	LA-00724509	12/9/16	CHRISTMAS2016	Services - Other	WEL	4130	5455	Services - Other	75.00
	<b>Check Total:</b>								<b>75.00</b>

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<b>CHK</b>	<b>MARLA MORALES</b>			<b>Morales, Marla</b>					
	LA-00724510	12/9/16	CHRISTMAS2016	Services - Other	WEL	4130	5455	Services - Other	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>NUECES COUNTY WATER CONTROL &amp; IMPROVEMNT DIST #5</b>			<b>Nueces County Water Control &amp; Improvemnt Dist #5</b>					
	LA-00724511	12/9/16	R163632	R 163632 WATER	WEL	2177	5237	Utilities - Direct Clients	78.00
	<b>Check Total:</b>								<b>78.00</b>
	<b>ROSIE ONTIVEROS</b>			<b>Ontiveros, Rosie</b>					
	LA-00724512	12/9/16	CHRISTMAS2016	Services - Other	WEL	4130	5455	Services - Other	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>ALEIDA C ORELLANA</b>			<b>Orellana, Aleida C</b>					
	LA-00724513	12/9/16	CHRISTMAS2016	Services - Other	WEL	4130	5455	Services - Other	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>NATHAN ORTEGON</b>			<b>Ortegon, Nathan</b>					
	LA-00724514	12/9/16	CHRISTMAS2016	Services - Other	WEL	4130	5455	Services - Other	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>PARIS PATTERSON</b>			<b>Patterson, Paris</b>					
	LA-00724515	12/9/16	CHRISTMAS2016	Services - Other	WEL	4130	5455	Services - Other	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>DAMON PEREZ</b>			<b>Pierce, Damon</b>					
	LA-00724516	12/9/16	CHRISTMAS2016	Services - Other	WEL	4130	5455	Services - Other	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>TREVOR PRIEST</b>			<b>Priest, Trevor</b>					
	LA-00724517	12/9/16	CHRISTMAS2016	Services - Other	WEL	4130	5455	Services - Other	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>JULIA RACKLEY</b>			<b>Rackley, Julia</b>					
	LA-00724518	12/9/16	CHRISTMAS2016	Services - Other	WEL	4130	5455	Services - Other	75.00
	<b>Check Total:</b>								<b>75.00</b>

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<b>CHK</b>	<b>ASHLEE RAMOS</b>				<b>Ramos, Ashlee</b>				
	LA-00724519	12/9/16	CHRISTMAS2016	Services - Other	WEL	4130	5455	Services - Other	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>LILIANA RAMOS</b>				<b>Ramos, Liliana</b>				
	LA-00724520	12/9/16	CHRISTMAS2016	Services - Other	WEL	4130	5455	Services - Other	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>MARYKATE A RANGEL</b>				<b>Rangel, Marykate A</b>				
	LA-00724521	12/9/16	CHRISTMAS2016	Services - Other	WEL	4130	5455	Services - Other	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>NATHANIEL RANGEL</b>				<b>Rangel, Nathaniel</b>				
	LA-00724522	12/9/16	CHRISTMAS2016	Services - Other	WEL	4130	5455	Services - Other	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>ROBSTOWN HOUSING AUTHORITY</b>				<b>Robstown Housing Authority</b>				
	LA-00724523	12/9/16	DAVILA GUERR L H R 163633	NOV. RENT	WEL	1350	5467	Rent/Mortgage Payment	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>ROBSTOWN UTILITY SYSTEMS</b>				<b>City of Robstown Utility Systems</b>				
	LA-00724524	12/9/16	R163640	R 163640 UTILITY	WEL	4120	5237	Utilities - Direct Clients	125.00
		12/9/16	R163622	R 163622 UTILITY	WEL	4120	5237	Utilities - Direct Clients	71.19
	<b>Check Total:</b>								<b>196.19</b>
	<b>REBECCA RUIZ</b>				<b>Ruiz, Rebecca</b>				
	LA-00724525	12/9/16	CHRISTMAS2016	Services - Other	WEL	4130	5455	Services - Other	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>CHRISTIAN SALAZAR</b>				<b>Salazar, Christian</b>				
	LA-00724526	12/9/16	CHRISTMAS2016	Services - Other	WEL	4130	5455	Services - Other	75.00
	<b>Check Total:</b>								<b>75.00</b>

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<b>CHK</b>	<b>JEDIDIAH SNAPP</b>							<b>Snapp, Jedidiah</b>	
	LA-00724527	12/9/16	CHRISTMAS2016	Services - Other	WEL	4130	5455	Services - Other	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>MERCEDES SOLIS</b>							<b>Solis, Mercedes</b>	
	LA-00724528	12/9/16	CHRISTMAS2016	Services - Other	WEL	4130	5455	Services - Other	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>ASPEN STINSON</b>							<b>Stinson, Aspen</b>	
	LA-00724529	12/9/16	CHRISTMAS2016	Services - Other	WEL	4130	5455	Services - Other	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>JOSEFINA TORRES</b>							<b>Torres, Josefina</b>	
	LA-00724530	12/9/16	CHRISTMAS2016	Services - Other	WEL	4130	5455	Services - Other	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>JULESA TORRES</b>							<b>Torres, Julesa</b>	
	LA-00724531	12/9/16	CHRISTMAS2016	Services - Other	WEL	4130	5455	Services - Other	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>RUBY VEGA</b>							<b>Vega, Ruby</b>	
	LA-00724532	12/9/16	CHRISTMAS2016	Services - Other	WEL	4130	5455	Services - Other	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>VALERIE VEGA</b>							<b>Vega, Valerie</b>	
	LA-00724533	12/9/16	CHRISTMAS2016	Services - Other	WEL	4130	5455	Services - Other	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>DEBORAH VIVEROS</b>							<b>Viveros, Deborah</b>	
	LA-00724534	12/9/16	CHRISTMAS2016	Services - Other	WEL	4130	5455	Services - Other	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>ASHLEY YOCUM</b>							<b>Yocum, Ashley</b>	
	LA-00724535	12/9/16	CHRISTMAS2016	Services - Other	WEL	4130	5455	Services - Other	75.00
	<b>Check Total:</b>								<b>75.00</b>

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<b>CHK</b>	<b>ANGELES DE DIOS</b>			<b>Angeles de Dios</b>					
	LA-00724794	12/21/16	JACKSON D	R163663	WEL	4120	5449	Burial/Cremation Expense	560.00
	<b>Check Total:</b>								<b>560.00</b>
	<b>EVANGELINA BEASLEY</b>			<b>Beasley, Evangelina</b>					
	LA-00724795	12/21/16	GARCIA T	R163680	WEL	1350	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>SHELLEY BRANDT</b>			<b>Brandt, Shelley</b>					
	LA-00724796	12/21/16	O BRIEN S	R 163660 NOV. RENT	WEL	1350	5467	Rent/Mortgage Payment	280.00
	<b>Check Total:</b>								<b>280.00</b>
	<b>CHRISTI PARK INC</b>			<b>Christi Park Inc</b>					
	LA-00724797	12/21/16	HINOJOSA E	R163755 DEC. RENT	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>CITY OF BISHOP</b>			<b>City of Bishop</b>					
		12/21/16	R163849	R 163849 UTILITY	WEL	2177	5237	Utilities - Direct Clients	221.59
	LA-00724798	12/21/16	R163741	R163741 UTILITY	WEL	4120	5237	Utilities - Direct Clients	87.37
		12/21/16	R163778	R 163778 UTILITY	WEL	4120	5237	Utilities - Direct Clients	70.63
	<b>Check Total:</b>								<b>379.59</b>
	<b>CORPUS CHRISTI WILBERT LP</b>			<b>Corpus Christi Wilbert LP</b>					
	LA-00724799	12/21/16	PRALEIKAS D	R163717 -201611013	WEL	4120	5449	Burial/Cremation Expense	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>DGS HOLDINGS &amp; INVESTMENTS LLC</b>			<b>DGS Holdings &amp; Investments LLC</b>					
	LA-00724800	12/21/16	NEVAREZ V	R163862	WEL	1350	5467	Rent/Mortgage Payment	375.00
		12/21/16	FLORES A	R163861	WEL	1350	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>625.00</b>
	<b>GLOB HOLDINGS</b>			<b>GLOB Holdings</b>					
	LA-00724801	12/21/16	R163796	R 163796 UTILITY	WEL	4120	5237	Utilities - Direct Clients	77.39
	<b>Check Total:</b>								<b>77.39</b>

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<b>CHK</b>	<b>GUARDIAN CREMATION &amp; FUNERAL SVC</b>				<b>Forever Funeral Services</b>				
	LA-00724802	12/21/16	DOE J	R163753 - UNKNOWN	WEL	4120	5449	Burial/Cremation Expense	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>J C PENNEY COPORATION INC</b>				<b>J C Penney Coporation Inc</b>				
	LA-00724803	12/21/16	353758 112216	876880424\CALEB H/CLOTHIN 1003	WEL	4130	5425	Child's Clothing & Supplies	124.96
		12/21/16	353759 112216	87680412\MATTHEW H/CLOTHI 1002	WEL	4130	5425	Child's Clothing & Supplies	149.75
	<b>Check Total:</b>								<b>274.71</b>
	<b>LYNDA A.J. JONES</b>				<b>Jones, Lynda A.J.</b>				
	LA-00724804	12/21/16	BRUCE A	R163859	WEL	1350	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>LULAC WEST PARK APARTMENTS</b>				<b>Lulac West Park Apartments</b>				
	LA-00724805	12/21/16	ZAMORA S	R163739 DEC. RENT	WEL	4120	5467	Rent/Mortgage Payment	444.00
		12/21/16	SANCHEZ S	R 163698 NOV. RENT	WEL	4120	5467	Rent/Mortgage Payment	499.00
	<b>Check Total:</b>								<b>943.00</b>
	<b>MARKMAN BROTHERS INVESTMENTS CORPUS CHRISTI LLC</b>				<b>Markman Brothers Investments Corpus Christi LLC</b>				
	LA-00724806	12/21/16	MARTINEZ F	R163673	WEL	1350	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>YOLANDA MARQUEZ</b>				<b>Marquez, Yolanda</b>				
	LA-00724807	12/21/16	ESCOCHEA N	R163679	WEL	1350	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>NUECES COUNTY WATER CONTROL &amp; IMPROVEMNT DIST #5</b>				<b>Nueces County Water Control &amp; Improvemnt Dist #5</b>				
	LA-00724808	12/21/16	R163779	R 163779 WATER	WEL	4120	5237	Utilities - Direct Clients	82.27
	<b>Check Total:</b>								<b>82.27</b>
	<b>NUECES COUNTY WATER CONTROL &amp; IMPROVEMENT DISTRICT</b>				<b>Nueces County Water Control &amp; Improvement District</b>				
		12/21/16	R163724	R 163724 WATER	WEL	2177	5237	Utilities - Direct Clients	58.58
	LA-00724809	12/21/16	R163705	R 163705 WATER	WEL	4120	5237	Utilities - Direct Clients	64.73
		12/21/16	R163777	R 163777 WATER	WEL	4120	5237	Utilities - Direct Clients	69.19
	<b>Check Total:</b>								<b>192.50</b>



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<b>CHK</b>	<b>NUECES WATER SUPPLY CORP</b>			<b>Nueces Water Supply Corp</b>					
	LA-00724810	12/21/16	R163706	R 163706 WATER	WEL	4120	5237	Utilities - Direct Clients	54.69
	<b>Check Total:</b>								<b>54.69</b>
	<b>JOSE OLIVARES</b>			<b>Olivares, Jose</b>					
	LA-00724811	12/21/16	CARDONA R	R163716	WEL	4120	5467	Rent/Mortgage Payment	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>MARIO ORTIZ</b>			<b>Ortiz, Mario</b>					
	LA-00724812	12/21/16	CARRERA L	R163899 - NOV RENT	WEL	2177	5467	Rent/Mortgage Payment	200.00
		12/21/16	CARRERA L	R163899 - DEC RENT	WEL	2177	5467	Rent/Mortgage Payment	500.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>ROBERT PENA</b>			<b>Coastline Management Services L.P.</b>					
	LA-00724813	12/21/16	SANTIBANEZ B	R163664	WEL	1350	5467	Rent/Mortgage Payment	323.44
	<b>Check Total:</b>								<b>323.44</b>
	<b>DAMON PIERCE</b>			<b>Pierce, Damon</b>					
	LA-00724814	12/21/16	CHRISTMAS2016	REISSUED 724516 Services-Other	WEL	4130	5455	Services - Other	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>PREIS PROPERTIES</b>			<b>Preis Properties</b>					
	LA-00724815	12/21/16	KEPFIELD N	R163758	WEL	2177	5467	Rent/Mortgage Payment	475.00
	<b>Check Total:</b>								<b>475.00</b>
	<b>RAMON FUNERAL HOME INC</b>			<b>Ramon Funeral Home Inc</b>					
		12/21/16	GARCIA A	R163702	WEL	4120	5449	Burial/Cremation Expense	600.00
	LA-00724816	12/21/16	HERNANDEZ L	R 163699 BURAL	WEL	4120	5449	Burial/Cremation Expense	600.00
		12/21/16	VELASQUEZ S	R 163682 BURIAL	WEL	4120	5449	Burial/Cremation Expense	600.00
	<b>Check Total:</b>								<b>1,800.00</b>
	<b>ROBSTOWN HOUSING AUTHORITY</b>			<b>Robstown Housing Authority</b>					
	LA-00724817	12/21/16	CISNEROS R	R163740 DEC. RENT	WEL	4120	5467	Rent/Mortgage Payment	102.00
	<b>Check Total:</b>								<b>102.00</b>

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<b>CHK</b>	<b>ROBSTOWN HOUSING AUTHORITY</b>				<b>Robstown Housing Authority</b>				
	LA-00724818	12/21/16	LEAL E	R 163721 DEC. RENT	WEL	4120	5467	Rent/Mortgage Payment	84.00
	<b>Check Total:</b>								<b>84.00</b>
	<b>ROBSTOWN UTILITY SYSTEMS</b>				<b>City of Robstown Utility Systems</b>				
		12/21/16	R163723	R 163723 UTILITY	WEL	2177	5237	Utilities - Direct Clients	126.90
		12/21/16	R163742	R163742 UTILITY	WEL	4120	5237	Utilities - Direct Clients	207.95
		12/21/16	R163722	R 163722 UTILITY	WEL	4120	5237	Utilities - Direct Clients	948.47
		12/21/16	R163704	R 163704 UTILITY	WEL	4120	5237	Utilities - Direct Clients	119.59
	LA-00724819	12/21/16	R163697	R 163697 UTILITY	WEL	4120	5237	Utilities - Direct Clients	250.00
		12/21/16	R163684	R163684 UTILITY	WEL	4120	5237	Utilities - Direct Clients	125.00
		12/21/16	R163667	R 163667 UTILITY	WEL	4120	5237	Utilities - Direct Clients	250.00
		12/21/16	R163659	R 163659 UTILITY	WEL	4120	5237	Utilities - Direct Clients	382.84
		12/21/16	R163896	R 163896 UTILITY	WEL	4120	5237	Utilities - Direct Clients	249.12
		12/21/16	R163776	R 163776 UTILITY	WEL	4120	5237	Utilities - Direct Clients	449.26
	<b>Check Total:</b>								<b>3,109.13</b>
	<b>ABELARDO SALINAS</b>				<b>Salinas, Abelardo</b>				
	LA-00724820	12/21/16	RIVERA P	R163752	WEL	4120	5467	Rent/Mortgage Payment	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>SEA MIST MHC</b>				<b>Sea Mist MHC</b>				
	LA-00724821	12/21/16	GRIFFIN J	R163860	WEL	1350	5467	Rent/Mortgage Payment	307.99
	<b>Check Total:</b>								<b>307.99</b>
	<b>THE PALMS AT LEOPARD LTD</b>				<b>The Palms at Leopard Ltd</b>				
	LA-00724822	12/21/16	LEWIS K	R163858	WEL	1350	5467	Rent/Mortgage Payment	339.00
	<b>Check Total:</b>								<b>339.00</b>
	<b>TX RCG LLC</b>				<b>Tx Reg llc</b>				
	LA-00724823	12/21/16	GARCIA F	R163737	WEL	2177	5467	Rent/Mortgage Payment	334.00
	<b>Check Total:</b>								<b>334.00</b>

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<b>CHK</b>	<b>UNITY CHAPEL FUNERAL HOME INC</b>				<b>Coleman, Gwendolyn Y.</b>				
	LA-00724824	12/21/16	JACKSON D	R163662	WEL	4120	5449	Burial/Cremation Expense	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>WOODLAND CREEK APARTMENTS</b>				<b>WCA LTD</b>				
	LA-00724825	12/21/16	RODRIGUEZ A	R163754 DEC. RENT	WEL	4120	5467	Rent/Mortgage Payment	375.00
	<b>Check Total:</b>								<b>375.00</b>
	<b>AMERICAN GI FORUM VILLAGE II</b>				<b>American GI Forum Village II</b>				
		12/30/16	R163814	R 163814 UTILITY	WEL	4120	5237	Utilities - Direct Clients	18.93
	LA-00725005	12/30/16	SANTOS E	R 163773 DEC. RENT	WEL	4120	5467	Rent/Mortgage Payment	108.00
		12/30/16	LERMA M	R 163927 DEC. RENT	WEL	4120	5467	Rent/Mortgage Payment	300.00
	<b>Check Total:</b>								<b>426.93</b>
	<b>AMIGO ENERGY</b>				<b>Fulcrum Retail Energy LLC</b>				
	LA-00725006	12/30/16	R163821	R163821	WEL	4120	5237	Utilities - Direct Clients	51.00
	<b>Check Total:</b>								<b>51.00</b>
	<b>ANGELES DE DIOS</b>				<b>Angeles de Dios</b>				
	LA-00725007	12/30/16	RAMIREZ G	R163873	WEL	4120	5449	Burial/Cremation Expense	479.37
	<b>Check Total:</b>								<b>479.37</b>
	<b>RODOLFO BARRERA</b>				<b>Barrera, Rodolfo</b>				
	LA-00725008	12/30/16	MCCLELLAN J	R 163853 DEC. RENT	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>CARACOLE APTS LLC</b>				<b>Caracole Apts LLC</b>				
	LA-00725009	12/30/16	LANKART A	R163864 NOV&DEC RENT	WEL	4120	5467	Rent/Mortgage Payment	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>CARRIAGE MANAGEMENT INC</b>				<b>Carriage Management Inc</b>				
	LA-00725010	12/30/16	COURTNEY B	R163900 - 4550	WEL	4120	5449	Burial/Cremation Expense	650.00
	<b>Check Total:</b>								<b>650.00</b>

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<b>CHK</b>	<b>CIMARRON APARTMENTS</b>			<b>Cimarron Apartments</b>					
	LA-00725011	12/30/16	NICKERSON A	R163841	WEL	4120	5467	Rent/Mortgage Payment	375.00
	<b>Check Total:</b>								<b>375.00</b>
	<b>ALICIA CISNEROS</b>			<b>Cisneros, Alicia</b>					
	LA-00725012	12/30/16	MARTINEZ NS	R 163775 DEC. RENT	WEL	4120	5467	Rent/Mortgage Payment	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>CITY OF BISHOP</b>			<b>City of Bishop</b>					
	LA-00725013	12/30/16	R163929	R 163929 UTILITY	WEL	4120	5237	Utilities - Direct Clients	79.83
	<b>Check Total:</b>								<b>79.83</b>
	<b>CORPUS CHRISTI HOUSING AUTHORITY</b>			<b>Corpus Christi Housing Authority</b>					
	LA-00725014	12/30/16	STAFFORD D	R163921	WEL	4120	5467	Rent/Mortgage Payment	375.00
	<b>Check Total:</b>								<b>375.00</b>
	<b>CORPUS CHRISTI HOUSING AUTHORITY</b>			<b>Corpus Christi Housing Authority</b>					
	LA-00725015	12/30/16	PERRY B	R163952	WEL	4120	5467	Rent/Mortgage Payment	375.00
	<b>Check Total:</b>								<b>375.00</b>
	<b>DAJM HOLDINGS LLC</b>			<b>Dajm Holdings LLC</b>					
	LA-00725016	12/30/16	RAWSON H	R163844	WEL	4120	5467	Rent/Mortgage Payment	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>ROY DEL BOSQUE</b>			<b>Del Bosque, Roy</b>					
	LA-00725017	12/30/16	SANTIAGO C	R163971	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>GASLIGHT APARTMENTS</b>			<b>Gaslight Apartments</b>					
	LA-00725018	12/30/16	COSTON E	R163959	WEL	2177	5467	Rent/Mortgage Payment	225.00
	<b>Check Total:</b>								<b>225.00</b>
	<b>GLENOAK APARTMENTS</b>			<b>TG 110 Glenoak Lp</b>					
	LA-00725019	12/30/16	CAVAZOS R	R163940	WEL	2177	5467	Rent/Mortgage Payment	245.00
	<b>Check Total:</b>								<b>245.00</b>

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<b>CHK</b>	<b>H E B GROCERY COMPANY</b>				<b>H-E-B LP</b>				
	LA-00725020	12/30/16	R163942	R163942	WEL	4120	5221	Food & Edible Items	2,105.44
	<b>Check Total:</b>								<b>2,105.44</b>
	<b>JAMES HAYES</b>				<b>Hayes, James</b>				
	LA-00725021	12/30/16	TERPENING T	R163845	WEL	4120	5467	Rent/Mortgage Payment	375.00
	<b>Check Total:</b>								<b>375.00</b>
	<b>ISLANDER VILLAGE</b>				<b>Islander Village</b>				
	LA-00725022	12/30/16	DAVIS D	R163941	WEL	4120	5467	Rent/Mortgage Payment	375.00
	<b>Check Total:</b>								<b>375.00</b>
	<b>LAFAYETTE PARTNERS LTD</b>				<b>Lafayette Partners LTD</b>				
	LA-00725023	12/30/16	MARTINEZ V	R163820	WEL	4120	5467	Rent/Mortgage Payment	282.46
	<b>Check Total:</b>								<b>282.46</b>
	<b>LEXINGTON MANOR APARTMENTS</b>				<b>TG 110 Lexington LP</b>				
	LA-00725024	12/30/16	JAIMES E	R163789	WEL	4120	5467	Rent/Mortgage Payment	425.00
	<b>Check Total:</b>								<b>425.00</b>
	<b>LIVING STEWARD PROPERTIES LTD</b>				<b>Living Steward Properties Ltd</b>				
	LA-00725025	12/30/16	MONROE P	R163970	WEL	4120	5467	Rent/Mortgage Payment	339.30
		12/30/16	ROEPKE J	R163872	WEL	4120	5467	Rent/Mortgage Payment	262.70
	<b>Check Total:</b>								<b>602.00</b>
	<b>LULAC WEST PARK APARTMENTS</b>				<b>Lulac West Park Apartments</b>				
	LA-00725026	12/30/16	GONZALEZ C	R 163795 DEC. RENT	WEL	4120	5467	Rent/Mortgage Payment	210.00
	<b>Check Total:</b>								<b>210.00</b>
	<b>MAC LAMAR MANAGEMENT LLC</b>				<b>Mac Lamar Management LLC</b>				
	LA-00725027	12/30/16	CERVANTES N	R163954	WEL	1350	5467	Rent/Mortgage Payment	250.00
		12/30/16	CERVANTES M	R163953	WEL	4120	5467	Rent/Mortgage Payment	339.93
	<b>Check Total:</b>								<b>589.93</b>

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<b>CHK</b>	<b>ALFRED G MARTINEZ</b>				<b>MARTINEZ, ALFRED G</b>				
	LA-00725028	12/30/16	ARREDONDO M	R163923	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>YOLANDA MARTINEZ</b>				<b>Martinez, Yolanda</b>				
	LA-00725029	12/30/16	HERNANDEZ M	R163840	WEL	4120	5467	Rent/Mortgage Payment	375.00
	<b>Check Total:</b>								<b>375.00</b>
	<b>YONEKO N. MCHANEY</b>				<b>McHaney, Yoneko N.</b>				
	LA-00725030	12/30/16	CHAVEZ H	R163790	WEL	4120	5467	Rent/Mortgage Payment	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>NUECES COUNTY WATER CONTROL &amp; IMPROVEMENT DISTRICT</b>				<b>Nueces County Water Control &amp; Improvement District</b>				
	LA-00725031	12/30/16	R163798	R 163798 WATER	WEL	4120	5237	Utilities - Direct Clients	137.41
		12/30/16	R163877	R 163877 WATER	WEL	4120	5237	Utilities - Direct Clients	69.19
	<b>Check Total:</b>								<b>206.60</b>
	<b>ALAN QUERIDO</b>				<b>Querido, Alan</b>				
	LA-00725032	12/30/16	RECIO C	R 163898 DEC. RENT	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>RIVER ACRES WATER SUPPLY CORPORATION</b>				<b>River Acres Water Supply Corporation</b>				
	LA-00725033	12/30/16	R163812	R 163812 WATER	WEL	4120	5237	Utilities - Direct Clients	63.29
	<b>Check Total:</b>								<b>63.29</b>
	<b>ROBSTOWN HOUSING AUTHORITY</b>				<b>Robstown Housing Authority</b>				
	LA-00725034	12/30/16	IBANEZ K	R 163774 DEC. RENT	WEL	4120	5467	Rent/Mortgage Payment	245.00
	<b>Check Total:</b>								<b>245.00</b>
	<b>ROBSTOWN HOUSING AUTHORITY</b>				<b>Robstown Housing Authority</b>				
	LA-00725035	12/30/16	ZAVALA C	R 163897 DEC. RENT	WEL	4120	5467	Rent/Mortgage Payment	100.00
	<b>Check Total:</b>								<b>100.00</b>

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<b>CHK</b>	<b>ROBSTOWN UTILITY SYSTEMS</b>			<b>City of Robstown Utility Systems</b>					
		12/30/16	R163797	R 163797 UTILITY	WEL	4120	5237	Utilities - Direct Clients	480.51
	LA-00725036	12/30/16	R163928	R 163928 UTILITY	WEL	4120	5237	Utilities - Direct Clients	211.05
		12/30/16	R163876	R 163876 UTILITY	WEL	4120	5237	Utilities - Direct Clients	772.55
		12/30/16	R163850	R 163850 UTILITY	WEL	4120	5237	Utilities - Direct Clients	250.00
	<b>Check Total:</b>								<b>1,714.11</b>
	<b>CYNTHIA SALAZAR-GARZA</b>			<b>Salazar-Garza, Cynthia</b>					
	LA-00725037	12/30/16	WARNER B	R163793	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>SIERRA ROYALE</b>			<b>Sierra Housing Ltd</b>					
	LA-00725038	12/30/16	ALVARADO C	R 163926 DEC. RENT	WEL	4120	5467	Rent/Mortgage Payment	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>WHISPERING WIND APARTMENTS</b>			<b>Texas Bay Bluff LLC</b>					
	LA-00725039	12/30/16	DYER V	R163955	WEL	2177	5467	Rent/Mortgage Payment	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>BUSTERS BUTANE GAS CO INC</b>			<b>Busters Butane Gas Co Inc</b>					
	LA-00725163	1/6/17	R163944	R 163944 GAS	WEL	2177	5237	Utilities - Direct Clients	210.00
	<b>Check Total:</b>								<b>210.00</b>
	<b>CITY OF BISHOP</b>			<b>City of Bishop</b>					
	LA-00725164	1/6/17	R163946	R 163946 UTILITY	WEL	4120	5237	Utilities - Direct Clients	74.31
	<b>Check Total:</b>								<b>74.31</b>
	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
	LA-00725165	1/6/17	R163661	R163661	WEL	4120	5237	Utilities - Direct Clients	18.46
	<b>Check Total:</b>								<b>18.46</b>
	<b>CORPUS CHRISTI WILBERT LP</b>			<b>Corpus Christi Wilbert LP</b>					
	LA-00725166	1/6/17	VELASQUEZ S	R 163968 BURIAL-201611031	WEL	4120	5449	Burial/Cremation Expense	300.00
	<b>Check Total:</b>								<b>300.00</b>

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<b>CHK</b>	<b>H E B GROCERY COMPANY</b>				<b>H-E-B LP</b>				
	LA-00725167	1/6/17	R162813	R162813	WEL	2177	5221	Food & Edible Items	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>NUECES COUNTY WATER CONTROL &amp; IMPROVEMNT DIST #5</b>				<b>Nueces County Water Control &amp; Improvemnt Dist #5</b>				
	LA-00725168	1/6/17	R163963	R163963 - UTILITY	WEL	4120	5237	Utilities - Direct Clients	205.41
	<b>Check Total:</b>								<b>205.41</b>
	<b>NUECES COUNTY WATER CONTROL &amp; IMPROVEMENT DISTRICT</b>				<b>Nueces County Water Control &amp; Improvement District</b>				
		1/6/17	R164002	R164002	WEL	4120	5237	Utilities - Direct Clients	60.32
	LA-00725169	1/6/17	R163962	R163962 - UTILITY	WEL	4120	5237	Utilities - Direct Clients	125.00
		1/6/17	R163947	R 163947 WATER	WEL	4120	5237	Utilities - Direct Clients	110.75
	<b>Check Total:</b>								<b>296.07</b>
	<b>REBECCA OBREGON PEREZ</b>				<b>Perez, Rebecca Obregon</b>				
	LA-00725170	1/6/17	PRUNEDA I	R 163945 DEC. RENT	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>ROBSTOWN UTILITY SYSTEMS</b>				<b>City of Robstown Utility Systems</b>				
		1/6/17	R164016	R164016 UTILITY for 4 clients	WEL	4120	5237	Utilities - Direct Clients	488.82
	LA-00725171	1/6/17	R163974	R 163974 UTILITY	WEL	4120	5237	Utilities - Direct Clients	385.99
		1/6/17	R163964	R163964- UTILITY	WEL	4120	5237	Utilities - Direct Clients	957.50
		1/6/17	R163948	R 163948 UTILITY	WEL	4120	5237	Utilities - Direct Clients	574.61
	<b>Check Total:</b>								<b>2,406.92</b>
	<b>SANTIAGO R VARGAS</b>				<b>Vargas, Santiago R</b>				
	LA-00725172	1/6/17	RIOS L	R 163965 DEC. RENT	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>AZTEC MANOR</b>				<b>Coastline Management Services L.P.</b>				
	LA-00725178	1/9/17	RODRIGUEZ MJ	R163995	WEL	4120	5467	Rent/Mortgage Payment	325.31
	<b>Check Total:</b>								<b>325.31</b>



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<b>CHK</b>	<b>FELICITA CANTU</b>				<b>Cantu, Felicita</b>				
	LA-00725179	1/9/17	DELACRUZ M	R163999	WEL	4120	5467	Rent/Mortgage Payment	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>CITY OF DRISCOLL WATER DEPT</b>				<b>City of Driscoll Water Dept</b>				
	LA-00725180	1/9/17	R164029	R 164029 UTILITY	WEL	4120	5237	Utilities - Direct Clients	125.00
	<b>Check Total:</b>								<b>125.00</b>
	<b>COMMUNITY HOUSING CONCEPTS LLC</b>				<b>Community Housing Concepts llc</b>				
	LA-00725181	1/9/17	LEIJA M	R163998	WEL	4120	5467	Rent/Mortgage Payment	277.00
	<b>Check Total:</b>								<b>277.00</b>
	<b>COUNTRY ESTATES APARTMENTS</b>				<b>Country Estates Apartments</b>				
	LA-00725182	1/9/17	BERBER S	R164019	WEL	4120	5467	Rent/Mortgage Payment	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>LINO DOMINGUEZ</b>				<b>Dominguez, Lino</b>				
	LA-00725183	1/9/17	DIAZ M	R164000	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>GUARDIAN CREMATION &amp; FUNERAL SVC</b>				<b>Forever Funeral Services</b>				
	LA-00725184	1/9/17	PETREMAN T	R164004	WEL	4120	5449	Burial/Cremation Expense	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>H E B GROCERY COMPANY</b>				<b>H-E-B LP</b>				
	LA-00725185	1/9/17	R164013	R164013	WEL	1350	5221	Food & Edible Items	449.90
		1/9/17	R164012	R164012	WEL	4120	5221	Food & Edible Items	1,307.00
	<b>Check Total:</b>								<b>1,756.90</b>
	<b>JAMES HAYES</b>				<b>Hayes, James</b>				
	LA-00725186	1/9/17	SERNA S	R164003	WEL	4120	5467	Rent/Mortgage Payment	375.00
	<b>Check Total:</b>								<b>375.00</b>

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<b>CHK</b>	<b>SAN JUANA LOPEZ</b>							<b>Lopez, San Juana</b>	
	LA-00725187	1/9/17	HULL M	R164011	WEL	4120	5467	Rent/Mortgage Payment	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>ROBSTOWN UTILITY SYSTEMS</b>							<b>City of Robstown Utility Systems</b>	
	LA-00725188	1/9/17	R164020	R164020 - UTILITY	WEL	4120	5237	Utilities - Direct Clients	125.00
	<b>Check Total:</b>								<b>125.00</b>
	<b>ATANACIO B SANCHEZ</b>							<b>Sanchez, Atanacio B</b>	
	LA-00725189	1/9/17	PEREZ M	R163977	WEL	4120	5467	Rent/Mortgage Payment	375.00
	<b>Check Total:</b>								<b>375.00</b>
	<b>ALL FAITH CREMATION &amp; FUNERAL SERVICES</b>							<b>Dignified Solutions LLC</b>	
	LA-00725291	1/20/17	FLENIKEN W	R164060-20162499277 1/3/17	WEL	4120	5449	Burial/Cremation Expense	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>ANGELES DE DIOS</b>							<b>Angeles de Dios</b>	
		1/20/17	PETREMAN T	R164065	WEL	4120	5449	Burial/Cremation Expense	560.00
	LA-00725292	1/20/17	CRADY T	R164064	WEL	4120	5449	Burial/Cremation Expense	560.00
		1/20/17	PADILLA I	R164063	WEL	4120	5449	Burial/Cremation Expense	560.00
	<b>Check Total:</b>								<b>1,680.00</b>
	<b>BAY TREE APTS</b>							<b>Bay Tree Apts</b>	
	LA-00725293	1/20/17	LEE R	R164070	WEL	4120	5467	Rent/Mortgage Payment	307.49
	<b>Check Total:</b>								<b>307.49</b>
	<b>CARACOLE APTS LLC</b>							<b>Caracole Apts LLC</b>	
	LA-00725294	1/20/17	LANKART A	R164069	WEL	4120	5467	Rent/Mortgage Payment	375.00
	<b>Check Total:</b>								<b>375.00</b>
	<b>GUADALUPE GARCIA</b>							<b>Garcia, Guadalupe</b>	
	LA-00725295	1/20/17	BALTAZAR L	R164066	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>

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<b>CHK</b>	<b>GASLIGHT APARTMENTS</b>				<b>Gaslight Apartments</b>				
	LA-00725296	1/20/17	RUDESILL C	R164067	WEL	4120	5467	Rent/Mortgage Payment	375.00
	<b>Check Total:</b>								<b>375.00</b>
	<b>GUARDIAN CREMATION &amp; FUNERAL SVC</b>				<b>Forever Funeral Services</b>				
	LA-00725297	1/20/17	TOBIAS G	R164098	WEL	4120	5449	Burial/Cremation Expense	600.00
		1/20/17	PADILLA I	R164061	WEL	4120	5449	Burial/Cremation Expense	600.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>LUIS A GUTIERREZ JR.</b>				<b>San Luis Properties llc</b>				
	LA-00725298	1/20/17	PUENTE A	R164034	WEL	4120	5467	Rent/Mortgage Payment	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>H E B GROCERY COMPANY</b>				<b>H-E-B LP</b>				
	LA-00725299	1/20/17	R164100	R164100	WEL	2177	5221	Food & Edible Items	148.86
		1/20/17	R164099	R164099	WEL	4120	5221	Food & Edible Items	180.00
	<b>Check Total:</b>								<b>328.86</b>
	<b>DEWITT LEE</b>				<b>Lee, Dewitt</b>				
	LA-00725300	1/20/17	HARPER L	R 164048 DEC. RENT	WEL	2177	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>INC. MAXWELL P DUNNE FUNERAL SERVICE</b>				<b>Maxwell P Dunne Funeral Service, Inc.</b>				
	LA-00725301	1/20/17	HARRIS T	R164102	WEL	4120	5449	Burial/Cremation Expense	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>MEMORIAL PARK CEMETERY</b>				<b>Memorial Park Cemetery</b>				
	LA-00725302	1/20/17	GARCIA A	R164033	WEL	4120	5449	Burial/Cremation Expense	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>RICHARD MINETTE</b>				<b>Minette, Richard</b>				
	LA-00725303	1/20/17	PARKS J	R164068	WEL	4120	5467	Rent/Mortgage Payment	500.00
	<b>Check Total:</b>								<b>500.00</b>

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<b>CHK</b>	<b>RODOLFO RENDON</b>			<b>Rendon, Rodolfo</b>					
	LA-00725304	1/20/17	LOPEZ N	R 164049 DEC. RENT	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>ROBSTOWN HOUSING FACILITY CORPORATION</b>			<b>Robstown Housing Facility Corporation</b>					
	LA-00725305	1/20/17	SERNA J	R 164045 DEC. RENT	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>ROBSTOWN UTILITY SYSTEMS</b>			<b>City of Robstown Utility Systems</b>					
	LA-00725306	1/20/17	R164082	R 164082 UTILITY	WEL	4120	5237	Utilities - Direct Clients	410.42
	<b>Check Total:</b>								<b>410.42</b>
	<b>CHRISTINA MARIE SMITH</b>			<b>Smith, Christina Marie</b>					
	LA-00725307	1/20/17	ROSS A	R164074	WEL	2177	5467	Rent/Mortgage Payment	541.71
	<b>Check Total:</b>								<b>541.71</b>
	<b>SUGAR TREE APARTMENTS LTD</b>			<b>Sugar Tree Apartments LTD</b>					
	LA-00725308	1/20/17	HERNANDEZ O	R164035	WEL	2177	5467	Rent/Mortgage Payment	561.00
	<b>Check Total:</b>								<b>561.00</b>
	<b>UNITY CHAPEL FUNERAL HOME INC</b>			<b>Coleman, Gwendolyn Y.</b>					
	LA-00725309	1/20/17	EDWARDS B	R164062	WEL	4120	5449	Burial/Cremation Expense	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>TEODORA S VILLARREAL</b>			<b>Villarreal, Teodora S</b>					
	LA-00725310	1/20/17	DAVILA V	R164071	WEL	2177	5467	Rent/Mortgage Payment	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>784XX PROPERTY CENTER LLC</b>			<b>784XX Property Center LLC</b>					
	LA-00725492	1/13/17	BROWN J	R164141	WEL	4120	5237	Utilities - Direct Clients	42.51
	<b>Check Total:</b>								<b>42.51</b>
	<b>AMERICAN GI FORUM VILLAGE II</b>			<b>American GI Forum Village II</b>					
	LA-00725493	1/13/17	MORADO A	R 164142 JAN. RENT	WEL	4120	5467	Rent/Mortgage Payment	246.00
	<b>Check Total:</b>								<b>246.00</b>

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<b>CHK</b>	<b>ANGELES DE DIOS</b>				<b>Angeles de Dios</b>				
	LA-00725494	1/13/17	FLENIKEN W	R164170	WEL	4120	5449	Burial/Cremation Expense	560.00
		1/13/17	HARRIS T	R164169	WEL	4120	5449	Burial/Cremation Expense	560.00
	<b>Check Total:</b>								<b>1,120.00</b>
	<b>ARROWSMITH LTD</b>				<b>Arrowsmith Ltd</b>				
	LA-00725495	1/13/17	CASTILLO B	R164176	WEL	4120	5467	Rent/Mortgage Payment	303.00
	<b>Check Total:</b>								<b>303.00</b>
	<b>CORPUS CHRISTI WILBERT LP</b>				<b>Corpus Christi Wilbert LP</b>				
	LA-00725496	1/13/17	PADILLA I	R164171- 201612124	WEL	4120	5449	Burial/Cremation Expense	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>H E B GROCERY COMPANY</b>				<b>H-E-B LP</b>				
	LA-00725497	1/13/17	R164165	R164165	WEL	4120	5221	Food & Edible Items	429.62
	<b>Check Total:</b>								<b>429.62</b>
	<b>J C PENNEY COPORATION INC</b>				<b>J C Penney Coporation Inc</b>				
	LA-00725498	1/13/17	353783 112816	49565556/ SARIYAH C/CLOTH 1013	WEL	4130	5425	Child's Clothing & Supplies	125.00
		1/13/17	353782 112816	69061085/ KHLOE J/ CLOTH 1012	WEL	4130	5425	Child's Clothing & Supplies	123.85
	<b>Check Total:</b>								<b>248.85</b>
	<b>LULAC VILLAGE</b>				<b>Lulac Village Park</b>				
	LA-00725499	1/13/17	SAUCEDO A	R164173	WEL	4120	5467	Rent/Mortgage Payment	203.00
	<b>Check Total:</b>								<b>203.00</b>
	<b>SARAH EVETTE MARTINEZ</b>				<b>Martinez, Sarah Evette</b>				
	LA-00725500	1/13/17	MARTINEZ S	Mileage - OCT, NOV, DEC	WEL	4130	5541	Mileage - Local	93.10
	<b>Check Total:</b>								<b>93.10</b>
	<b>PACESETTER STEEL PROPERTY</b>				<b>Pacesetter Steel Property Mgmt LLP</b>				
	LA-00725501	1/13/17	RODRIGUEZ L	R164178	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>

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<b>CHK</b>	<b>PEACHTREE APARTMENTS</b>			<b>Peachtree Holdings LLC</b>					
	LA-00725502	1/13/17	CANTU B	R 164130 JAN. RENT	WEL	4120	5467	Rent/Mortgage Payment	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>RAMON FUNERAL HOME INC</b>			<b>Ramon Funeral Home Inc</b>					
	LA-00725503	1/13/17	ALANIZ C	R 164132 CREMATION	WEL	4120	5449	Burial/Cremation Expense	650.00
		1/13/17	GUZMAN J	R 164131 CREMATION	WEL	4120	5449	Burial/Cremation Expense	650.00
	<b>Check Total:</b>								<b>1,300.00</b>
	<b>ROBSTOWN UTILITY SYSTEMS</b>			<b>City of Robstown Utility Systems</b>					
	LA-00725504	1/13/17	R164143	R 164143 UTILITY	WEL	4120	5237	Utilities - Direct Clients	129.21
	<b>Check Total:</b>								<b>129.21</b>
	<b>SEA MIST MHC</b>			<b>Sea Mist MHC</b>					
	LA-00725505	1/13/17	MILLER K	R164175	WEL	4120	5467	Rent/Mortgage Payment	280.28
	<b>Check Total:</b>								<b>280.28</b>
	<b>AURELIO SOLIS</b>			<b>Solis, Aurelio</b>					
	LA-00725506	1/13/17	SUAREZ C	R164174	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>THE PALMS AT LEOPARD LTD</b>			<b>The Palms at Leopard Ltd</b>					
	LA-00725507	1/13/17	LEWIS K	R164172	WEL	4120	5467	Rent/Mortgage Payment	253.00
	<b>Check Total:</b>								<b>253.00</b>
	<b>NUECES COUNTY WATER CONTROL &amp; IMPROVEMENT DISTRICT</b>			<b>Nueces County Water Control &amp; Improvement District</b>					
	LA-00725587	1/27/17	R164190	R 164190 WATER	WEL	2177	5237	Utilities - Direct Clients	58.58
		1/27/17	R164144	R 164144 WATER	WEL	2177	5237	Utilities - Direct Clients	53.90
	<b>Check Total:</b>								<b>112.48</b>
	<b>ROBSTOWN UTILITY SYSTEMS</b>			<b>City of Robstown Utility Systems</b>					
	LA-00725588	1/27/17	R164188	R 164188 UTILITY	WEL	2177	5237	Utilities - Direct Clients	138.20
	<b>Check Total:</b>								<b>138.20</b>

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<b>CHK</b>	<b>CONSUELO R AMPARON</b>			<b>Amparon, Consuelo R</b>					
	LA-00725686	2/3/17	MARTINEZ V	R164177	WEL	4120	5467	Rent/Mortgage Payment	375.00
	<b>Check Total:</b>								<b>375.00</b>
	<b>ANGELES DE DIOS</b>			<b>Angeles de Dios</b>					
	LA-00725687	2/3/17	MARTIN H	R164239	WEL	4120	5449	Burial/Cremation Expense	560.00
	<b>Check Total:</b>								<b>560.00</b>
	<b>BLUEBONNET GARDENS/ CORPUS CHRISTI HOUSING AUTHORI</b>			<b>McKinzie Manor</b>					
	LA-00725688	2/3/17	RODRIGUEZ A	R 164204 JAN. RENT	WEL	4120	5467	Rent/Mortgage Payment	154.00
	<b>Check Total:</b>								<b>154.00</b>
	<b>CARACOLE APTS LLC</b>			<b>Caracole Apts LLC</b>					
	LA-00725689	2/3/17	SANCHEZ R	R164209	WEL	4120	5467	Rent/Mortgage Payment	375.00
	<b>Check Total:</b>								<b>375.00</b>
	<b>FRANCISCO ALEJANDRO CONTRERAS</b>			<b>Contreras, Francisco Alejandro</b>					
	LA-00725690	2/3/17	GAMBOA A	R 164219 JAN. RENT	WEL	4120	5467	Rent/Mortgage Payment	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>CORPUS CHRISTI 295 EQUITY FUND LLC</b>			<b>Corpus Christi 295 Equity Fund LLC</b>					
	LA-00725691	2/3/17	HENSLEY D	R164248	WEL	4120	5467	Rent/Mortgage Payment	330.00
	<b>Check Total:</b>								<b>330.00</b>
	<b>CORPUS CHRISTI HOUSING AUTHORITY</b>			<b>Corpus Christi Housing Authority</b>					
	LA-00725692	2/3/17	GARCIA A	R164245	WEL	4120	5467	Rent/Mortgage Payment	13.00
	<b>Check Total:</b>								<b>13.00</b>
	<b>COSTA TARRAGONA</b>			<b>Costa Tarragona I LTD</b>					
	LA-00725693	2/3/17	MALDONADO R	R164199	WEL	4120	5467	Rent/Mortgage Payment	375.00
	<b>Check Total:</b>								<b>375.00</b>
	<b>JAMES HAYES</b>			<b>Hayes, James</b>					
	LA-00725694	2/3/17	GALVAN B	R164249	WEL	4120	5467	Rent/Mortgage Payment	89.00
	<b>Check Total:</b>								<b>89.00</b>

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<b>CHK</b>	<b>J C PENNEY COPORATION INC</b>				<b>J C Penney Coporation Inc</b>				
	LA-00725695	2/3/17	354224 121416	83223790/ AALIYAH I/ IN 1014	WEL	4130	5425	Child's Clothing & Supplies	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>LULAC WEST PARK APARTMENTS</b>				<b>Lulac West Park Apartments</b>				
	LA-00725696	2/3/17	CONTRERAS S	R 164235 JAN. RENT	WEL	4120	5467	Rent/Mortgage Payment	95.00
	<b>Check Total:</b>								<b>95.00</b>
	<b>NUECES COUNTY WATER CONTROL &amp; IMPROVEMENT DISTRICT</b>				<b>Nueces County Water Control &amp; Improvement District</b>				
	LA-00725697	2/3/17	R164189	R 164189 WATER	WEL	4120	5237	Utilities - Direct Clients	64.28
	<b>Check Total:</b>								<b>64.28</b>
	<b>RANCHO DE LUNA APTS</b>				<b>Rancho De Luna Apts</b>				
	LA-00725698	2/3/17	VILLARREAL G	R 164185 JAN. RENT	WEL	4120	5467	Rent/Mortgage Payment	121.00
		2/3/17	HERNANDEZ J	R 164326 JAN. RENT	WEL	4120	5467	Rent/Mortgage Payment	375.00
	<b>Check Total:</b>								<b>496.00</b>
	<b>ROBSTOWN HOUSING AUTHORITY</b>				<b>Robstown Housing Authority</b>				
	LA-00725699	2/3/17	GARCIA L	R 164237 JAN. RENT	WEL	4120	5467	Rent/Mortgage Payment	191.00
	<b>Check Total:</b>								<b>191.00</b>
	<b>ROBSTOWN HOUSING AUTHORITY</b>				<b>Robstown Housing Authority</b>				
	LA-00725700	2/3/17	SANTOS E	R 164205 JAN. RENT	WEL	4120	5467	Rent/Mortgage Payment	183.00
	<b>Check Total:</b>								<b>183.00</b>
	<b>ROBSTOWN HOUSING AUTHORITY</b>				<b>Robstown Housing Authority</b>				
	LA-00725701	2/3/17	MIRELEZ M	R 164186 JAN. RENT	WEL	4120	5467	Rent/Mortgage Payment	89.00
	<b>Check Total:</b>								<b>89.00</b>
	<b>ROBSTOWN HOUSING AUTHORITY</b>				<b>Robstown Housing Authority</b>				
	LA-00725702	2/3/17	MARTINEZ C	R 164310 JAN. RENT	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>ROBSTOWN UTILITY SYSTEMS</b>				<b>City of Robstown Utility Systems</b>				
		2/3/17	R164216	R 164216 UTILITY	WEL	4120	5237	Utilities - Direct Clients	219.97
	LA-00725703	2/3/17	R164207	R 164207 UTILITY	WEL	4120	5237	Utilities - Direct Clients	195.82
		2/3/17	R164187	R 164187 UTILITY	WEL	4120	5237	Utilities - Direct Clients	892.33
	<b>Check Total:</b>								<b>1,308.12</b>
	<b>ATANACIO B SANCHEZ</b>				<b>Sanchez, Atanacio B</b>				
	LA-00725704	2/3/17	PEREZ M	R164247	WEL	4120	5467	Rent/Mortgage Payment	334.77
	<b>Check Total:</b>								<b>334.77</b>
	<b>SAWGRASS APARTMENTS</b>				<b>Sawgrass Apartments</b>				
	LA-00725705	2/3/17	WORTHINGTON D	R164233	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>THE PALMS ON SPID APTS.</b>				<b>Comcapp Sky Harbor Llc</b>				
	LA-00725706	2/3/17	COLLINS D	R164213	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>TREVINO MORTUARY SERVICES INC</b>				<b>Trevino Mortuary Services Inc</b>				
	LA-00725707	2/3/17	URIBE L	R 164217 CREMATION	WEL	4120	5449	Burial/Cremation Expense	650.00
		2/3/17	MEYERS M	R164200	WEL	4120	5449	Burial/Cremation Expense	650.00
	<b>Check Total:</b>								<b>1,300.00</b>
	<b>COSTA TARRAGONA</b>				<b>Costa Tarragona I LTD</b>				
	LA-00725733	1/27/17	SANDERS D	R164210	WEL	2177	5467	Rent/Mortgage Payment	825.00
	<b>Check Total:</b>								<b>825.00</b>
	<b>DEWITT LEE</b>				<b>Lee, Dewitt</b>				
	LA-00725734	1/27/17	HARPER L	R 164214 JAN. RENT	WEL	2177	5467	Rent/Mortgage Payment	212.00
	<b>Check Total:</b>								<b>212.00</b>
	<b>LIVING STEWARD PROPERTIES LTD</b>				<b>Living Steward Properties Ltd</b>				
	LA-00725735	1/27/17	PARKER P	R164179	WEL	1350	5467	Rent/Mortgage Payment	336.00
	<b>Check Total:</b>								<b>336.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>ROBSTOWN UTILITY SYSTEMS</b>				<b>City of Robstown Utility Systems</b>				
	LA-00725736	1/27/17	R164215	R 164215 UTILITY	WEL	2177	5237	Utilities - Direct Clients	86.23
	<b>Check Total:</b>								<b>86.23</b>
	<b>SAMUEL PLACE APARTMENTS</b>				<b>HCS 310 LLC</b>				
	LA-00725737	1/27/17	AMADOR A	R164251	WEL	1350	5467	Rent/Mortgage Payment	25.76
		1/27/17	AMADOR A	R164250	WEL	4120	5467	Rent/Mortgage Payment	184.24
	<b>Check Total:</b>								<b>210.00</b>
	<b>ANGELES DE DIOS</b>				<b>Angeles de Dios</b>				
	LA-00725984	2/3/17	JONES E	R 164355 CEMETERY	WEL	4120	5449	Burial/Cremation Expense	560.00
		2/3/17	DAVIS R	R164266	WEL	4120	5449	Burial/Cremation Expense	560.00
	<b>Check Total:</b>								<b>1,120.00</b>
	<b>ANITA BANDY</b>				<b>Bandy, Anita</b>				
	LA-00725985	2/3/17	AYALA M	R64281	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>CITY OF DRISCOLL WATER DEPT</b>				<b>City of Driscoll Water Dept</b>				
	LA-00725986	2/3/17	R164029	REISSUE725180 R164029 UTILITY	WEL	4120	5237	Utilities - Direct Clients	125.00
	<b>Check Total:</b>								<b>125.00</b>
	<b>COASTLINE MANAGEMENT SERVICES LP</b>				<b>Coastline Management Services L.P.</b>				
	LA-00725987	2/3/17	BRANCH V	R64282	WEL	4120	5467	Rent/Mortgage Payment	318.33
	<b>Check Total:</b>								<b>318.33</b>
	<b>CORPUS CHRISTI R V RESORTS</b>				<b>Corpus Christi RV Resort LLC</b>				
	LA-00725988	2/3/17	DALE E	R164327	WEL	4120	5467	Rent/Mortgage Payment	378.25
	<b>Check Total:</b>								<b>378.25</b>
	<b>CORPUS CHRISTI WILBERT LP</b>				<b>Corpus Christi Wilbert LP</b>				
		2/3/17	CARBAJAL R	R164406- 201610085	WEL	4120	5449	Burial/Cremation Expense	300.00
		2/3/17	EDMOND T	R164405- 201611027	WEL	4120	5449	Burial/Cremation Expense	300.00
	LA-00725989	2/3/17	JACKSON D	R164404-201611116	WEL	4120	5449	Burial/Cremation Expense	300.00
		2/3/17	RAMIREZ G	R164403-201612027	WEL	4120	5449	Burial/Cremation Expense	300.00

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CHK		2/3/17	CRADY T	R164385 - 201612118	WEL	4120	5449	Burial/Cremation Expense	300.00
		2/3/17	DOE J	R164384 - 201611016	WEL	4120	5449	Burial/Cremation Expense	300.00
	LA-00725989	2/3/17	PETREMAN T	R164381 - 201612117	WEL	4120	5449	Burial/Cremation Expense	300.00
		2/3/17	HEAVIN W	R164380 - 201610078	WEL	4120	5449	Burial/Cremation Expense	300.00
		2/3/17	HERNANDEZ L	R 164376 BURIAL-201611024	WEL	4120	5449	Burial/Cremation Expense	411.00
<b>Check Total:</b>									<b>2,811.00</b>
<b>CORPUS CHRISTI HOUSING AUTHORITY</b>					<b>Corpus Christi Housing Authority</b>				
	LA-00725990	2/3/17	GONZALEZ J	R164352	WEL	4120	5467	Rent/Mortgage Payment	178.00
<b>Check Total:</b>									<b>178.00</b>
<b>DGS HOLDINGS &amp; INVESTMENTS LLC</b>					<b>DGS Holdings &amp; Investments LLC</b>				
	LA-00725991	2/3/17	FLORES A	R163861 REISSUE 724800	WEL	1350	5467	Rent/Mortgage Payment	250.00
<b>Check Total:</b>									<b>250.00</b>
<b>FIGUEROA APTS</b>					<b>Figueroa Housing LTD</b>				
	LA-00725992	2/3/17	GRIFFIN J	R 164341 JAN. RENT	WEL	2177	5467	Rent/Mortgage Payment	226.00
<b>Check Total:</b>									<b>226.00</b>
<b>GUARDIAN CREMATION &amp; FUNERAL SVC</b>					<b>Forever Funeral Services</b>				
	LA-00725993	2/3/17	SERDA P	R164407	WEL	4120	5449	Burial/Cremation Expense	650.00
		2/3/17	MARTIN H	R164370	WEL	4120	5449	Burial/Cremation Expense	600.00
<b>Check Total:</b>									<b>1,250.00</b>
<b>GUESS ENTERPRISES</b>					<b>Guess III, Janet S Guess &amp; Bailey L</b>				
	LA-00725994	2/3/17	QUINTERO A	R164302	WEL	4120	5467	Rent/Mortgage Payment	375.00
<b>Check Total:</b>									<b>375.00</b>
<b>H E B GROCERY COMPANY</b>					<b>H-E-B LP</b>				
	LA-00725995	2/3/17	R164340	R164340	WEL	4120	5221	Food & Edible Items	609.28
		2/3/17	R164304	R164304	WEL	4120	5221	Food & Edible Items	1,385.78
<b>Check Total:</b>									<b>1,995.06</b>

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<b>CHK</b>	<b>LC PROPERTY INVESTMENTS</b>				<b>Case, Lisa</b>				
	LA-00725996	2/3/17	NEVAREZ V	R164418	WEL	1350	5467	Rent/Mortgage Payment	375.00
	<b>Check Total:</b>								<b>375.00</b>
	<b>WILLIAM MARK LINCECUM</b>				<b>Lincecum, William Mark</b>				
	LA-00725997	2/3/17	QUALIN B	R164328	WEL	2177	5467	Rent/Mortgage Payment	425.00
	<b>Check Total:</b>								<b>425.00</b>
	<b>MAC LAMAR MANAGEMENT LLC</b>				<b>Mac Lamar Management LLC</b>				
	LA-00725998	2/3/17	MARTINEZ R	R164354	WEL	2177	5467	Rent/Mortgage Payment	567.00
	<b>Check Total:</b>								<b>567.00</b>
	<b>YOLANDA MARTINEZ</b>				<b>Martinez, Yolanda</b>				
	LA-00725999	2/3/17	HERNANDEZ M	R164339	WEL	4120	5467	Rent/Mortgage Payment	447.77
	<b>Check Total:</b>								<b>447.77</b>
	<b>INC. MAXWELL P DUNNE FUNERAL SERVICE</b>				<b>Maxwell P Dunne Funeral Service, Inc.</b>				
	LA-00726000	2/3/17	OTT J	R164413	WEL	4120	5449	Burial/Cremation Expense	650.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>RANCHO DE LUNA APTS</b>				<b>Rancho De Luna Apts</b>				
	LA-00726001	2/3/17	MARTINEZ A	R 164383 JAN. RENT	WEL	4120	5467	Rent/Mortgage Payment	375.00
	<b>Check Total:</b>								<b>375.00</b>
	<b>ROBSTOWN HOUSING AUTHORITY</b>				<b>Robstown Housing Authority</b>				
	LA-00726002	2/3/17	RAMON R	R 164377 JAN. RENT	WEL	4120	5467	Rent/Mortgage Payment	196.00
	<b>Check Total:</b>								<b>196.00</b>
	<b>SCRIPPS NP OPERATING LLC</b>				<b>Desk Spinco INC</b>				
	LA-00726003	2/3/17	1444738 011317	R164360 - 1444738 1/13/17	WEL	4130	5414	Advertisemnts & Public Notices	502.20
	<b>Check Total:</b>								<b>502.20</b>
	<b>SUTTON PLACE</b>				<b>Sutton Place</b>				
	LA-00726004	2/3/17	MONTANEZ M	R164412	WEL	4120	5467	Rent/Mortgage Payment	284.52
	<b>Check Total:</b>								<b>284.52</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>THE MARROQUIN FAMILY LIVING TRUST</b>				<b>The Marroquin Family Living Trust</b>				
	LA-00726005	2/3/17	ARKADIE K	R164338	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>TIMBER RIDGE APARTMENTS</b>				<b>Timber Ridge Apartments</b>				
	LA-00726006	2/3/17	KELLY R	R164353	WEL	4120	5467	Rent/Mortgage Payment	289.98
	<b>Check Total:</b>								<b>289.98</b>
	<b>UNITY CHAPEL FUNERAL HOME INC</b>				<b>Coleman, Gwendolyn Y.</b>				
	LA-00726007	2/3/17	CRADY T	R164351	WEL	4120	5449	Burial/Cremation Expense	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>GUARDIAN CREMATION &amp; FUNERAL SVC</b>				<b>Forever Funeral Services</b>				
	LA-00726218	2/10/17	MILLER N	R164454	WEL	4120	5449	Burial/Cremation Expense	650.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>MARIA HUERTA</b>				<b>Huerta, Maria</b>				
	LA-00726219	2/10/17	ROCHA L	R164471	WEL	4120	5467	Rent/Mortgage Payment	375.00
	<b>Check Total:</b>								<b>375.00</b>
	<b>YOLANDA MARTINEZ</b>				<b>Martinez, Yolanda</b>				
	LA-00726220	2/10/17	HERNANDEZ H	R164453	WEL	4120	5467	Rent/Mortgage Payment	375.00
	<b>Check Total:</b>								<b>375.00</b>
	<b>MISTY WINDS MANUFACTURED HOME COMMUNITY</b>				<b>CWS Communities LP</b>				
	LA-00726221	2/10/17	GARCIA M	R164450	WEL	4120	5467	Rent/Mortgage Payment	279.93
	<b>Check Total:</b>								<b>279.93</b>
	<b>ROSE HILL MEMORIAL PARK</b>				<b>Rose Hill Memorial Park</b>				
	LA-00726222	2/10/17	MORAN R	R164474 - 461028734	WEL	4120	5449	Burial/Cremation Expense	488.00
	<b>Check Total:</b>								<b>488.00</b>
	<b>NOELIA SPENTZOS</b>				<b>Spentzos, Noelia</b>				
	LA-00726223	2/10/17	FORDHAM N	R164472	WEL	4120	5467	Rent/Mortgage Payment	375.00
	<b>Check Total:</b>								<b>375.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>THE PALMS AT LEOPARD LTD</b>			<b>The Palms at Leopard Ltd</b>					
	LA-00726224	2/10/17	LEWIS K	R164478	WEL	4120	5467	Rent/Mortgage Payment	253.00
	<b>Check Total:</b>								<b>253.00</b>
	<b>WHISPERING WIND APARTMENTS</b>			<b>Texas Bay Bluff LLC</b>					
	LA-00726225	2/10/17	MEDRANO M	R164473	WEL	4120	5467	Rent/Mortgage Payment	510.14
	<b>Check Total:</b>								<b>510.14</b>
	<b>ANGELES DE DIOS</b>			<b>Angeles de Dios</b>					
	LA-00726471	2/17/17	RIPPY P	R164587	WEL	4120	5449	Burial/Cremation Expense	560.00
	<b>Check Total:</b>								<b>560.00</b>
	<b>CORPUS CHRISTI WILBERT LP</b>			<b>Corpus Christi Wilbert LP</b>					
		2/17/17	HARRIS T	R164531-201701030	WEL	4120	5449	Burial/Cremation Expense	330.00
	LA-00726472	2/17/17	FLENIKEN W	R164530-201701029	WEL	4120	5449	Burial/Cremation Expense	330.00
		2/17/17	MARTIN H	R164529-201701061	WEL	4120	5449	Burial/Cremation Expense	330.00
		2/17/17	DAVIS R	R164516-201701057	WEL	4120	5449	Burial/Cremation Expense	330.00
	<b>Check Total:</b>								<b>1,320.00</b>
	<b>AURORA R GOMEZ</b>			<b>Gomez, Aurora R</b>					
	LA-00726473	2/17/17	ROJAS S	R164497 JANUARY RENT	WEL	2177	5467	Rent/Mortgage Payment	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>H E B GROCERY COMPANY</b>			<b>H-E-B LP</b>					
	LA-00726474	2/17/17	R164498	R164498	WEL	4120	5221	Food & Edible Items	224.76
	<b>Check Total:</b>								<b>224.76</b>
	<b>H E B GROCERY COMPANY</b>			<b>H-E-B LP</b>					
	LA-00726475	2/17/17	R164581	R164581	WEL	1350	5221	Food & Edible Items	89.42
		2/17/17	R164580	R164580	WEL	4120	5221	Food & Edible Items	150.00
	<b>Check Total:</b>								<b>239.42</b>
	<b>WILLIAM MARK LINCECUM</b>			<b>Lincecum, William Mark</b>					
	LA-00726476	2/17/17	QUALIN B	R164528	WEL	2177	5467	Rent/Mortgage Payment	425.00
	<b>Check Total:</b>								<b>425.00</b>

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<b>CHK</b>	<b>LIVING STEWARD PROPERTIES LTD</b>				<b>Living Steward Properties Ltd</b>				
	LA-00726477	2/17/17	R164495	R164495-UTILITY ALLOCATED WATE	WEL	4120	5237	Utilities - Direct Clients	69.26
	<b>Check Total:</b>								<b>69.26</b>
	<b>BILL MAY</b>				<b>May, Bill</b>				
	LA-00726478	2/17/17	WALKER M	R164586	WEL	4120	5467	Rent/Mortgage Payment	349.00
	<b>Check Total:</b>								<b>349.00</b>
	<b>NUECES COUNTY WATER CONTROL &amp; IMPROVEMNT DIST #5</b>				<b>Nueces County Water Control &amp; Improvemnt Dist #5</b>				
	LA-00726479	2/17/17	R164557	R164557 WATER	WEL	4120	5237	Utilities - Direct Clients	87.50
	<b>Check Total:</b>								<b>87.50</b>
	<b>JUAN S ORTIZ JR</b>				<b>Ortiz, Juan</b>				
	LA-00726480	2/17/17	PEREZ J	R164574	WEL	4120	5467	Rent/Mortgage Payment	475.00
	<b>Check Total:</b>								<b>475.00</b>
	<b>ROBSTOWN HOUSING AUTHORITY</b>				<b>Robstown Housing Authority</b>				
	LA-00726481	2/17/17	RUIZ A	R164502 FEBRUARY RENT	WEL	4120	5467	Rent/Mortgage Payment	96.00
	<b>Check Total:</b>								<b>96.00</b>
	<b>ROBSTOWN HOUSING AUTHORITY</b>				<b>Robstown Housing Authority</b>				
	LA-00726482	2/17/17	GARCIA J	R164501 FEBRUARY RENT	WEL	4120	5467	Rent/Mortgage Payment	108.00
	<b>Check Total:</b>								<b>108.00</b>
	<b>ATANACIO B SANCHEZ</b>				<b>Sanchez, Atanacio B</b>				
	LA-00726483	2/17/17	PEREZ M	R164496	WEL	4120	5467	Rent/Mortgage Payment	346.69
	<b>Check Total:</b>								<b>346.69</b>
	<b>SUTTON PLACE</b>				<b>Sutton Place</b>				
	LA-00726484	2/17/17	MONTANEZ M	R164616-JAN RENT	WEL	1350	5467	Rent/Mortgage Payment	328.84
	<b>Check Total:</b>								<b>328.84</b>
	<b>THE PALMS AT LEOPARD LTD</b>				<b>The Palms at Leopard Ltd</b>				
	LA-00726485	2/17/17	RAMON M	R164555	WEL	2177	5467	Rent/Mortgage Payment	433.00
	<b>Check Total:</b>								<b>433.00</b>

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<b>CHK</b>	<b>TROPIC ESTATES APARTMENTS</b>						<b>Tropic Estates Apartments</b>		
	LA-00726486	2/17/17	FLORES G	R164585	WEL	4120	5467	Rent/Mortgage Payment	275.00
	<b>Check Total:</b>								<b>275.00</b>
	<b>SANTIAGO R VARGAS</b>						<b>Vargas, Santiago R</b>		
	LA-00726487	2/17/17	ALVAREZ N	R164490	WEL	4120	5467	Rent/Mortgage Payment	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>WESTWOOD APTS</b>						<b>Calhoun, Denton</b>		
	LA-00726488	2/17/17	DAVIS JD	R164500	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>WESTWOOD APTS</b>						<b>Calhoun, Denton</b>		
	LA-00726489	2/17/17	PURSLEY R	R164492	WEL	4120	5467	Rent/Mortgage Payment	375.00
	<b>Check Total:</b>								<b>375.00</b>
	<b>RICHARD MICHAEL YZAGUIRRE</b>						<b>Yzaguirre, Richard Michael</b>		
	LA-00726490	2/17/17	GONZALES C	R164535	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>ANGELES DE DIOS</b>						<b>Angeles de Dios</b>		
	LA-00726641	2/24/17	VASQUEZ S	R164654	WEL	4120	5449	Burial/Cremation Expense	560.00
	<b>Check Total:</b>								<b>560.00</b>
	<b>LINDA BENAVIDES</b>						<b>Benavides, Linda</b>		
	LA-00726642	2/24/17	CRUZ C	R164638	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>BLUEBONNET GARDENS/ CORPUS CHRISTI HOUSING AUTHORI</b>						<b>McKinzie Manor</b>		
	LA-00726643	2/24/17	SAMUELSON R	R 164647	WEL	4120	5467	Rent/Mortgage Payment	155.00
	<b>Check Total:</b>								<b>155.00</b>
	<b>CORPUS CHRISTI WILBERT LP</b>						<b>Corpus Christi Wilbert LP</b>		
	LA-00726644	2/24/17	JONES E	R164598	WEL	4120	5449	Burial/Cremation Expense	330.00
	<b>Check Total:</b>								<b>330.00</b>



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<b>CHK</b>	<b>CORPUS CHRISTI HOUSING AUTHORITY</b>				<b>Corpus Christi Housing Authority</b>				
	LA-00726645	2/24/17	MONSIVAIS I	R164637	WEL	4120	5467	Rent/Mortgage Payment	175.00
	<b>Check Total:</b>								<b>175.00</b>
	<b>JACKSONWOODS MOBILE HOME COMMUNITY</b>				<b>Jacksonwoods Mobile Home Community LLC</b>				
	LA-00726646	2/24/17	CRUZ C	R 164678 FEB. RENT	WEL	4120	5467	Rent/Mortgage Payment	291.00
	<b>Check Total:</b>								<b>291.00</b>
	<b>KESSLING SERVICE</b>				<b>Kessling Service</b>				
	LA-00726647	2/24/17	GREAR B	R164622	WEL	4120	5467	Rent/Mortgage Payment	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>YOLANDA MARTINEZ</b>				<b>Martinez, Yolanda</b>				
	LA-00726648	2/24/17	HERNANDEZ M	R164636	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>DARLENE MESA</b>				<b>Mesa, Darlene</b>				
	LA-00726649	2/24/17	PENA V	R164679 FEB. RENT	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>RANCHO DE LUNA APTS</b>				<b>Rancho De Luna Apts</b>				
	LA-00726650	2/24/17	PENA T	R 164603 FEB. RENT	WEL	4120	5467	Rent/Mortgage Payment	375.00
	<b>Check Total:</b>								<b>375.00</b>
	<b>STONEWALL MOBILE HOME COMMUNITY</b>				<b>Stonewall Mobile Home Community LLC</b>				
	LA-00726651	2/24/17	TREVINO MN	R 164604 FEB. RENT	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>WOODLAND CREEK APARTMENTS</b>				<b>WCA LTD</b>				
	LA-00726652	2/24/17	FLORES F	R 164656 FEB. RENT	WEL	4120	5467	Rent/Mortgage Payment	215.00
	<b>Check Total:</b>								<b>215.00</b>
	<b>ALL FAITH CREMATION &amp; FUNERAL SERVICES</b>				<b>Dignified Solutions LLC</b>				
	LA-00726838	3/3/17	GAGE M	R164697	WEL	4120	5449	Burial/Cremation Expense	650.00
	<b>Check Total:</b>								<b>650.00</b>

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<b>CHK</b>	<b>ANGELES DE DIOS</b>			<b>Angeles de Dios</b>					
		3/3/17	GARCIA R	R164726	WEL	4120	5449	Burial/Cremation Expense	560.00
	LA-00726839	3/3/17	ERICKSON W	R164692	WEL	4120	5449	Burial/Cremation Expense	560.00
		3/3/17	JOHNSON E	R164793	WEL	4120	5449	Burial/Cremation Expense	560.00
	<b>Check Total:</b>								<b>1,680.00</b>
	<b>H E B GROCERY COMPANY</b>			<b>H-E-B LP</b>					
	LA-00726840	3/3/17	R164701	R164701	WEL	4120	5221	Food & Edible Items	407.02
		3/3/17	R164789	R164789	WEL	4120	5221	Food & Edible Items	184.35
	<b>Check Total:</b>								<b>591.37</b>
	<b>JAMES HAYES</b>			<b>Hayes, James</b>					
	LA-00726841	3/3/17	CUPP M	R164740	WEL	4120	5467	Rent/Mortgage Payment	224.00
	<b>Check Total:</b>								<b>224.00</b>
	<b>J C PENNEY COPORATION INC</b>			<b>J C Penney Coporation Inc</b>					
		3/3/17	354687 021617	90879066/AYDEN G/CLOTHING 1019	WEL	4130	5425	Child's Clothing & Supplies	100.00
	LA-00726842	3/3/17	354686 021117	24757767/ASPEN S/CLOTHING 1017	WEL	4130	5425	Child's Clothing & Supplies	200.00
		3/3/17	354685 021117	32137550/PARIS P/CLOTHING 1016	WEL	4130	5425	Child's Clothing & Supplies	200.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>MAC LAMAR MANAGEMENT LLC</b>			<b>Mac Lamar Management LLC</b>					
		3/3/17	SMITH I	R164718	WEL	4120	5467	Rent/Mortgage Payment	298.00
	LA-00726843	3/3/17	DIAZ M	R164693	WEL	4120	5467	Rent/Mortgage Payment	303.60
		3/3/17	CANALES P	R164674	WEL	4120	5467	Rent/Mortgage Payment	313.57
	<b>Check Total:</b>								<b>915.17</b>
	<b>RELIANT ENERGY RETAIL SERVICES LLC</b>			<b>Reliant Energy Retail Services LLC</b>					
	LA-00726844	3/3/17	R164767	R164767	WEL	4120	5237	Utilities - Direct Clients	125.00
	<b>Check Total:</b>								<b>125.00</b>
	<b>ROBSTOWN HOUSING AUTHORITY</b>			<b>Robstown Housing Authority</b>					
	LA-00726845	3/3/17	WILMAN H	R 164732 FEB. RENT	WEL	4120	5467	Rent/Mortgage Payment	179.00
	<b>Check Total:</b>								<b>179.00</b>

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<b>CHK</b>	<b>NEMESIO SOLIS</b>				<b>Solis, Nemesio</b>				
	LA-00726846	3/3/17	POWERS L	R 164830 FEB. RENT	WEL	4120	5467	Rent/Mortgage Payment	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>THE MARROQUIN FAMILY LIVING TRUST</b>				<b>The Marroquin Family Living Trust</b>				
	LA-00726847	3/3/17	ARKADIE K	R164717	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>LLC YP</b>				<b>YP, LLC</b>				
	LA-00726848	3/3/17	YP020717	February Statement for phone	WEL	3006	5414	Advertisemnts & Public Notices	26.00
	<b>Check Total:</b>								<b>26.00</b>
	<b>ANGELES DE DIOS</b>				<b>Angeles de Dios</b>				
	LA-00727084	3/10/17	NORTON D	R164834	WEL	4120	5449	Burial/Cremation Expense	560.00
		3/10/17	MCFARLAND E	R164835	WEL	4120	5449	Burial/Cremation Expense	560.00
	<b>Check Total:</b>								<b>1,120.00</b>
	<b>BLUEBONNET GARDENS/ CORPUS CHRISTI HOUSING AUTHORI</b>				<b>McKinzie Manor</b>				
	LA-00727085	3/10/17	NARANJO S	R 164828 FEB. RENT	WEL	2177	5467	Rent/Mortgage Payment	294.00
	<b>Check Total:</b>								<b>294.00</b>
	<b>AURORA R GOMEZ</b>				<b>Gomez, Aurora R</b>				
	LA-00727086	3/10/17	ROJAS S	R 164836 FEB. RENT	WEL	2177	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>GUARDIAN CREMATION &amp; FUNERAL SVC</b>				<b>Forever Funeral Services</b>				
	LA-00727087	3/10/17	LOPEZ E	R164848	WEL	4120	5449	Burial/Cremation Expense	650.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>JAMES HAYES</b>				<b>Hayes, James</b>				
	LA-00727088	3/10/17	JAMES A	R164833	WEL	4120	5467	Rent/Mortgage Payment	375.00
	<b>Check Total:</b>								<b>375.00</b>

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<b>CHK</b>	<b>CITY OF AGUA DULCE</b>			<b>City of Agua Dulce</b>					
	LA-00727330	3/17/17	R164961	R164961 WATER	WEL	4120	5237	Utilities - Direct Clients	88.45
	<b>Check Total:</b>								<b>88.45</b>
	<b>CORPUS CHRISTI WILBERT LP</b>			<b>Corpus Christi Wilbert LP</b>					
		3/17/17	GARCIA R	R164920 - 20170287	WEL	4120	5449	Burial/Cremation Expense	330.00
	LA-00727331	3/17/17	MCFARLAND E	R164919 - 201702117	WEL	4120	5449	Burial/Cremation Expense	330.00
		3/17/17	NORTON D	R164918- 201702116	WEL	4120	5449	Burial/Cremation Expense	330.00
		3/17/17	RIPPY P	R164917 - 201702046	WEL	4120	5449	Burial/Cremation Expense	330.00
	<b>Check Total:</b>								<b>1,320.00</b>
	<b>DESK SPINCO INC.</b>			<b>Desk Spinco INC</b>					
	LA-00727332	3/17/17	1489038 021517	R164927 IN THE INTEREST OF	WEL	4130	5414	Advertisemnts & Public Notices	502.20
		3/17/17	1502142 022317	R164927 IN THE INTEREST OF	WEL	4130	5414	Advertisemnts & Public Notices	497.55
	<b>Check Total:</b>								<b>999.75</b>
	<b>H E B GROCERY COMPANY</b>			<b>H-E-B LP</b>					
	LA-00727333	3/17/17	R169416	R169416	WEL	4120	5221	Food & Edible Items	645.78
	<b>Check Total:</b>								<b>645.78</b>
	<b>JAMES HAYES</b>			<b>Hayes, James</b>					
	LA-00727334	3/17/17	ALVAREZ D	R164739	WEL	4120	5467	Rent/Mortgage Payment	375.00
	<b>Check Total:</b>								<b>375.00</b>
	<b>J C PENNEY COPORATION INC</b>			<b>J C Penney Coporation Inc</b>					
	LA-00727335	3/17/17	354783 101717	R164889	WEL	4130	5425	Child's Clothing & Supplies	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>MAC LAMAR MANAGEMENT LLC</b>			<b>Mac Lamar Management LLC</b>					
	LA-00727336	3/17/17	ANDREWS K	R164873	WEL	4120	5467	Rent/Mortgage Payment	375.00
	<b>Check Total:</b>								<b>375.00</b>
	<b>RANCHO DE LUNA APTS</b>			<b>Rancho De Luna Apts</b>					
	LA-00727337	3/17/17	GARCIA L	R 164866 MARCH RENT	WEL	4120	5467	Rent/Mortgage Payment	375.00
	<b>Check Total:</b>								<b>375.00</b>

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<b>CHK</b>	<b>MAUREEN S SARVER</b>			<b>Sarver, Maureen S</b>					
	LA-00727338	3/17/17	SKIVER H	R164892	WEL	4120	5467	Rent/Mortgage Payment	375.00
	<b>Check Total:</b>								<b>375.00</b>
	<b>TC RESIDENTIAL RENTALS</b>			<b>Garcia, Anthony</b>					
	LA-00727339	3/17/17	PIZANO E	R164862	WEL	4120	5467	Rent/Mortgage Payment	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>NOHEMI YMBERT</b>			<b>Ymbert, Nohemi</b>					
	LA-00727340	3/17/17	DELGADO J	R164863	WEL	4120	5467	Rent/Mortgage Payment	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>CORPUS CHRISTI WILBERT LP</b>			<b>Corpus Christi Wilbert LP</b>					
		3/24/17	VASQUEZ S	R164938 - 201702063	WEL	4120	5449	Burial/Cremation Expense	330.00
	LA-00727544	3/24/17	JOHNSON E	R164939- 201702125	WEL	4120	5449	Burial/Cremation Expense	330.00
		3/24/17	ERICKSON W	R164940 - 201702088	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-00727545	3/24/17	GOMEZ M	R164936	WEL	4120	5467	Rent/Mortgage Payment	233.00
	<b>Check Total:</b>								<b>233.00</b>
	<b>THOMAS DAVIS</b>			<b>Davis, Thomas</b>					
	LA-00727546	3/24/17	ZAPATA M	R164937	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>EDWARDS CAPITAL CORP</b>			<b>Edwards Capital Corp</b>					
	LA-00727547	3/24/17	WHITE D	R164934	WEL	4120	5467	Rent/Mortgage Payment	375.00
	<b>Check Total:</b>								<b>375.00</b>
	<b>GLEN WILLOW APARTMENTS</b>			<b>Glen Willow Apartments</b>					
	LA-00727548	3/24/17	LOERA J	R164935	WEL	4120	5467	Rent/Mortgage Payment	431.07
	<b>Check Total:</b>								<b>431.07</b>

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<b>CHK</b>	<b>H E B GROCERY COMPANY</b>				<b>H-E-B LP</b>				
	LA-00727549	3/24/17	R164969	R164969	WEL	2177	5221	Food & Edible Items	173.21
	<b>Check Total:</b>								<b>173.21</b>
	<b>H E B GROCERY COMPANY</b>				<b>H-E-B LP</b>				
	LA-00727550	3/24/17	R164958	R164958	WEL	4120	5221	Food & Edible Items	417.15
	<b>Check Total:</b>								<b>417.15</b>
	<b>YOLANDA MARTINEZ</b>				<b>Martinez, Yolanda</b>				
	LA-00727551	3/24/17	HERNANDEZ M	R164945	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>MAZEDA PROPERTY MANAGEMENT</b>				<b>Mazeda Property Management</b>				
	LA-00727552	3/24/17	HERNANDEZ F	R164906	WEL	2177	5467	Rent/Mortgage Payment	595.00
	<b>Check Total:</b>								<b>595.00</b>
	<b>NAVY ARMY FEDERAL CREDIT UNION</b>				<b>Navy Army Community Credit Union</b>				
	LA-00727553	3/24/17	18232874 022117	R 164871 FEB. MORTGAGE FOR	WEL	2177	5467	Rent/Mortgage Payment	694.00
	<b>Check Total:</b>								<b>694.00</b>
	<b>PRIME APARTMENTS</b>				<b>Prime Apartments</b>				
	LA-00727554	3/24/17	CUEVAS S	R164907	WEL	2177	5467	Rent/Mortgage Payment	430.00
	<b>Check Total:</b>								<b>430.00</b>
	<b>WELLS FARGO HOME MORTGAGE INC</b>				<b>Wells Fargo Home Mortgage Inc</b>				
	LA-00727555	3/24/17	0417346921 22017	R164946	WEL	2177	5467	Rent/Mortgage Payment	607.00
	<b>Check Total:</b>								<b>607.00</b>
	<b>ANGELES DE DIOS</b>				<b>Angeles de Dios</b>				
	LA-00727720	3/31/17	CANTU R	R165072	WEL	4120	5449	Burial/Cremation Expense	560.00
	<b>Check Total:</b>								<b>560.00</b>

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<b>CHK</b>	<b>CORPUS CHRISTI HOUSING AUTHORITY</b>				<b>Corpus Christi Housing Authority</b>				
	LA-00727721	3/31/17	AVALOS D	R164988	WEL	4120	5467	Rent/Mortgage Payment	145.00
		3/31/17	PENA C	R164976	WEL	4120	5467	Rent/Mortgage Payment	425.00
	<b>Check Total:</b>								<b>570.00</b>
	<b>GLOB HOLDINGS</b>				<b>GLOB Holdings</b>				
	LA-00727722	3/31/17	MARTINEZ D	R 165039 MARCH RENT	WEL	4120	5467	Rent/Mortgage Payment	250.00
		3/31/17	LINKER J	R 165046 MARCH RENT	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>H E B GROCERY COMPANY</b>				<b>H-E-B LP</b>				
	LA-00727723	3/31/17	R165073	R165073	WEL	4120	5221	Food & Edible Items	673.86
	<b>Check Total:</b>								<b>673.86</b>
	<b>LIVING STEWARD PROPERTIES LTD</b>				<b>Living Steward Properties Ltd</b>				
	LA-00727724	3/31/17	COLEMAN S	R164975	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>ARTHUR LOPEZ</b>				<b>Lopez, Arthur</b>				
	LA-00727725	3/31/17	MURRAY M	R165038	WEL	4120	5467	Rent/Mortgage Payment	375.00
	<b>Check Total:</b>								<b>375.00</b>
	<b>JOSE ADAN SALINAS</b>				<b>Salinas, Jose Adan</b>				
	LA-00727726	3/31/17	JORDAN F	R 165047 MARCH RENT	WEL	2177	5467	Rent/Mortgage Payment	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>THE MARROQUIN FAMILY LIVING TRUST</b>				<b>The Marroquin Family Living Trust</b>				
	LA-00727727	3/31/17	ARKADIE K	R164974	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>AMBIT ENERGY LP</b>				<b>Ambit Energy LP</b>				
	LA-00728085	4/13/17	R165175	R165175	WEL	2177	5237	Utilities - Direct Clients	50.63
	<b>Check Total:</b>								<b>50.63</b>

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<b>CHK</b>	<b>ANGELES DE DIOS</b>				<b>Angeles de Dios</b>				
		4/13/17	GREENE M	R165202	WEL	4120	5449	Burial/Cremation Expense	560.00
	LA-00728086	4/13/17	POST C	R 165186 BURIAL	WEL	4120	5449	Burial/Cremation Expense	560.00
		4/13/17	DALE L	R165117	WEL	4120	5449	Burial/Cremation Expense	560.00
	<b>Check Total:</b>								<b>1,680.00</b>
	<b>CHANDLER'S MILL APT</b>				<b>Chandler's Mill Apt</b>				
	LA-00728087	4/13/17	LEAR J	R165221	WEL	2177	5467	Rent/Mortgage Payment	891.32
	<b>Check Total:</b>								<b>891.32</b>
	<b>CITY OF CORPUS CHRISTI</b>				<b>City of Corpus Christi</b>				
	LA-00728088	4/13/17	R165150	R165150	WEL	4120	5237	Utilities - Direct Clients	122.08
		4/13/17	R165124	R165124	WEL	4120	5237	Utilities - Direct Clients	125.00
	<b>Check Total:</b>								<b>247.08</b>
	<b>CPL RETAIL ENERGY</b>				<b>CPL RETAIL ENERGY</b>				
	LA-00728089	4/13/17	R165123	R165123	WEL	1350	5237	Utilities - Direct Clients	123.85
	<b>Check Total:</b>								<b>123.85</b>
	<b>DITECH FINANCIAL LLC</b>				<b>Walter Investment Management Corp</b>				
	LA-00728090	4/13/17	0006643969 31617	R165176	WEL	2177	5467	Rent/Mortgage Payment	608.00
	<b>Check Total:</b>								<b>608.00</b>
	<b>EVERHART PLACE INC</b>				<b>Everhart Place Inc</b>				
	LA-00728091	4/13/17	CARRILLO C	R165098	WEL	4120	5467	Rent/Mortgage Payment	299.43
	<b>Check Total:</b>								<b>299.43</b>
	<b>FOUR WINDS APTS</b>				<b>Mariah Partners LTD</b>				
	LA-00728092	4/13/17	AJA R	R165222	WEL	2177	5467	Rent/Mortgage Payment	660.00
	<b>Check Total:</b>								<b>660.00</b>
	<b>ADOLPH M GONZALES</b>				<b>Gonzales, Adolph M</b>				
	LA-00728093	4/13/17	DAVIS A	R165220	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>GREYHOUND BUS LINES</b>			<b>Greyhound Bus Lines</b>					
	LA-00728094	4/13/17	R165115	R165115 PHILLIPS H INV5393014	WEL	4120	5459	Transportation of Persons	201.00
	<b>Check Total:</b>								<b>201.00</b>
	<b>MANUEL GUTIERREZ</b>			<b>Gutierrez, Manuel</b>					
	LA-00728095	4/13/17	HERNANDEZ J	R 165281 APRIL RENT	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>HALCYON GROUP INC</b>			<b>Halcyon Group Inc</b>					
	LA-00728096	4/13/17	R165177	R165176	WEL	2177	5467	Rent/Mortgage Payment	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>J C PENNEY COPORATION INC</b>			<b>J C Penney Coporation Inc</b>					
		4/13/17	355059 031817	91103636/AIDEN A/CLOTHING	WEL	4130	5425	Child's Clothing & Supplies	100.00
		4/13/17	355052 031417	90258372/ANIYAH L/ CLOTHING	WEL	4130	5425	Child's Clothing & Supplies	100.00
		4/13/17	355053 031417	90258372/ANIYAH L/CLOTHING	WEL	4130	5425	Child's Clothing & Supplies	99.47
		4/13/17	355055 031117	88712266/ NEVEAH A/ CLOTHING	WEL	4130	5425	Child's Clothing & Supplies	100.00
		4/13/17	355056 031017	34541839/ KIMBERLY B/	WEL	4130	5425	Child's Clothing & Supplies	199.36
		4/13/17	355057 031117	88712266/NEVEAH A/ CLOTHING	WEL	4130	5425	Child's Clothing & Supplies	100.00
		4/13/17	355058 031017	34541839/KIMBERLY B/WINTERCLOT	WEL	4130	5425	Child's Clothing & Supplies	199.98
	LA-00728097	4/13/17	355054 031417	90258372/ANIYAH L/SPRING CLOTH	WEL	4130	5425	Child's Clothing & Supplies	96.77
		4/13/17	355011 030517	84807935\SERENITY P\CLOTHING	WEL	4130	5425	Child's Clothing & Supplies	100.00
		4/13/17	355016 030417	88712266\NEVEAH A\ CLOTHING	WEL	4130	5425	Child's Clothing & Supplies	100.00
		4/13/17	355010 030917	86547174\ ADRIANNA S\CLOTHING	WEL	4130	5425	Child's Clothing & Supplies	100.00
		4/13/17	355012 030517	84807935\SERENITY P\CLOTHING	WEL	4130	5425	Child's Clothing & Supplies	100.00
		4/13/17	355013 030817	90777470\BABY BOY W\CLOTHING	WEL	4130	5425	Child's Clothing & Supplies	100.00
		4/13/17	355020 030917	89886425\ BRIANNA S\CLOTHING	WEL	4130	5425	Child's Clothing & Supplies	100.00
		4/13/17	355014 030517	77562648\ANTONIO V\CLOTHING	WEL	4130	5425	Child's Clothing & Supplies	122.96
		4/13/17	355015 030517	77562648\ANTONIO V\ CLOTHING	WEL	4130	5425	Child's Clothing & Supplies	122.27
	<b>Check Total:</b>								<b>1,840.81</b>

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<b>CHK</b>	<b>JACKSONWOODS MOBILE HOME COMMUNITY</b>				<b>Jacksonwoods Mobile Home Community LLC</b>				
	LA-00728098	4/13/17	GUAJARDO R	R 165231 MARCH RENT	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>EVERETT H JENKINS</b>				<b>Jenkins, Everett H</b>				
	LA-00728099	4/13/17	MARTINEZ F	R165203	WEL	2177	5467	Rent/Mortgage Payment	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>JUST ENERGY</b>				<b>Just Energy</b>				
	LA-00728100	4/13/17	R165152	R165152	WEL	4120	5237	Utilities - Direct Clients	89.04
	<b>Check Total:</b>								<b>89.04</b>
	<b>KESSLING SERVICE</b>				<b>Kessling Service</b>				
	LA-00728101	4/13/17	R165096	R165096 (12/20/16-1/24/17)	WEL	4120	5237	Utilities - Direct Clients	30.68
		4/13/17	R165095	R165095 (1/4/17-2/2/17)	WEL	4120	5237	Utilities - Direct Clients	96.23
	<b>Check Total:</b>								<b>126.91</b>
	<b>M&amp;M PROPERTIES</b>				<b>Wahlen, Malynn</b>				
	LA-00728102	4/13/17	GARZA R	R 165230 MARCH RENT	WEL	4120	5467	Rent/Mortgage Payment	375.00
	<b>Check Total:</b>								<b>375.00</b>
	<b>MANGUM MANAGEMENT LLC</b>				<b>Mangum Management LLC</b>				
	LA-00728103	4/13/17	MOLINA JOHNSON AR	R165218	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>INC. MAXWELL P DUNNE FUNERAL SERVICE</b>				<b>Maxwell P Dunne Funeral Service, Inc.</b>				
	LA-00728104	4/13/17	KEES A	R165097	WEL	4120	5449	Burial/Cremation Expense	621.00
	<b>Check Total:</b>								<b>621.00</b>
	<b>MORALES HOUSE RENTALS</b>				<b>Morales, Jesus</b>				
	LA-00728105	4/13/17	HERRERA P	R165187 MARCH RENT	WEL	2177	5467	Rent/Mortgage Payment	600.00
	<b>Check Total:</b>								<b>600.00</b>

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<b>CHK</b>	<b>RICARDO OBREGON</b>							<b>Obregon, Ricardo</b>	
	LA-00728106	4/13/17	AGUILAR M	R165280 APRIL RENT	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>RAMON FUNERAL HOME INC</b>							<b>Ramon Funeral Home Inc</b>	
	LA-00728107	4/13/17	POST C	R165232 BURIAL	WEL	4120	5449	Burial/Cremation Expense	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>WILLIAM P RIDDICK</b>							<b>Riddick, William P</b>	
	LA-00728108	4/13/17	SMITH D	R165143	WEL	2177	5467	Rent/Mortgage Payment	900.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>ROBSTOWN HOUSING AUTHORITY</b>							<b>Robstown Housing Authority</b>	
	LA-00728109	4/13/17	ORNELAS J	R 165276 APRIL RENT	WEL	4120	5467	Rent/Mortgage Payment	161.00
	<b>Check Total:</b>								<b>161.00</b>
	<b>ROBSTOWN HOUSING AUTHORITY</b>							<b>Robstown Housing Authority</b>	
	LA-00728110	4/13/17	YSASSI V	R 165249 APRIL RENT	WEL	4120	5467	Rent/Mortgage Payment	99.00
	<b>Check Total:</b>								<b>99.00</b>
	<b>ROBSTOWN HOUSING AUTHORITY</b>							<b>Robstown Housing Authority</b>	
	LA-00728111	4/13/17	POSADA V	R 165225 APRIL RENT	WEL	4120	5467	Rent/Mortgage Payment	64.00
	<b>Check Total:</b>								<b>64.00</b>
	<b>ROBSTOWN HOUSING AUTHORITY</b>							<b>Robstown Housing Authority</b>	
	LA-00728112	4/13/17	HERBERT C	R 165224 APRIL RENT	WEL	4120	5467	Rent/Mortgage Payment	198.00
	<b>Check Total:</b>								<b>198.00</b>
	<b>TEXAS DEPARTMENT OF STATE HEALTH SERVICES</b>							<b>Texas Department of State Health Services</b>	
	LA-00728113	4/13/17	HERNANDEZ A	R165155	WEL	4120	5449	Burial/Cremation Expense	20.00
	<b>Check Total:</b>								<b>20.00</b>
	<b>THE PALMS AT LEOPARD LTD</b>							<b>The Palms at Leopard Ltd</b>	
	LA-00728114	4/13/17	DAVIS L	R165122	WEL	4120	5467	Rent/Mortgage Payment	120.00
	<b>Check Total:</b>								<b>120.00</b>

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<b>CHK</b>	<b>VALHALLA APARTMENTS</b>				<b>Calton Investments Inc</b>				
	LA-00728115	4/13/17	SMITH L	R165201	WEL	4120	5467	Rent/Mortgage Payment	115.44
	<b>Check Total:</b>								<b>115.44</b>
	<b>WESTWOOD APTS</b>				<b>Calhoun, Denton</b>				
	LA-00728116	4/13/17	BARKER S	R165190	WEL	4120	5467	Rent/Mortgage Payment	375.00
	<b>Check Total:</b>								<b>375.00</b>
	<b>ANGELES DE DIOS</b>				<b>Angeles de Dios</b>				
	LA-00728307	4/21/17	MCKEE G	R165271	WEL	4120	5449	Burial/Cremation Expense	560.00
	<b>Check Total:</b>								<b>560.00</b>
	<b>ROBERT CATALANO</b>				<b>Catalano, Robert</b>				
	LA-00728308	4/21/17	DAVIS R	R165286	WEL	4120	5467	Rent/Mortgage Payment	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>CORPUS CHRISTI HOUSING AUTHORITY</b>				<b>Corpus Christi Housing Authority</b>				
	LA-00728309	4/21/17	SEVENSTAR A	R165296	WEL	4120	5467	Rent/Mortgage Payment	134.00
	<b>Check Total:</b>								<b>134.00</b>
	<b>CORPUS CHRISTI HOUSING AUTHORITY</b>				<b>Corpus Christi Housing Authority</b>				
	LA-00728310	4/21/17	SALDANA R	R165307	WEL	4120	5467	Rent/Mortgage Payment	279.00
	<b>Check Total:</b>								<b>279.00</b>
	<b>DESK SPINCO INC.</b>				<b>Desk Spinco INC</b>				
	LA-00728311	4/21/17	1536214 032017	R165309	WEL	4130	5414	Advertisemnts & Public Notices	469.65
	<b>Check Total:</b>								<b>469.65</b>
	<b>DESK SPINCO INC.</b>				<b>Desk Spinco INC</b>				
	LA-00728312	4/21/17	1536311 032017	R165309	WEL	4130	5414	Advertisemnts & Public Notices	469.65
	<b>Check Total:</b>								<b>469.65</b>
	<b>EDWARDS CAPITAL CORP</b>				<b>Edwards Capital Corp</b>				
	LA-00728313	4/21/17	LUNA B	R 165334	WEL	4120	5467	Rent/Mortgage Payment	500.00
	<b>Check Total:</b>								<b>500.00</b>

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<b>CHK</b>	<b>GABRIEL GATICA</b>				<b>Gatica, Gabriel</b>				
	LA-00728314	4/21/17	HERNANDEZ IJ	R165272	WEL	2177	5467	Rent/Mortgage Payment	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>ALEJANDRO N GONZALEZ</b>				<b>Gonzalez, Alejandro N</b>				
	LA-00728315	4/21/17	ALBA V	R165285	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>H E B GROCERY COMPANY</b>				<b>H-E-B LP</b>				
	LA-00728316	4/21/17	R165273	R165273	WEL	2177	5221	Food & Edible Items	147.90
		4/21/17	R165274	R165274	WEL	4120	5221	Food & Edible Items	234.12
	<b>Check Total:</b>								<b>382.02</b>
	<b>MAHANAND MISHRA</b>				<b>Mishra, Mahanand</b>				
	LA-00728317	4/21/17	RODELA A	R165331	WEL	4120	5467	Rent/Mortgage Payment	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>MARIA YBARRA</b>				<b>Ybarra, Maria</b>				
	LA-00728318	4/21/17	RAMIREZ F	R165319 APRIL RENT	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>REAVANS BUCCANEER LLC</b>				<b>Buccaneer LLC, Reavans</b>				
	LA-00728458	4/28/17	CAMARENO G	R165485	WEL	4120	5467	Rent/Mortgage Payment	375.00
	<b>Check Total:</b>								<b>375.00</b>
	<b>CORPUS CHRISTI HOUSING AUTHORITY</b>				<b>Corpus Christi Housing Authority</b>				
	LA-00728459	4/28/17	TORRES R	R165389	WEL	4120	5467	Rent/Mortgage Payment	81.00
	<b>Check Total:</b>								<b>81.00</b>
	<b>CORPUS CHRISTI HOUSING AUTHORITY</b>				<b>Corpus Christi Housing Authority</b>				
	LA-00728460	4/28/17	GOMEZ D	R165390 - APRIL 17	WEL	4120	5467	Rent/Mortgage Payment	87.00
	<b>Check Total:</b>								<b>87.00</b>

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<b>CHK</b>	<b>H E B GROCERY COMPANY</b>				<b>H-E-B LP</b>				
	LA-00728461	4/28/17	R165431	R165431	WEL	4120	5221	Food & Edible Items	329.85
	<b>Check Total:</b>								<b>329.85</b>
	<b>J C PENNEY COPORATION INC</b>				<b>J C Penney Coporation Inc</b>				
		4/28/17	355225 032517	46237201\YURIEL R\SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	177.64
	LA-00728462	4/28/17	355220 032617	75589938\LOGAN F\WINTER	WEL	4130	5425	Child's Clothing & Supplies	100.00
		4/28/17	355218 032617	75589939\BRENDAN F\WINTER	WEL	4130	5425	Child's Clothing & Supplies	125.00
		4/28/17	355233 032617	75589939\BRENDAN F\INITIAL	WEL	4130	5425	Child's Clothing & Supplies	125.00
	<b>Check Total:</b>								<b>527.64</b>
	<b>LULAC WEST PARK APARTMENTS</b>				<b>Lulac West Park Apartments</b>				
	LA-00728463	4/28/17	CARDENAS R	R 165471 APRIL RENT	WEL	4120	5467	Rent/Mortgage Payment	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>YOLANDA MARTINEZ</b>				<b>Martinez, Yolanda</b>				
	LA-00728464	4/28/17	HERNANDEZ M	R165345	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>RUDOLPH MIRCOVICH JR.</b>				<b>Mircovich Jr., Rudolph</b>				
	LA-00728465	4/28/17	BOND B	R165428	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>NUECES COUNTY WATER CONTROL &amp; IMPROVEMNT DIST #5</b>				<b>Nueces County Water Control &amp; Improvemnt Dist #5</b>				
	LA-00728466	4/28/17	R165452	R 165452 WATER	WEL	4120	5237	Utilities - Direct Clients	77.62
	<b>Check Total:</b>								<b>77.62</b>
	<b>HIDALGO A SALAS</b>				<b>Salas, Hidalgo A</b>				
	LA-00728467	4/28/17	GARZA E	R165484 APRIL17	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>MAUREEN S SARVER</b>				<b>Sarver, Maureen S</b>				
	LA-00728468	4/28/17	HARDCASTLE M	R165391 APRIL17	WEL	4120	5467	Rent/Mortgage Payment	500.00
	<b>Check Total:</b>								<b>500.00</b>

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<b>CHK</b>	<b>THE MARROQUIN FAMILY LIVING TRUST</b>				<b>The Marroquin Family Living Trust</b>				
	LA-00728469	4/28/17	ARKADIE K	R165427 APRIL 17	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>VITAL STATISTICS</b>				<b>Vital Statistics</b>				
	LA-00728470	4/28/17	HERNANDEZ A	R165364 -DEATH CERTIFICATE	WEL	4120	5449	Burial/Cremation Expense	20.00
	<b>Check Total:</b>								<b>20.00</b>
	<b>WESTWOOD APTS</b>				<b>Calhoun, Denton</b>				
	LA-00728471	4/28/17	SEGOVIA M	R 165370 APRIL RENT	WEL	4120	5467	Rent/Mortgage Payment	375.00
	<b>Check Total:</b>								<b>375.00</b>
	<b>ANGELES DE DIOS</b>				<b>Angeles de Dios</b>				
	LA-00728798	5/5/17	KEES A	R165532	WEL	4120	5449	Burial/Cremation Expense	560.00
		5/5/17	BROCK J	R165458	WEL	4120	5449	Burial/Cremation Expense	560.00
	<b>Check Total:</b>								<b>1,120.00</b>
	<b>LISA CABRERA</b>				<b>Cabrera, Lisa</b>				
	LA-00728799	5/5/17	CANAS AV	R165592 APRIL RENT	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>CITY OF CORPUS CHRISTI</b>				<b>City of Corpus Christi</b>				
	LA-00728800	5/5/17	R165365	R165365	WEL	2177	5237	Utilities - Direct Clients	141.45
	<b>Check Total:</b>								<b>141.45</b>
	<b>LUIS R CORONA</b>				<b>Corona, Luis R</b>				
	LA-00728801	5/5/17	GOMEZ A	R165541	WEL	4120	5467	Rent/Mortgage Payment	115.00
	<b>Check Total:</b>								<b>115.00</b>
	<b>CORPUS CHRISTI MANAGEMENT GROUP LLC</b>				<b>Corpus Christi Management Group llc</b>				
	LA-00728802	5/5/17	TORGERSON K	R165366	WEL	2177	5467	Rent/Mortgage Payment	695.00
	<b>Check Total:</b>								<b>695.00</b>

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<b>CHK</b>	<b>MARY T DALRYMPLE</b>			<b>Dalrymple, Mary T</b>					
	LA-00728803	5/5/17	DAVILA L	R165472	WEL	2177	5467	Rent/Mortgage Payment	825.00
	<b>Check Total:</b>								<b>825.00</b>
	<b>SYLVIA GARCIA</b>			<b>Garcia, Sylvia</b>					
	LA-00728804	5/5/17	LANDERO P	R 165521 APRIL RENT	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>RAUL GARZA</b>			<b>Garza, Raul</b>					
	LA-00728805	5/5/17	MALDONADO M	R165426	WEL	4120	5467	Rent/Mortgage Payment	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>			<b>Gateway Printing &amp; Office Supply Inc</b>					
		5/5/17	44055430	HON Pillow-Soft 2091	WEL	1900	5680	Non Capital Outlay < \$5000	336.47
	LA-00728806	5/5/17	44055430	HON 7800 Series Mid Back	WEL	1900	5680	Non Capital Outlay < \$5000	316.42
		5/5/17	44055430	46x60 Rectangle Chair Mat for	WEL	1900	5680	Non Capital Outlay < \$5000	105.74
	<b>Check Total:</b>								<b>758.63</b>
	<b>GUARDIAN CREMATION &amp; FUNERAL SVC</b>			<b>Forever Funeral Services</b>					
	LA-00728807	5/5/17	BROCK J	R165548	WEL	4120	5449	Burial/Cremation Expense	621.00
	<b>Check Total:</b>								<b>621.00</b>
	<b>H E B GROCERY COMPANY</b>			<b>H-E-B LP</b>					
	LA-00728808	5/5/17	R165546	R165546	WEL	2177	5221	Food & Edible Items	1,304.57
	<b>Check Total:</b>								<b>1,304.57</b>
	<b>J C PENNEY COPORATION INC</b>			<b>J C Penney Coporation Inc</b>					
		5/5/17	355296 033117	75589938\LOGAN F\SPRING 1048	WEL	4130	5425	Child's Clothing & Supplies	100.00
	LA-00728809	5/5/17	355292 033117	75589939\BRENDAN F\SPRING 1045	WEL	4130	5425	Child's Clothing & Supplies	125.00
		5/5/17	355298 033117	75589940\AMARYNN F\WINTER 1050	WEL	4130	5425	Child's Clothing & Supplies	125.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>LIVING STEWARD PROPERTIES LTD</b>			<b>Living Steward Properties Ltd</b>					
	LA-00728810	5/5/17	RODRIGUEZ D	R165525	WEL	4120	5467	Rent/Mortgage Payment	335.00
	<b>Check Total:</b>								<b>335.00</b>



### Check Register

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>MAC LAMAR MANAGEMENT LLC</b>				<b>Mac Lamar Management LLC</b>				
		5/5/17	DICKERSON E	R165277	WEL	2177	5467	Rent/Mortgage Payment	216.00
	LA-00728811	5/5/17	LINDLEY K	R165543	WEL	2177	5467	Rent/Mortgage Payment	400.00
		5/5/17	DANGERFIELD R	R165542	WEL	2177	5467	Rent/Mortgage Payment	400.00
	<b>Check Total:</b>								<b>1,016.00</b>
	<b>RELIANT ENERGY RETAIL SERVICES LLC</b>				<b>Reliant Energy Retail Services LLC</b>				
	LA-00728812	5/5/17	R165483	R165483	WEL	2177	5237	Utilities - Direct Clients	70.00
	<b>Check Total:</b>								<b>70.00</b>
	<b>MAUREEN S SARVER</b>				<b>Sarver, Maureen S</b>				
	LA-00728813	5/5/17	WILLEY S	R165457	WEL	4120	5467	Rent/Mortgage Payment	375.00
	<b>Check Total:</b>								<b>375.00</b>
	<b>SHORES APTS</b>				<b>GLOB Shores LLC</b>				
	LA-00728814	5/5/17	DELEON R	R165308	WEL	2177	5467	Rent/Mortgage Payment	745.00
	<b>Check Total:</b>								<b>745.00</b>
	<b>SIERRA ROYALE</b>				<b>Sierra Housing Ltd</b>				
	LA-00728815	5/5/17	ESPINOSA M	R 165531 APRIL RENT	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>ANGELES DE DIOS</b>				<b>Angeles de Dios</b>				
	LA-00728843	5/9/17	PEREZ A	165580	WEL	4120	5449	Burial/Cremation Expense	560.00
		5/9/17	CASARES L	R165579	WEL	4120	5449	Burial/Cremation Expense	560.00
	<b>Check Total:</b>								<b>1,120.00</b>
	<b>CORPUS CHRISTI WILBERT LP</b>				<b>Corpus Christi Wilbert LP</b>				
	LA-00728844	5/9/17	KEES A	R165581 - 201703087 INV#	WEL	4120	5449	Burial/Cremation Expense	330.00
	<b>Check Total:</b>								<b>330.00</b>
	<b>EVERHART PLACE INC</b>				<b>Everhart Place Inc</b>				
	LA-00728845	5/9/17	NAVA J	R165575	WEL	4120	5467	Rent/Mortgage Payment	296.41
	<b>Check Total:</b>								<b>296.41</b>

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Starting Check Date: Oct 1, 2016  
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<b>CHK</b>	<b>H E B GROCERY COMPANY</b>				<b>H-E-B LP</b>				
	LA-00728846	5/9/17	R165545	R165545	WEL	4120	5221	Food & Edible Items	49.36
	<b>Check Total:</b>								<b>49.36</b>
	<b>J C PENNEY COPORATION INC</b>				<b>J C Penney Coporation Inc</b>				
		5/9/17	355301 042717	90879066\AYDEN G\SPRING 1055	WEL	4130	5425	Child's Clothing & Supplies	100.00
		5/9/17	355300 040117	90777470\BABY BOY W\SPRING1054	WEL	4130	5425	Child's Clothing & Supplies	97.37
		5/9/17	355299 033117	75589940\AMARYNN F\SPRING 1051	WEL	4130	5425	Child's Clothing & Supplies	125.00
	LA-00728847	5/9/17	355297 033117	75589940\AMARYNN F\INITIAL1049	WEL	4130	5425	Child's Clothing & Supplies	124.36
		5/9/17	355303 040617	85770644\EMMA L\SPRING 1064	WEL	4130	5425	Child's Clothing & Supplies	125.00
		5/9/17	355294 040617	87019390\HARLEY R\SPRING 1066	WEL	4130	5425	Child's Clothing & Supplies	150.00
		5/9/17	355305 040617	87019391\JACOB R\SPRING 1065	WEL	4130	5425	Child's Clothing & Supplies	150.00
	<b>Check Total:</b>								<b>871.73</b>
	<b>DESK SPINCO INC.</b>				<b>Desk Spinco INC</b>				
	LA-00728989	5/12/17	1552417 032917	R165599 IN THE INTEREST OF	WEL	4130	5414	Advertisemnts & Public Notices	483.60
	<b>Check Total:</b>								<b>483.60</b>
	<b>H E B GROCERY COMPANY</b>				<b>H-E-B LP</b>				
	LA-00728990	5/12/17	R165610	R165610	WEL	4120	5221	Food & Edible Items	394.21
	<b>Check Total:</b>								<b>394.21</b>
	<b>JOSE D PEREZ JR</b>				<b>Perez Jr, Jose D</b>				
	LA-00728991	5/12/17	LOPEZ T	R 165628 MAY'S RENT	WEL	4120	5467	Rent/Mortgage Payment	68.00
	<b>Check Total:</b>								<b>68.00</b>
	<b>T P SUNRISE APARTMENTS</b>				<b>Tamez, John C</b>				
	LA-00728992	5/12/17	CARREON V	R 165600 MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	118.00
	<b>Check Total:</b>								<b>118.00</b>
	<b>ANGELES DE DIOS</b>				<b>Angeles de Dios</b>				
	LA-00728994	5/15/17	WERLLA D	R165631	WEL	4120	5449	Burial/Cremation Expense	560.00
	<b>Check Total:</b>								<b>560.00</b>

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<b>CHK</b>	<b>CASA DE MANANA APARTMENTS</b>				<b>TG 303, Inc.</b>				
	LA-00728995	5/15/17	MARMOLEJO M	R165664	WEL	4120	5467	Rent/Mortgage Payment	197.06
	<b>Check Total:</b>								<b>197.06</b>
	<b>COUNTRY ESTATES APARTMENTS</b>				<b>Country Estates Apartments</b>				
	LA-00728996	5/15/17	EDDINGS L	R 165655 MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>EVERHART PLACE INC</b>				<b>Everhart Place Inc</b>				
	LA-00728997	5/15/17	WILLIAMS J	R165632	WEL	4120	5467	Rent/Mortgage Payment	334.81
	<b>Check Total:</b>								<b>334.81</b>
	<b>FIGUEROA APTS</b>				<b>Figueroa Housing LTD</b>				
	LA-00728998	5/15/17	TORRES V	R 165617 APRIL RENT	WEL	4120	5467	Rent/Mortgage Payment	105.00
	<b>Check Total:</b>								<b>105.00</b>
	<b>KENNETH JOHNSON</b>				<b>Johnson, Kenneth</b>				
	LA-00728999	5/15/17	MOORE M	R165630	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>GWENDOLYN MCCHESTER</b>				<b>McChester, Gwendolyn</b>				
	LA-00729000	5/15/17	WILLIAMS D	R165658	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>IRMA G MILLS</b>				<b>Mills, Irma G</b>				
	LA-00729001	5/15/17	RODRIGUEZ M	R165678	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>SOUTH FORK APARTMENTS</b>				<b>South Fork Apartments</b>				
	LA-00729002	5/15/17	R165657	R 165657 WATER	WEL	4120	5237	Utilities - Direct Clients	44.90
		5/15/17	PETERSON K	R 165656 MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>294.90</b>

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<b>CHK</b>	<b>CENTER POINT ENERGY</b>			<b>Center Point Energy</b>					
	LA-00729199	5/19/17	R165604	R165604 GAS	WEL	2177	5237	Utilities - Direct Clients	31.02
	<b>Check Total:</b>			<b>31.02</b>					
	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
	LA-00729200	5/19/17	R165641	R165641	WEL	2177	5237	Utilities - Direct Clients	94.44
	<b>Check Total:</b>			<b>94.44</b>					
	<b>CORPUS CHRISTI WILBERT LP</b>			<b>Corpus Christi Wilbert LP</b>					
	LA-00729201	5/19/17	POST C	R165762 OPEN/CLOSE 201703118	WEL	4120	5449	Burial/Cremation Expense	330.00
	<b>Check Total:</b>			<b>330.00</b>					
	<b>H E B GROCERY COMPANY</b>			<b>H-E-B LP</b>					
	LA-00729202	5/19/17	R165611	R165611	WEL	2177	5221	Food & Edible Items	312.48
	<b>Check Total:</b>			<b>312.48</b>					
	<b>J C PENNEY COPORATION INC</b>			<b>J C Penney Coporation Inc</b>					
	LA-00729203	5/19/17	355433 043017	36389445\GENOVEVA D\ SPRING	WEL	4130	5425	Child's Clothing & Supplies	200.00
	<b>Check Total:</b>			<b>200.00</b>					
	<b>SAN JUANA LOPEZ</b>			<b>Lopez, San Juana</b>					
	LA-00729204	5/19/17	HULL M	REISSUED 725187 R164011	WEL	4120	5467	Rent/Mortgage Payment	500.00
	<b>Check Total:</b>			<b>500.00</b>					
	<b>MAC LAMAR MANAGEMENT LLC</b>			<b>Mac Lamar Management LLC</b>					
	LA-00729205	5/19/17	RUTLEDGE C	R165614	WEL	2177	5467	Rent/Mortgage Payment	25.00
	<b>Check Total:</b>			<b>25.00</b>					
	<b>NEECES COUNTY WATER CONTROL &amp; IMPROVEMNT DIST #5</b>			<b>Nueces County Water Control &amp; Improvemnt Dist #5</b>					
	LA-00729206	5/19/17	R165660	R 165660 WATER	WEL	2177	5237	Utilities - Direct Clients	93.57
	<b>Check Total:</b>			<b>93.57</b>					
	<b>NEECES ELECTRIC CO-OP INC</b>			<b>Nueces Electric Co-op Inc</b>					
	LA-00729207	5/19/17	R165640	R165640	WEL	2177	5237	Utilities - Direct Clients	55.62
	<b>Check Total:</b>			<b>55.62</b>					

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<b>CHK</b>	<b>RELIANT ENERGY RETAIL SERVICES LLC</b>				<b>Reliant Energy Retail Services LLC</b>				
	LA-00729208	5/19/17	R165661	R 165661 ELECTRIC	WEL	2177	5237	Utilities - Direct Clients	145.28
	<b>Check Total:</b>								<b>145.28</b>
	<b>ANGELES DE DIOS</b>				<b>Angeles de Dios</b>				
	LA-00729381	6/2/17	LEAVITT M	R165700	WEL	4120	5449	Burial/Cremation Expense	560.00
	<b>Check Total:</b>								<b>560.00</b>
	<b>CHAMBER OF COMMERCE OF BEEVILLE AND BEE COUNTY</b>				<b>Chamber of Commerce of Beeville and Bee County</b>				
	LA-00729382	6/2/17	577	Renewal of membership dues	WEL	3006	5447	Membrships,Dues,Certifications	125.00
	<b>Check Total:</b>								<b>125.00</b>
	<b>COLONY APTS</b>				<b>8-9-10 LTD</b>				
	LA-00729383	6/2/17	HUFF C	R165777	WEL	4120	5467	Rent/Mortgage Payment	305.68
	<b>Check Total:</b>								<b>305.68</b>
	<b>CORPUS CHRISTI WILBERT LP</b>				<b>Corpus Christi Wilbert LP</b>				
		6/2/17	PEREZ A	R165800 - 201704113	WEL	4120	5449	Burial/Cremation Expense	330.00
		6/2/17	BROCK J	R165753 - 201704068	WEL	4120	5449	Burial/Cremation Expense	330.00
	LA-00729384	6/2/17	LIDY L	R165751 - 201703113	WEL	4120	5449	Burial/Cremation Expense	330.00
		6/2/17	MCKEE G	R165750 - 201704020	WEL	4120	5449	Burial/Cremation Expense	330.00
		6/2/17	GREENE M	R165749 - 201703089	WEL	4120	5449	Burial/Cremation Expense	330.00
		6/2/17	CANTU R	R165747 - 201703086	WEL	4120	5449	Burial/Cremation Expense	330.00
	<b>Check Total:</b>								<b>1,980.00</b>
	<b>CORPUS CHRISTI HOUSING AUTHORITY</b>				<b>Corpus Christi Housing Authority</b>				
	LA-00729385	6/2/17	CERVERA C	R165724	WEL	4120	5467	Rent/Mortgage Payment	154.00
	<b>Check Total:</b>								<b>154.00</b>
	<b>RENE T GARCIA JR.</b>				<b>GARCIA JR., RENE T</b>				
	LA-00729386	6/2/17	GARZA J	R165704	WEL	1350	5467	Rent/Mortgage Payment	500.00
	<b>Check Total:</b>								<b>500.00</b>

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<b>CHK</b>	<b>GUARDIAN CREMATION &amp; FUNERAL SVC</b>				<b>Forever Funeral Services</b>				
		6/2/17	PEREZ A	R165801	WEL	4120	5449	Burial/Cremation Expense	621.00
	LA-00729387	6/2/17	WERLLA D	R165759	WEL	4120	5449	Burial/Cremation Expense	621.00
		6/2/17	MCKEE G	R165758	WEL	4120	5449	Burial/Cremation Expense	621.00
	<b>Check Total:</b>								<b>1,863.00</b>
	<b>GUARDIAN CREMATION &amp; FUNERAL SVC</b>				<b>Forever Funeral Services</b>				
	LA-00729388	6/2/17	WALKER A	R165776	WEL	4120	5449	Burial/Cremation Expense	671.00
		6/2/17	GARCIA R	R165756	WEL	4120	5449	Burial/Cremation Expense	621.00
	<b>Check Total:</b>								<b>1,292.00</b>
	<b>HE B GROCERY COMPANY</b>				<b>H-E-B LP</b>				
	LA-00729389	6/2/17	R165693	R165693	WEL	4120	5221	Food & Edible Items	730.81
	<b>Check Total:</b>								<b>730.81</b>
	<b>KESSLING SERVICE</b>				<b>Kessling Service</b>				
	LA-00729390	6/2/17	ORTIZ S	R165701	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>LIVING STEWARD PROPERTIES LTD</b>				<b>Living Steward Properties Ltd</b>				
	LA-00729391	6/2/17	LLAMAS M	R165703	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>MARBELLA APARTMENT HOMES</b>				<b>2014 Corpus Weber Rd LLC</b>				
	LA-00729392	6/2/17	MIKULEC L	R165689	WEL	4120	5467	Rent/Mortgage Payment	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>YOLANDA MARTINEZ</b>				<b>Martinez, Yolanda</b>				
	LA-00729393	6/2/17	HERNANDEZ M	R165766-MAY17	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>REGENCY SQUARE APTS</b>				<b>Regency Square Apts</b>				
	LA-00729394	6/2/17	AUMADA A	R165723	WEL	4120	5467	Rent/Mortgage Payment	333.50
	<b>Check Total:</b>								<b>333.50</b>

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<b>CHK</b>	<b>THE MARROQUIN FAMILY LIVING TRUST</b>				<b>The Marroquin Family Living Trust</b>				
	LA-00729395	6/2/17	ARKADIE K	R165793 - MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>CITY OF CORPUS CHRISTI</b>				<b>City of Corpus Christi</b>				
	LA-00729565	6/2/17	R165690	R165690	WEL	2177	5237	Utilities - Direct Clients	191.03
		6/2/17	R165679	R165679	WEL	2177	5237	Utilities - Direct Clients	130.95
	<b>Check Total:</b>								<b>321.98</b>
	<b>H E B GROCERY COMPANY</b>				<b>H-E-B LP</b>				
		6/2/17	R165772	R165772	WEL	1350	5221	Food & Edible Items	74.35
	LA-00729566	6/2/17	R165694	R165694	WEL	2177	5221	Food & Edible Items	722.47
		6/2/17	R164165	REISSUED725497 R164165	WEL	4120	5221	Food & Edible Items	429.62
	<b>Check Total:</b>								<b>1,226.44</b>
	<b>FRANCIS H HALL</b>				<b>Hall, Francis H</b>				
	LA-00729567	6/2/17	JOHNSON R	R165691	WEL	2177	5467	Rent/Mortgage Payment	575.00
	<b>Check Total:</b>								<b>575.00</b>
	<b>J C PENNEY COPORATION INC</b>				<b>J C Penney Coporation Inc</b>				
		6/2/17	355490 050417	89886425/BRIANNA S/SPRING 1085	WEL	4130	5425	Child's Clothing & Supplies	93.61
		6/2/17	355496 042717	85025559/DOMINIC H\ SPRING1083	WEL	4130	5425	Child's Clothing & Supplies	98.61
	LA-00729568	6/2/17	355489 042717	77278241/DANYELL T\SPRING 1082	WEL	4130	5425	Child's Clothing & Supplies	146.08
		6/2/17	355495 050317	24757767/ASPEN S/SPRING 1081	WEL	4130	5425	Child's Clothing & Supplies	199.39
		6/2/17	355498 042217	80304073\VALERIE H\INITIAL 1068	WEL	4130	5425	Child's Clothing & Supplies	198.95
		6/2/17	355497 050417	86547174/ADRIANNA S\SPRING1086	WEL	4130	5425	Child's Clothing & Supplies	91.43
	<b>Check Total:</b>								<b>828.07</b>
	<b>J C PENNEY COPORATION INC</b>				<b>J C Penney Coporation Inc</b>				
	LA-00729569	6/2/17	355499 042217	81001300/BROOK H\INITIAL 1069	WEL	4130	5425	Child's Clothing & Supplies	198.92
	<b>Check Total:</b>								<b>198.92</b>

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<b>CHK</b>	<b>JUST ENERGY</b>				<b>Just Energy</b>				
	LA-00729570	6/2/17	R165731	R165731	WEL	2177	5237	Utilities - Direct Clients	27.33
	<b>Check Total:</b>								<b>27.33</b>
	<b>NUECES COUNTY WATER CONTROL &amp; IMPROVEMENT DISTRICT</b>				<b>Nueces County Water Control &amp; Improvement District</b>				
	LA-00729571	6/2/17	R165743	R165743 WATER	WEL	2177	5237	Utilities - Direct Clients	44.38
		6/2/17	R165732	R 165732 WATER	WEL	2177	5237	Utilities - Direct Clients	65.49
	<b>Check Total:</b>								<b>109.87</b>
	<b>NUECES ELECTRIC CO-OP INC</b>				<b>Nueces Electric Co-op Inc</b>				
	LA-00729572	6/2/17	R165782	R165782 ELEC	WEL	2177	5237	Utilities - Direct Clients	72.79
	<b>Check Total:</b>								<b>72.79</b>
	<b>ROBSTOWN UTILITY SYSTEMS</b>				<b>City of Robstown Utility Systems</b>				
	LA-00729573	6/2/17	R165744	R165744 UTILITY	WEL	2177	5237	Utilities - Direct Clients	133.41
		6/2/17	R165729	R 165729 UTILITY	WEL	2177	5237	Utilities - Direct Clients	140.38
	<b>Check Total:</b>								<b>273.79</b>
	<b>STREAM ENERGY</b>				<b>Stream Energy</b>				
	LA-00729574	6/2/17	R165754	R165754	WEL	2177	5237	Utilities - Direct Clients	41.51
	<b>Check Total:</b>								<b>41.51</b>
	<b>JACK TAYLOR</b>				<b>Taylor, Jack</b>				
	LA-00729575	6/2/17	PATTERSON L	R165730	WEL	2177	5467	Rent/Mortgage Payment	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>AMBIT ENERGY LP</b>				<b>Ambit Energy LP</b>				
	LA-00729898	6/9/17	R165855	R165855	WEL	2177	5237	Utilities - Direct Clients	56.37
	<b>Check Total:</b>								<b>56.37</b>
	<b>AMERICAN GI FORUM VILLAGE II</b>				<b>American GI Forum Village II</b>				
	LA-00729899	6/9/17	R165842	R165842 UTILITY	WEL	4120	5237	Utilities - Direct Clients	59.55
	<b>Check Total:</b>								<b>59.55</b>



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>BLUEBONNET GARDENS/ CORPUS CHRISTI HOUSING AUTHORI</b>				<b>McKinzie Manor</b>				
	LA-00729900	6/9/17	NARANJO S	R 165850 MAY RENT	WEL	2177	5467	Rent/Mortgage Payment	147.00
	<b>Check Total:</b>								<b>147.00</b>
	<b>CARACOLE APTS LLC</b>				<b>Caracole Apts LLC</b>				
	LA-00729901	6/9/17	MIDDLETON K	R165838	WEL	4120	5467	Rent/Mortgage Payment	375.00
	<b>Check Total:</b>								<b>375.00</b>
	<b>CITY OF CORPUS CHRISTI</b>				<b>City of Corpus Christi</b>				
	LA-00729902	6/9/17	R165900	R165900	WEL	2177	5237	Utilities - Direct Clients	154.61
		6/9/17	R165835	R165835	WEL	2177	5237	Utilities - Direct Clients	145.37
	<b>Check Total:</b>								<b>299.98</b>
	<b>CORPUS CHRISTI HOUSING AUTHORITY</b>				<b>Corpus Christi Housing Authority</b>				
	LA-00729903	6/9/17	COLEMAN L	R 165885 MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	157.00
	<b>Check Total:</b>								<b>157.00</b>
	<b>COUNTRY ESTATES APARTMENTS</b>				<b>Country Estates Apartments</b>				
	LA-00729904	6/9/17	EDDINGS L	R165954 JUNE RENT	WEL	2177	5467	Rent/Mortgage Payment	328.49
	<b>Check Total:</b>								<b>328.49</b>
	<b>GLEN WILLOW APARTMENTS</b>				<b>Glen Willow Apartments</b>				
	LA-00729905	6/9/17	MCCLAIN K	R165813 MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	494.50
	<b>Check Total:</b>								<b>494.50</b>
	<b>GENEVIEVE B. GONZALEZ</b>				<b>Gonzalez, Genevieve B.</b>				
	LA-00729906	6/9/17	TREVINO R	R166016 JUNE	WEL	2177	5467	Rent/Mortgage Payment	310.12
	<b>Check Total:</b>								<b>310.12</b>
	<b>H E B GROCERY COMPANY</b>				<b>H-E-B LP</b>				
		6/9/17	R165820	R165820	WEL	2177	5221	Food & Edible Items	397.09
		6/9/17	R165998	165998	WEL	2177	5221	Food & Edible Items	484.24
	LA-00729907	6/9/17	R165901	R165901	WEL	4120	5221	Food & Edible Items	885.84
		6/9/17	R165819	R165819	WEL	4120	5221	Food & Edible Items	224.88
	<b>Check Total:</b>								<b>1,992.05</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>HERITAGE MEMORIAL FUNERAL HOME</b>				<b>Heritage Memorial Funeral Home</b>				
	LA-00729908	6/9/17	CROUCHER K	R165902	WEL	4120	5449	Burial/Cremation Expense	871.00
	<b>Check Total:</b>								<b>871.00</b>
	<b>J C PENNEY COPORATION INC</b>				<b>J C Penney Coporation Inc</b>				
		6/9/17	355592 051017	75612928\ VANNA G\ SPRING-1113	WEL	4130	5425	Child's Clothing & Supplies	125.00
		6/9/17	355593 050917	85025559/AALIYAH I\ SPRING1084	WEL	4130	5425	Child's Clothing & Supplies	124.98
	LA-00729909	6/9/17	355587 050817	87646687/JULIE N.R/ SPRING	WEL	4130	5425	Child's Clothing & Supplies	76.12
		6/9/17	355588 050817	43709516/ZAMION R\ INITIAL1073	WEL	4130	5425	Child's Clothing & Supplies	150.00
		6/9/17	355589 050817	43709516/ZAMION R\ SPRING1074	WEL	4130	5425	Child's Clothing & Supplies	144.00
	<b>Check Total:</b>								<b>620.10</b>
	<b>LIVING STEWARD PROPERTIES LTD</b>				<b>Living Steward Properties Ltd</b>				
	LA-00729910	6/9/17	SANCHEZ J	R165836 MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	333.37
	<b>Check Total:</b>								<b>333.37</b>
	<b>PACESETTER STEEL PROPERTY</b>				<b>Pacesetter Steel Property Mgmt LLP</b>				
	LA-00729911	6/9/17	STAFFORD A	R165856	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>ROLAND RODRIGUEZ</b>				<b>Rodriguez, Roland</b>				
	LA-00729912	6/9/17	FLORES J	R 165874 MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>SCRIPPS NP OPERATING LLC DBA CORPUS CHRISTI CALLER</b>				<b>Desk Spinco INC</b>				
	LA-00729913	6/9/17	1502142 022317	REISSUE727332R164927 IN THE IN	WEL	4130	5414	Advertisemnts & Public Notices	497.55
	<b>Check Total:</b>								<b>497.55</b>
	<b>SIERRA ROYALE</b>				<b>Sierra Housing Ltd</b>				
	LA-00729914	6/9/17	HAUSCHILDT L	R 165886 MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>

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<b>CHK</b>	<b>TREVINO MORTUARY SERVICES INC</b>				<b>Trevino Mortuary Services Inc</b>					
	LA-00729915	6/9/17	DODSWORTH M	R165837	WEL	4120	5449	Burial/Cremation Expense	621.00	
		6/9/17	MEDINA K	R165831	WEL	4120	5449	Burial/Cremation Expense	671.00	
	<b>Check Total:</b>								<b>1,292.00</b>	
	<b>WATERFORD APARTMENTS</b>				<b>Alliance PJWE Limited Partnership</b>					
	LA-00729916	6/9/17	BENAVIDES R	R165830	WEL	4120	5467	Rent/Mortgage Payment	250.00	
	<b>Check Total:</b>								<b>250.00</b>	
	<b>ANGELES DE DIOS</b>				<b>Angeles de Dios</b>					
		6/16/17	RODRIGUEZ M	R166091	WEL	4120	5449	Burial/Cremation Expense	560.00	
	LA-00730318	6/16/17	DODSWORTH M	R166075	WEL	4120	5449	Burial/Cremation Expense	560.00	
		6/16/17	MEDRANO M	R166070	WEL	4120	5449	Burial/Cremation Expense	560.00	
	<b>Check Total:</b>								<b>1,680.00</b>	
	<b>CASTLE CARTER REAL ESTATE INVESTMENTS</b>				<b>Castle, Brandon</b>					
	LA-00730319	6/16/17	ARNETT M	R166033	WEL	4120	5467	Rent/Mortgage Payment	500.00	
	<b>Check Total:</b>								<b>500.00</b>	
	<b>LP CORBAN TOWNHOMES</b>				<b>Corban Townhomes, LP</b>					
	LA-00730320	6/16/17	R165952	R165952	WEL	4120	5237	Utilities - Direct Clients	88.85	
	<b>Check Total:</b>								<b>88.85</b>	
	<b>CORPUS CHRISTI WILBERT LP</b>				<b>Corpus Christi Wilbert LP</b>					
		6/16/17	RODRIGUEZ M	R166090	201705112	INV	WEL	4120 5449	Burial/Cremation Expense	330.00
		6/16/17	CASARES L	R166088	201705120	INV	WEL	4120 5449	Burial/Cremation Expense	330.00
		6/16/17	GARCIA A	R166089	201611117	INV	WEL	4120 5449	Burial/Cremation Expense	411.00
	LA-00730321	6/16/17	DODSWORTH M	R166002	201705042	INV	WEL	4120 5449	Burial/Cremation Expense	330.00
		6/16/17	LEAVITT M	R166001	201705041	INV	WEL	4120 5449	Burial/Cremation Expense	330.00
		6/16/17	WERLLA D	R166000	201705014	INV	WEL	4120 5449	Burial/Cremation Expense	330.00
		6/16/17	MEDRANO M	R165999	201705047	INV	WEL	4120 5449	Burial/Cremation Expense	330.00
	<b>Check Total:</b>								<b>2,391.00</b>	

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<b>CHK</b>	<b>COUNTRY ESTATES APARTMENTS</b>			<b>Country Estates Apartments</b>					
	LA-00730322	6/16/17	RIOS G	R 165987 MAY'S RENT	WEL	4120	5467	Rent/Mortgage Payment	375.00
	<b>Check Total:</b>								<b>375.00</b>
	<b>CRANE'S LANDING APARTMENTS</b>			<b>Cranes Landing Apartments LP</b>					
	LA-00730323	6/16/17	DURHAM R	R166073	WEL	4120	5467	Rent/Mortgage Payment	453.91
	<b>Check Total:</b>								<b>453.91</b>
	<b>JAMES A DAVIS JR</b>			<b>Davis Jr, James A</b>					
	LA-00730324	6/16/17	JONES C	R 166086 JUNE RENT WITH	WEL	4120	5467	Rent/Mortgage Payment	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>EMTX COMMERCIAL LLC</b>			<b>Emtx Commercial llc</b>					
	LA-00730325	6/16/17	GARZA E	R165913 MAY	WEL	4120	5467	Rent/Mortgage Payment	375.00
	<b>Check Total:</b>								<b>375.00</b>
	<b>GLOB HOLDINGS</b>			<b>GLOB Holdings</b>					
	LA-00730326	6/16/17	R166145	R 166145 WATER	WEL	4120	5237	Utilities - Direct Clients	90.61
	<b>Check Total:</b>								<b>90.61</b>
	<b>GLOB HOLDINGS</b>			<b>GLOB Holdings</b>					
	LA-00730327	6/16/17	MENEREY M	R 166144 JUNE RENT	WEL	4120	5467	Rent/Mortgage Payment	378.05
	<b>Check Total:</b>								<b>378.05</b>
	<b>JULIO GOMEZ SR.</b>			<b>Gomez Sr., Julio</b>					
	LA-00730328	6/16/17	GUTIERREZ R	R166032	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>H E B GROCERY COMPANY</b>			<b>H-E-B LP</b>					
	LA-00730329	6/16/17	R165997	165997	WEL	4120	5221	Food & Edible Items	377.98
		6/16/17	R166034	R166034	WEL	4120	5221	Food & Edible Items	544.28
	<b>Check Total:</b>								<b>922.26</b>

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<b>CHK</b>	<b>JAMES HAYES</b>				<b>Hayes, James</b>				
	LA-00730330	6/16/17	NINO M	R16607	WEL	4120	5467	Rent/Mortgage Payment	375.00
	<b>Check Total:</b>								<b>375.00</b>
	<b>J C PENNEY COPORATION INC</b>				<b>J C Penney Coporation Inc</b>				
		6/16/17	355718 051317	28316558/DESTINY S/SPRING 1098	WEL	4130	5425	Child's Clothing & Supplies	200.00
		6/16/17	355733 051417	40387274\ALBERT M/ SCHOOL 1117	WEL	4130	5425	Child's Clothing & Supplies	147.91
		6/16/17	355731 051417	39756627/ESMIA M/SCHOOL 1116	WEL	4130	5425	Child's Clothing & Supplies	147.50
	LA-00730331	6/16/17	355730 051417	73830692\ANNALISA R/SCHOOL1115	WEL	4130	5425	Child's Clothing & Supplies	125.00
		6/16/17	355736 051817	74682764/KYLEII J/SPRING 1114	WEL	4130	5425	Child's Clothing & Supplies	125.00
		6/16/17	355728 051317	84087997/JUSTIN W/SPRING 1109	WEL	4130	5425	Child's Clothing & Supplies	125.00
		6/16/17	355720 051717	62242475/GUERRERO J/SPRING1107	WEL	4130	5425	Child's Clothing & Supplies	125.00
		6/16/17	355719 051617	87646601/NESSIAH E/ SPRING1104	WEL	4130	5425	Child's Clothing & Supplies	100.00
	<b>Check Total:</b>								<b>1,095.41</b>
	<b>JUST ENERGY</b>				<b>Just Energy</b>				
	LA-00730332	6/16/17	R165953	R165953	WEL	4120	5237	Utilities - Direct Clients	125.00
	<b>Check Total:</b>								<b>125.00</b>
	<b>LIVING STEWARD PROPERTIES LTD</b>				<b>Living Steward Properties Ltd</b>				
	LA-00730333	6/16/17	MORALES J	R165970	WEL	4120	5467	Rent/Mortgage Payment	364.02
	<b>Check Total:</b>								<b>364.02</b>
	<b>LULAC VILLAGE</b>				<b>Lulac Village Park</b>				
	LA-00730334	6/16/17	ROBINSON E	R166102 JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	295.00
	<b>Check Total:</b>								<b>295.00</b>
	<b>MAC LAMAR MANAGEMENT LLC</b>				<b>Mac Lamar Management LLC</b>				
	LA-00730335	6/16/17	STOWELL L	R166017	WEL	4120	5467	Rent/Mortgage Payment	375.00
	<b>Check Total:</b>								<b>375.00</b>
	<b>PEACHTREE APARTMENTS</b>				<b>Peachtree Holdings LLC</b>				
	LA-00730336	6/16/17	GUERRERO M	R 166018 JUNE RENT	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>RAMON FUNERAL HOME INC</b>				<b>Ramon Funeral Home Inc</b>				
	LA-00730337	6/16/17	HERNANDEZ D	R165910 CREMATION	WEL	4120	5449	Burial/Cremation Expense	650.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>RIVERSQUARE APARTMENTS</b>				<b>Corpus River Square 1 Apts Ip</b>				
	LA-00730338	6/16/17	ENRIQUEZ J	R 166005 JUNE RENT	WEL	4120	5467	Rent/Mortgage Payment	375.00
		6/16/17	GAMBEL U	R 165991 MAY'S RENT	WEL	4120	5467	Rent/Mortgage Payment	340.00
	<b>Check Total:</b>								<b>715.00</b>
	<b>ROBSTOWN HOUSING AUTHORITY</b>				<b>Robstown Housing Authority</b>				
	LA-00730339	6/16/17	PENA J	R 166085 JUNE RENT	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>ROBSTOWN HOUSING AUTHORITY</b>				<b>Robstown Housing Authority</b>				
	LA-00730340	6/16/17	PEREZ M	R 166006 JUNE RENT	WEL	4120	5467	Rent/Mortgage Payment	248.00
	<b>Check Total:</b>								<b>248.00</b>
	<b>ROBSTOWN HOUSING AUTHORITY</b>				<b>Robstown Housing Authority</b>				
	LA-00730341	6/16/17	SANTIBANEZ S	R 165968 JUNE RENT	WEL	4120	5467	Rent/Mortgage Payment	233.00
	<b>Check Total:</b>								<b>233.00</b>
	<b>ROBSTOWN HOUSING AUTHORITY</b>				<b>Robstown Housing Authority</b>				
	LA-00730342	6/16/17	ORNELAS J	R165922 MAY'S RENT	WEL	4120	5467	Rent/Mortgage Payment	156.00
	<b>Check Total:</b>								<b>156.00</b>
	<b>ROBSTOWN HOUSING AUTHORITY</b>				<b>Robstown Housing Authority</b>				
	LA-00730343	6/16/17	RHODEN S	R 166146 JUNE RENT	WEL	4120	5467	Rent/Mortgage Payment	153.00
	<b>Check Total:</b>								<b>153.00</b>
	<b>ABELARDO SALINAS</b>				<b>Salinas, Abelardo</b>				
	LA-00730344	6/16/17	MIRELES M	R166071	WEL	4120	5467	Rent/Mortgage Payment	500.00
	<b>Check Total:</b>								<b>500.00</b>

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<b>CHK</b>	<b>SIERRA ROYALE</b>			<b>Sierra Housing Ltd</b>					
	LA-00730345	6/16/17	RAMOS R	R 166129 JUNE RENT	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>TOWN &amp; COUNTRY APARTMENTS</b>			<b>Town &amp; Country Apartments</b>					
	LA-00730346	6/16/17	PENA L	R166092	WEL	4120	5467	Rent/Mortgage Payment	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>TRINITY HW GP LLC</b>			<b>Trinity Hw Gp llc</b>					
	LA-00730347	6/16/17	SOLIS S	R 166021 MAY'S RENT	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>WINDRUSH APTS</b>			<b>OSU Austin LLC</b>					
	LA-00730348	6/16/17	HARDEMAN C	R166087	WEL	4120	5467	Rent/Mortgage Payment	134.00
	<b>Check Total:</b>								<b>134.00</b>
	<b>ZEBA LLC</b>			<b>Zeba LLC</b>					
	LA-00730349	6/16/17	FLORES S	R165949 MAY	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>CORPUS CHRISTI CALLER TIMES</b>			<b>Desk Spinco INC</b>					
	LA-00730589	6/23/17	1606132 050817	R166124 IN THE INTEREST OF	WEL	4130	5414	Advertisemnts & Public Notices	514.10
	<b>Check Total:</b>								<b>514.10</b>
	<b>COUNTRY ESTATES APARTMENTS</b>			<b>Country Estates Apartments</b>					
	LA-00730590	6/23/17	RAMOS M	R165979 JUNE RENT	WEL	4120	5467	Rent/Mortgage Payment	375.00
	<b>Check Total:</b>								<b>375.00</b>
	<b>J C PENNEY COPORATION INC</b>			<b>J C Penney Coporation Inc</b>					
		6/23/17	355887 052717	88165981/ ISIAIAH D/SPRING 1097	WEL	4130	5425	Child's Clothing & Supplies	123.90
		6/23/17	355883 052517	81574816/ELIJAH E/INITIAL 1118	WEL	4130	5425	Child's Clothing & Supplies	124.64
	LA-00730591	6/23/17	355886 052517	77768532/KAEDON K/INITIAL 1119	WEL	4130	5425	Child's Clothing & Supplies	125.00
		6/23/17	355882 052217	53259143/CANDI R/ INITIAL 1120	WEL	4130	5425	Child's Clothing & Supplies	194.77
		6/23/17	355893 052717	91375784/BRANDON L/SPRING 1135	WEL	4130	5425	Child's Clothing & Supplies	100.00
	<b>Check Total:</b>								<b>668.31</b>

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<b>CHK</b>	<b>AMERICAN GI FORUM VILLAGE II</b>				<b>American GI Forum Village II</b>				
	LA-00730785	6/30/17	R166205	R 166205 WATER	WEL	4120	5237	Utilities - Direct Clients	100.26
	<b>Check Total:</b>								<b>100.26</b>
	<b>ANGELES DE DIOS</b>				<b>Angeles de Dios</b>				
	LA-00730786	6/30/17	RIAS C	R166187	WEL	4120	5449	Burial/Cremation Expense	590.00
		6/30/17	SALINAS J	R166202	WEL	4120	5449	Burial/Cremation Expense	590.00
	<b>Check Total:</b>								<b>1,180.00</b>
	<b>B &amp; R PROPERTIES LTD</b>				<b>B &amp; R Properties LTD</b>				
	LA-00730787	6/30/17	GARCIA J	R166206	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>CHULA VISTA MANAGEMENT LLC</b>				<b>Chula Vista Management LLC</b>				
	LA-00730788	6/30/17	SALAS L	R166250	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>ANGELA COLE</b>				<b>Cole, Angela</b>				
	LA-00730789	6/30/17	GOMEZ R	R 166178 JUNE RENT	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>CORPUS CHRISTI HOUSING AUTHORITY</b>				<b>Corpus Christi Housing Authority</b>				
	LA-00730790	6/30/17	GIL W	R166208	WEL	4120	5467	Rent/Mortgage Payment	292.00
	<b>Check Total:</b>								<b>292.00</b>
	<b>GREYHOUND BUS LINES</b>				<b>Greyhound Bus Lines</b>				
	LA-00730791	6/30/17	R166252	R166252 BRIAN B, INV 5510406	WEL	4120	5459	Transportation of Persons	231.00
	<b>Check Total:</b>								<b>231.00</b>
	<b>H E B GROCERY COMPANY</b>				<b>H-E-B LP</b>				
	LA-00730792	6/30/17	R166143	R166143	WEL	4120	5221	Food & Edible Items	24.40
		6/30/17	R166253	R166253	WEL	4120	5221	Food & Edible Items	639.16
	<b>Check Total:</b>								<b>663.56</b>



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>JAMES HAYES</b>				<b>Hayes, James</b>				
	LA-00730793	6/30/17	LOWE G	R166113	WEL	4120	5467	Rent/Mortgage Payment	375.00
	<b>Check Total:</b>								<b>375.00</b>
	<b>LC PROPERTY INVESTMENTS</b>				<b>Case, Lisa</b>				
	LA-00730794	6/30/17	GODINES N	R166110	WEL	4120	5467	Rent/Mortgage Payment	375.00
	<b>Check Total:</b>								<b>375.00</b>
	<b>MARBELLA APARTMENT HOMES</b>				<b>2014 Corpus Weber Rd LLC</b>				
	LA-00730795	6/30/17	BROWN A	R166221	WEL	4120	5467	Rent/Mortgage Payment	261.00
	<b>Check Total:</b>								<b>261.00</b>
	<b>YOLANDA MARTINEZ</b>				<b>Martinez, Yolanda</b>				
	LA-00730796	6/30/17	HERNANDEZ M	R166251	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>SOUTH POINTE APARTMENTS</b>				<b>One Pleasant Green Place LTD</b>				
	LA-00730797	6/30/17	MORIN W	R166112	WEL	4120	5467	Rent/Mortgage Payment	375.00
	<b>Check Total:</b>								<b>375.00</b>
	<b>SUN WEST MORTGAGE COMPANY INC.</b>				<b>Sun West Mortgage Company Inc.</b>				
	LA-00730798	6/30/17	1161810823 60117	R 166209 JUNE MORTGAGE	WEL	4120	5467	Rent/Mortgage Payment	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>SUNRISER PARK LLC</b>				<b>Sunriser Park llc</b>				
	LA-00730799	6/30/17	DELAROSA J	R166108	WEL	4120	5467	Rent/Mortgage Payment	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>THE MARROQUIN FAMILY LIVING TRUST</b>				<b>The Marroquin Family Living Trust</b>				
	LA-00730800	6/30/17	ARKADIE K	R166185	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>ANGELES DE DIOS</b>				<b>Angeles de Dios</b>				
	LA-00730917	7/7/17	OBERHELLMANN E	R166349	WEL	4120	5449	Burial/Cremation Expense	590.00
	<b>Check Total:</b>								<b>590.00</b>

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<b>CHK</b>	<b>MARIA CASTRO</b>				<b>Castro, Maria</b>				
	LA-00730918	7/7/17	CASTRO N	R 166382 JUNE RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>COMCAPP HMC 6947 EVERHART LLC</b>				<b>Comcapp Hmc 6947 Everhart LLC</b>				
	LA-00730919	7/7/17	POWELL L	R166411	WEL	4120	5467	Rent/Mortgage Payment	421.31
	<b>Check Total:</b>								<b>421.31</b>
	<b>LP CORBAN TOWNHOMES</b>				<b>Corban Townhomes, LP</b>				
	LA-00730920	7/7/17	R166348	R166348	WEL	4120	5237	Utilities - Direct Clients	225.00
	<b>Check Total:</b>								<b>225.00</b>
	<b>CRANE'S LANDING APARTMENTS</b>				<b>Cranes Landing Apartments LP</b>				
	LA-00730921	7/7/17	R166304	R166304	WEL	4120	5237	Utilities - Direct Clients	141.92
	<b>Check Total:</b>								<b>141.92</b>
	<b>FS1 WOODBURY ASSOCIATES LP</b>				<b>FS1 Woodbury Associates LP</b>				
	LA-00730922	7/7/17	HERNANDEZ F	R166265	WEL	4120	5467	Rent/Mortgage Payment	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>H E B GROCERY COMPANY</b>				<b>H-E-B LP</b>				
	LA-00730923	7/7/17	R166398	R166398	WEL	4120	5221	Food & Edible Items	330.00
		7/7/17	R166412	R166412	WEL	4120	5221	Food & Edible Items	349.08
	<b>Check Total:</b>								<b>679.08</b>
	<b>J C PENNEY COPORATION INC</b>				<b>J C Penney Coporation Inc</b>				
		7/7/17	356040 061017	62610447/AADASYN L/SPRING 1140	WEL	4130	5425	Child's Clothing & Supplies	199.68
		7/7/17	356041 060117	78251013/AADEN D/SCHOOL 1136	WEL	4130	5425	Child's Clothing & Supplies	116.80
		7/7/17	356069 061317	68627886/ARMANDO F/SCHOOL1144	WEL	4130	5425	Child's Clothing & Supplies	125.00
		7/7/17	356044 061317	60363249/ALYSSA F/ SCHOOL 1143	WEL	4130	5425	Child's Clothing & Supplies	123.76
	LA-00730924	7/7/17	356045 061317	81257990/ KEITH S/ SCHOOL 1145	WEL	4130	5425	Child's Clothing & Supplies	100.00
		7/7/17	356054 061217	87861068/JOSIAH W/ INITIAL1149	WEL	4130	5425	Child's Clothing & Supplies	150.00
		7/7/17	356070 061217	88151169/JORDAN W/ INITIAL1148	WEL	4130	5425	Child's Clothing & Supplies	125.00
		7/7/17	356053 061217	88151156/DASIALYNN W/INITI1147	WEL	4130	5425	Child's Clothing & Supplies	125.00
		7/7/17	356050 061017	87063461/TRINITY W/SPRING 1101	WEL	4130	5425	Child's Clothing & Supplies	100.00

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CHK		7/7/17	356039 060917	90723138/LILLITH C/INITIAL1139	WEL	4130	5425	Child's Clothing & Supplies	150.00
	LA-00730924	7/7/17	356038 060917	90723136/KEILDRA C/INITIAL1138	WEL	4130	5425	Child's Clothing & Supplies	150.00
		7/7/17	356042 060117	84029908/ALARIC D/SCHOOL 1137	WEL	4130	5425	Child's Clothing & Supplies	99.57
		7/7/17	356049 060317	89586552/MAXIMUS M/ SCHOOL1142	WEL	4130	5425	Child's Clothing & Supplies	95.64
<b>Check Total:</b>									<b>1,660.45</b>
<b>LEEWARD HOMES</b>					<b>Bluebonnet Gardens</b>				
	LA-00730925	7/7/17	TREVINO P	R166266	WEL	4120	5467	Rent/Mortgage Payment	266.00
<b>Check Total:</b>									<b>266.00</b>
<b>YOLANDA MARTINEZ</b>					<b>Martinez, Yolanda</b>				
	LA-00730926	7/7/17	HERNANDEZ M	R166403	WEL	4120	5467	Rent/Mortgage Payment	450.00
<b>Check Total:</b>									<b>450.00</b>
<b>OCEAN DRIVE ESTATES</b>					<b>Ocean Drive Estates</b>				
	LA-00730927	7/7/17	OLIVER D	R166347	WEL	4120	5467	Rent/Mortgage Payment	461.20
<b>Check Total:</b>									<b>461.20</b>
<b>RIVERSQUARE APARTMENTS</b>					<b>Corpus River Square 1 Apts lp</b>				
	LA-00730928	7/7/17	GRAFTON P	R 166383 JUNE RENT	WEL	4120	5467	Rent/Mortgage Payment	550.00
<b>Check Total:</b>									<b>550.00</b>
<b>MAUREEN S SARVER</b>					<b>Sarver, Maureen S</b>				
	LA-00730929	7/7/17	HOLLAND M	R166303	WEL	4120	5467	Rent/Mortgage Payment	450.00
<b>Check Total:</b>									<b>450.00</b>
<b>AURELIO SOLIS</b>					<b>Solis, Aurelio</b>				
	LA-00730930	7/7/17	GARCIA A	R166267	WEL	4120	5467	Rent/Mortgage Payment	250.00
<b>Check Total:</b>									<b>250.00</b>
<b>GRANT ELDREDGE TODD</b>					<b>Todd, Grant Eldredge</b>				
	LA-00730931	7/7/17	WUNDERLICH D	R166305	WEL	4120	5467	Rent/Mortgage Payment	600.00
<b>Check Total:</b>									<b>600.00</b>

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<b>CHK</b>	<b>COSME TREJO JR.</b>			<b>Trejo JR., Cosme</b>					
	LA-00730932	7/7/17	LAZO L	R166225	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>TROPIC ESTATES</b>			<b>Tropic Estates</b>					
	LA-00730933	7/7/17	MULLICAN R	R166268	WEL	4120	5467	Rent/Mortgage Payment	475.00
	<b>Check Total:</b>								<b>475.00</b>
	<b>CITY OF AGUA DULCE</b>			<b>City of Agua Dulce</b>					
	LA-00731304	7/14/17	R166503	R166503 UTILITIES	WEL	4120	5237	Utilities - Direct Clients	227.22
	<b>Check Total:</b>								<b>227.22</b>
	<b>CORPUS CHRISTI CALLER TIMES</b>			<b>Desk Spinco INC</b>					
	LA-00731305	7/14/17	1650771 061417	IN THE INTEREST OF SAIGE	WEL	4130	5414	Advertisemnts & Public Notices	567.45
	<b>Check Total:</b>								<b>567.45</b>
	<b>CORPUS CHRISTI WILBERT LP</b>			<b>Corpus Christi Wilbert LP</b>					
	LA-00731306	7/14/17	SALINAS J	R166479 -201706071	WEL	4120	5449	Burial/Cremation Expense	330.00
		7/14/17	OBERHELLMANN E	R166478 -201706112	WEL	4120	5449	Burial/Cremation Expense	330.00
	<b>Check Total:</b>								<b>660.00</b>
	<b>FLOUR BLUFF APTS</b>			<b>Brett, John</b>					
	LA-00731307	7/14/17	VALDEZ S	R166440	WEL	4120	5467	Rent/Mortgage Payment	475.00
	<b>Check Total:</b>								<b>475.00</b>
	<b>LIVING STEWARD PROPERTIES LTD</b>			<b>Living Steward Properties Ltd</b>					
	LA-00731308	7/14/17	GILMORE A	R166442	WEL	4120	5467	Rent/Mortgage Payment	396.50
	<b>Check Total:</b>								<b>396.50</b>
	<b>MARBELLA APARTMENT HOMES</b>			<b>2014 Corpus Weber Rd LLC</b>					
	LA-00731309	7/14/17	HERNANDEZ T	R166493	WEL	4120	5467	Rent/Mortgage Payment	380.00
	<b>Check Total:</b>								<b>380.00</b>

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<b>CHK</b>	<b>RICARDO OBREGON</b>			<b>Obregon, Ricardo</b>					
	LA-00731310	7/14/17	GUTIERREZ P	R 166419 JUNE RENT	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>PEACHTREE APARTMENTS</b>			<b>Peachtree Holdings LLC</b>					
	LA-00731311	7/14/17	DAVIS D	R166501 JULY RENT	WEL	4120	5467	Rent/Mortgage Payment	375.00
	<b>Check Total:</b>								<b>375.00</b>
	<b>JOSE D PEREZ JR</b>			<b>Perez Jr, Jose D</b>					
	LA-00731312	7/14/17	KENT D	R166405 JUNE RENT	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>RAMON FUNERAL HOME INC</b>			<b>Ramon Funeral Home Inc</b>					
	LA-00731313	7/14/17	GARZA A	R166425 BABY BURIAL	WEL	4120	5449	Burial/Cremation Expense	285.00
	<b>Check Total:</b>								<b>285.00</b>
	<b>ROBSTOWN HOUSING AUTHORITY</b>			<b>Robstown Housing Authority</b>					
	LA-00731314	7/14/17	RAMOS D	R166423 JULY RENT	WEL	4120	5467	Rent/Mortgage Payment	105.00
	<b>Check Total:</b>								<b>105.00</b>
	<b>ROBSTOWN HOUSING AUTHORITY</b>			<b>Robstown Housing Authority</b>					
	LA-00731315	7/14/17	BENITEZ N	R166499 JULY RENT	WEL	4120	5467	Rent/Mortgage Payment	93.00
	<b>Check Total:</b>								<b>93.00</b>
	<b>RSL DEVELOPMENT LLC</b>			<b>RSL Development</b>					
	LA-00731316	7/14/17	REYES N	R166422 JULY RENT	WEL	4120	5467	Rent/Mortgage Payment	134.00
	<b>Check Total:</b>								<b>134.00</b>
	<b>WELLS FARGO HOME MORTGAGE INC</b>			<b>Wells Fargo Home Mortgage Inc</b>					
	LA-00731317	7/14/17	6163858324 51617	R166424 JUNE MORTGAGE	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>WESTWOOD APTS</b>			<b>Calhoun, Denton</b>					
	LA-00731318	7/14/17	GAYTAN H	R 166418 JUNE RENT	WEL	4120	5467	Rent/Mortgage Payment	375.00
	<b>Check Total:</b>								<b>375.00</b>

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<b>CHK</b>	<b>CHASE HOME FINANCE LLC</b>			<b>Chase Home Finance LLC</b>					
	LA-00731479	7/21/17	1793780962 61617	R166566 JUNE AND JULY	WEL	2178	5467	Rent/Mortgage Payment	689.82
	<b>Check Total:</b>								<b>689.82</b>
	<b>COUNTRY ESTATES APARTMENTS</b>			<b>Country Estates Apartments</b>					
	LA-00731480	7/21/17	R166481	R 166481 UTILITIES	WEL	4120	5237	Utilities - Direct Clients	36.02
		7/21/17	EDDINGS L	R166446 JULY RENT	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>286.02</b>
	<b>RODOLFO C GARCIA</b>			<b>Garcia, Rodolfo C</b>					
	LA-00731481	7/21/17	GARCIA RJ	R 166585 JULY RENT PLUS	WEL	2178	5467	Rent/Mortgage Payment	900.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>H E B GROCERY COMPANY</b>			<b>H-E-B LP</b>					
	LA-00731482	7/21/17	R166505	R166505	WEL	4120	5221	Food & Edible Items	22.56
	<b>Check Total:</b>								<b>22.56</b>
	<b>SANDRA C KEYS</b>			<b>Keys, Sandra C</b>					
	LA-00731483	7/21/17	POWELL E	R166513 JULY RENT	WEL	4120	5467	Rent/Mortgage Payment	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>RANCHO DE LUNA APTS</b>			<b>Rancho De Luna Apts</b>					
	LA-00731484	7/21/17	TOVAR J	R166447 JULY RENT	WEL	4120	5467	Rent/Mortgage Payment	375.00
		7/21/17	LANDEROS M	R166531 JULY RENT	WEL	4120	5467	Rent/Mortgage Payment	375.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>SELECT PORTFOLIO SERVICING INC</b>			<b>Select Portfolio Servicing Inc</b>					
	LA-00731485	7/21/17	0014597934 51517	R166530	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>SUN WEST MORTGAGE COMPANY INC.</b>			<b>Sun West Mortgage Company Inc.</b>					
	LA-00731486	7/21/17	1161810823 61417	R166540 MORTGAGE FOR JULY 2017	WEL	2178	5467	Rent/Mortgage Payment	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>

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<b>CHK</b>	<b>MICHAEL E WILSON</b>				<b>Wilson, Michael E</b>				
	LA-00731487	7/21/17	BRADLEY J	R166532 JUNE RENT	WEL	4120	5467	Rent/Mortgage Payment	375.00
	<b>Check Total:</b>								<b>375.00</b>
	<b>WOODLAND CREEK APARTMENTS</b>				<b>WCA LTD</b>				
	LA-00731488	7/21/17	AGENT C	R166498 JULY RENT	WEL	4120	5467	Rent/Mortgage Payment	332.00
		7/21/17	GARCIA N	R 166482 JULY RENT	WEL	4120	5467	Rent/Mortgage Payment	185.00
	<b>Check Total:</b>								<b>517.00</b>
	<b>CASILLAS RENTAL</b>				<b>Casillas, Juan</b>				
	LA-00731555	8/4/17	ALVAREZ S	R 166584 JULY RENT	WEL	4120	5467	Rent/Mortgage Payment	425.00
	<b>Check Total:</b>								<b>425.00</b>
	<b>CITY OF AGUA DULCE</b>				<b>City of Agua Dulce</b>				
	LA-00731556	8/4/17	HERNANDEZ M E	R166590 UTILITY	WEL	4120	5237	Utilities - Direct Clients	119.08
	<b>Check Total:</b>								<b>119.08</b>
	<b>CORPUS CHRISTI HOUSING AUTHORITY</b>				<b>Corpus Christi Housing Authority</b>				
	LA-00731557	8/4/17	SOSA ML	R166589	WEL	4120	5467	Rent/Mortgage Payment	165.00
		8/4/17	SERRANO LL	R166554	WEL	4120	5467	Rent/Mortgage Payment	265.00
	<b>Check Total:</b>								<b>430.00</b>
	<b>ERETZ INC</b>				<b>Eretz Inc</b>				
	LA-00731558	8/4/17	DEANDA T	R166583	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>ANTONIO FRATILA</b>				<b>Fratila, Antonio</b>				
	LA-00731559	8/4/17	TOPSY MV	R166547	WEL	4120	5467	Rent/Mortgage Payment	475.00
	<b>Check Total:</b>								<b>475.00</b>
	<b>H E B GROCERY COMPANY</b>				<b>H-E-B LP</b>				
	LA-00731560	8/4/17	R166625	R166625	WEL	4120	5221	Food & Edible Items	597.36
	<b>Check Total:</b>								<b>597.36</b>

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<b>CHK</b>	<b>JAMES HAYES</b>				<b>Hayes, James</b>				
	LA-00731561	8/4/17	DUQUE VG	R166613	WEL	4120	5467	Rent/Mortgage Payment	425.00
	<b>Check Total:</b>								<b>425.00</b>
	<b>J C PENNEY COPORATION INC</b>				<b>J C Penney Coporation Inc</b>				
		8/4/17	356258 062217	60995207/MALLORY V/SPRING	WEL	4130	5425	Child's Clothing & Supplies	110.40
	LA-00731562	8/4/17	356257 061717	91427649/GREGGORY T/ INITIAL	WEL	4130	5425	Child's Clothing & Supplies	100.00
		8/4/17	356256 061717	52055856/KASIA T/INITIAL	WEL	4130	5425	Child's Clothing & Supplies	149.31
	<b>Check Total:</b>								<b>359.71</b>
	<b>ROBERT LERMA</b>				<b>Lerma, Robert</b>				
	LA-00731563	8/4/17	COLLAZO M	R166565 JULY RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>LIVING STEWARD PROPERTIES LTD</b>				<b>Living Steward Properties Ltd</b>				
	LA-00731564	8/4/17	HERNANDEZ MC	R166546	WEL	4120	5467	Rent/Mortgage Payment	382.98
	<b>Check Total:</b>								<b>382.98</b>
	<b>MARBELLA APARTMENT HOMES</b>				<b>2014 Corpus Weber Rd LLC</b>				
		8/4/17	LUJAN P	R166553	WEL	4120	5467	Rent/Mortgage Payment	475.00
	LA-00731565	8/4/17	WYATT L	R166612	WEL	4120	5467	Rent/Mortgage Payment	475.00
	<b>Check Total:</b>								<b>950.00</b>
	<b>MARGIE MYERS PROPERTY MANAGEMENT TEAM LLC</b>				<b>Margie Myers Property Management Team LLC</b>				
	LA-00731566	8/4/17	MONTOUTE PM	R166582	WEL	4120	5467	Rent/Mortgage Payment	475.00
	<b>Check Total:</b>								<b>475.00</b>
	<b>PEREZ PROPERTIES</b>				<b>Perez Properties</b>				
	LA-00731567	8/4/17	MARTINEZ NT	R166586	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>RAMON FUNERAL HOME INC</b>				<b>Ramon Funeral Home Inc</b>				
		8/4/17	GARZA AR	Net of Backup Withholding	WEL	0030	2437	Backup Withholding Payable	(18.20)
	LA-00731568	8/4/17	GARZA AR	R 166623	WEL	4120	5449	Burial/Cremation Expense	65.00
	<b>Check Total:</b>								<b>46.80</b>



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>ROBSTOWN HOUSING AUTHORITY</b>				<b>Robstown Housing Authority</b>				
	LA-00731569	8/4/17	SANCHEZ RODRIGUE	R 166641 JULY RENT	WEL	4120	5467	Rent/Mortgage Payment	115.00
	<b>Check Total:</b>								<b>115.00</b>
	<b>LTD SPANISH FOUNTAINS</b>				<b>Spanish Fountains, LTD</b>				
	LA-00731570	8/4/17	WHITLEY TA	R166580	WEL	4120	5467	Rent/Mortgage Payment	395.16
	<b>Check Total:</b>								<b>395.16</b>
	<b>THE MARROQUIN FAMILY LIVING TRUST</b>				<b>The Marroquin Family Living Trust</b>				
	LA-00731571	8/4/17	ARKADIE KC	R166581	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>THE PALMS AT LEOPARD LTD</b>				<b>The Palms at Leopard Ltd</b>				
	LA-00731572	8/4/17	JACKSON CN	R166609	WEL	4120	5467	Rent/Mortgage Payment	345.00
	<b>Check Total:</b>								<b>345.00</b>
	<b>WINDRUSH APTS</b>				<b>OSU Austin LLC</b>				
	LA-00731573	8/4/17	NERIOS S	R166610	WEL	4120	5467	Rent/Mortgage Payment	264.00
	<b>Check Total:</b>								<b>264.00</b>
	<b>WOODLAND CREEK APARTMENTS</b>				<b>WCA LTD</b>				
	LA-00731574	8/4/17	SAMPSON I	R166557 JULY RENT	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>WOODWARD APTS LP</b>				<b>4021 Woodward Apts LP</b>				
	LA-00731575	8/4/17	VILLARREAL M	R166564 UTILITY	WEL	4120	5237	Utilities - Direct Clients	93.65
	<b>Check Total:</b>								<b>93.65</b>
	<b>ACE PROPERTY MANAGEMENT</b>				<b>Saudia, Esperanza</b>				
	LA-00731928	8/4/17	LOTT A	R166705	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>

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<b>CHK</b>	<b>JESSICA CAMPOS</b>				<b>Campos, Jessica</b>				
	LA-00731929	8/4/17	RAMIREZ J	R166648	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>CORPUS CHRISTI HOUSING AUTHORITY</b>				<b>Corpus Christi Housing Authority</b>				
	LA-00731930	8/4/17	MICHAELSEN B	R166653	WEL	4120	5467	Rent/Mortgage Payment	249.00
	<b>Check Total:</b>								<b>249.00</b>
	<b>FIGUEROA APTS</b>				<b>Figueroa Housing LTD</b>				
	LA-00731931	8/4/17	MIRELES C	R166675 JULY RENT	WEL	4120	5467	Rent/Mortgage Payment	264.00
	<b>Check Total:</b>								<b>264.00</b>
	<b>FLOUR BLUFF APTS</b>				<b>Brett, John</b>				
	LA-00731932	8/4/17	LONG S	R166621	WEL	2178	5467	Rent/Mortgage Payment	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>GATEWAY MOBILE HOME COMMUNITY</b>				<b>Recreational Enterprize LTD</b>				
	LA-00731933	8/4/17	GUAJARDO M	R166654	WEL	4120	5467	Rent/Mortgage Payment	338.52
	<b>Check Total:</b>								<b>338.52</b>
	<b>H E B GROCERY COMPANY</b>				<b>H-E-B LP</b>				
	LA-00731934	8/4/17	R166679	R166679	WEL	4120	5221	Food & Edible Items	293.31
	<b>Check Total:</b>								<b>293.31</b>
	<b>ROLANDO H AND ROSEMARY B MARTINEZ</b>				<b>Martinez, Rolando H and Rosemary B</b>				
	LA-00731935	8/4/17	CHAPA V	R166697	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>OLYMPUS PROPERTIES LLC</b>				<b>Marold, Charles E and Hilary H</b>				
	LA-00731936	8/4/17	ALVAREZ S	R166647	WEL	4120	5467	Rent/Mortgage Payment	433.75
	<b>Check Total:</b>								<b>433.75</b>
	<b>PC CABANA LLC</b>				<b>PC Cabana LLC</b>				
	LA-00731937	8/4/17	MARTINEZ J	R166622	WEL	2178	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>

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<b>CHK</b>	<b>ALAN QUERIDO</b>				<b>Querido, Alan</b>				
	LA-00731938	8/4/17	RECIO C	R 166673 JULY'S RENT	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>RAMON FUNERAL HOME INC</b>				<b>Ramon Funeral Home Inc</b>				
	LA-00731939	8/4/17	RENTERIA S	Net of Backup Withholding	WEL	0030	2437	Backup Withholding Payable	(168.00)
		8/4/17	RENTERIA S	R 166680 BURIAL	WEL	4120	5449	Burial/Cremation Expense	600.00
	<b>Check Total:</b>								<b>432.00</b>
	<b>RIVERSQUARE APARTMENTS</b>				<b>Corpus River Square 1 Apts lp</b>				
	LA-00731940	8/4/17	PARKER S	R 166685 JULY RENT	WEL	4120	5467	Rent/Mortgage Payment	147.00
	<b>Check Total:</b>								<b>147.00</b>
	<b>SIERRA ROYALE</b>				<b>Sierra Housing Ltd</b>				
	LA-00731941	8/4/17	HADDEN R	R 166624 JULY RENT	WEL	2178	5467	Rent/Mortgage Payment	672.00
	<b>Check Total:</b>								<b>672.00</b>
	<b>MARLENE A TRUESDELL</b>				<b>Truesdell, Marlene A</b>				
	LA-00731942	8/4/17	ARRIAGA J	R 166686 JULY RENT	WEL	4120	5467	Rent/Mortgage Payment	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>WINDRUSH APTS</b>				<b>OSU Austin LLC</b>				
	LA-00731943	8/4/17	ARGUELLES A	R166664	WEL	4120	5467	Rent/Mortgage Payment	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>ANGELES DE DIOS</b>				<b>Angeles de Dios</b>				
	LA-00732100	8/11/17	DUHART D	R166726	WEL	4120	5449	Burial/Cremation Expense	590.00
	<b>Check Total:</b>								<b>590.00</b>
	<b>CORPUS CHRISTI WILBERT LP</b>				<b>Corpus Christi Wilbert LP</b>				
	LA-00732101	8/11/17	SHEPHERD D	R166775-201707089	WEL	4120	5449	Burial/Cremation Expense	330.00
	<b>Check Total:</b>								<b>330.00</b>

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<b>CHK</b>	<b>H E B GROCERY COMPANY</b>				<b>H-E-B LP</b>				
	LA-00732102	8/11/17	R166735	R166735	WEL	4120	5221	Food & Edible Items	348.38
	<b>Check Total:</b>								<b>348.38</b>
	<b>PARKVIEW APARTMENTS</b>				<b>Alameda llc, Raybec</b>				
	LA-00732103	8/11/17	CRUTCHFIELD D	R166758	WEL	4120	5467	Rent/Mortgage Payment	421.79
	<b>Check Total:</b>								<b>421.79</b>
	<b>PROPERTY SATURDAY LLC</b>				<b>Property Saturday LLC</b>				
	LA-00732104	8/11/17	TREJO A	R166727	WEL	4120	5467	Rent/Mortgage Payment	220.00
	<b>Check Total:</b>								<b>220.00</b>
	<b>RAMON FUNERAL HOME INC</b>				<b>Ramon Funeral Home Inc</b>				
	LA-00732105	8/11/17	CONDON M	Net of Backup Withholding	WEL	0030	2437	Backup Withholding Payable	(168.00)
		8/11/17	CONDON M	REISSUE#719824 R160621 BURIAL	WEL	4120	5449	Burial/Cremation Expense	600.00
	<b>Check Total:</b>								<b>432.00</b>
	<b>RASMUSSEN PROPERTIES</b>				<b>Rasmussen Properties</b>				
	LA-00732106	8/11/17	RODRIGUEZ E	R166724	WEL	4120	5467	Rent/Mortgage Payment	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>ESTATE OF ANGELITA A SAENZ</b>				<b>Saenz, Estate of Angelita A</b>				
	LA-00732107	8/11/17	RESENDEZ L	R166719	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>WELLS FARGO HOME MORTGAGE INC</b>				<b>Wells Fargo Home Mortgage Inc</b>				
	LA-00732108	8/11/17	0614123354 72617	R166738	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>360 MORTGAGE GROUP LLC</b>				<b>360 Mortgage Group llc</b>				
	LA-00732327	8/18/17	0010066838 62917	R166802	WEL	2178	5467	Rent/Mortgage Payment	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>

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<b>CHK</b>	<b>ACE PROPERTY MANAGEMENT</b>				<b>Saudia, Esperanza</b>				
	LA-00732328	8/18/17	MILLER C	R166789	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>ANGELES DE DIOS</b>				<b>Angeles de Dios</b>				
	LA-00732329	8/18/17	RENTERIA S	R166736 BURIAL	WEL	4120	5449	Burial/Cremation Expense	590.00
	<b>Check Total:</b>								<b>590.00</b>
	<b>CORPUS CHRISTI CALLER TIMES</b>				<b>Desk Spinco INC</b>				
	LA-00732330	8/18/17	1669753 062817	IN THE INTEREST OF DEBORAH	WEL	4130	5414	Advertisemnts & Public Notices	523.80
	<b>Check Total:</b>								<b>523.80</b>
	<b>COUNTRY ESTATES APARTMENTS</b>				<b>Country Estates Apartments</b>				
	LA-00732331	8/18/17	R166792	R 166792 WATER/TRASH	WEL	2178	5237	Utilities - Direct Clients	39.66
	<b>Check Total:</b>								<b>39.66</b>
	<b>MELBA FRAUSTO</b>				<b>Frausto, Melba G.</b>				
	LA-00732332	8/18/17	LEAL A	R166821	WEL	2178	5467	Rent/Mortgage Payment	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>H E B GROCERY COMPANY</b>				<b>H-E-B LP</b>				
	LA-00732333	8/18/17	R166824	R166824	WEL	4120	5221	Food & Edible Items	1,088.16
	<b>Check Total:</b>								<b>1,088.16</b>
	<b>J C PENNEY COPORATION INC</b>				<b>J C Penney Coporation Inc</b>				
		8/18/17	356197 1195	45429596/ CORTNEY C/SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	150.00
		8/18/17	356197 1163	89478101/ DANIEL P/SPRING	WEL	4130	5425	Child's Clothing & Supplies	100.00
		8/18/17	356197 1170	88712266/ NEVEAH A/ SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	100.00
		8/18/17	356197 1162	64615802/ DEONTA M/ SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	150.00
	LA-00732334	8/18/17	356197 1160	64615806/ DEONDRY M/ SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	150.00
		8/18/17	356197 1161	78039784/ DEION J/ SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	125.00
		8/18/17	356197 1197	36389445/GENOVEVA D/SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	196.11
		8/18/17	356197 1155	84404705/ LINDSAY E/ SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	148.62
		8/18/17	356197 1146	91485510/ AUDREY L/ SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	190.94
		8/18/17	356197 1159	9201372/ LILYITH L/ INITIAL	WEL	4130	5425	Child's Clothing & Supplies	173.91

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CHK		8/18/17	356197 1157	92090483/ KAYLEE T/INITIAL	WEL	4130	5425	Child's Clothing & Supplies	100.00
		8/18/17	356197 1154	85176807/ DESTANEE E/ SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	150.00
		8/18/17	356197 1176	81574816/ ELIJAH E/ SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	125.00
		8/18/17	356197 1169	34541839/KIMBERLY B/ SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	197.45
LA-00732334		8/18/17	356197 1171	89401965/ ANGELA M/ SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	150.00
		8/18/17	356197 1172	89401964/JUAN M/ SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	150.00
		8/18/17	356197 1181	81153789/ MIRANDAH R/ SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	125.00
		8/18/17	356197 1156	85145439/JEREMY U/ SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	125.00
		8/18/17	356197 1153	85176788/ HAZEL E/ SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	148.72
<b>Check Total:</b>									<b>2,755.75</b>
<b>LEXINGTON MANOR APARTMENTS</b>					<b>TG 110 Lexington LP</b>				
LA-00732335		8/18/17	RODRIGUEZ R	R166808	WEL	4120	5467	Rent/Mortgage Payment	475.00
<b>Check Total:</b>									<b>475.00</b>
<b>JULIAN LOPEZ</b>					<b>Lopez, Julian</b>				
LA-00732336		8/18/17	LYONS P	R 166806 AUGUST RENT	WEL	4120	5467	Rent/Mortgage Payment	375.00
<b>Check Total:</b>									<b>375.00</b>
<b>MARIA MORALES</b>					<b>Morales, Maria</b>				
LA-00732337		8/18/17	RANGEL J	R166801	WEL	4120	5467	Rent/Mortgage Payment	500.00
<b>Check Total:</b>									<b>500.00</b>
<b>RAUL T PEREZ</b>					<b>Perez, Raul Tagle</b>				
LA-00732338		8/18/17	TORRES M	R 166849 AUGUST RENT	WEL	4120	5467	Rent/Mortgage Payment	250.00
		8/18/17	ELLIS S	R166836 AUGUST RENT	WEL	4120	5467	Rent/Mortgage Payment	300.00
<b>Check Total:</b>									<b>550.00</b>
<b>RAMON FUNERAL HOME INC</b>					<b>Ramon Funeral Home Inc</b>				
LA-00732339		8/18/17	CONDON M	REISSUE CK732105 R10621 BURIAL	WEL	4120	5449	Burial/Cremation Expense	600.00
<b>Check Total:</b>									<b>600.00</b>

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<b>CHK</b>	<b>SHEKEL INVESTMENTS INC</b>			<b>Shekel Investments Inc</b>					
	LA-00732340	8/18/17	VAIZ E	R166790	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>YVONNE RUIZ VALLE</b>			<b>Valle, Yvonne Ruiz</b>					
	LA-00732341	8/18/17	MONROE LK	R 166779 JULY RENT	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>WOODLAND CREEK APARTMENTS</b>			<b>WCA LTD</b>					
	LA-00732342	8/18/17	LOPEZ K	R 166848 AUGUST RENT	WEL	4120	5467	Rent/Mortgage Payment	302.00
	<b>Check Total:</b>								<b>302.00</b>
	<b>BRAWNER PARK APARTMENTS</b>			<b>Brawner Park Apartments</b>					
	LA-00732648	9/1/17	PEREZ L	R166956	WEL	4120	5467	Rent/Mortgage Payment	337.27
	<b>Check Total:</b>								<b>337.27</b>
	<b>CARROLL LANE</b>			<b>EIG Texas Carroll Lane LLC</b>					
	LA-00732649	9/1/17	MCHESTER B	R166954	WEL	4120	5467	Rent/Mortgage Payment	520.97
	<b>Check Total:</b>								<b>520.97</b>
	<b>CASA DE MANANA APARTMENTS</b>			<b>TG 303, Inc.</b>					
	LA-00732650	9/1/17	VILLA R	R166955	WEL	4120	5467	Rent/Mortgage Payment	193.41
	<b>Check Total:</b>								<b>193.41</b>
	<b>CORPUS CHRISTI HOUSING AUTHORITY</b>			<b>Corpus Christi Housing Authority</b>					
	LA-00732651	9/1/17	ESCOCHEA L	R166973	WEL	4120	5467	Rent/Mortgage Payment	170.00
	<b>Check Total:</b>								<b>170.00</b>
	<b>CATHERINE DEMALADE</b>			<b>DeMalade, Catherine</b>					
	LA-00732652	9/1/17	RUIZ C	R166852	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>GLEN WILLOW APARTMENTS</b>			<b>Glen Willow Apartments</b>					
	LA-00732653	9/1/17	RODRIGUEZ N	R166887	WEL	4120	5467	Rent/Mortgage Payment	517.35
	<b>Check Total:</b>								<b>517.35</b>

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<b>CHK</b>	<b>H E B GROCERY COMPANY</b>				<b>H-E-B LP</b>				
	LA-00732654	9/1/17	R166933	R166933	WEL	4120	5221	Food & Edible Items	884.97
	<b>Check Total:</b>								<b>884.97</b>
	<b>HOMELESS ISSUES PARTNERSHIPS INC</b>				<b>Homeless Issues Partnerships Inc</b>				
	LA-00732655	9/1/17	MITSUI E HIP0817	R166872 07/17-06/18 AGENCY MEM	WEL	4110	5447	Membrships,Dues,Certifications	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>MARKMAN BROTHERS INVESTMENTS CORPUS CHRISTI LLC</b>				<b>Markman Brothers Investments Corpus Christi LLC</b>				
	LA-00732656	9/1/17	CROTHERS E	R166854	WEL	4120	5467	Rent/Mortgage Payment	275.00
	<b>Check Total:</b>								<b>275.00</b>
	<b>RAUL T PEREZ</b>				<b>Perez, Raul Tagle</b>				
	LA-00732657	9/1/17	GARCIA J	R166870 AUGUST RENT	WEL	4120	5467	Rent/Mortgage Payment	211.00
	<b>Check Total:</b>								<b>211.00</b>
	<b>RACHEL RIVAS</b>				<b>Rivas, Rachel</b>				
	LA-00732658	9/1/17	AGUILAR K	R166853	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>RIVERSQUARE APARTMENTS</b>				<b>Corpus River Square 1 Apts lp</b>				
	LA-00732659	9/1/17	GONZALES J	R 166957 AUGUST RENT	WEL	4120	5467	Rent/Mortgage Payment	375.00
	<b>Check Total:</b>								<b>375.00</b>
	<b>ROBSTOWN HOUSING AUTHORITY</b>				<b>Robstown Housing Authority</b>				
	LA-00732660	9/1/17	HERRERA I	R 166978 AUGUST RENT	WEL	4120	5467	Rent/Mortgage Payment	368.00
	<b>Check Total:</b>								<b>368.00</b>
	<b>IRMA L VILLAREAL</b>				<b>Villareal, Irma L</b>				
	LA-00732661	9/1/17	LANEY J	R166932	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>ACER FAMILY LTD PARTNERSHIP</b>				<b>Acer Family Limited Partnership</b>				
	LA-00733052	9/15/17	LOPEZ C	R167120	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>



## Check Register

Starting Check No.: 00000000  
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>LUPE ALMOS</b>			<b>Almos, Lupe</b>					
	LA-00733053	9/15/17	SAMANIEGO R	R166999	WEL	2178	5467	Rent/Mortgage Payment	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>AMERICAN GI FORUM I A TRUST</b>			<b>American GI Forum I A Trust</b>					
	LA-00733054	9/15/17	PACHECO M	R167013	WEL	4120	5467	Rent/Mortgage Payment	81.00
	<b>Check Total:</b>								<b>81.00</b>
	<b>ANGELES DE DIOS</b>			<b>Angeles de Dios</b>					
		9/15/17	RAMIREZ E	R166997	WEL	4120	5449	Burial/Cremation Expense	590.00
		9/15/17	RAMOS J	R166996	WEL	4120	5449	Burial/Cremation Expense	590.00
	LA-00733055	9/15/17	SHEPHERD D	R167198	WEL	4120	5449	Burial/Cremation Expense	590.00
		9/15/17	PRITCHARD R	R167197	WEL	4120	5449	Burial/Cremation Expense	590.00
		9/15/17	CANTU A	R167080	WEL	4120	5449	Burial/Cremation Expense	40.82
	<b>Check Total:</b>								<b>2,400.82</b>
	<b>AUTUMN SUNRISE APARTMENTS</b>			<b>Oversee Corporation</b>					
	LA-00733056	9/15/17	FEARON L	R167195	WEL	4120	5467	Rent/Mortgage Payment	470.13
	<b>Check Total:</b>								<b>470.13</b>
	<b>CASA DE MANANA APARTMENTS</b>			<b>TG 303, Inc.</b>					
	LA-00733057	9/15/17	SANTILLANA L	R167196	WEL	4120	5467	Rent/Mortgage Payment	230.00
	<b>Check Total:</b>								<b>230.00</b>
	<b>CHANDLER'S MILL APT</b>			<b>Chandler's Mill Apt</b>					
	LA-00733058	9/15/17	MCDERMOTT F	R167149	WEL	4120	5467	Rent/Mortgage Payment	513.67
	<b>Check Total:</b>								<b>513.67</b>
	<b>CHASE HOME FINANCE LLC</b>			<b>Chase Home Finance LLC</b>					
	LA-00733059	9/15/17	1539367071 71517	R167083	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>CORPUS CHRISTI ISLAND APARTMENTS</b>			<b>Corpus Christi Island Apartments</b>					
	LA-00733060	9/15/17	SZYSZKOWSKI W	R167044	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>

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<b>CHK</b>	<b>CORPUS CHRISTI WILBERT LP</b>			<b>Corpus Christi Wilbert LP</b>					
		9/15/17	CANTU A	R167180 - 201707197	WEL	4120	5449	Burial/Cremation Expense	330.00
	LA-00733061	9/15/17	DUHART D	R167177 - 201707131	WEL	4120	5449	Burial/Cremation Expense	330.00
		9/15/17	RAMOS J	R167176 - 201707156	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-00733062	9/15/17	GONZALES M	R167214	WEL	4120	5467	Rent/Mortgage Payment	124.00
	<b>Check Total:</b>								<b>124.00</b>
	<b>CORPUS CHRISTI HOUSING AUTHORITY</b>			<b>Corpus Christi Housing Authority</b>					
	LA-00733063	9/15/17	RUIZ E	R167117	WEL	4120	5467	Rent/Mortgage Payment	241.00
	<b>Check Total:</b>								<b>241.00</b>
	<b>CORPUS CHRISTI HOUSING AUTHORITY</b>			<b>Corpus Christi Housing Authority</b>					
	LA-00733064	9/15/17	GUERRERO M	R167136	WEL	4120	5467	Rent/Mortgage Payment	575.00
	<b>Check Total:</b>								<b>575.00</b>
	<b>COUNTRY ESTATES APARTMENTS</b>			<b>Country Estates Apartments</b>					
	LA-00733065	9/15/17	EDDINGS L	R167084 SEPT. RENT	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>MARIA L DALRYMPLE</b>			<b>Dalrymple, Maria L</b>					
	LA-00733066	9/15/17	FLOREZ B	R167105	WEL	4120	5467	Rent/Mortgage Payment	700.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>EDDIE DEL BOSQUE</b>			<b>Del Bosque, Eddie</b>					
	LA-00733067	9/15/17	GONZALEZ M	R167215	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>WILLIAM E DUNCKEN</b>			<b>Duncken, William E</b>					
	LA-00733068	9/15/17	CANCHOLA R	R167216	WEL	4120	5467	Rent/Mortgage Payment	400.00
	<b>Check Total:</b>								<b>400.00</b>

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<b>CHK</b>	<b>MARIA ELENA ESCOBAR</b>			<b>Escobar, Maria Elena</b>					
	LA-00733069	9/15/17	PEREZ B	R167004 AUGUST RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>CELESTE FLORES</b>			<b>Flores, Celeste</b>					
	LA-00733070	9/15/17	REYES J	R167119 SEPT. RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>MARTHA FLORES</b>			<b>Flores, Martha</b>					
	LA-00733071	9/15/17	MARINES L	R167100 AUGUST RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>ESMERALDA L GARZA</b>			<b>Garza, Esmeralda L</b>					
	LA-00733072	9/15/17	GARCIA M	R167213	WEL	4120	5467	Rent/Mortgage Payment	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>GMK ORIGINAL LLC</b>			<b>Gmk Original llc</b>					
	LA-00733073	9/15/17	WOODS B	R167045	WEL	4120	5467	Rent/Mortgage Payment	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>LUIS A GUTIERREZ JR.</b>			<b>San Luis Properties llc</b>					
	LA-00733074	9/15/17	GARCIA M	R167172	WEL	4120	5467	Rent/Mortgage Payment	700.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>H E B GROCERY COMPANY</b>			<b>H-E-B LP</b>					
		9/15/17	R166934	R166934	WEL	2178	5221	Food & Edible Items	28.00
		9/15/17	R167039	R167039	WEL	4120	5221	Food & Edible Items	513.13
LA-00733075		9/15/17	R167017	R167017	WEL	4120	5221	Food & Edible Items	121.78
		9/15/17	R167192	R167192	WEL	4120	5221	Food & Edible Items	329.54
	<b>Check Total:</b>								<b>992.45</b>
	<b>J C PENNEY COPORATION INC</b>			<b>J C Penney Coporation Inc</b>					
		9/15/17	356197 1252	91980608/ ANTWONE G/ SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	100.00
LA-00733077		9/15/17	356197 1253	51658671/ TATIANA S/ SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	150.00
		9/15/17	356197 1251	55676682/JULIANNA G/SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	124.39

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CHK		9/15/17	356197 1248	864783376/ BREANNA P/ SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	200.00
		9/15/17	356197 1250	71402062/ AZLYN C/ SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	125.00
		9/15/17	356197 1249	86783387/ MARY L/ SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	125.00
		9/15/17	356197 1244	53259143/KAYLEE D/ SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	125.00
		9/15/17	356197 1284	87418315/EMANUEL R/ SCHOOL1284	WEL	4130	5425	Child's Clothing & Supplies	125.00
		9/15/17	356197 1271	71805219/ SHAYNE J/SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	125.00
		9/15/17	356197 1307	32088158/ MAGDALENO V/ SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	200.00
		9/15/17	356197 1256	80260441/VALORIE B/ SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	122.21
		9/15/17	356197 1257	80260438/ DANIEL L/ SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	150.00
		9/15/17	356197 1273	41867435/ JADE C/ SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	200.00
		9/15/17	356197 1285	56479983/ DESTINY G/ SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	150.00
		9/15/17	356197 1282	87105874/ JORDAN R/ SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	125.00
		9/15/17	356197 1281	56480202/ ANDREW R/ SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	150.00
		9/15/17	356197 1263	32342598/ MARYKATE R/ SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	200.00
		9/15/17	356197 1260	81299157/ CAYETANA L/ SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	95.23
LA-00733077		9/15/17	356197 1259	90616725/ MARLEY L/ SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	97.47
		9/15/17	356197 1261	71170723/ SAMUEL C/ SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	125.00
		9/15/17	356197 1255	89045166/ MARIAH H/ SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	121.72
		9/15/17	356197 1254	89045160/MIA H/ SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	123.54
		9/15/17	356197 1262	69174942/ JACOB C/ SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	120.89
		9/15/17	356197 1238	45755098/ MIRANDA T/ SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	150.00
		9/15/17	356197 1233	73756674/ SADIE D/ SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	125.00
		9/15/17	356197 1227	86341388/ MADELINE M/ SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	100.00
		9/15/17	356197 1237	67465941/ SAIGE L/ SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	150.00
		9/15/17	356197 1242	46237203/ASHLEE R/ SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	200.00
		9/15/17	356197 1231	83111837/ JAXON C/ SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	100.00
		9/15/17	356197 1210	90435845/ ASHLYN S/ SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	100.00
		9/15/17	356197 1207	77706705/ PENELOPE M/ SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	197.34
		9/15/17	356197 1189	56460089/ JULIUS M/ SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	74.69
		9/15/17	355292 1046	75589938\LOGAN F\INITIAL	WEL	4130	5425	Child's Clothing & Supplies	197.84
		9/15/17	356197 1211	90435845/ ASHLYN S/ INITIAL	WEL	4130	5425	Child's Clothing & Supplies	96.46

**Check Total:**

**4,671.78**

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>LIVING STEWARD PROPERTIES LTD</b>				<b>Living Steward Properties Ltd</b>				
	LA-00733078	9/15/17	SMIKLE G	R166966	WEL	2178	5237	Utilities - Direct Clients	44.70
	<b>Check Total:</b>								<b>44.70</b>
	<b>LIVING STEWARD PROPERTIES LTD</b>				<b>Living Steward Properties Ltd</b>				
	LA-00733079	9/15/17	R167173	R167173	WEL	2178	5237	Utilities - Direct Clients	41.98
	<b>Check Total:</b>								<b>41.98</b>
	<b>JOSHUA C LOPEZ</b>				<b>Lopez, Joshua C</b>				
	LA-00733080	9/15/17	TUNCHEZ E	R167095	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>M &amp; J ENTERPRISE</b>				<b>M &amp; J Enterprise</b>				
	LA-00733081	9/15/17	DORSETT D	R167122	WEL	4120	5467	Rent/Mortgage Payment	575.00
	<b>Check Total:</b>								<b>575.00</b>
	<b>MANGUM MANAGEMENT LLC</b>				<b>Mangum Management LLC</b>				
	LA-00733082	9/15/17	MOLINA JOHNSON AREISSUEDCK728103 R165218		WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>MARKMAN BROTHERS INVESTMENTS CORPUS CHRISTI LLC</b>				<b>Markman Brothers Investments Corpus Christi LLC</b>				
	LA-00733083	9/15/17	RODRIGUEZ C	R167175	WEL	4120	5467	Rent/Mortgage Payment	247.50
	<b>Check Total:</b>								<b>247.50</b>
	<b>NATIONSTAR MORTGAGE LLC</b>				<b>Nationstar Mortgage LLC</b>				
	LA-00733084	9/15/17	0602714875 71817	R167018	WEL	4120	5467	Rent/Mortgage Payment	373.51
	<b>Check Total:</b>								<b>373.51</b>
	<b>NAVY ARMY FEDERAL CREDIT UNION</b>				<b>Navy Army Community Credit Union</b>				
	LA-00733085	9/15/17	1442570626 61917	R167082	WEL	4120	5467	Rent/Mortgage Payment	308.00
	<b>Check Total:</b>								<b>308.00</b>
	<b>RICARDO OBREGON</b>				<b>Obregon, Ricardo</b>				
	LA-00733086	9/15/17	LUNA M	R167014 AUGUST RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>

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<b>CHK</b>	<b>OCWEN MORTGAGE SERVICING INC</b>				<b>Ocwen Mortgage Servicing Inc</b>				
	LA-00733087	9/15/17	0031749005 71017	R16708	WEL	4120	5467	Rent/Mortgage Payment	374.52
	<b>Check Total:</b>								<b>374.52</b>
	<b>PC CABANA LLC</b>				<b>PC Cabana LLC</b>				
	LA-00733088	9/15/17	TEALER G	R166739	WEL	2178	5467	Rent/Mortgage Payment	348.00
	<b>Check Total:</b>								<b>348.00</b>
	<b>RAUL T PEREZ</b>				<b>Perez, Raul Tagle</b>				
	LA-00733089	9/15/17	MARTIN M	R167102 AUGUST RENT	WEL	4120	5467	Rent/Mortgage Payment	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>RANCHO DE LUNA APTS</b>				<b>Rancho De Luna Apts</b>				
	LA-00733090	9/15/17	MARTINEZ M	R167116 SEPT. RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>RIVERSQUARE APARTMENTS</b>				<b>Corpus River Square 1 Apts Ip</b>				
	LA-00733091	9/15/17	GONZALES J	R167182 SEPT. RENT	WEL	4120	5467	Rent/Mortgage Payment	575.00
	<b>Check Total:</b>								<b>575.00</b>
	<b>ROBSTOWN HOUSING AUTHORITY</b>				<b>Robstown Housing Authority</b>				
	LA-00733092	9/15/17	GONZALEZ B	R167200 SEPT. RENT	WEL	4120	5467	Rent/Mortgage Payment	210.00
	<b>Check Total:</b>								<b>210.00</b>
	<b>ROBSTOWN HOUSING AUTHORITY</b>				<b>Robstown Housing Authority</b>				
	LA-00733093	9/15/17	CEDILLO I	R167115 SEPT. RENT	WEL	4120	5467	Rent/Mortgage Payment	83.00
	<b>Check Total:</b>								<b>83.00</b>
	<b>RSL DEVELOPMENT LLC</b>				<b>RSL Development</b>				
	LA-00733094	9/15/17	GARCIA A	R167052 AUGUST RENT	WEL	4120	5467	Rent/Mortgage Payment	372.00
	<b>Check Total:</b>								<b>372.00</b>
	<b>HILDA SALINAS</b>				<b>Salinas, Hilda</b>				
	LA-00733095	9/15/17	SCHLOSSER M	R167137	WEL	2178	5467	Rent/Mortgage Payment	880.53
	<b>Check Total:</b>								<b>880.53</b>

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<b>CHK</b>	<b>SHAMBO FINANCE CO LTD</b>			<b>Shambo Finance Co. Ltd</b>					
	LA-00733096	9/15/17	NAVARRO S	R167094	WEL	4120	5467	Rent/Mortgage Payment	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>SHEKEL INVESTMENTS INC</b>			<b>Shekel Investments Inc</b>					
	LA-00733097	9/15/17	VAIZ E	R167118	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>SIERRA ROYALE</b>			<b>Sierra Housing Ltd</b>					
	LA-00733098	9/15/17	R167028	R 167028 WATER	WEL	4120	5237	Utilities - Direct Clients	32.88
		9/15/17	TOVAR E	R167181 SEPT. RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>482.88</b>
	<b>THE MARROQUIN FAMILY LIVING TRUST</b>			<b>The Marroquin Family Living Trust</b>					
	LA-00733099	9/15/17	ARKADIE K	R166998	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>DOMINGA H TOVAR</b>			<b>Tovar, Dominga H</b>					
	LA-00733100	9/15/17	DAVILA I	R167106 AUGUST RENT	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>TOWN &amp; COUNTRY APARTMENTS</b>			<b>Town &amp; Country Apartments</b>					
	LA-00733101	9/15/17	CAMPBELL C	R167191	WEL	4120	5467	Rent/Mortgage Payment	575.00
	<b>Check Total:</b>								<b>575.00</b>
	<b>WATERWORKS OF TEXAS</b>			<b>Waterworks of Texas</b>					
	LA-00733102	9/15/17	R167011	R167011	WEL	4120	5237	Utilities - Direct Clients	87.96
	<b>Check Total:</b>								<b>87.96</b>
	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
	LA-00733284	9/22/17	R167231	R167231	WEL	4120	5237	Utilities - Direct Clients	225.00
	<b>Check Total:</b>								<b>225.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>CORPUS CHRISTI CALLER TIMES</b>				<b>Desk Spinco INC</b>				
	LA-00733285	9/22/17	1712652 080817	IN THE INTEREST OF ZOE	WEL	4130	5414	Advertisemnts & Public Notices	485.00
		9/22/17	1712364 080717	IN THE INTEREST OF ZOE	WEL	4130	5414	Advertisemnts & Public Notices	582.00
	<b>Check Total:</b>								<b>1,067.00</b>
	<b>EMBASSY HOUSE APARTMENTS</b>				<b>Embassy House Apartments</b>				
	LA-00733286	9/22/17	JUAREZ L	R167232	WEL	4120	5467	Rent/Mortgage Payment	537.48
	<b>Check Total:</b>								<b>537.48</b>
	<b>LIVING STEWARD PROPERTIES LTD</b>				<b>Living Steward Properties Ltd</b>				
	LA-00733287	9/22/17	MANSPERGER M	R167233	WEL	4120	5467	Rent/Mortgage Payment	572.06
	<b>Check Total:</b>								<b>572.06</b>
	<b>PC CABANA LLC</b>				<b>PC Cabana LLC</b>				
	LA-00733288	9/22/17	TEALER G	R167218 SEPT RENT	WEL	2178	5467	Rent/Mortgage Payment	348.00
	<b>Check Total:</b>								<b>348.00</b>
	<b>RIVERSQUARE APARTMENTS</b>				<b>Corpus River Square 1 Apts Ip</b>				
	LA-00733289	9/22/17	GARZA M	R167290 SEPT. RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>ROBSTOWN HOUSING AUTHORITY</b>				<b>Robstown Housing Authority</b>				
	LA-00733290	9/22/17	TOMLINSON L	R167301 SEPT. RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>ROBSTOWN HOUSING AUTHORITY</b>				<b>Robstown Housing Authority</b>				
	LA-00733291	9/22/17	GARCIA B	R167288 SEPT. RENT	WEL	4120	5467	Rent/Mortgage Payment	256.00
	<b>Check Total:</b>								<b>256.00</b>
	<b>ROBSTOWN HOUSING AUTHORITY</b>				<b>Robstown Housing Authority</b>				
	LA-00733292	9/22/17	DOWNIE D	R167261 SEPT. RENT	WEL	4120	5467	Rent/Mortgage Payment	216.00
	<b>Check Total:</b>								<b>216.00</b>



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<b>CHK</b>	<b>SUSIE P ABARCA</b>			<b>Abarca, Susie P</b>					
	LA-00733464	9/29/17	SANCHEZ M	R167422	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>ANGELES DE DIOS</b>			<b>Angeles de Dios</b>					
	LA-00733465	9/29/17	MALCHAR J	R167347	WEL	4120	5449	Burial/Cremation Expense	590.00
		9/29/17	REYNA S	R167418	WEL	4120	5449	Burial/Cremation Expense	590.00
	<b>Check Total:</b>								<b>1,180.00</b>
	<b>ARBORS ON SARATOGA APARTMENTS</b>			<b>Covington Arbors Acquisition LLC</b>					
	LA-00733466	9/29/17	PATRICK R	R167318	WEL	2178	5467	Rent/Mortgage Payment	1,000.00
		9/29/17	R167319	R167319	WEL	4120	5237	Utilities - Direct Clients	139.45
	<b>Check Total:</b>								<b>1,139.45</b>
	<b>ARK ASSESSMENT CENTER &amp; EMERGENCY SHELTER</b>			<b>Ark Assessment Center &amp; Emergency Shelter</b>					
	LA-00733467	9/29/17	2017006 091517	INVOICE FOR THE COST OF	WEL	4130	5464	Welfare Assistance-Other	1,036.24
	<b>Check Total:</b>								<b>1,036.24</b>
	<b>BLUEBONNET GARDENS/ CORPUS CHRISTI HOUSING AUTHORI</b>			<b>McKinzie Manor</b>					
	LA-00733468	9/29/17	ALANIZ C	R167371 SEPT. RENT	WEL	4120	5467	Rent/Mortgage Payment	188.00
	<b>Check Total:</b>								<b>188.00</b>
	<b>CARROLL LANE</b>			<b>EIG Texas Carroll Lane LLC</b>					
	LA-00733469	9/29/17	MCHESTER B	R167294	WEL	4120	5467	Rent/Mortgage Payment	620.97
	<b>Check Total:</b>								<b>620.97</b>
	<b>CASA DE MANANA APARTMENTS</b>			<b>TG 303, Inc.</b>					
	LA-00733470	9/29/17	MORIN E	R167423	WEL	4120	5467	Rent/Mortgage Payment	177.41
	<b>Check Total:</b>								<b>177.41</b>
	<b>ELADO CASTANEDA</b>			<b>Castaneda, Elado</b>					
	LA-00733471	9/29/17	RAMIREZ O	R167388	WEL	4120	5467	Rent/Mortgage Payment	150.00
	<b>Check Total:</b>								<b>150.00</b>

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<b>CHK</b>	<b>CITY OF CORPUS CHRISTI</b>				<b>City of Corpus Christi</b>				
	LA-00733472	9/29/17	R167337	R167337	WEL	4120	5237	Utilities - Direct Clients	117.54
	<b>Check Total:</b>								<b>117.54</b>
	<b>CORPUS CHRISTI EXCEL PROPERTIES</b>				<b>Corpus Christi Excel Properties</b>				
	LA-00733473	9/29/17	ACUNA D	R167296	WEL	2178	5467	Rent/Mortgage Payment	875.00
	<b>Check Total:</b>								<b>875.00</b>
	<b>CORPUS CHRISTI WILBERT LP</b>				<b>Corpus Christi Wilbert LP</b>				
	LA-00733474	9/29/17	RENTERIA S	R167329-201707090 OPEN/CLOSE	WEL	4120	5449	Burial/Cremation Expense	330.00
	<b>Check Total:</b>								<b>330.00</b>
	<b>CORPUS CHRISTI HOUSING AUTHORITY</b>				<b>Corpus Christi Housing Authority</b>				
	LA-00733475	9/29/17	HUNTER M	R167310	WEL	4120	5467	Rent/Mortgage Payment	213.00
	<b>Check Total:</b>								<b>213.00</b>
	<b>CORPUS CHRISTI HOUSING AUTHORITY</b>				<b>Corpus Christi Housing Authority</b>				
	LA-00733476	9/29/17	MORALES T	R167317	WEL	4120	5467	Rent/Mortgage Payment	437.00
	<b>Check Total:</b>								<b>437.00</b>
	<b>COUNTRY CLUB MANOR APTS</b>				<b>C.C. Club Manor LC</b>				
	LA-00733477	9/29/17	PECINA M	R167351	WEL	2178	5467	Rent/Mortgage Payment	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>COUNTRY ESTATES APARTMENTS</b>				<b>Country Estates Apartments</b>				
	LA-00733478	9/29/17	R167429	R167429 UTILITY	WEL	4120	5237	Utilities - Direct Clients	46.03
	<b>Check Total:</b>								<b>46.03</b>
	<b>MARY ALICE ESKRIDGE</b>				<b>Eskridge, Mary Alice</b>				
	LA-00733479	9/29/17	ALFEO A	R167350	WEL	2178	5467	Rent/Mortgage Payment	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>AURORA GALAVIZ FUENTES</b>				<b>Fuentes, Aurora Galaviz</b>				
	LA-00733480	9/29/17	HURTADO Z	R167420	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>

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<b>CHK</b>	<b>RENE T GARCIA JR.</b>				<b>GARCIA JR., RENE T</b>						
	LA-00733481	9/29/17	PENA C	R167370	WEL	4120	5467	Rent/Mortgage Payment	650.00		
		9/29/17	DELAROSA I	R167332	WEL	4120	5467	Rent/Mortgage Payment	650.00		
	<b>Check Total:</b>								<b>1,300.00</b>		
	<b>GATEWAY MOBILE HOME COMMUNITY</b>				<b>Recreational Enterprize LTD</b>						
	LA-00733482	9/29/17	PEREZ R	R167372	WEL	2178	5467	Rent/Mortgage Payment	364.57		
	<b>Check Total:</b>								<b>364.57</b>		
	<b>GUARDIAN CREMATION &amp; FUNERAL SVC</b>				<b>Forever Funeral Services</b>						
	LA-00733483	9/29/17	MALCHAR J	R167365	WEL	4120	5449	Burial/Cremation Expense	621.00		
		9/29/17	REYNA S	R167401	WEL	4120	5449	Burial/Cremation Expense	621.00		
	<b>Check Total:</b>								<b>1,242.00</b>		
	<b>H E B GROCERY COMPANY</b>				<b>H-E-B LP</b>						
	LA-00733484	9/29/17	R167263	R167263	WEL	4120	5221	Food & Edible Items	1,309.02		
		9/29/17	R167426	R167426	WEL	4120	5221	Food & Edible Items	1,073.03		
	<b>Check Total:</b>								<b>2,382.05</b>		
	<b>HOMELESS ISSUES PARTNERSHIPS INC</b>				<b>Homeless Issues Partnerships Inc</b>						
	LA-00733485	9/29/17	BALBOA E HIP0917	R167407	10/19/17	ANN RES FAIR17	WEL	4110	5447	Membrships,Dues,Certifications	15.00
	<b>Check Total:</b>								<b>15.00</b>		
	<b>RICHARD JENKINS</b>				<b>Jenkins, Richard</b>						
	LA-00733486	9/29/17	MOYA P	R167425	WEL	4120	5467	Rent/Mortgage Payment	450.00		
	<b>Check Total:</b>								<b>450.00</b>		
	<b>LIVING STEWARD PROPERTIES LTD</b>				<b>Living Steward Properties Ltd</b>						
	LA-00733487	9/29/17	SOTELO R	R167260	WEL	4120	5467	Rent/Mortgage Payment	472.05		
		9/29/17	LEAL K	R167419	WEL	4120	5467	Rent/Mortgage Payment	354.58		
	<b>Check Total:</b>								<b>826.63</b>		
	<b>LM &amp; JM INVESTMENTS</b>				<b>LM &amp; JM Investments</b>						
	LA-00733488	9/29/17	GARCIA C	R167368	WEL	4120	5467	Rent/Mortgage Payment	450.00		
	<b>Check Total:</b>								<b>450.00</b>		

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<b>CHK</b>	<b>LULAC VILLAGE</b>			<b>Lulac Village Park</b>					
	LA-00733489	9/29/17	MARTINEZ M	R167259	WEL	4120	5467	Rent/Mortgage Payment	319.00
	<b>Check Total:</b>								<b>319.00</b>
	<b>MAC LAMAR MANAGEMENT LLC</b>			<b>Mac Lamar Management LLC</b>					
	LA-00733490	9/29/17	GRAF R	R167311	WEL	2178	5467	Rent/Mortgage Payment	319.00
	<b>Check Total:</b>								<b>319.00</b>
	<b>MARKMAN BROTHERS INVESTMENTS CORPUS CHRISTI LLC</b>			<b>Markman Brothers Investments Corpus Christi LLC</b>					
	LA-00733491	9/29/17	GUAJARDO S	R167293	WEL	4120	5467	Rent/Mortgage Payment	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>NICOLAS MONTALVO</b>			<b>Montalvo, Nicolas</b>					
	LA-00733492	9/29/17	WYLIE V	R167369	WEL	4120	5467	Rent/Mortgage Payment	555.00
	<b>Check Total:</b>								<b>555.00</b>
	<b>JAVIER A MORA</b>			<b>Mora, Javier A</b>					
	LA-00733493	9/29/17	THRASHER V	R1674.	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>PATHIKONDA REALTY LLC</b>			<b>Pathikonda Realty llc</b>					
	LA-00733494	9/29/17	GONZALEZ T	R167349	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>ISMAEL PENA</b>			<b>Pena, Ismael</b>					
	LA-00733495	9/29/17	BROWN M	R167427	WEL	4120	5467	Rent/Mortgage Payment	575.00
	<b>Check Total:</b>								<b>575.00</b>
	<b>PLAINS CAPITAL BANK</b>			<b>Plains Capital Bank</b>					
	LA-00733496	9/29/17	LESCUER V	R167404	WEL	4120	5467	Rent/Mortgage Payment	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>RASMUSSEN PROPERTIES</b>			<b>Rasmussen Properties</b>					
	LA-00733497	9/29/17	MALDONADO I	R167309	WEL	4120	5467	Rent/Mortgage Payment	480.00
	<b>Check Total:</b>								<b>480.00</b>

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<b>CHK</b>	<b>JOHN A RODRIGUEZ</b>			<b>Rodriguez, John A</b>					
	LA-00733498	9/29/17	RODRIGUEZ R	R167295	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>RSL DEVELOPMENT LLC</b>			<b>RSL Development</b>					
	LA-00733499	9/29/17	HERNANDEZ K	R167331 SPET. RENT	WEL	4120	5467	Rent/Mortgage Payment	62.00
	<b>Check Total:</b>								<b>62.00</b>
	<b>MAUREEN S SARVER</b>			<b>Sarver, Maureen S</b>					
		9/29/17	FIELDS N	R167387	WEL	4120	5467	Rent/Mortgage Payment	450.00
	LA-00733500	9/29/17	JEWEL C	R167400	WEL	4120	5467	Rent/Mortgage Payment	450.00
		9/29/17	PATEL K	R167399	WEL	4120	5467	Rent/Mortgage Payment	700.00
	<b>Check Total:</b>								<b>1,600.00</b>
	<b>SIERRA ROYALE</b>			<b>Sierra Housing Ltd</b>					
	LA-00733501	9/29/17	BLANCO R	R167335 SEPT. RENT	WEL	4120	5467	Rent/Mortgage Payment	272.00
	<b>Check Total:</b>								<b>272.00</b>
	<b>LTD SPANISH FOUNTAINS</b>			<b>Spanish Fountains, LTD</b>					
	LA-00733502	9/29/17	WHITLEY T	R167348	WEL	4120	5467	Rent/Mortgage Payment	503.23
	<b>Check Total:</b>								<b>503.23</b>
	<b>THE MARROQUIN FAMILY LIVING TRUST</b>			<b>The Marroquin Family Living Trust</b>					
	LA-00733503	9/29/17	ARKADIE K	R167386	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
<b>Subtotal - CHK</b>									<b>43,059,127.69</b>
<b>Overall Total</b>									<b>91,221,009.01</b>