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00036954	05/22/2015	BARCLAY LAW FIRM PLLC						
			SALDANA, JARRET	GEN	3110	5342	Appointed Attny Fees	350.00
			GARROW, BRADY	GEN	3150	5342	Appointed Attny Fees	200.00
			LEAL, CHILD	GEN	3150	5342	Appointed Attny Fees	500.00
			ANGEL, LANIE	GEN	3150	5342	Appointed Attny Fees	200.00
			LEAL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
							Check Total	<u>1,450.00</u>
00036955	05/22/2015	BONILLA, WILLIAM BILL						
			GARNER, MARCUS	GEN	3130	5342	Appointed Attny Fees	275.00
							Check Total	<u>275.00</u>
00036956	05/22/2015	CANALES, GABI S						
			GARZA, JACOB	GEN	3150	5342	Appointed Attny Fees	200.00
							Check Total	<u>200.00</u>
00036957	05/22/2015	CANTU-BAZAR, JEANETTE						
			JUAREZ, MINORS	GEN	3150	5342	Appointed Attny Fees	200.00
			BARS, MINOR	GEN	3150	5342	Appointed Attny Fees	250.00
			JUAREZ, MINORS	GEN	3150	5342	Appointed Attny Fees	200.00
							Check Total	<u>650.00</u>
00036958	05/22/2015	CAVADA, ARMANDO						
			SMITH, MICHAEL	GEN	3110	5342	Appointed Attny Fees	125.00
			SMITH, MICHAEL	GEN	3110	5342	Appointed Attny Fees	125.00
							Check Total	<u>250.00</u>
00036959	05/22/2015	CORPUS CHRISTI MORTUARY SERVIC						
			standing PO for body transport	GEN	3890	5459	Transportation of Persons	330.00
			standing PO for body transport	GEN	3890	5459	Transportation of Persons	1,360.00
			standing PO for body transport	GEN	3890	5459	Transportation of Persons	1,360.00
							Check Total	<u>3,050.00</u>
00036960	05/22/2015	DIAZ, DAVID						
			CRUZ, KUCIO	GEN	3130	5342	Appointed Attny Fees	275.00
							Check Total	<u>275.00</u>
00036961	05/22/2015	EMMETT R REYES PLLC, LAW OFFIC						
			RAMIREZ, GRACIE	GEN	3110	5342	Appointed Attny Fees	150.00

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			RAMIREZ, GARCIE	GEN	3110	5342	Appointed Attny Fees	150.00
			LONGORIA, LAWRENCE	GEN	3130	5342	Appointed Attny Fees	275.00
							Check Total	<u>575.00</u>
00036962	05/22/2015	FACILITY SERVICE GROUP LLC						
			JUVENILE-CUSTODIANS JANITORIAL	GEN	1460	5266	Contract Services-Buildings	1,540.00
			JUVENILE BUILDING-SUPERVISOR	GEN	1460	5266	Contract Services-Buildings	1,120.00
			COURTHOUSE-CUSTODIAL-JANITORIA	GEN	1500	5266	Contract Services-Buildings	7,700.00
			COURTHOUSE-SUPERVISOR	GEN	1500	5266	Contract Services-Buildings	1,632.00
			COURTHOUSE-FLOOR PERSON	GEN	1500	5266	Contract Services-Buildings	1,530.00
			COURTHOUSE-DAY PORTER	GEN	1500	5266	Contract Services-Buildings	2,436.00
			MEDICAL EXAMINER	GEN	1565	5266	Contract Services-Buildings	774.00
							Check Total	<u>16,732.00</u>
00036963	05/22/2015	GALE, CHRISTOPHER J						
			HOOEY, TROY	GEN	3110	5342	Appointed Attny Fees	125.00
			HOOEY, TROY	GEN	3110	5342	Appointed Attny Fees	125.00
							Check Total	<u>250.00</u>
00036964	05/22/2015	GARCIA, OMAR XAVIER						
			Employee reimbursement for	GEN	3480	5541	Mileage - Local	63.21
							Check Total	<u>63.21</u>
00036965	05/22/2015	GLOBAL SPECTRUM DBA RB FAIRGRO						
			OPERATING BUDGETED EXPENSES	GEN	0141	5428	Contract Services-Other	94,449.98
							Check Total	<u>94,449.98</u>
00036966	05/22/2015	GONZALES LAW OFFICE						
			WARREN, JOHN	GEN	3130	5342	Appointed Attny Fees	275.00
							Check Total	<u>275.00</u>
00036967	05/22/2015	GONZALEZ, EVELYN HUERTA						
			RIOS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
							Check Total	<u>200.00</u>
00036968	05/22/2015	GONZALEZ, IRMA DIANE						
			Employee reimbursement for	GEN	3480	5541	Mileage - Local	64.19
							Check Total	<u>64.19</u>
00036969	05/22/2015	GUTIERREZ, RENE RICHARD						

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			Employee reimbursement for	GEN	3480	5541	Mileage - Local	39.20
Check Total								<u>39.20</u>
00036970	05/22/2015	HEIL, LAW OFFICE OF JACYR						
			GARCIA, DAVID	GEN	3110	5342	Appointed Attny Fees	350.00
			RUWWE, BRIANNA	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total								<u>550.00</u>
00036971	05/22/2015	HERRERO & LOFTIN PLLC						
			CHAMBLISS, HEAVENLY	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total								<u>200.00</u>
00036972	05/22/2015	HINES, DAVID S						
			TAMEZ, GEORGE	GEN	3130	5342	Appointed Attny Fees	100.00
			VASQUEZ, DAMIEN	GEN	3150	5342	Appointed Attny Fees	200.00
			ANGEL,C/GORE,H/PORTER,W	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total								<u>500.00</u>
00036973	05/22/2015	ILES PC, L CHRIS						
			SANCHEZ, GEORGE	GEN	3150	5342	Appointed Attny Fees	75.00
			DOMINGUEZ, MARY JANE	GEN	3150	5342	Appointed Attny Fees	75.00
			GARCIA, CARLOS	GEN	3150	5342	Appointed Attny Fees	75.00
			LUEGGIE, JORDAN	GEN	3150	5342	Appointed Attny Fees	37.50
			VINES, TRENTON	GEN	3150	5342	Appointed Attny Fees	75.00
			LUEGGIE, JORDAN	GEN	3150	5342	Appointed Attny Fees	37.50
			HOPKINS, WALTER	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total								<u>450.00</u>
00036974	05/22/2015	JAPHET, TIMOTHY						
			GALVAN, CASSANDRA	GEN	3150	5342	Appointed Attny Fees	75.00
			RODRIGUEZ, ISIS	GEN	3150	5342	Appointed Attny Fees	75.00
			HINOJOSA/LACOUR/VERDIN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total								<u>350.00</u>
00036975	05/22/2015	JEFFEREY PRUITT ATTORNEY AT LA						
			HEWES, EVAN	GEN	3110	5342	Appointed Attny Fees	300.00
Check Total								<u>300.00</u>
00036976	05/22/2015	JONES JR, CHESTER A						
			Employee reimbursement for	GEN	3480	5541	Mileage - Local	31.36

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								<u>Check Total</u>	<u>31.36</u>
00036977	05/22/2015	LAW OFFICE OF AMIE PRATT							
			GARZA, EMEDE	GEN	3130	5342	Appointed Attny Fees	275.00	
								<u>Check Total</u>	<u>275.00</u>
00036978	05/22/2015	LEE, LAW OFFICE OF ALLEN C							
			JUAREZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00	
								<u>Check Total</u>	<u>200.00</u>
00036979	05/22/2015	LEMANSKI, SCOTT F							
			CUELLAR, ROBERTO	GEN	3110	5342	Appointed Attny Fees	350.00	
			HARTFIELD, RANDHE	GEN	3130	5342	Appointed Attny Fees	275.00	
			JUAREZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00	
			PAIGE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00	
			JUAREZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00	
								<u>Check Total</u>	<u>1,225.00</u>
00036980	05/22/2015	LERMA JR, RUBEN							
			ALVARADO, JOHN	GEN	3150	5342	Appointed Attny Fees	250.00	
								<u>Check Total</u>	<u>250.00</u>
00036981	05/22/2015	LOPEZ, CELINA							
			JALUFKA, MICHELLE	GEN	3110	5342	Appointed Attny Fees	350.00	
			JALUFKA, MICHELLE	GEN	3110	5342	Appointed Attny Fees	100.00	
			HOODYE, GERRY	GEN	3130	5342	Appointed Attny Fees	275.00	
								<u>Check Total</u>	<u>725.00</u>
00036982	05/22/2015	LOVEALL PC, THE LAW OFFICES OF							
			MORIN, FRANK	GEN	3130	5342	Appointed Attny Fees	150.00	
			MORIN, FRANK	GEN	3130	5342	Appointed Attny Fees	275.00	
								<u>Check Total</u>	<u>425.00</u>
00036983	05/22/2015	MANNING, MATTHEW STEVEN							
			CROSSLAND, ROGER	GEN	3110	5342	Appointed Attny Fees	225.00	
			DELEON, BRANDON	GEN	3150	5342	Appointed Attny Fees	220.00	
								<u>Check Total</u>	<u>445.00</u>
00036984	05/22/2015	MARTINEZ JR, HUMBERTO M							
			Employee reimbursement for	GEN	3480	5541	Mileage - Local	95.06	

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00036985	05/22/2015	MARTINEZ, DR TROY CHARLES	SOT V. ROBERT BRYAN, CAUSE#	GEN	3140	5348	Defense Costs Other	500.00
Check Total								<u>500.00</u>
00036986	05/22/2015	MICKLE, SHANNON DENAYEE	Employee reimbursement for	GEN	3480	5541	Mileage - Local	19.11
Check Total								<u>19.11</u>
00036987	05/22/2015	MILLS,LAW OFFICE OF KATHY SUE	HERNANDEZ, MARICELA	GEN	3130	5342	Appointed Attny Fees	275.00
			BROWN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	150.00
Check Total								<u>425.00</u>
00036988	05/22/2015	PALACIOS, ANDREW	MARTINEZ, HENRY	GEN	3110	5342	Appointed Attny Fees	350.00
Check Total								<u>350.00</u>
00036989	05/22/2015	PICHA III, GEORGE FRANK	MORALES, JOSE	GEN	3110	5342	Appointed Attny Fees	150.00
			MORALES, JOSE	GEN	3110	5342	Appointed Attny Fees	150.00
			MARTIN, RYAN	GEN	3110	5342	Appointed Attny Fees	150.00
			MARTIN, RYAN	GEN	3110	5342	Appointed Attny Fees	150.00
Check Total								<u>600.00</u>
00036990	05/22/2015	PINEDA, ISIDORO CHRISTIAN	PUELZT, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total								<u>200.00</u>
00036991	05/22/2015	RIOS, LAW OFFICE OF DEBORAH K	HOWARD, JAZZ	GEN	3150	5342	Appointed Attny Fees	480.00
Check Total								<u>480.00</u>
00036992	05/22/2015	ROGEN, GERALD A	KISER, MARK	GEN	3130	5342	Appointed Attny Fees	275.00
Check Total								<u>275.00</u>
00036993	05/22/2015	ROLAND LAW FIRM	BELTRAN, ISREAL	GEN	3150	5342	Appointed Attny Fees	75.00
			RAMOS, JOSHUA	GEN	3150	5342	Appointed Attny Fees	75.00

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			MORENO, PAUL	GEN	3150	5342	Appointed Attny Fees	200.00
			LEMMONS, JOAQUIN	GEN	3150	5342	Appointed Attny Fees	75.00
							Check Total	<u>425.00</u>
00036994	05/22/2015	SALCIDO, SELINA	Employee reimbursement for	GEN	3480	5541	Mileage - Local	24.01
							Check Total	<u>24.01</u>
00036995	05/22/2015	STEWART-MUERY, BRITTANY RYAN	Employee reimbursement for	GEN	3480	5541	Mileage - Local	48.51
							Check Total	<u>48.51</u>
00036996	05/22/2015	STOLLEY, MARK W	TAMEZ, MELANIE	GEN	3110	5342	Appointed Attny Fees	350.00
			GUTIERREZ, ERIKA	GEN	3130	5342	Appointed Attny Fees	275.00
			NEW, CHILDREN	GEN	3150	5342	Appointed Attny Fees	450.00
							Check Total	<u>1,075.00</u>
00036997	05/22/2015	STORY, JAMES L II	SALINAS, MARK	GEN	3110	5342	Appointed Attny Fees	350.00
			GADDY, RALPH	GEN	3130	5342	Appointed Attny Fees	100.00
			GADDY, RALPH	GEN	3130	5342	Appointed Attny Fees	100.00
							Check Total	<u>550.00</u>
00036998	05/22/2015	STUCKENBERG-KLAGER, LAW OFFICE	SANCHEZ VELA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
							Check Total	<u>200.00</u>
00036999	05/22/2015	TENORE INVESTIGATIONS	INVOICE DATED APRIL 25, 2015,	GEN	3320	5348	Defense Costs Other	1,500.00
							Check Total	<u>1,500.00</u>
00037000	05/22/2015	THE LAW OFFICE OF PRESTON HARR	ZAPATA, SANTA	GEN	3110	5342	Appointed Attny Fees	300.00
			BLANDIN, EMILY	GEN	3110	5342	Appointed Attny Fees	200.00
							Check Total	<u>500.00</u>
00037001	05/22/2015	TIJERINA JR, RUBEN ANTHONY	RIOS/GRUBER, BOBBY	GEN	3150	5342	Appointed Attny Fees	200.00
			GONZALES, JASMINE	GEN	3150	5342	Appointed Attny Fees	75.00

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			GONZALES, JASMINE	GEN	3150	5342	Appointed Attny Fees	250.00
Check Total								525.00
00037002	05/22/2015	TORRES II, RICHARD						
			HERNANDEZ, FERNANDO	GEN	3150	5342	Appointed Attny Fees	160.00
			HERNANDEZ, FERNANDO	GEN	3150	5342	Appointed Attny Fees	160.00
Check Total								320.00
00037003	05/22/2015	TORRES, DEEANN						
			HOPE, JASON	GEN	3110	5342	Appointed Attny Fees	350.00
			HOPE, JASON	GEN	3110	5342	Appointed Attny Fees	100.00
			GUTHRIE, ABIGAIL	GEN	3150	5342	Appointed Attny Fees	150.00
Check Total								600.00
00037004	05/22/2015	VARGAS, ALEXANDRA						
			Employee reimbursement for	GEN	3480	5541	Mileage - Local	114.66
Check Total								114.66
00037005	05/22/2015	VASQUEZ, JAVIER J						
			Employee reimbursement for	GEN	3480	5541	Mileage - Local	73.01
Check Total								73.01
00037006	05/22/2015	WALLER, HAROLD CHRISTOPHER						
			PARKER, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
			PACHERO, IGNACIO	GEN	3150	5342	Appointed Attny Fees	75.00
			RIVERA, MATTHEW	GEN	3150	5342	Appointed Attny Fees	75.00
			CASAREZ, ANGEL	GEN	3150	5342	Appointed Attny Fees	75.00
			COLEMAN, DOMINGA	GEN	3150	5342	Appointed Attny Fees	75.00
			BRISENO, PRISCILLA	GEN	3150	5342	Appointed Attny Fees	20.00
			SEGOVIA, KIDS	GEN	3150	5342	Appointed Attny Fees	200.00
			HERNANDEZ, CRISTOBAL	GEN	3150	5342	Appointed Attny Fees	20.00
			BREWSTER, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total								940.00
00037007	05/22/2015	YBARRA, ERASMO						
			Meal Transport Reimbursement.	GEN	3480	5459	Transportation of Persons	19.74
			Employee reimbursement for	GEN	3480	5541	Mileage - Local	11.76
Check Total								31.50
00037008	05/22/2015	ZEPEDA, AMANDA						

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			Employee reimbursement for	GEN	3480	5541	Mileage - Local	42.14
							Check Total	<u>42.14</u>
							EP Check Stock Total	<u>134,637.94</u>
00708722	05/22/2015	1SOURCE INTERNATIONAL LLC	March Board Meeting	GEN	3006	5235	Pagers	4.40
							Check Total	<u>4.40</u>
00708723	05/22/2015	3M ELECTRONIC MONITORING, INC.	Electronic monitors for	GEN	3492	5434	Electronic Monitor & ID Costs	709.50
							Check Total	<u>709.50</u>
00708724	05/22/2015	A & W OFFICE SUPPLY INC	HON1875N	GEN	1900	5680	Fixed Assets less than \$1000	161.17
			Installation	GEN	1900	5680	Fixed Assets less than \$1000	39.00
							Check Total	<u>200.17</u>
00708725	05/22/2015	ABSOLUTE WASTE	Solid Waste Collection &	GEN	0180	5239	Tipping & Dump Fees	18,198.00
			ROBSTOWN COMMUNITY CENTER	GEN	1760	5239	Tipping & Dump Fees	150.10
							Check Total	<u>18,348.10</u>
00708726	05/22/2015	ACCUSTAT MEDICAL TRANSCRIPTION	standing PO for transcription	GEN	3890	5307	County Legal Expense (Other)	86.84
							Check Total	<u>86.84</u>
00708727	05/22/2015	AMTEX SECURITY INC	STANDING P.O. COURTHOUSE	GEN	1305	5185	Contract Personnel	2,430.80
			STANDING P.O. COURTHOUSE	GEN	1305	5185	Contract Personnel	2,430.80
							Check Total	<u>4,861.60</u>
00708728	05/22/2015	ARCADIS US INC	MONTHLY VAPOR MONITORING AND	GEN	0120	5266	Contract Services-Buildings	351.00
			MONTHLY VAPOR MONITORING AND	GEN	1500	5266	Contract Services-Buildings	174.00
							Check Total	<u>525.00</u>
00708729	05/22/2015	AT&T	05/01-05/31/15	GEN	1240	5236	InterNet Fees	86.70
							Check Total	<u>86.70</u>

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00708730	05/22/2015	AT&T	05/01-05/31/15	GEN	1240	5236	InterNet Fees	1,369.20
								<u>Check Total</u> 1,369.20
00708731	05/22/2015	AT&T	05/03-06/02/15	GEN	1500	5231	Telephone Expense	223.92
								<u>Check Total</u> 223.92
00708732	05/22/2015	AT&T	05/03-06/02/15	GEN	1465	5231	Telephone Expense	246.18
								<u>Check Total</u> 246.18
00708733	05/22/2015	AT&T	05/01-05/31/15	GEN	1240	5236	InterNet Fees	2,316.70
								<u>Check Total</u> 2,316.70
00708734	05/22/2015	AT&T	04/01-04/30/15	GEN	1510	5231	Telephone Expense	589.13
								<u>Check Total</u> 589.13
00708735	05/22/2015	BAY AREA TIME	Installation of Die Plates	GEN	3530	5251	Office Equip Maint & Repairs	82.50
			2 Line Rapidprint Die plates	GEN	3530	5251	Office Equip Maint & Repairs	141.00
			3 Line Rapidprint Die Plates	GEN	3530	5251	Office Equip Maint & Repairs	171.00
			3 Line Rapidprint Die Plates,	GEN	3540	5251	Office Equip Maint & Repairs	394.50
								<u>Check Total</u> 789.00
00708736	05/22/2015	BEHAVIORAL HEALTH CENTER OF	Cost for contract personnel	GEN	2835	5185	Contract Personnel	5,000.00
			For conference/training	GEN	2835	5455	Services - Other	281.08
								<u>Check Total</u> 5,281.08
00708737	05/22/2015	BFI - CORPUS CHRISTI	DEAD ANIMAL DISPOSAL	GEN	5330	5239	Tipping & Dump Fees	45.00
			DEAD ANIMAL DISPOSAL FEE	GEN	5330	5239	Tipping & Dump Fees	87.75
			DEAD ANIMAL DISPOSAL FUEL	GEN	5330	5239	Tipping & Dump Fees	5.61
								<u>Check Total</u> 138.36
00708738	05/22/2015	BOB BARKER COMPANY	RAZOR SINGLE BLADE DISPOSABLE	GEN	3720	5440	Inmate General Supplies	1,174.14

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								Check Total <u>1,174.14</u>
00708739	05/22/2015	BORDEN INSURANCE						
			WINDSTORM/HAIL POLICY-RENEWAL,	GEN	0102	5940	Insurance Policy Premiums	747,536.00
			INLAND MARINE POLICY-RENEWAL,	GEN	0102	5940	Insurance Policy Premiums	7,785.00
								Check Total <u>755,321.00</u>
00708740	05/22/2015	BROOKS, DAVID B						
			LEGAL CONSULTANT	GEN	1285	5305	Administrat & Consultant Fees	100.00
								Check Total <u>100.00</u>
00708741	05/22/2015	BUFFEL GRASS SEED COMPANY INC						
			1 Live Oak Tree	GEN	1300	5264	Landscape & Grounds M&R	200.00
								Check Total <u>200.00</u>
00708742	05/22/2015	C C DISPOSAL SERVICE INC						
			mssssc-cubic yard	GEN	1590	5239	Tipping & Dump Fees	31.52
			lock charge	GEN	1590	5239	Tipping & Dump Fees	10.00
			8 weekly yd front load svc	GEN	1590	5239	Tipping & Dump Fees	85.67
			BANQUETE COMMUNITY CENTER	GEN	1770	5239	Tipping & Dump Fees	89.39
								Check Total <u>216.58</u>
00708743	05/22/2015	C C PRODUCE CO INC						
			CORPUS CHRISTI PRODUCE CO.,	GEN	4190	5221	Food & Edible Items	27.30
			CORPUS CHRISTI PRODUCE CO.,	GEN	4190	5221	Food & Edible Items	107.42
			CORPUS CHRISTI PRODUCE CO.,	GEN	4190	5221	Food & Edible Items	32.88
			CORPUS CHRISTI PRODUCE CO.,	GEN	4190	5221	Food & Edible Items	72.51
								Check Total <u>240.11</u>
00708744	05/22/2015	CDW COMPUTER CENTERS INC						
			PRINTER for District Attorney	GEN	1900	5685	Fixed Assets Exceptions Items	3,083.65
								Check Total <u>3,083.65</u>
00708745	05/22/2015	CENTURYLINK						
			05/01-05/31/15	GEN	1530	5231	Telephone Expense	171.77
								Check Total <u>171.77</u>
00708746	05/22/2015	CENTURYLINK						
			05/01-05/31/15	GEN	0180	5231	Telephone Expense	359.47
								Check Total <u>359.47</u>

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00708747	05/22/2015	CENTURYLINK	05/01-05/31/15	GEN	1530	5231	Telephone Expense	74.71
								Check Total <u>74.71</u>
00708748	05/22/2015	CENTURYLINK	05/01-05/31/15	GEN	1530	5231	Telephone Expense	26.84
								Check Total <u>26.84</u>
00708749	05/22/2015	CENTURYLINK	05/01-05/31/15	GEN	1530	5231	Telephone Expense	75.09
								Check Total <u>75.09</u>
00708750	05/22/2015	CENTURYLINK	05/01-05/31/15	GEN	1530	5231	Telephone Expense	33.21
								Check Total <u>33.21</u>
00708751	05/22/2015	CHAPA, JACQUELINE A DEL LLANO	HINOJOSA, CHILD	GEN	3150	5342	Appointed Attny Fees	140.00
								Check Total <u>140.00</u>
00708752	05/22/2015	CHAPPELL, BRYAN A	Employee reimbursement for	GEN	3480	5541	Mileage - Local	11.56
			Employee reimbursement for	GEN	3480	5541	Mileage - Local	72.72
								Check Total <u>84.28</u>
00708753	05/22/2015	CITY OF CORPUS CHRISTI	Nurse Family Partnership (NFP)	GEN	2535	2462	A/P City of Corpus Christi	3,993.10
			STD HIV	GEN	2595	2462	A/P City of Corpus Christi	1,291.83
			STD HIV	GEN	2595	2462	A/P City of Corpus Christi	1,921.44
			STD HIV	GEN	2595	2462	A/P City of Corpus Christi	2,471.82
			STD HIV	GEN	2595	2462	A/P City of Corpus Christi	532.87
			STD HIV	GEN	2595	2462	A/P City of Corpus Christi	3,131.65
			Texas Beach Watch Operating	GEN	2634	2462	A/P City of Corpus Christi	84.99
			Texas Beach Watch Operating	GEN	2634	2462	A/P City of Corpus Christi	2,321.38
			Texas Beach Watch Operating	GEN	2634	2462	A/P City of Corpus Christi	434.48
								Check Total <u>16,183.56</u>
00708754	05/22/2015	CITY OF ROBSTOWN	FOOD HANDLERS CLASS FOR 7	GEN	4190	5447	Memberships, Dues & Certs.	42.00

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								<u>Check Total</u> <u>42.00</u>
00708755	05/22/2015	CLARKE MOSQUITO CONTROL						
			ESTIMATED FREIGHT CHARGE	GEN	3092	5438	General Operating Supplies	20.40
			ITEM #11830 NATULAR 2EC 2X2.5	GEN	3092	5438	General Operating Supplies	9,219.26
								<u>Check Total</u> <u>9,239.66</u>
00708756	05/22/2015	CLIFF'S UPTOWN DETAIL						
			REMOVE ROAD TAR ON UNIT 202	GEN	3700	5247	Car Wash & Cleaning Expense	50.00
								<u>Check Total</u> <u>50.00</u>
00708757	05/22/2015	COASTAL OFFICE PRODUCTS INC						
			QTY 1 BOOKSHELF FOR	GEN	1900	5680	Fixed Assets less than \$1000	485.90
								<u>Check Total</u> <u>485.90</u>
00708758	05/22/2015	CONSTELLATION NEWENERGY INC						
			02/27-03/29/15	GEN	0170	5233	Electricity	27.96
								<u>Check Total</u> <u>27.96</u>
00708759	05/22/2015	CONSTELLATION NEWENERGY INC						
			03/03-03/31/15	GEN	0170	5233	Electricity	18.17
								<u>Check Total</u> <u>18.17</u>
00708760	05/22/2015	CONSTELLATION NEWENERGY INC						
			03/03-03/31/15	GEN	0170	5233	Electricity	14.53
								<u>Check Total</u> <u>14.53</u>
00708761	05/22/2015	CONSTELLATION NEWENERGY INC						
			03/03-03/31/15	GEN	0170	5233	Electricity	24.55
								<u>Check Total</u> <u>24.55</u>
00708762	05/22/2015	CONSTELLATION NEWENERGY INC						
			02/16-03/16/15	GEN	0170	5233	Electricity	109.65
								<u>Check Total</u> <u>109.65</u>
00708763	05/22/2015	CONSTELLATION NEWENERGY INC						
			02/27-03/29/15	GEN	0180	5233	Electricity	16.51
								<u>Check Total</u> <u>16.51</u>
00708764	05/22/2015	CONSTELLATION NEWENERGY INC						
			03/12-04/12/15	GEN	0180	5233	Electricity	77.25

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								<u>Check Total</u>	<u>77.25</u>
00708765	05/22/2015	CORNELL CORRECTIONS OF TEXAS I	Placement facility for	GEN	2835	5423	Boarding Costs,Juv,Foster,Jail	3,298.38	
								<u>Check Total</u>	<u>3,298.38</u>
00708766	05/22/2015	CORPUS CHRISTI ISD	Mandatory school days	GEN	2845	5443	Inter-Local Agreements	514.00	
			Purchasing Dept:	GEN	2845	5443	Inter-Local Agreements	8,172.00	
								<u>Check Total</u>	<u>8,686.00</u>
00708767	05/22/2015	CORPUS CHRISTI CALLER TIMES	FY 2014-2015 STANDING PO FOR	GEN	1280	5414	Advertisements & Public Notice	394.70	
								<u>Check Total</u>	<u>394.70</u>
00708768	05/22/2015	COUNCIL ON ALCOHOL AND, THE	Juvenile Drug Court Program to	GEN	2053	5443	Inter-Local Agreements	3,240.74	
			Counsel Alcohol/Drug Abuse	GEN	4300	5470	Council on Alcohol &Drug Abuse	7,178.50	
								<u>Check Total</u>	<u>10,419.24</u>
00708769	05/22/2015	CULLIGAN WATER CONDITIONING	FUEL SURCHARGE EA DELIVERY.	GEN	4190	5438	General Operating Supplies	2.50	
			5 GALLON BOTTLE WATER	GEN	4190	5438	General Operating Supplies	24.00	
			BISHOP COMMUNITY CENTER	GEN	4190	5438	General Operating Supplies	35.95	
			DRISCOLL COMMUNITY CENTER	GEN	4190	5438	General Operating Supplies	32.00	
								<u>Check Total</u>	<u>94.45</u>
00708770	05/22/2015	DEAF INTERPRETER SERVICES INC	Sign Language Interpreting	GEN	3300	5343	Transcripts & Interpreters	380.00	
			Sign Language Interpreting	GEN	3300	5343	Transcripts & Interpreters	225.00	
								<u>Check Total</u>	<u>605.00</u>
00708771	05/22/2015	DEL BOSQUE, JOSE M	Meal Transport Reimbursement.	GEN	3480	5459	Transportation of Persons	14.06	
			Employee reimbursement for	GEN	3480	5541	Mileage - Local	56.84	
								<u>Check Total</u>	<u>70.90</u>
00708772	05/22/2015	DELL MARKETING CORP	LAPTOP COMPUTER for DA Grand	GEN	1900	5643	Information Tech Equipment	1,921.08	
								<u>Check Total</u>	<u>1,921.08</u>

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00708773	05/22/2015	FAMILY COUNSELING SERVICES	Professional counseling	GEN	2074	5303	Medical, Dental, Hospital, Lab	3,330.00
								<u>Check Total</u> 3,330.00
00708774	05/22/2015	FATHER FLANAGAN'S BOYS' HOME	Placement facility for	GEN	2835	5423	Boarding Costs,Juv,Foster,Jail	5,550.00
			Placement cost for A. Juarez	GEN	2855	5423	Boarding Costs,Juv,Foster,Jail	4,443.30
								<u>Check Total</u> 9,993.30
00708775	05/22/2015	FIRETROL PROTECTION SYSTEMS IN	FULL MAINTENANCE & QUARTERLY	GEN	1500	5266	Contract Services-Buildings	7,075.00
								<u>Check Total</u> 7,075.00
00708776	05/22/2015	FROST NATIONAL BANK	Standing PO (2)for FY	GEN	1170	5438	General Operating Supplies	172.65
								<u>Check Total</u> 172.65
00708777	05/22/2015	GARZA, MELISSA	Employee reimbursement for	GEN	3480	5541	Mileage - Local	88.69
								<u>Check Total</u> 88.69
00708778	05/22/2015	GEBERT, ARACELI S	Working with Official Court	GEN	3300	5343	Transcripts & Interpreters	160.00
								<u>Check Total</u> 160.00
00708779	05/22/2015	GOODWIN, TY	Employee reimbursement for	GEN	3480	5541	Mileage - Local	45.08
								<u>Check Total</u> 45.08
00708780	05/22/2015	GULF COAST PAPER CO INC	FUEL SURCHARGE PER TRIP	GEN	3720	5262	Janitorial & Misc Supplies	2.80
			BLEACH SPARTAN CFCB5 (7004)	GEN	3720	5262	Janitorial & Misc Supplies	207.72
			DETERGENT SPARTAN CFBLD5	GEN	3720	5262	Janitorial & Misc Supplies	584.00
			SOFTENER SPARTAN CFFS5 (7006)	GEN	3720	5262	Janitorial & Misc Supplies	61.11
								<u>Check Total</u> 855.63
00708781	05/22/2015	HART INTERCIVIC INC	1001-913 Storage/Transport Box	GEN	1190	5211	Office Expenses & Supplies	605.00
			1003705 JBC, eScan Paper Rolls	GEN	1190	5211	Office Expenses & Supplies	330.00
			Shipping & Handling Estimated	GEN	1190	5211	Office Expenses & Supplies	200.00

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			1003057 eSlate Left Front Leg	GEN	1190	5251	Office Equip Maint & Repairs	302.50	
			1003060 DAU Right Front Leg	GEN	1190	5251	Office Equip Maint & Repairs	302.50	
			1003058 eSlate Right Front Leg	GEN	1190	5251	Office Equip Maint & Repairs	302.50	
			1003059 DAU Left Front Leg	GEN	1190	5251	Office Equip Maint & Repairs	302.50	
								<u>Check Total</u>	<u>2,345.00</u>
00708782	05/22/2015	HILL COUNTRY DAIRIES INC							
			HILL COUNTRY DAIRIES	GEN	4190	5221	Food & Edible Items	368.55	
			HILL COUNTRY DAIRIES	GEN	4190	5221	Food & Edible Items	386.10	
								<u>Check Total</u>	<u>754.65</u>
00708783	05/22/2015	HOLT COMPANY OF TEXAS							
			POLSTON BUILDING-GENERAC	GEN	1440	5266	Contract Services-Buildings	450.00	
			JUVENILE JUSTICE	GEN	1460	5266	Contract Services-Buildings	950.00	
			JUVENILE JUSTICE	GEN	1460	5266	Contract Services-Buildings	550.00	
			MAIN JAIL-DETROIT	GEN	1500	5266	Contract Services-Buildings	2,395.00	
			COURTHOUSE-CAT SR#1EZ07704-KW	GEN	1500	5266	Contract Services-Buildings	1,450.00	
			COURTHOUSE-KOHLER SR#2323937	GEN	1500	5266	Contract Services-Buildings	750.00	
			MEDICAL EXAMINER BUILDING	GEN	1565	5266	Contract Services-Buildings	500.00	
								<u>Check Total</u>	<u>7,045.00</u>
00708784	05/22/2015	IDSECURITYONLINE.COM							
			EnduroSystemsDS	GEN	1190	5685	Fixed Assets Exceptions Items	1,849.00	
								<u>Check Total</u>	<u>1,849.00</u>
00708785	05/22/2015	INSURANCE VISIONS INC							
			XPRESS COMP ANNUAL UPDATE FEE	GEN	1125	5213	PC Software Program	315.00	
								<u>Check Total</u>	<u>315.00</u>
00708786	05/22/2015	IRON MOUNTAIN							
			Standing PO for FY 2014-2015	GEN	1315	5422	Bldg & Space Rent	1,043.58	
								<u>Check Total</u>	<u>1,043.58</u>
00708787	05/22/2015	JACOBS, TERESA R							
			mileage claim for the month of	GEN	3640	5541	Mileage - Local	13.72	
								<u>Check Total</u>	<u>13.72</u>
00708788	05/22/2015	JAMAR TECHNOLOGIES INC							
			ITEM #RAC+ I-MS-K. RAC PLUS I	GEN	0120	5248	Car Accessories	606.67	
			ITEM #RAC+ I-MS-K. RAC PLUS I	GEN	0120	5248	Car Accessories	606.67	

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			ITEM #RAC+ I-MS-K. RAC PLUS I	GEN	0120	5248	Car Accessories	606.67
Check Total								1,820.01
00708789	05/22/2015	JOHNSON, RUBEN						
			Employee reimbursement for	GEN	3480	5541	Mileage - Local	60.76
Check Total								60.76
00708790	05/22/2015	KOETTER FIRE PROTECTON LLC						
			ANNUAL FIRE ALARM INSPECTION	GEN	1760	5437	Fees & Permits	340.00
			ROBSTOWN COMMUNITY CENTERJ	GEN	1760	5437	Fees & Permits	45.00
Check Total								385.00
00708791	05/22/2015	LABATT FOOD SERVICE						
			LABATT "SPO" FY 2015	GEN	4190	5221	Food & Edible Items	2,505.52
Check Total								2,505.52
00708792	05/22/2015	LEXISNEXIS						
			inv# 1503045162 March 01	GEN	3520	5236	InterNet Fees	103.00
Check Total								103.00
00708793	05/22/2015	LINSCOMB, LAW OFFICES OF KELSE						
			CHAMBLISS, HEAVENLY	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total								200.00
00708794	05/22/2015	LIQUID CAPITAL EXCHANGE INC						
			PRISONER TRANSOPORT A. N.	GEN	3700	5459	Transportation of Persons	894.41
			PRISONER TRANSOPORT J.	GEN	3700	5459	Transportation of Persons	1,125.44
			PRISONER TRANSOPORT L. RIVERA	GEN	3700	5459	Transportation of Persons	584.95
			PRISONER TRANSPORT C. WOLFE	GEN	3700	5459	Transportation of Persons	405.27
Check Total								3,010.07
00708795	05/22/2015	LONE STAR UNIFORMS						
			FLYING CROSS 85R-5400 SS WHITE	GEN	3310	5463	Wearing Apparel	96.00
			HORACE SMALL BROWN HS2147 POLY	GEN	3310	5463	Wearing Apparel	117.00
			HORACE SMALL BROWN HS2147 POLY	GEN	3330	5463	Wearing Apparel	117.00
			CARRIZALES, JAMIE NAVY PANTS	GEN	3700	5463	Wearing Apparel	57.00
			COTTI-WHITE, JIMMY NAVY PANTS	GEN	3720	5463	Wearing Apparel	120.00
			FLORES, DANNY LS SHIRT PROPPER	GEN	3720	5463	Wearing Apparel	35.00
			MORENO, CHRISTIAN LS SHIRT	GEN	3720	5463	Wearing Apparel	105.00
			RUIZ, VICENTE LS SHIRT PROPPER	GEN	3720	5463	Wearing Apparel	35.00

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			MARTINEZ, JASON TROUSER	GEN	3720	5463	Wearing Apparel	90.00	
			ZENO, JACQUELINE TROUSER	GEN	3720	5463	Wearing Apparel	30.00	
			STOCK TROUSER PROPPER F5201	GEN	3720	5463	Wearing Apparel	180.00	
			ZAPATA, JESUS LS SHIRT PROPPER	GEN	3720	5463	Wearing Apparel	35.00	
			HUNT, THADDEUS SS SHIRT FLYING	GEN	3720	5463	Wearing Apparel	126.00	
								<u>Check Total</u>	<u>1,143.00</u>
00708796	05/22/2015	MELENDEZ, KRYSTAL							
			Employee reimbursement for	GEN	3480	5541	Mileage - Local	37.24	
								<u>Check Total</u>	<u>37.24</u>
00708797	05/22/2015	MITCHELL 1							
			INTERNET WEBSITE SUBSCRIPTION	GEN	0120	5311	Computer Software Serv & Maint	3,840.00	
								<u>Check Total</u>	<u>3,840.00</u>
00708798	05/22/2015	MRS WOODYS INC							
			OIL CHANGE FOR L/P: 115-1664	GEN	3840	5249	Car Repairs, Supplies & Srves	49.95	
								<u>Check Total</u>	<u>49.95</u>
00708799	05/22/2015	MUSTANG ISLAND ICE COMPANY							
			Bags of Ice for Park Offices	GEN	0180	1550	Inventory - Commodities	286.00	
			Bags of Ice for Bob Hall Pier	GEN	0182	1550	Inventory - Commodities	354.64	
								<u>Check Total</u>	<u>640.64</u>
00708800	05/22/2015	PACER SERVICE CENTER							
			federal court inquiries for	GEN	1130	5455	Services - Other	54.90	
								<u>Check Total</u>	<u>54.90</u>
00708801	05/22/2015	PATON, VANCE D							
			SEGOVIA, RESPONDENT FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00	
			ZEPEDA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00	
			RODRIGUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	250.00	
								<u>Check Total</u>	<u>650.00</u>
00708802	05/22/2015	PFG - VICTORIA							
			PERFORMANCE FOOD SERVICE - PFG	GEN	4190	5221	Food & Edible Items	1,450.86	
								<u>Check Total</u>	<u>1,450.86</u>
00708803	05/22/2015	PLANT INTERSCAPES, INC							
			COURTHOUSE-INTERIOR	GEN	1400	5266	Contract Services-Buildings	414.47	

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								Check Total <u>414.47</u>
00708804	05/22/2015	PORT ARANSAS FAMILY CENTER	STANDING PO FOR THE PORT	GEN	4190	5228	Contract Meals	685.02
								Check Total <u>685.02</u>
00708805	05/22/2015	PRO TECH MECHANICAL INC	JUVENILE JUSTICE BLDG-REMOVE	GEN	1460	5265	Mechanical System Repairs	3,200.00
			COURTHOUSE MECHANICAL	GEN	1500	5265	Mechanical System Repairs	3,585.00
			REPAIRS TO REPLACE	GEN	1740	5265	Mechanical System Repairs	1,235.00
								Check Total <u>8,020.00</u>
00708806	05/22/2015	RANK LAW FIRM, PLLC	ALVARADO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
								Check Total <u>200.00</u>
00708807	05/22/2015	RITE OF PASSAGE, INC	Placement cost for mental	GEN	2835	5423	Boarding Costs,Juv,Foster,Jail	3,554.64
			Placement cost for mental	GEN	2835	5423	Boarding Costs,Juv,Foster,Jail	8,120.00
			Placement facility for B.	GEN	2855	5423	Boarding Costs,Juv,Foster,Jail	4,200.00
								Check Total <u>15,874.64</u>
00708808	05/22/2015	RODRIGUE, ADAM P	ALVARADO, DAD	GEN	3150	5342	Appointed Attny Fees	220.00
								Check Total <u>220.00</u>
00708809	05/22/2015	ROGEN ATTY AND, GERALD	Administrat & Consultant Fees	GEN	2085	5305	Administrat & Consultant Fees	2,600.00
								Check Total <u>2,600.00</u>
00708810	05/22/2015	SAIS, THERESE B	Employee reimbursement for	GEN	3480	5541	Mileage - Local	56.35
								Check Total <u>56.35</u>
00708811	05/22/2015	SALINAS, MARIO A	Employee reimbursement for	GEN	3480	5541	Mileage - Local	134.26
								Check Total <u>134.26</u>
00708812	05/22/2015	SHI GOVERNMENT SOLUTIONS	SOFTWARE MEDIA Adobe Acrobat	GEN	0121	5213	PC Software Program	18.00
			2 sets of Adobe Acrobat	GEN	0121	5213	PC Software Program	590.04

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			2 Sets of Adobe Acrobat Pro DC	GEN	3110	5213	PC Software Program	590.40
							Check Total	1,198.44
00708813	05/22/2015	SILVA, CLARISSA	inv texas board legal	GEN	3520	5447	Memberships, Dues & Certs.	150.00
							Check Total	150.00
00708814	05/22/2015	SOUTHWEST KEY PROGRAM INC	Operate JJAEP school for	GEN	1318	5317	Training Costs-in House	62,887.68
							Check Total	62,887.68
00708815	05/22/2015	STEPHENSON, PHYLLIS P	RIOS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
			BREWSTER, CHILD	GEN	3150	5342	Appointed Attny Fees	260.00
			ALVARADO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	500.00
			URIBE, CHILD	GEN	3150	5342	Appointed Attny Fees	40.00
							Check Total	1,000.00
00708816	05/22/2015	SWANTNER AND GORDON	POLICY PEROD: JUNE 1, 2015 TO	GEN	0102	5940	Insurance Policy Premiums	4,700.00
			POLICY PERIOD: JUNE 1, 2015 TO	GEN	0102	5940	Insurance Policy Premiums	1,734.00
			POLICY PERIOD: JUNE 1, 2015 TO	GEN	0102	5940	Insurance Policy Premiums	106,988.00
			POLICY PERIOD: JUNE 1, 2015 TO	GEN	0102	5940	Insurance Policy Premiums	179,542.00
			POLICY PERIOD: JUNE 1, 2015 TO	GEN	0102	5940	Insurance Policy Premiums	65,284.44
			POLICY PEROD: JUNE 1, 2015 TO	GEN	0102	5940	Insurance Policy Premiums	32,770.74
							Check Total	391,019.18
00708817	05/22/2015	TEJAS VETERINARY CLINIC PC	RABIES CONTROL VACCINES	GEN	5330	5427	Clinical & Hygienic Supplies	30.00
			RABIES CONTROL VACCINES	GEN	5330	5427	Clinical & Hygienic Supplies	15.00
							Check Total	45.00
00708818	05/22/2015	TERMINIX INTERNATIONAL LP	JUVENILE BUILDING	GEN	1460	5266	Contract Services-Buildings	45.00
							Check Total	45.00
00708819	05/22/2015	TEXAS ASSOCIATION OF COUNTIES	TAC AUTO LIABILITY	GEN	0102	5940	Insurance Policy Premiums	91,180.00
							Check Total	91,180.00

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00708820	05/22/2015	TEXAS ASSOCIATION OF COUNTIES	TAC quarterly contribution,	GEN	0101	5940	Insurance Policy Premiums	98,180.00
								<u>Check Total</u> <u>98,180.00</u>
00708821	05/22/2015	TEXAS COMPTROLLER OF PUBLIC AC	STATE OF TEXAS COOPERATIVE	GEN	1270	5447	Memberships, Dues & Certs.	100.00
								<u>Check Total</u> <u>100.00</u>
00708822	05/22/2015	THOMSON REUTERS-WEST	library plan charges for books	GEN	1130	5218	Books, Magzs & Subscriptions	381.00
								<u>Check Total</u> <u>381.00</u>
00708823	05/22/2015	THOMSON REUTERS-WEST	WESTLAW PATRON ACCESS	GEN	0150	5316	Westlaw Internet Services	2,494.68
			WEST INFORMATION CHARGES	GEN	0150	5316	Westlaw Internet Services	360.00
			WEST PUBLISHING LMA CONTRACT	GEN	0150	5424	Books & Subscriptions Inventory	3,647.00
			WestLaw Next Internet Services	GEN	1121	5316	Westlaw Internet Services	40.80
			WestLawNext	GEN	3110	5316	Westlaw Internet Services	81.55
			WestLawNext	GEN	3130	5316	Westlaw Internet Services	81.55
			ANNUAL/MONTHLY CHARGES, MARCH	GEN	3140	5218	Books, Magzs & Subscriptions	420.00
			SUBSCRIPTION PRODUCT CHARGES,	GEN	3140	5218	Books, Magzs & Subscriptions	80.00
			WestLaw Next	GEN	3140	5316	Westlaw Internet Services	81.55
			WestLawNext	GEN	3150	5316	Westlaw Internet Services	81.55
			WestLaw Next Internet Services	GEN	3305	5316	Westlaw Internet Services	40.80
			WestLaw Next	GEN	3310	5316	Westlaw Internet Services	81.55
			WestLawNext	GEN	3320	5316	Westlaw Internet Services	81.55
			WestLawNext	GEN	3330	5316	Westlaw Internet Services	81.55
			WestLawNext	GEN	3340	5316	Westlaw Internet Services	81.55
			WestLaw Next	GEN	3350	5316	Westlaw Internet Services	81.55
			Westlaw Next	GEN	3360	5316	Westlaw Internet Services	81.55
			WestLaw Next	GEN	3370	5316	Westlaw Internet Services	81.55
			WestLaw Next	GEN	3380	5316	Westlaw Internet Services	81.55
								<u>Check Total</u> <u>8,061.88</u>
00708824	05/22/2015	TLO, INC	standing po for FY 14-15 to on	GEN	3890	5305	Administrat & Consultant Fees	3.25
								<u>Check Total</u> <u>3.25</u>

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00708826	05/22/2015	UNIFIRST HOLDINGS LP						
			NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	14.23
			NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel	88.23
			STANDING PO FOR FY 14-15;	GEN	0170	5445	Linens,Towels,etc	3.40
			STANDING PO FOR FY 14-15;	GEN	0170	5463	Wearing Apparel	49.72
			Padre Balli Park Office Linen	GEN	0180	5445	Linens,Towels,etc	113.30
			I.B. Magee Park Office Linen	GEN	0180	5445	Linens,Towels,etc	34.35
			I.B. Magee Park Office Linen	GEN	0180	5445	Linens,Towels,etc	34.05
			I.B. Magee Shop Maint. Uniform	GEN	0180	5463	Wearing Apparel	15.18
			I.B. Magee Shop Maint. Uniform	GEN	0180	5463	Wearing Apparel	15.18
			Packery Maint. Shop Uniform	GEN	0180	5463	Wearing Apparel	45.54
			Packery Maint. Shop Uniform	GEN	0180	5463	Wearing Apparel	45.54
			Packery Maint. Shop Uniform	GEN	0180	5463	Wearing Apparel	45.54
			Packery Maint. Shop Uniform	GEN	0180	5463	Wearing Apparel	45.54
			ACCT#1047318-AGUA DULCE	GEN	1570	5445	Linens,Towels,etc	1.68
			ACCT#1047318-AGUA DULCE	GEN	1570	5445	Linens,Towels,etc	1.68
			ACCT#1047206-CSCD BUILDING	GEN	1570	5445	Linens,Towels,etc	36.92
			ACCT#1048356-CALDERON BUILDING	GEN	1570	5445	Linens,Towels,etc	64.30
			ACCT#1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	15.49
			ACCT#1048341-SHOWBARN BUILDING	GEN	1570	5445	Linens,Towels,etc	44.18
			ACCT#1047158-PORT ARANSAS	GEN	1570	5445	Linens,Towels,etc	12.60
			ACCT#1048332-SHOWBARN BUILDING	GEN	1570	5463	Wearing Apparel	1.87
			ACCT#1048332-SHOWBARN BUILDING	GEN	1570	5463	Wearing Apparel	1.87
			ACCT#1047202-MCKINZIE ANNEX	GEN	1570	5463	Wearing Apparel	13.86
			ACCT#1048348-CALDERON BUILDING	GEN	1570	5463	Wearing Apparel	8.91
			ACCT#1048348-CALDERON BUILDING	GEN	1570	5463	Wearing Apparel	8.91
			ACCT#1050509-AGUA DULCE	GEN	1570	5463	Wearing Apparel	4.18
			ACCT#1050509-AGUA DULCE	GEN	1570	5463	Wearing Apparel	4.18
			ACCT#1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel	4.18
			ACCT#1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel	4.18
			Mats-Wet Mop Large - Dry Mops	GEN	1590	5445	Linens,Towels,etc	47.18
			wearing apparel for employees	GEN	1590	5463	Wearing Apparel	13.09
			ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46
			BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
			DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.43

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			DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.28
			BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.66
			AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.74
			standing PO for linen service	GEN	3890	5445	Linens,Towels,etc	41.20
			standing po for wearing	GEN	3890	5463	Wearing Apparel	26.84
			ROBSTOWN UNIFORMS FY 2015	GEN	4190	5463	Wearing Apparel	11.33
			ROBSTOWN UNIFORMS FY 2015	GEN	4190	5463	Wearing Apparel	11.33
			ROBSTOWN UNIFORMS FY 2015	GEN	4190	5463	Wearing Apparel	11.33
			CLEANING OF OFFICE MATS	GEN	5330	5445	Linens,Towels,etc	3.40
Check Total								<u>1,055.06</u>
00708827	05/22/2015	UNITED STATES POSTAL SERVICE						
			FEE FOR FIRST CLASS PRE-SORTS	GEN	3530	5217	Postage & Fed Express	220.00
Check Total								<u>220.00</u>
00708828	05/22/2015	VERIZON SELECT SERVICES INC						
			04/28-05/27/15	GEN	0160	5231	Telephone Expense	65.34
Check Total								<u>65.34</u>
00708829	05/22/2015	VERIZON SELECT SERVICES INC						
			04/28-05/27/15	GEN	1520	5231	Telephone Expense	128.43
Check Total								<u>128.43</u>
00708830	05/22/2015	VERIZON SELECT SERVICES INC						
			05/01-05/31/15	GEN	1545	5231	Telephone Expense	72.34
Check Total								<u>72.34</u>
00708831	05/22/2015	VERIZON SELECT SERVICES INC						
			04/01-05/01/15	GEN	1545	5231	Telephone Expense	417.95
Check Total								<u>417.95</u>
00708832	05/22/2015	VERIZON SELECT SERVICES INC						
			05/01-05/31/15	GEN	1240	5236	InterNet Fees	65.28
Check Total								<u>65.28</u>
00708833	05/22/2015	VERIZON SELECT SERVICES INC						
			05/01-05/31/15	GEN	1510	5231	Telephone Expense	100.92
Check Total								<u>100.92</u>
00708834	05/22/2015	VERIZON SELECT SERVICES INC						

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			05/01-05/31/15	GEN	1510	5231	Telephone Expense	127.00
							Check Total	<u>127.00</u>
00708835	05/22/2015	VERIZON SELECT SERVICES INC	05/01-05/31/15	GEN	0170	5231	Telephone Expense	69.87
							Check Total	<u>69.87</u>
00708836	05/22/2015	VERIZON SELECT SERVICES INC	05/01-05/31/15	GEN	1770	5231	Telephone Expense	65.68
							Check Total	<u>65.68</u>
00708837	05/22/2015	VILLALON CSR, JO ANNA	INVOICE DATED APRIL 20, 2015,	GEN	3330	5343	Transcripts & Interpreters	4,200.72
							Check Total	<u>4,200.72</u>
00708838	05/22/2015	WOODWARD YOUTH CORPORATION	Placement facility for	GEN	2825	5423	Boarding Costs,Juv,Foster,Jail	4,443.30
			09/18/2014.	GEN	2835	5423	Boarding Costs,Juv,Foster,Jail	4,443.30
							Check Total	<u>8,886.60</u>
00708839	05/22/2015	WORK BOOT, THE						
			CHERYL BARNES, MAY '15 ONE	GEN	0120	5463	Wearing Apparel	90.00
			CIPRIANO ORTIZ, MAY '15 ONE	GEN	0120	5463	Wearing Apparel	90.00
			JIMMY GARCIA JR, ONE PAIR	GEN	0120	5463	Wearing Apparel	90.00
			RAUL MARTINEZ, ONE PAIR	GEN	0120	5463	Wearing Apparel	90.00
			RICHARD BOLINGER, ONE PAIR	GEN	0120	5463	Wearing Apparel	90.00
			JOHN MOSEMAN JR, ONE PAIR	GEN	0120	5463	Wearing Apparel	90.00
			Work Boots - Leroy Arellano	GEN	0180	5463	Wearing Apparel	90.00
			SAFETY STEEL TOE	GEN	1570	5463	Wearing Apparel	90.00
							Check Total	<u>720.00</u>
00708840	05/22/2015	WORTH HYDROCHEM OF C C						
			JUVENILE BUILDING-STANDING PO	GEN	1460	5266	Contract Services-Buildings	310.00
			COURTHOUSE-CHEMICAL WATER	GEN	1500	5266	Contract Services-Buildings	675.00
			CALDERON BUILDING-CHEMICAL	GEN	1540	5266	Contract Services-Buildings	230.00
			MCKINZIE JAIL ANNEX-CHEMICAL	GEN	1740	5266	Contract Services-Buildings	270.00
							Check Total	<u>1,485.00</u>
00708841	05/22/2015	X-RAY ON WHEELS INC	X-RAYS administered on out-of	GEN	3492	1472	Charge Customer A/R	90.00

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								<u>Check Total</u> <u>90.00</u>
00708842	05/22/2015	ADVANCED TEMPORARIES INC						
			INV# 108909 5/1/15	PRO	0402	5126	Salaries - Temporary Employees	516.00
			INV# 108907 5/1/15	PRO	0410	5126	Salaries - Temporary Employees	520.84
			INV# 108908 5/1/15	PRO	0410	5126	Salaries - Temporary Employees	364.43
			INV# 108908 5/1/15	PRO	0412	5126	Salaries - Temporary Employees	464.40
								<u>Check Total</u> <u>1,865.67</u>
00708843	05/22/2015	ALARM SECURITY & CONTRACTING I						
			INV# 943901 4/27/15	PRO	0410	7527	Bldg Repairs & Repair Material	25.00
								<u>Check Total</u> <u>25.00</u>
00708844	05/22/2015	AUTOZONE INC						
			INV# 1332964917 5/4/15	PRO	0410	7126	Misc Repairs, Parts & Supplies	84.39
			INV# 1332961753 5/1/15	PRO	0412	7126	Misc Repairs, Parts & Supplies	9.28
								<u>Check Total</u> <u>93.67</u>
00708845	05/22/2015	C C DISPOSAL SERVICE INC						
			INV# 340517 4/30/15	PRO	0440	7556	Dumpster Garbage Services	232.38
								<u>Check Total</u> <u>232.38</u>
00708846	05/22/2015	COMPLIANCE CONSORTIUM CORP						
			INV# 15050422 5/1/15	PRO	0402	7239	Pharchem INC.	245.00
								<u>Check Total</u> <u>245.00</u>
00708847	05/22/2015	CORRECTIONS SOFTWARE SOLUTIONS						
			INV# 29318 5/1/15	PRO	0402	7323	Contract Personnel Services	1,965.50
			INV# 29318 5/1/15	PRO	0410	7323	Contract Personnel Services	1,965.50
			INV# 29318 5/1/15	PRO	0411	7323	Contract Personnel Services	1,965.50
			INV# 29318 5/1/15	PRO	0440	7323	Contract Personnel Services	1,965.50
								<u>Check Total</u> <u>7,862.00</u>
00708848	05/22/2015	COUNCIL ON ALCOHOL AND, THE						
			INV# 15CADA7 5/1/15	PRO	0434	7236	C B Council On Alco/Drug Abuse	8,580.25
								<u>Check Total</u> <u>8,580.25</u>
00708849	05/22/2015	CPL RETAIL ENERGY						
			INV# 1127905032 4/16/15	PRO	0440	7522	Electricity	3,517.38
								<u>Check Total</u> <u>3,517.38</u>

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00708850	05/22/2015	DISCOUNT TIRE	INV# 1702931 4/25/15	PRO	0440	7122	Tires & Tubes	138.50
								Check Total <u>138.50</u>
00708851	05/22/2015	EVERCOM SYSTEMS INC	INV# 138756 4/30/15	PRO	0440	7447	Commissary Supplies	1,000.00
			INV# 138756 4/30/15	PRO	0440	7450	Freight	5.00
								Check Total <u>1,005.00</u>
00708852	05/22/2015	HOME DEPOT CREDIT SERVICES	INV# 4220723 4/30/15	PRO	0412	7433	Parts & Misc Supplies	21.97
								Check Total <u>21.97</u>
00708853	05/22/2015	NEXTEL PARTNERS INC	INV# 081 4/27/15	PRO	0402	7562	Mobil Phone Systems	712.51
			INV# 081 4/27/15	PRO	0405	7562	Mobil Phone Systems	95.32
			INV# 081 4/27/15	PRO	0410	7562	Mobil Phone Systems	182.99
			INV# 081 4/27/15	PRO	0412	7562	Mobil Phone Systems	48.88
			INV# 081 4/27/15	PRO	0440	7562	Mobil Phone Systems	305.19
								Check Total <u>1,344.89</u>
00708854	05/22/2015	OFFICE DEPOT INC	INV# 767003926001 4/22/15	PRO	0410	7421	Office Expense & Supplies	27.99
			INV# 766988215001 4/22/15	PRO	0410	7421	Office Expense & Supplies	299.97
			INV# 767003926001 4/22/15	PRO	0410	7421	Office Expense & Supplies	109.98
			INV# 766990947001 4/22/15	PRO	0440	7421	Office Expense & Supplies	81.98
			INV# 766991131001 4/22/15	PRO	0440	7421	Office Expense & Supplies	103.98
								Check Total <u>623.90</u>
00708855	05/22/2015	PORT ARANSAS FAMILY CENTER	STANDING PO FOR THE PORT	PRO	4190	5228	Contract Meals	713.06
								Check Total <u>713.06</u>
00708856	05/22/2015	RANDOLPH, JUDY	INV# 15JR4 4/30/15	PRO	0402	7328	Memberships & Dues	131.00
								Check Total <u>131.00</u>
00708857	05/22/2015	RAWALT, TERRI	INV# 15TR1 5/4/15	PRO	0402	7025	Per Diem	139.00

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								Check Total	<u>139.00</u>
00708858	05/22/2015	SHAFFER'S MUFFLER	INV# 39915 4/29/15	PRO	0440	7126	Misc Repairs, Parts & Supplies	336.94	
								Check Total	<u>336.94</u>
00708859	05/22/2015	TIME WARNER CABLE	INV# 15TWC9 5/1/15	PRO	0402	7523	Cable Television Service	336.24	
								Check Total	<u>336.24</u>
00708860	05/22/2015	AMERICAN GI FORUM I A TRUST	R153341 WATER	WEL	4120	5237	Utilities - Direct Clients	28.24	
								Check Total	<u>28.24</u>
00708861	05/22/2015	ANGEL, FELIPE	R153343 ADRIAN, GLORIA	WEL	4120	5467	Rent/Mortgage Payment	250.00	
								Check Total	<u>250.00</u>
00708862	05/22/2015	ANGELES DE DIOS DBA DUNCAN CEM	R153281	WEL	4120	5449	Burial/Cremation Expense	560.00	
								Check Total	<u>560.00</u>
00708863	05/22/2015	BUCCANEER APARTMENTS	R153322 LUCIO, TELESFORO	WEL	2715	5467	Rent/Mortgage Payment	138.00	
								Check Total	<u>138.00</u>
00708864	05/22/2015	BUENA VIDA SENIOR VILLAGE	R153360 ANDERSON, JULI A	WEL	2715	5467	Rent/Mortgage Payment	624.00	
								Check Total	<u>624.00</u>
00708865	05/22/2015	C C HOUSING AUTHORITY	R153326 HARMAN, CYNTHIA	WEL	1350	5467	Rent/Mortgage Payment	300.00	
								Check Total	<u>300.00</u>
00708866	05/22/2015	CANTU, HECTOR R	R153365 RIOS, MARIA ESTRELLA	WEL	1350	5467	Rent/Mortgage Payment	122.00	
			R153364 RIOS, MARIA ESTRELLA	WEL	4120	5467	Rent/Mortgage Payment	78.00	
								Check Total	<u>200.00</u>
00708867	05/22/2015	CASTRO, MARIA DALIA	R153323 AMAYA, DAID JR	WEL	2715	5467	Rent/Mortgage Payment	78.00	

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								Check Total <u>78.00</u>
00708868	05/22/2015	CELINA ROMAY	R153335 ELGUEDA, RENE	WEL	4120	5467	Rent/Mortgage Payment	300.00
								Check Total <u>300.00</u>
00708869	05/22/2015	CITY OF CORPUS CHRISTI	R153398	WEL	1350	5237	Utilities - Direct Clients	100.00
			R153324	WEL	1350	5237	Utilities - Direct Clients	100.00
			R153358	WEL	2715	5237	Utilities - Direct Clients	15.02
			R153397	WEL	2715	5237	Utilities - Direct Clients	138.37
								Check Total <u>353.39</u>
00708870	05/22/2015	CORPUS CHRISTI FUNERAL HOME	R153334 #3978	WEL	4120	5449	Burial/Cremation Expense	235.00
								Check Total <u>235.00</u>
00708871	05/22/2015	CORPUS CHRISTI WILBERT LP	R153404	WEL	4120	5449	Burial/Cremation Expense	300.00
								Check Total <u>300.00</u>
00708872	05/22/2015	CPL RETAIL ENERGY	R153357	WEL	1350	5237	Utilities - Direct Clients	87.98
								Check Total <u>87.98</u>
00708873	05/22/2015	GARRON DEAN & ASSOCIATES	R153336 DEL RIO, MARIA PEREZ	WEL	4120	5467	Rent/Mortgage Payment	300.00
								Check Total <u>300.00</u>
00708874	05/22/2015	GREEN MOUNTAIN ENERGY COMPANY	R153325	WEL	1350	5237	Utilities - Direct Clients	100.00
								Check Total <u>100.00</u>
00708875	05/22/2015	GUARDIAN CREMATION & FUNERAL S	R153274	WEL	4120	5449	Burial/Cremation Expense	600.00
								Check Total <u>600.00</u>
00708876	05/22/2015	GUERRERO, AURELIO	R153385 HOLT, JAMES	WEL	4120	5467	Rent/Mortgage Payment	200.00
								Check Total <u>200.00</u>
00708877	05/22/2015	GUESS ENTERPRISES						

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			R153408	WEL	1350	5237	Utilities - Direct Clients	100.00
Check Total								<u>100.00</u>
00708878	05/22/2015	H E B GROCERY COMPANY						
			R153328	WEL	1350	5221	Food & Edible Items	269.39
			R153363	WEL	1350	5221	Food & Edible Items	308.84
			R153362	WEL	2715	5221	Food & Edible Items	119.98
			R153388	WEL	4120	5221	Food & Edible Items	314.44
			R153327	WEL	4120	5221	Food & Edible Items	20.00
			R153361	WEL	4120	5221	Food & Edible Items	84.95
Check Total								<u>1,117.60</u>
00708879	05/22/2015	JUST ENERGY						
			R153410	WEL	1350	5237	Utilities - Direct Clients	100.00
Check Total								<u>100.00</u>
00708880	05/22/2015	LOPEZ, REBECCA						
			R153337 RUTLEDGE, CHRISTOPHERR	WEL	2715	5467	Rent/Mortgage Payment	58.00
Check Total								<u>58.00</u>
00708881	05/22/2015	NUECES ELECTRIC CO-OP INC						
			R153340	WEL	1350	5237	Utilities - Direct Clients	100.00
Check Total								<u>100.00</u>
00708882	05/22/2015	Perez, Raul T						
			R153342 APRIL RENT WITH ALL	WEL	4120	5467	Rent/Mortgage Payment	325.00
Check Total								<u>325.00</u>
00708883	05/22/2015	RELIANT ENERGY RETAIL SERVICES						
			R153359	WEL	2715	5237	Utilities - Direct Clients	47.25
Check Total								<u>47.25</u>
00708884	05/22/2015	ROBSTOWN UTILITY SYSTEMS						
			R153344 UTILITY	WEL	2715	5237	Utilities - Direct Clients	257.05
			R153314 UTILITY	WEL	4120	5237	Utilities - Direct Clients	200.00
			R153316 UTILITY	WEL	4120	5237	Utilities - Direct Clients	160.19
			R153251 UTILITY	WEL	4120	5237	Utilities - Direct Clients	296.32
			R153279 UTILITY	WEL	4120	5237	Utilities - Direct Clients	352.47
Check Total								<u>1,266.03</u>

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00708885	05/22/2015	SAMUEL PLACE APARTMENTS	R153406 RODRIGUEZ, CYNTHIA	WEL	4120	5467	Rent/Mortgage Payment	300.00
							Check Total	<u>300.00</u>
00708886	05/22/2015	SAUDIA, ESPERANZA	R153320 CAVINESS, LARRY	WEL	4120	5467	Rent/Mortgage Payment	50.00
							Check Total	<u>50.00</u>
00708887	05/22/2015	SILVAS, JUAN	R153369 MAHRENHOLZ, JEFFERY	WEL	4120	5467	Rent/Mortgage Payment	400.00
							Check Total	<u>400.00</u>
00708888	05/22/2015	STAR TEX POWER	R153338	WEL	2715	5237	Utilities - Direct Clients	26.14
							Check Total	<u>26.14</u>
00708889	05/22/2015	THE PALMS AT LEOPARD LTD	R153283 STONEY, DAHNA	WEL	1350	5467	Rent/Mortgage Payment	300.00
							Check Total	<u>300.00</u>
00708890	05/22/2015	WEBER SQUARE APTS	R153386 COLEMAN, SANDRA RENE	WEL	4120	5467	Rent/Mortgage Payment	400.00
							Check Total	<u>400.00</u>
00708891	05/22/2015	WHISPERING WIND APARTMENTS	R153407 RIOS, JESSICA	WEL	4120	5467	Rent/Mortgage Payment	283.92
							Check Total	<u>283.92</u>
							LA Check Stock Total	<u>1,636,860.23</u>
							Grand Total	<u>1,771,498.17</u>

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00037167	05/22/2015	ATTORNEY GENERAL TXSDU						
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	253.85
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	126.04
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	166.60
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	388.84
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	92.31
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	345.23
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	189.69
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	254.77
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	144.00
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	320.77
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	344.31
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	270.92
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	209.08
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	243.22
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	142.15
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	282.92
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	288.00
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	309.69
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	209.08
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	276.61
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	134.31
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	215.28
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.92
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	82.94
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	94.48
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	189.23
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	146.77
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	166.60
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.85
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	94.48
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	50.77

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			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	385.38
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	209.08
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	193.34
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	205.85
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	184.62
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	369.23
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	299.08
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	222.32
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	69.23
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	232.15
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	204.00
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	120.00
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.46
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	286.15
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	196.31
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
							Check Total	<u>12,018.45</u>
							EP Check Stock Total	<u>12,018.45</u>
							Grand Total	<u>12,018.45</u>

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00709101	05/22/2015	ACCOUNT CONTROL TECHNOLOGY	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	166.47
								<u>Check Total</u> 166.47
00709102	05/22/2015	BOUDLOCHE CHAPTER 13 TRUSTEE,	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	461.54
			PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	115.39
			PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	703.85
			PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	92.31
			PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	346.25
			PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	773.08
								<u>Check Total</u> 2,492.42
00709103	05/22/2015	CA STATE DISBURSEMENT UNIT	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	92.30
			PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	63.69
								<u>Check Total</u> 155.99
00709104	05/22/2015	EDWARD JONES	PAYCYCLE1	GEN	0020	2507	Dispute Resolu Kemper Retremnt	38.18
			PAYCYCLE1	GEN	0020	2507	Dispute Resolu Kemper Retremnt	38.18
								<u>Check Total</u> 76.36
00709105	05/22/2015	FAMILY SUPPORT REGISTRY FSR 1	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	63.62
								<u>Check Total</u> 63.62
00709106	05/22/2015	FRATERNAL ORDER OF POLICE LODG	Fraternal Order Police Assc	GEN	0020	2563	Fraternal Order Police Assc	172.00
								<u>Check Total</u> 172.00
00709107	05/22/2015	NCCLE - PAC	Comb Law Enf Officers - PAC	GEN	0020	2579	Comb Law Enf Officers - PAC	560.00
								<u>Check Total</u> 560.00
00709108	05/22/2015	NCSOA	NCSOA	GEN	0020	2558	CLEAT	7,272.00
								<u>Check Total</u> 7,272.00
00709109	05/22/2015	SEA/NC						

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			Sheriff Association (SEA)	GEN	0020	2562	Sheriff Assoc	847.50
								<u>Check Total</u> 847.50
00709110	05/22/2015	STATE OF FLORIDA DISBURSEMENT	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	83.08
								<u>Check Total</u> 83.08
00709111	05/22/2015	STATE OF MAINE DEPT OF HEALT	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	364.00
								<u>Check Total</u> 364.00
00709112	05/22/2015	TG	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	122.64
			PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	141.00
			PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	166.00
			PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	140.94
								<u>Check Total</u> 570.58
00709113	05/22/2015	UNITED WAY	United Way	GEN	0020	2557	United Fund	831.34
								<u>Check Total</u> 831.34
00709114	05/22/2015	US DEPT OF EDUCATION NATIONAL	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	123.13
			PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	36.58
								<u>Check Total</u> 159.71
00709115	05/22/2015	VALIC C/O CHASE BANK OF TX	PAYCYCLE1	GEN	0020	2533	Citizens State Bank Trust Fund	25.00
								<u>Check Total</u> 25.00
								LA Check Stock Total 13,840.07
								Grand Total 13,840.07