

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Nov 23, 2016

| Check Type | Check Number | Check Date | Invoice # | Description | DIV | Dept. | Object | Object Description | Amount |
|------------|-----------------------------------|------------|----------------|------------------------------|------------------------------|-------|--------|-------------------------------|-----------------|
| EFT | A PLUS PLUMBING AND REPAIR | | | | Garza, Arnold L | | | | |
| | | 11/23/16 | 11976 | COUNTY JAIL-CLEANING | GEN | 1570 | 5266 | Contract Services-Buildings | 125.00 |
| | LA-00043570 | 11/23/16 | 11996 | COUNTY JAIL-CLEANING | GEN | 1570 | 5266 | Contract Services-Buildings | 125.00 |
| | | 11/23/16 | 11997 | COUNTY JAIL-CLEANING | GEN | 1570 | 5266 | Contract Services-Buildings | 125.00 |
| | Check Total: | | | | | | | | 375.00 |
| | BARCLAY LAW FIRM PLLC | | | | Barclay Law Firm PLLC | | | | |
| | | 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 | BEESAN MARCUS | GEN | 3340 | 5342 | Appointed Attny Fees | 350.00 |
| | Check Total: | | | | | | | | 1,155.00 |
| | TRAVIS W BERRY | | | | Berry, Travis W | | | | |
| | | 11/23/16 | 16CR1176A | TORRES, EMILIO | GEN | 3310 | 5342 | Appointed Attny Fees | 400.00 |
| | LA-00043572 | 11/23/16 | 16CR2710B | VELA, JOSEPH | GEN | 3340 | 5342 | Appointed Attny Fees | 550.00 |
| | Check Total: | | | | | | | | 950.00 |
| | JEANETTE CANTU-BAZAR | | | | Cantu-Bazar, Jeanette | | | | |
| | LA-00043573 | 11/23/16 | 15CR28331 | GARCIA, MARCIAL | GEN | 3110 | 5342 | Appointed Attny Fees | 150.00 |
| | Check Total: | | | | | | | | 150.00 |
| | CAPTURION NETWORK LLC | | | | Capturion Network LLC | | | | |
| | LA-00043574 | 11/23/16 | 163894 | Marquee Messaging | GEN | 0141 | 5305 | Administrat & Consultant Fees | 105.04 |
| | Check Total: | | | | | | | | 105.04 |
| | KEVIN L COCHRAN | | | | Cochran, Kevin L | | | | |
| | | 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 |
| | Check Total: | | | | | | | | 1,050.00 |
| | GRACIELA CONKLIN | | | | Conklin, Graciela | | | | |
| | LA-00043576 | 11/23/16 | CONKLIN G 1016 | Mileage Reimbursement for FY | GEN | 3480 | 5541 | Mileage - Local | 128.38 |
| | Check Total: | | | | | | | | 128.38 |

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| EFT | DOUGLAS KIMBROUGH DEFRATUS | | | | DeFratus, Douglas Kimbrough | | | | |
| | LA-00043577 | 11/23/16 | 15CR57072 | ARRIAGA, JESSE | GEN | 3120 | 5342 | Appointed Attny Fees | 300.00 |
| | Check Total: | | | | | | | | 300.00 |
| | DAVID DIAZ | | | | Diaz, David | | | | |
| | | 11/23/16 | 14CR61802 | RODRIGUEZ, MICHAEL | GEN | 3120 | 5342 | Appointed Attny Fees | 200.00 |
| | | 11/23/16 | 16CR34773 | BARNETT, BARRY | GEN | 3130 | 5342 | Appointed Attny Fees | 300.00 |
| | LA-00043578 | 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 |
| | Check Total: | | | | | | | | 900.00 |
| | ATTORNEY AND COUNSELOR AT LAW PLLC RICK DODSON | | | | Dodson, Attorney and Counselor at Law PLLC Rick | | | | |
| | | 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 |
| | Check Total: | | | | | | | | 1,300.00 |
| | DONALD B EDWARDS | | | | Edwards, Donald B | | | | |
| | LA-00043580 | 11/23/16 | 14CR38132 | PEREZ, RICARDO | GEN | 3120 | 5342 | Appointed Attny Fees | 200.00 |
| | Check Total: | | | | | | | | 200.00 |
| | THE LAW OFFICE OF EMMETT R REYES PLLC | | | | Emmett R Reyes PLLC, The Law Office of | | | | |
| | | 11/23/16 | 15CR2216A | HINOJOSA, RYAN | GEN | 3310 | 5342 | Appointed Attny Fees | 350.00 |
| | LA-00043581 | 11/23/16 | 13CR0186A | HINOJOSA, RYAN | GEN | 3310 | 5342 | Appointed Attny Fees | 350.00 |
| | Check Total: | | | | | | | | 700.00 |
| | FATHER FLANAGAN'S BOYS' HOME | | | | Father Flanagan's Boys' Home | | | | |
| | LA-00043582 | 11/23/16 | NIA000156931 | For Juvenile Placement FY | GEN | 2827 | 5423 | Boarding Costs,Juv,Foster,Jail | 3,083.70 |
| | Check Total: | | | | | | | | 3,083.70 |
| | PAUL FLORES | | | | Flores, Paul | | | | |
| | LA-00043583 | 11/23/16 | FLORES P 1016 | Mileage reimbursement. | GEN | 3480 | 5541 | Mileage - Local | 85.75 |
| | Check Total: | | | | | | | | 85.75 |

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| EFT | ROBERT FLYNN | | | Flynn, Robert | | | | | |
| | | 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 |
| | Check Total: | | | | | | | | 900.00 |
| | CHRISTOPHER J GALE | | | Gale, Christopher J | | | | | |
| | | 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 |
| | Check Total: | | | | | | | | 800.00 |
| | AMADOR C GARCIA ATTORNEY & COUNSELORS AT LAW | | | Garcia Attorney & Counselors at Law, Amador C | | | | | |
| | LA-00043586 | 11/23/16 | 15CR1815C | GENTRY, COURTLEN | GEN | 3320 | 5342 | Appointed Attny Fees | 350.00 |
| | Check Total: | | | | | | | | 350.00 |
| | LUIS P. GARCIA PC | | | Garcia PC, Luis P. | | | | | |
| | | 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 |
| | Check Total: | | | | | | | | 2,300.00 |
| | OMAR XAVIER GARCIA | | | Garcia, Omar Xavier | | | | | |
| | LA-00043588 | 11/23/16 | GARCIA O 1016 | Mileage Reimbursement for FY | GEN | 3480 | 5541 | Mileage - Local | 26.46 |
| | Check Total: | | | | | | | | 26.46 |
| | GARZA LAW FIRM | | | Garza Law Firm | | | | | |
| | | 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 |
| | Check Total: | | | | | | | | 250.00 |

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| EFT | GONZALES LAW OFFICE | | | Gonzales Inc | | | | | |
| | | 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 |
| | Check Total: | | | | | | | | 900.00 |
| | GRAHAM LEGAL SERVICES | | | Graham, Coretta T. | | | | | |
| | LA-00043591 | 11/23/16 | 13CR3960B | HERRIN, TIMOTHY | GEN | 3340 | 5342 | Appointed Attny Fees | 350.00 |
| | Check Total: | | | | | | | | 350.00 |
| | HEIL LAW FIRM | | | Heil Law Firm | | | | | |
| | LA-00043592 | 11/23/16 | 16CR02762 | VASQUEZ, JOSE | GEN | 3120 | 5342 | Appointed Attny Fees | 300.00 |
| | Check Total: | | | | | | | | 300.00 |
| | LAW OFFICE OF JACYR HEIL | | | Heil, Law Office of Jacyr | | | | | |
| | LA-00043593 | 11/23/16 | 16CR3464C | MORRISON, AMANDA | GEN | 3320 | 5342 | Appointed Attny Fees | 400.00 |
| | Check Total: | | | | | | | | 400.00 |
| | ANGELICA E HERNANDEZ | | | Hernandez, Angelica E | | | | | |
| | LA-00043594 | 11/23/16 | 16CR1413B | RAMIREZ, VICTOR | GEN | 3340 | 5342 | Appointed Attny Fees | 550.00 |
| | Check Total: | | | | | | | | 550.00 |
| | KYLE HOELSCHER | | | Hoelscher, Kyle | | | | | |
| | | 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 |
| | | 11/23/16 | 12CR0986B | MATTOX, JENNIFER | GEN | 3340 | 5342 | Appointed Attny Fees | 350.00 |
| | LA-00043595 | 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 |
| | Check Total: | | | | | | | | 1,800.00 |

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| EFT | LARRY CHRISTOPHER ILES | | | Iles, Larry Christopher | | | | | |
| | | 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 |
| | Check Total: | | | | | | | | 1,600.00 |
| | ESTEBAN LOPEZ JR | | | Lopez Jr, Esteban | | | | | |
| | LA-00043597 | 11/23/16 | 031656G | RODARTE, SERGIO | GEN | 3370 | 5341 | Appointed Attny Fees AG Cases | 150.00 |
| | Check Total: | | | | | | | | 150.00 |
| | EDWARD NICHOLAS MILAM | | | Milam, Edward Nicholas | | | | | |
| | LA-00043598 | 11/23/16 | 16CR2491B | CUBA, JUAN | GEN | 3340 | 5342 | Appointed Attny Fees | 500.00 |
| | Check Total: | | | | | | | | 500.00 |
| | ERIC D PERKINS | | | Perkins, Eric D | | | | | |
| | LA-00043599 | 11/23/16 | 16AR2557F | NIPPER, KEVIN | GEN | 3360 | 5342 | Appointed Attny Fees | 743.00 |
| | Check Total: | | | | | | | | 743.00 |
| | GEORGE PICHA | | | Picha, George | | | | | |
| | LA-00043600 | 11/23/16 | 16CR2087C | ZARSKY, ERIC | GEN | 3320 | 5342 | Appointed Attny Fees | 400.00 |
| | Check Total: | | | | | | | | 400.00 |
| | ISIDORO CHRISTIAN PINEDA | | | Pineda, Isidoro Christian | | | | | |
| | 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 |
| | Check Total: | | | | | | | | 900.00 |

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| EFT | PRO TECH MECHANICAL INC | | | Pro Tech Mechanical Inc | | | | | |
| | | 11/23/16 | S21048 | REPLACE AAON 15 TON | GEN | 0141 | 5265 | Mechanical Systems Repairs | 11,200.00 |
| | | 11/23/16 | C21044 | JUVENILE JUSTICE BLDG- | GEN | 1460 | 5266 | Contract Services-Buildings | 261.00 |
| | LA-00043602 | 11/23/16 | C21045 | JUVENILE JUSTICE BLDG- | GEN | 1460 | 5266 | Contract Services-Buildings | 261.00 |
| | | 11/23/16 | C21047 | COURTHOUSE-QUARTERLY | GEN | 1500 | 5266 | Contract Services-Buildings | 261.00 |
| | | 11/23/16 | C21046 | CALDERON BUILDING- QUARTERLY | GEN | 1540 | 5266 | Contract Services-Buildings | 180.00 |
| | Check Total: | | | | | | | | 12,163.00 |
| | ARMANDO LUIS REYNA III | | | Reyna III, Armando Luis | | | | | |
| | LA-00043603 | 11/23/16 | 15CR1606C | RIVERA, JOSE | GEN | 3320 | 5342 | Appointed Attny Fees | 350.00 |
| | | 11/23/16 | 13CR3506C | RIVERA, JOSE | GEN | 3320 | 5342 | Appointed Attny Fees | 350.00 |
| | Check Total: | | | | | | | | 700.00 |
| | DEBORAH K RIOS | | | Rios, Deborah K | | | | | |
| | LA-00043604 | 11/23/16 | 101404A | MOTT, DAVID | GEN | 3310 | 5341 | Appointed Attny Fees AG Cases | 150.00 |
| | | 11/23/16 | 16AR3038A | JONES, DEONTE | GEN | 3310 | 5342 | Appointed Attny Fees | 200.00 |
| | | 11/23/16 | 16AR3039A | JONES, DEONTE | GEN | 3310 | 5342 | Appointed Attny Fees | 200.00 |
| | Check Total: | | | | | | | | 550.00 |
| | KATE RODRIGUEZ | | | Rodriguez, Kate | | | | | |
| | LA-00043605 | 11/23/16 | 15CR3444F | Case NO. 185-CR-3444-F, The | GEN | 3360 | 5348 | Defense Costs-Other | 800.00 |
| | Check Total: | | | | | | | | 800.00 |
| | MICHELLE T RODRIGUEZ | | | Rodriguez, Michelle T | | | | | |
| | LA-00043606 | 11/23/16 | RODRIGUEZ M 1016 | Mileage Reimbursement for FY | GEN | 3480 | 5541 | Mileage - Local | 16.66 |
| | Check Total: | | | | | | | | 16.66 |

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| EFT | GERALD ALLEN ROGEN | | | Rogen, Gerald Allen | | | | | |
| | | 11/23/16 | 16CR17252 | ROJAS, RAMIRO | GEN | 3120 | 5342 | Appointed Attny Fees | 811.24 |
| | LA-00043607 | 11/23/16 | 15CR3204B | SOTO, ALEX | GEN | 3340 | 5342 | Appointed Attny Fees | 350.00 |
| | | 11/23/16 | 16CR3564F | TERRAZAS, JOHNNY | GEN | 3360 | 5342 | Appointed Attny Fees | 400.00 |
| | Check Total: | | | | | | | | 1,561.24 |
| | GABRIEL R SALAIS | | | Salais, Gabriel R | | | | | |
| | | 11/23/16 | 15CR27331 | IRIOGYEN, JESUS | GEN | 3110 | 5342 | Appointed Attny Fees | 100.00 |
| | LA-00043608 | 11/23/16 | 14CR65821 | IRIOGYEN, JESUS | GEN | 3110 | 5342 | Appointed Attny Fees | 100.00 |
| | Check Total: | | | | | | | | 200.00 |
| | SELINA SALCIDO | | | Salcido, Selina | | | | | |
| | LA-00043609 | 11/23/16 | SALCIDO S 1016 | Mileage Reimbursement for FY | GEN | 3480 | 5541 | Mileage - Local | 47.53 |
| | Check Total: | | | | | | | | 47.53 |
| | IRMA M SANJINES | | | Sanjines, Irma M | | | | | |
| | | 11/23/16 | 16CR29082 | REYES, JOEL | GEN | 3120 | 5342 | Appointed Attny Fees | 300.00 |
| | LA-00043610 | 11/23/16 | 16CR2392B | LOPEZ, MELISSA | GEN | 3340 | 5342 | Appointed Attny Fees | 550.00 |
| | Check Total: | | | | | | | | 850.00 |
| | STEVE H SCHIWETZ | | | Schiwetz, Steve H | | | | | |
| | LA-00043611 | 11/23/16 | 16CR0808A | ESPINOZA, FRANCISCA | GEN | 3310 | 5342 | Appointed Attny Fees | 550.00 |
| | Check Total: | | | | | | | | 550.00 |
| | SILVA, ATTORNEY AT LAW CLARISSA | | | Silva, Clarissa | | | | | |
| | LA-00043612 | 11/23/16 | 16000615 | Appointed Attny Fees | GEN | 3150 | 5342 | Appointed Attny Fees | 990.00 |
| | Check Total: | | | | | | | | 990.00 |
| | CHARLES CECIL STARCHER | | | Starcher, Charles Cecil | | | | | |
| | | 11/23/16 | 16CR2657B | VARA, EDUARDO | GEN | 3340 | 5342 | Appointed Attny Fees | 450.00 |
| | LA-00043613 | 11/23/16 | 15AR0899B | WAITS, AARON | GEN | 3340 | 5342 | Appointed Attny Fees | 400.00 |
| | Check Total: | | | | | | | | 850.00 |

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| EFT | WILLIAM J STITH | | | Stith, William J | | | | | |
| | | 11/23/16 | 000713 | Appointed Attny Fees | GEN | 4300 | 5342 | Appointed Attny Fees | 625.00 |
| | LA-00043614 | 11/23/16 | 000713 | Appointed Attny Fees | GEN | 4300 | 5342 | Appointed Attny Fees | 625.00 |
| | | 11/23/16 | 000733 | Appointed Attny Fees | GEN | 4300 | 5342 | Appointed Attny Fees | 625.00 |
| | | 11/23/16 | 000763 | Appointed Attny Fees | GEN | 4300 | 5342 | Appointed Attny Fees | 625.00 |
| | Check Total: | | | | | | | | 2,500.00 |
| | MARK W STOLLEY | | | Stolley, Mark W | | | | | |
| | | 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 |
| | Check Total: | | | | | | | | 800.00 |
| | JAMES L II STORY | | | Story, James L II | | | | | |
| | 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 |
| | Check Total: | | | | | | | | 750.00 |
| | FRANK SUAREZ | | | Suarez, Frank | | | | | |
| | LA-00043617 | 11/23/16 | 1783 | POLSTON BUILDING-PAINTING AT | GEN | 1570 | 5261 | Buildings-Maintenance & Repair | 1,280.00 |
| | Check Total: | | | | | | | | 1,280.00 |
| | RUBEN ANTHONY TIJERINA JR | | | Tijerina Jr, Ruben Anthony | | | | | |
| | LA-00043618 | 11/23/16 | 15CR2425B | NAVARRO, GLENDA | GEN | 3340 | 5342 | Appointed Attny Fees | 350.00 |
| | Check Total: | | | | | | | | 350.00 |
| | RICHARD TORRES II | | | Torres II, Richard | | | | | |
| | 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 |
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| EFT | JAVIER J VASQUEZ | | | | Vasquez, Javier J | | | | |
| | LA-00043620 | 11/23/16 | VASQUEZ J 1016 | Mileage Reimbursement for FY | GEN | 3480 | 5541 | Mileage - Local | 8.33 |
| | Check Total: | | | | | | | | 8.33 |
| | MICHELE VILLARREAL-KUCHTA | | | | Villarreal-Kuchta, Michele | | | | |
| | LA-00043621 | 11/23/16 | 021390B | GARZA, MICHELE | GEN | 3340 | 5341 | Appointed Attny Fees AG Cases | 150.00 |
| | | 11/23/16 | 16AR1710B | GREENWOOD, WILLIE | GEN | 3340 | 5342 | Appointed Attny Fees | 100.00 |
| | Check Total: | | | | | | | | 250.00 |
| | CAROLYN M VOIGT | | | | Voigt, Carolyn M | | | | |
| | LA-00043622 | 11/23/16 | 083368G | SIERRA, JESUS | GEN | 3370 | 5341 | Appointed Attny Fees AG Cases | 150.00 |
| | Check Total: | | | | | | | | 150.00 |
| | HAROLD CHRISTOPHER WALLER | | | | Waller, Harold Christopher | | | | |
| | LA-00043623 | 11/23/16 | 16CR2121A | ROJO, MIGUEL | GEN | 3310 | 5342 | Appointed Attny Fees | 450.00 |
| | Check Total: | | | | | | | | 450.00 |
| | EPIMENIO YSASSI | | | | Ysassi, Epimenio | | | | |
| | LA-00043624 | 11/23/16 | 16CR2662B | MORENO, RANDY | GEN | 3340 | 5342 | Appointed Attny Fees | 750.00 |
| | Check Total: | | | | | | | | 750.00 |
| Subtotal - EFT | | | | | | | | | 50,969.09 |
| CHK | AIR SOLUTIONS AIR CONDITIONING & HEATING LLC | | | | Air Solutions Air Conditioning & Heating LLC | | | | |
| | LA-00723724 | 11/23/16 | 3781 | A/C Maintenance & Service | GEN | 0180 | 5265 | Mechanical Systems Repairs | 463.34 |
| | | 11/23/16 | 3835 | A/C Maintenance & Service | GEN | 0180 | 5265 | Mechanical Systems Repairs | 100.00 |
| | Check Total: | | | | | | | | 563.34 |
| | ALARM SECURITY & CONTRACTING INC | | | | Alarm Security & Contracting Inc | | | | |
| | LA-00723725 | 11/23/16 | 1025967 | MONTHLY ALARM SECURITY FEES | GEN | 1590 | 5266 | Contract Services-Buildings | 37.50 |
| | Check Total: | | | | | | | | 37.50 |

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Nov 23, 2016

| Check Type | Check Number | Check Date | Invoice # | Description | DIV | Dept. | Object | Object Description | Amount |
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| CHK | AMERICAN ACADEMY OF FORENSIC SCIENCE | | | | American Academy of Forensic Science | | | | |
| | LA-00723726 | 11/23/16 | 09166917 | 2017 membership dues (Dr. Ray | GEN | 3890 | 5447 | Membrships,Dues,Certifications | 145.00 |
| | | 11/23/16 | 12626317 | 2017 membership dues (Dr. | GEN | 3890 | 5447 | Membrships,Dues,Certifications | 145.00 |
| | Check Total: | | | | | | | | 290.00 |
| | AMERICAN FILTRATION | | | | American Filtration | | | | |
| | LA-00723727 | 11/23/16 | 9048090 | PORT ARANSAS-QUARTERLY | GEN | 1570 | 5266 | Contract Services-Buildings | 23.00 |
| | Check Total: | | | | | | | | 23.00 |
| | AMERICAN MEDICAL ASSOCIATION | | | | American Medical Association | | | | |
| | LA-00723728 | 11/23/16 | 91505830071 | 2017 membership dues (Dr. | GEN | 3890 | 5447 | Membrships,Dues,Certifications | 420.00 |
| | Check Total: | | | | | | | | 420.00 |
| | AMERICAN SOCIETY OF CLINICAL PATHOLOGY | | | | American Society of Clinical Pathology | | | | |
| | | 11/23/16 | 02974344 | 2017 | GEN | 3890 | 5447 | Membrships,Dues,Certifications | 349.00 |
| | LA-00723729 | 11/23/16 | 04204954 | 2017 | GEN | 3890 | 5447 | Membrships,Dues,Certifications | 299.00 |
| | | 11/23/16 | 4003493322 | 2017 membership dues Dr. Adel | GEN | 3890 | 5447 | Membrships,Dues,Certifications | 349.00 |
| | Check Total: | | | | | | | | 997.00 |
| | ARAMARK CORRECTIONAL SERVICES LLC | | | | Aramark Correctional Services LLC | | | | |
| | LA-00723730 | 11/23/16 | 200365200000252 | DETENTION - Meals for | GEN | 3490 | 5228 | Contract Meals | 1,637.82 |
| | | 11/23/16 | 200365200000252 | BOOT CAMP - Meals for | GEN | 3492 | 5228 | Contract Meals | 1,536.47 |
| | Check Total: | | | | | | | | 3,174.29 |
| | AXIS | | | | Axis Forensic Toxicology Inc | | | | |
| | LA-00723731 | 11/23/16 | 2115 | lab analyses on multiple | GEN | 3890 | 5303 | Medical, Dental, Hospital, Lab | 520.00 |
| | | 11/23/16 | 2251 | lab analyses on multiple | GEN | 3890 | 5303 | Medical, Dental, Hospital, Lab | 610.00 |
| | Check Total: | | | | | | | | 1,130.00 |
| | BAKER & TAYLOR INC | | | | Baker & Taylor Inc | | | | |
| | | 11/23/16 | B28385520 | Collection development Bishop | GEN | 2147 | 5424 | Books & Subscriptions Inventory | 251.06 |
| | LA-00723732 | 11/23/16 | K76524420 | Standing order for DVD/Visual | GEN | 6310 | 5424 | Books & Subscriptions Inventory | 603.11 |
| | | 11/23/16 | B28748800 | Standing order for DVD/Visual | GEN | 6310 | 5424 | Books & Subscriptions | 15.13 |

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Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Nov 23, 2016

| Check Type | Check Number | Check Date | Invoice # | Description | DIV | Dept. | Object | Object Description | Amount |
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| CHK | | | | | | | | Inventory | |
| | | 11/23/16 | B27744620 | Standing order for DVD/Visual | GEN | 6310 | 5424 | Books & Subscriptions Inventory | 16.32 |
| | | 11/23/16 | B28236560 | Standing order for DVD/Visual | GEN | 6310 | 5424 | Books & Subscriptions Inventory | 45.04 |
| | LA-00723732 | 11/23/16 | B28159230 | Standing order for DVD/Visual | GEN | 6310 | 5424 | Books & Subscriptions Inventory | 103.47 |
| | | 11/23/16 | B28290380 | Standing order for DVD/Visual | GEN | 6310 | 5424 | Books & Subscriptions Inventory | 60.89 |
| | | 11/23/16 | B26732320 | Standing order for DVD/Visual | GEN | 6310 | 5424 | Books & Subscriptions Inventory | 14.14 |
| | | 11/23/16 | B28661950 | Standing order for DVD/Visual | GEN | 6310 | 5424 | Books & Subscriptions Inventory | 98.18 |
| | | Check Total: | | | | | | | 1,207.34 |
| BD HOLT CO | | | | | Bd Holt Co | | | | |
| | | 11/23/16 | WIEC0047672 | POLSTON BUILDING-SEMI-ANNUAL | GEN | 1570 | 5266 | Contract Services-Buildings | 205.00 |
| | | 11/23/16 | WIEC0047673 | MCKINZIE JAIL ANNEX-SEMI | GEN | 1570 | 5266 | Contract Services-Buildings | 205.00 |
| | LA-00723733 | 11/23/16 | WIEC0047674 | MCKINZIE JAIL ANNEX-SEMI | GEN | 1570 | 5266 | Contract Services-Buildings | 205.00 |
| | | 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 |
| | | Check Total: | | | | | | | 1,230.00 |
| BESCORP INC | | | | | Bescorp Inc | | | | |
| | LA-00723734 | 11/23/16 | 30715 | INVOICE 30715 FOR 12-MONTH | GEN | 1170 | 5251 | Office Equip Maint & Repairs | 1,432.00 |
| | | Check Total: | | | | | | | 1,432.00 |
| BOB BARKER COMPANY | | | | | Bob Barker Company | | | | |
| | LA-00723735 | 11/23/16 | UT1000386731 | RAZORS FOR INMATES RAZOR, | GEN | 3720 | 5440 | Inmate General Supplies | 994.68 |
| | | Check Total: | | | | | | | 994.68 |

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Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Nov 23, 2016

| Check Type | Check Number | Check Date | Invoice # | Description | DIV | Dept. | Object | Object Description | Amount |
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| CHK | BRODART CO. | | | Brodart Co. | | | | | |
| | LA-00723736 | 11/23/16 | 452582 | Indoor Patron Counter | GEN | 6310 | 5211 | Office Expenses & Supplies | 1,022.00 |
| | | 11/23/16 | 452582 | Shipping via UPS | GEN | 6310 | 5211 | Office Expenses & Supplies | 31.64 |
| | Check Total: | | | | | | | | 1,053.64 |
| | DAVID B BROOKS | | | Brooks, David B | | | | | |
| | LA-00723737 | 11/23/16 | DB 102916 | LEGAL CONSULTANT | GEN | 1285 | 5305 | Administrat & Consultant Fees | 100.00 |
| | Check Total: | | | | | | | | 100.00 |
| | BUFFEL GRASS SEED COMPANY INC | | | Buffel Grass Seed Company Inc | | | | | |
| | LA-00723738 | 11/23/16 | 11071601 | Booster pump replacement at | GEN | 0170 | 5264 | Landscape & Grounds M&R | 4,854.00 |
| | Check Total: | | | | | | | | 4,854.00 |
| | CARISMA WASH LUBE & DETAIL | | | Carisma Wash Lube & Detail | | | | | |
| | LA-00723739 | 11/23/16 | 42683 | INVOICE #42683 | GEN | 3520 | 5249 | Car Repairs, Supplies & Srvcs | 58.90 |
| | Check Total: | | | | | | | | 58.90 |
| | CC DISPOSAL SERVICE | | | Progressive Waste Solutions of TX Inc | | | | | |
| | | 11/23/16 | 403762 | Standing PO for FY 16-17 | GEN | 0170 | 5239 | Tipping & Dump Fees | 159.34 |
| | | 11/23/16 | 403762 | MSWSSC, cubic yard fee | GEN | 0170 | 5239 | Tipping & Dump Fees | 63.04 |
| | | 11/23/16 | 403760 | Standing PO for FY 16-17; | GEN | 0170 | 5239 | Tipping & Dump Fees | 85.67 |
| | LA-00723740 | 11/23/16 | 403760 | MSWSSC cubic yard fee | GEN | 0170 | 5239 | Tipping & Dump Fees | 31.52 |
| | | 11/23/16 | 403761 | Standing PO for FY 16-17 | GEN | 0170 | 5239 | Tipping & Dump Fees | 171.34 |
| | | 11/23/16 | 403761 | MSWSSC, cubic yard | GEN | 0170 | 5239 | Tipping & Dump Fees | 63.04 |
| | | 11/23/16 | 403761 | Lock charges for containers, | GEN | 0170 | 5239 | Tipping & Dump Fees | 20.00 |
| | | 11/23/16 | 403759 | Standing PO for FY 16-17; | GEN | 0170 | 5239 | Tipping & Dump Fees | 117.19 |
| | Check Total: | | | | | | | | 711.14 |
| | CENTER POINT INC. DBA CENTER POINT LARGE PRINT | | | Center Point Inc. dba Center Point Large Print | | | | | |
| | LA-00723741 | 11/23/16 | 59178747 | Printed materials for adult | GEN | 6310 | 5424 | Books & Subscriptions Inventory | 124.45 |
| | | 11/23/16 | 59179413 | Printed materials for adult | GEN | 6310 | 5424 | Books & Subscriptions Inventory | 23.24 |
| | Check Total: | | | | | | | | 147.69 |

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 Ending Check No.: 99999999
 Report Date: Nov 23, 2016

| Check Type | Check Number | Check Date | Invoice # | Description | DIV | Dept. | Object | Object Description | Amount |
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| CHK | JACQUELINE A DEL LLANO CHAPA | | | | Chapa, Jacqueline A Del Llano | | | | |
| | | 11/23/16 | 036741G | CHILTON, MICHAEL | GEN | 3370 | 5341 | Appointed Attny Fees AG Cases | 150.00 |
| | LA-00723742 | | | | | | | | |
| | | 11/23/16 | 113760H | PEREZ, ANATOLIO | GEN | 3380 | 5341 | Appointed Attny Fees AG Cases | 150.00 |
| | | | | | | | | | |
| | | | | Check Total: | | | | | 300.00 |
| | CHRISTUS SPOHN HEALTH SYSTEM CORPORATION | | | | Christus Spohn Health System Corporation | | | | |
| | LA-00723743 | 11/23/16 | CSHS 110116 | standing po for autopsy | GEN | 3890 | 5303 | Medical, Dental, Hospital, Lab | 81.52 |
| | | | | | | | | | |
| | | | | Check Total: | | | | | 81.52 |
| | CITY OF CORPUS CHRISTI | | | | City of Corpus Christi | | | | |
| | LA-00723744 | 11/23/16 | BSE 110716 | TENT FIRE PERMIT FOR THE GOLD | GEN | 1285 | 5481 | Historical Comm/Library Board | 75.00 |
| | | | | | | | | | |
| | | | | Check Total: | | | | | 75.00 |
| | CLINICAL PATHOLOGY LABORATORIES INC | | | | Clinical Pathology Laboratories Inc | | | | |
| | LA-00723745 | 11/23/16 | 2016100 | standing po for autopsy | GEN | 3890 | 5303 | Medical, Dental, Hospital, Lab | 342.88 |
| | | | | | | | | | |
| | | | | Check Total: | | | | | 342.88 |
| | COASTAL OFFICE PRODUCTS INC | | | | Coastal Office Products Inc | | | | |
| | | 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 |
| | | | | Check Total: | | | | | 5,366.77 |
| | COOPERATIVE PERSONNEL SERVICES | | | | Cooperative Personnel Services | | | | |
| | LA-00723747 | 11/23/16 | SOP42835 | CPS - TESTING - STANDING PO | GEN | 1280 | 5306 | Empl Evals/Testing | 839.50 |
| | | | | | | | | | |
| | | | | Check Total: | | | | | 839.50 |

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Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Nov 23, 2016

| Check Type | Check Number | Check Date | Invoice # | Description | DIV | Dept. | Object | Object Description | Amount |
|------------|---|------------|---------------------|------------------------------|--|-------|--------|--------------------------------|------------------|
| CHK | CORPUS CHRISTI ISD | | | | Corpus Christi ISD | | | | |
| | LA-00723748 | 11/23/16 | JJAEP 110316 | Mandatory school days | GEN | 2847 | 5443 | Inter-Local Agreements | 2,666.00 |
| | Check Total: | | | | | | | | 2,666.00 |
| | CTLS INC | | | | CTLS Inc | | | | |
| | LA-00723749 | 11/23/16 | DTLS 102716 | Annual fee for consulting, | GEN | 6310 | 5447 | Membrships,Dues,Certifications | 600.00 |
| | Check Total: | | | | | | | | 600.00 |
| | ERIC J DE LA GARZA | | | | De La Garza, Eric J | | | | |
| | LA-00723750 | 11/23/16 | DELAGARZA E 1016 | Mileage Reimbursement for FY | GEN | 3480 | 5541 | Mileage - Local | 50.96 |
| | Check Total: | | | | | | | | 50.96 |
| | THE DOCTOR'S CENTER | | | | Doctor's Center, The | | | | |
| | 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 |
| | Check Total: | | | | | | | | 3,739.00 |
| | EL CENTRO LANDFILL LP | | | | El Centro Landfill LP | | | | |
| | LA-00723752 | 11/23/16 | 23461 | DISPOSAL OF ILLEGAL DUMPING | GEN | 5220 | 5239 | Tipping & Dump Fees | 110.01 |
| | Check Total: | | | | | | | | 110.01 |
| | ERGO ASPHALT & EMULSIONS INC | | | | Ergon Asphalt & Emulsions Inc | | | | |
| | LA-00723753 | 11/23/16 | 9401551931 | HFRS-2 EMULSIFIED ASPHALT | GEN | 0120 | 5272 | Oil & Other Paving Materials | 12,638.08 |
| | Check Total: | | | | | | | | 12,638.08 |
| | FAMILY COUNSELING SERVICES | | | | Family Counseling Services | | | | |
| | LA-00723754 | 11/23/16 | 22015 | Professional counseling | GEN | 2077 | 5303 | Medical, Dental, Hospital, Lab | 3,440.00 |
| | Check Total: | | | | | | | | 3,440.00 |
| | FEDERAL EXPRESS CORP | | | | Federal Express Corp | | | | |
| | | 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 |
| | Check Total: | | | | | | | | 47.89 |

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Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Nov 23, 2016

| Check Type | Check Number | Check Date | Invoice # | Description | DIV | Dept. | Object | Object Description | Amount |
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| CHK | G T DISTRIBUTORS INC | | | | G T Distributors Inc | | | | |
| | | 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 |
| | Check Total: | | | | | | | | 8,709.98 |
| | GATEWAY PRINTING & OFFICE SUPPLY INC | | | | Gateway Printing & Office Supply Inc | | | | |
| | LA-00723757 | 11/23/16 | 42238001 | HON Pillow-Soft 2092 Mid-Back | GEN | 1900 | 5680 | Non Capital Outlay < \$5000 | 590.84 |
| | Check Total: | | | | | | | | 590.84 |
| | TY GOODWIN | | | | Goodwin, Ty | | | | |
| | LA-00723758 | 11/23/16 | GOODWIN T 1016 | Mileage Reimbursement for FY | GEN | 3480 | 5541 | Mileage - Local | 22.54 |
| | Check Total: | | | | | | | | 22.54 |
| | GULF COAST LASER RENU LLC | | | | Gulf Coast Laser Renu LLC | | | | |
| | LA-00723759 | 11/23/16 | 17976 | HP M806 - Printer repair | GEN | 1250 | 5251 | Office Equip Maint & Repairs | 60.00 |
| | Check Total: | | | | | | | | 60.00 |
| | HART INTERCIVIC INC | | | | Hart InterCivic Inc | | | | |
| | LA-00723760 | 11/23/16 | 90836 | QUOTE 00001897; RENTAL FOR | GEN | 3075 | 5435 | Equipment Rentals | 82,042.00 |
| | Check Total: | | | | | | | | 82,042.00 |
| | HIGHWAY TRAVEL CENTERS INC | | | | Highway Travel Centers Inc | | | | |
| | | 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 |
| | Check Total: | | | | | | | | 33.00 |

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Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Nov 23, 2016

| Check Type | Check Number | Check Date | Invoice # | Description | DIV | Dept. | Object | Object Description | Amount |
|------------|---|------------|----------------|-------------------------------|-----|-------|--------|--|------------------|
| CIK | HOLIDAY INN | | | | | | | Holiday Inn | |
| | | 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 |
| | Check Total: | | | | | | | | 2,623.31 |
| | ID WHOLESALER | | | | | | | ID Wholesaler | |
| | LA-00723763 | 11/23/16 | 1286462 | HID 1391 Micro Prox Tags | GEN | 1250 | 5211 | Office Expenses & Supplies | 1,780.80 |
| | Check Total: | | | | | | | | 1,780.80 |
| | LLC INFORMATION MANAGEMENT SOLUTIONS | | | | | | | Information Management Solutions, LLC | |
| | 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 |
| | Check Total: | | | | | | | | 12,769.10 |
| | LLC INFORMATION MANAGEMENT SOLUTIONS | | | | | | | Information Management Solutions, LLC | |
| | LA-00723765 | 11/23/16 | 8126 | ADDITIONAL POSTAGE FOR 2016 | GEN | 1200 | 5217 | Postage & Fed Express | 2,998.17 |
| | Check Total: | | | | | | | | 2,998.17 |
| | JIMENEZ, LAW OFFICES OF FRED | | | | | | | Jimenez, Fred | |
| | LA-00723766 | 11/23/16 | 15CR2429C | ESPINOSA, GILBERT | GEN | 3320 | 5342 | Appointed Attny Fees | 450.00 |
| | Check Total: | | | | | | | | 450.00 |
| | RUBEN JOHNSON | | | | | | | Johnson, Ruben | |
| | LA-00723767 | 11/23/16 | JOHNSON R 1016 | Mileage Reimbursement for FY | GEN | 3480 | 5541 | Mileage - Local | 85.75 |
| | Check Total: | | | | | | | | 85.75 |
| | KEEFE COMMISSARY LLC | | | | | | | Keefe Commissary LLC | |
| | LA-00723768 | 11/23/16 | 732885 | ANNEX NUECES KIT INDIGENT KIT | GEN | 3720 | 5440 | Inmate General Supplies | 735.00 |
| | Check Total: | | | | | | | | 735.00 |
| | LIPPINCOTT WILLIAMS & WILKINS | | | | | | | Lippincott Williams & Wilkins | |
| | LA-00723769 | 11/23/16 | D2483571 | subscription for American | GEN | 3890 | 5218 | Books, Magzs & Subscriptions | 186.00 |
| | Check Total: | | | | | | | | 186.00 |

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Nov 23, 2016

| Check Type | Check Number | Check Date | Invoice # | Description | DIV | Dept. | Object | Object Description | Amount |
|------------|--------------------------------------|------------|-----------------|--------------------------|--------------------------------------|-------|--------|--------------------------------|------------------|
| CHK | LMC CORPORATION | | | | LMC Corporation | | | | |
| | LA-00723770 | 11/23/16 | 1624832 | MCKINZIE ANNEX- | GEN | 1740 | 5265 | Mechanical Systems Repairs | 368.18 |
| | Check Total: | | | | | | | | 368.18 |
| | M TECH SECURITY CORP | | | | M Tech Security Corp | | | | |
| | 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 |
| | Check Total: | | | | | | | | 11,405.00 |
| | MARTIN MARIETTA MATERIALS INC | | | | Martin Marietta Materials Inc | | | | |
| | 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 |
| | Check Total: | | | | | | | | 20,992.02 |
| | IRA Z MILLER | | | | Miller, Ira Z | | | | |
| | 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 |
| | Check Total: | | | | | | | | 615.00 |
| | MOHL INC | | | | Mohl Inc | | | | |
| | LA-00723774 | 11/23/16 | 6868 | COURTHOUSE- | GEN | 1570 | 5266 | Contract Services-Buildings | 330.00 |
| | Check Total: | | | | | | | | 330.00 |
| | PATRICIA CHAVEZ MORALES | | | | Morales, Patricia Chavez | | | | |
| | LA-00723775 | 11/23/16 | 11CR67091 | INVOICE 41-16 | GEN | 3520 | 5349 | Prosecution Costs-Other | 294.00 |
| | Check Total: | | | | | | | | 294.00 |
| | MRS WOODYS INC | | | | Mrs Woodys Inc | | | | |
| | LA-00723776 | 11/23/16 | 115 1303 110216 | OIL CHANGE L/P: 103-6767 | GEN | 3840 | 5249 | Car Repairs, Supplies & Srvcs | 63.94 |
| | Check Total: | | | | | | | | 63.94 |
| | NATIONAL MEDICAL SERVICES INC | | | | National Medical Services Inc | | | | |
| | LA-00723777 | 11/23/16 | 1010794 | lab analyses on multiple | GEN | 3890 | 5303 | Medical, Dental, Hospital, Lab | 8,838.00 |
| | | 11/23/16 | 1010795 | standing po to cover lab | GEN | 3890 | 5303 | Medical, Dental, Hospital, Lab | 235.00 |
| | Check Total: | | | | | | | | 9,073.00 |

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Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Nov 23, 2016

| Check Type | Check Number | Check Date | Invoice # | Description | DIV | Dept. | Object | Object Description | Amount |
|------------|---------------------------------------|------------|------------------|-------------------------------|---------------------------------------|-------|--------|--------------------------------|------------------|
| CHK | NUECES COUNTY MEDICAL SOCIETY | | | | Nueces County Medical Society | | | | |
| | 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 |
| | Check Total: | | | | | | | | 1,858.00 |
| | VANCE D PATON | | | | Paton, Vance D | | | | |
| | 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 |
| | Check Total: | | | | | | | | 700.00 |
| | LINDA PHILLIPS | | | | Phillips, Linda | | | | |
| | 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 |
| | Check Total: | | | | | | | | 40.18 |
| | RED WING BRANDS OF AMERICA INC | | | | Red Wing Brands of America Inc | | | | |
| | LA-00723781 | 11/23/16 | 8183 | ESTEBAN PINEDA, OCTOBER '16 | GEN | 0120 | 5463 | Wearing Apparel Expenses | 90.00 |
| | | 11/23/16 | 2184 | Work Boots - Tony Galvan | GEN | 0180 | 5463 | Wearing Apparel Expenses | 90.00 |
| | Check Total: | | | | | | | | 180.00 |
| | CARLOS REYNA | | | | Reyna, Carlos | | | | |
| | | 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 |
| | Check Total: | | | | | | | | 950.00 |
| | NATE RHODES | | | | Rhodes, Nate | | | | |
| | LA-00723783 | 11/23/16 | 15CR3551B | PEPLINSKI, THOMAS | GEN | 3340 | 5342 | Appointed Attny Fees | 750.00 |
| | Check Total: | | | | | | | | 750.00 |
| | INC RITE OF PASSAGE | | | | Rite of Passage, Inc | | | | |
| | 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 |
| | Check Total: | | | | | | | | 20,125.20 |

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Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Nov 23, 2016

| Check Type | Check Number | Check Date | Invoice # | Description | DIV | Dept. | Object | Object Description | Amount |
|------------|-------------------------------------|------------|----------------|-------------------------------|-------------------------------------|-------|--------|-----------------------------|---------------|
| CHK | THE SAFEGUARD SYSTEM INC | | | | Safeguard System Inc, The | | | | |
| | LA-00723785 | 11/23/16 | 676898 | Monthly Monitoring fee | GEN | 3621 | 5266 | Contract Services-Buildings | 27.00 |
| | Check Total: | | | | | | | | 27.00 |
| | MARIO A SALINAS | | | | Salinas, Mario A | | | | |
| | LA-00723786 | 11/23/16 | SALINAS M 1016 | Mileage Reimbursement for FY | GEN | 3480 | 5541 | Mileage - Local | 88.69 |
| | Check Total: | | | | | | | | 88.69 |
| | PEGGY L SEAGRIST | | | | Seagrist, Peggy L | | | | |
| | LA-00723787 | 11/23/16 | 537509 | FY2016-17 TRUCK WEIGHING/JP & | GEN | 1285 | 5461 | Truck Weighing Expenses | 72.00 |
| | Check Total: | | | | | | | | 72.00 |
| | SEC-OPS INC | | | | Sec-Ops Inc | | | | |
| | LA-00723788 | 11/23/16 | A1901 | Security Service for KFL | GEN | 6310 | 5185 | Contract Personnel | 346.08 |
| | Check Total: | | | | | | | | 346.08 |
| | OTILIA SERNA | | | | Serna, Otilia | | | | |
| | LA-00723789 | 11/23/16 | 14CR50762 | COURT REPORTERS RECORD ON SOT | GEN | 3520 | 5349 | Prosecution Costs-Other | 217.00 |
| | Check Total: | | | | | | | | 217.00 |
| | SHI GOVERNMENT SOLUTIONS INC | | | | SHI Government Solutions Inc | | | | |
| | | 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 |
| | Check Total: | | | | | | | | 410.70 |
| | SERVANDO SOSA | | | | Sosa, Servando | | | | |
| | LA-00723791 | 11/23/16 | SOSAS 102316 | EMPLOYEE REIMBURSEMENT FOR | GEN | 0120 | 5463 | Wearing Apparel Expenses | 24.68 |
| | Check Total: | | | | | | | | 24.68 |
| | KATHRYN W SOWARD PHD | | | | Soward PHD, Kathryn W | | | | |
| | LA-00723792 | 11/23/16 | 14CR2220B | Competency Evaluation William | GEN | 3340 | 5348 | Defense Costs-Other | 750.00 |
| | Check Total: | | | | | | | | 750.00 |

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Nov 23, 2016

| Check Type | Check Number | Check Date | Invoice # | Description | DIV | Dept. | Object | Object Description | Amount |
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| CHK | SUSSER PETROLEUM OPERATING COMPANY | | | | Susser Petroleum Operating Company | | | | |
| | LA-00723793 | 11/23/16 | IN01638359 | DIESEL FUEL AND UNLEADED | GEN | 0120 | 5241 | Gasoline-Credit Card & Bulk | 13,662.25 |
| | Check Total: | | | | | | | | 13,662.25 |
| | TEXAS DEPARTMENT OF PUBLIC SAFETY | | | | Texas Department of Public Safety | | | | |
| | LA-00723794 | 11/23/16 | CRS201610107111 | STANDING PO FOR CRIMINAL | GEN | 1160 | 5306 | Empl Evals/Testing | 22.00 |
| | Check Total: | | | | | | | | 22.00 |
| | TEXAS DEPARTMENT OF HEALTH | | | | Texas Department of Health | | | | |
| | LA-00723795 | 11/23/16 | 2001788 | Remote Birth Access for | GEN | 1315 | 5437 | Fees & Permits | 409.92 |
| | Check Total: | | | | | | | | 409.92 |
| | TEXAS MULTI-CHEM INC | | | | Texas Multi-Chem Inc | | | | |
| | LA-00723796 | 11/23/16 | 4529 | Diamond Dandy Infield Mix at | GEN | 0140 | 5264 | Landscape & Grounds M&R | 1,008.00 |
| | Check Total: | | | | | | | | 1,008.00 |
| | TEXAS STAR ALLIANCE ENERGY SOLUTIONS LLC | | | | Texas Star Alliance Energy Solutions LLC | | | | |
| | LA-00723797 | 11/23/16 | 112016 | Personal Services for | GEN | 0181 | 5305 | Administrat & Consultant Fees | 3,500.00 |
| | Check Total: | | | | | | | | 3,500.00 |
| | TEXAS TECH UNIVERSITY | | | | Texas Tech University | | | | |
| | LA-00723798 | 11/23/16 | TTLR110116 VOL49 | Subscription to Vol. 49 | GEN | 0150 | 5424 | Books & Subscriptions Inventory | 35.00 |
| | Check Total: | | | | | | | | 35.00 |
| | LLC TEXAS THRONE | | | | Texas Throne, LLC | | | | |
| | 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 |
| | Check Total: | | | | | | | | 935.00 |
| | THE LIBRARY CORPORATION | | | | The Library Corporation | | | | |
| | LA-00723800 | 11/23/16 | 2016090107 | L.S. Software License Support | GEN | 6310 | 5311 | Computer Software Srvc & Maint | 600.00 |
| | Check Total: | | | | | | | | 600.00 |

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Nov 23, 2016

| Check Type | Check Number | Check Date | Invoice # | Description | DIV | Dept. | Object | Object Description | Amount |
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| CHK | THOMSON REUTERS-WEST | | | West Publishing Corporation | | | | | |
| | | 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 |
| | Check Total: | | | | | | | | 3,059.91 |
| | TRACK GROUP | | | SecureAlert Monitoring Inc | | | | | |
| | LA-00723802 | 11/23/16 | 6066 | Electronic monitors for | GEN | 3480 | 5434 | Electronic Monitor & ID Costs | 2,229.00 |
| | Check Total: | | | | | | | | 2,229.00 |
| | TRI-TECH FORENSICS INC | | | Tri-Tech Forensics Inc | | | | | |
| | LA-00723803 | 11/23/16 | 138084 | Requesting standing PO for | GEN | 3890 | 5427 | Clinical & Hygienic Supplies | 124.85 |
| | Check Total: | | | | | | | | 124.85 |
| | TULOSO-MIDWAY ISD | | | Tuloso-Midway ISD | | | | | |
| | LA-00723804 | 11/23/16 | JJAEP 110316 | Mandatory school days | GEN | 2847 | 5443 | Inter-Local Agreements | 1,376.00 |
| | Check Total: | | | | | | | | 1,376.00 |
| | TWE ADVANCE NEWHOUSE PARTNERSHIP | | | TWE Advance Newhouse Partnership | | | | | |
| | LA-00723805 | 11/23/16 | 8260180870231931 | Internet Fees 10/18 through | GEN | 6210 | 5236 | InterNet Fees-T-1-ISDN | 109.92 |
| | Check Total: | | | | | | | | 109.92 |
| | UNIFIRST HOLDINGS INC | | | Unifirst Holdings Inc | | | | | |
| | | 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 |
| | LA-00723806 | 11/23/16 | 5678693 | ACCT# 1047175-POLSTON BLDG | GEN | 1570 | 5445 | Linens,Towels,etc | 9.86 |
| | | 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 |

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Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Nov 23, 2016

| Check Type | Check Number | Check Date | Invoice # | Description | DIV | Dept. | Object | Object Description | Amount |
|--|--------------|------------|---------------|------------------------------|--|-------|--------|--------------------------------|-----------------|
| CHK | | 11/23/16 | 0230749 | standing PO laundry services | GEN | 3890 | 5463 | Wearing Apparel Expenses | 21.56 |
| | LA-00723806 | 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 |
| Check Total: | | | | | | | | | 434.56 |
| UNIFIRST HOLDINGS INC | | | | | Unifirst Holdings Inc | | | | |
| | | 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 |
| | | 11/23/16 | 5678396 | NUECES COUNTY CENTRAL GARAGE | GEN | 0120 | 5463 | Wearing Apparel Expenses | 194.47 |
| LA-00723807 | | 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 |
| | | 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 |
| | | 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 |
| Check Total: | | | | | | | | | 580.04 |
| UNITED STATES AND CANADIAN ACADEMY OF PATHOLOGY | | | | | United States and Canadian Academy of Pathology | | | | |
| LA-00723808 | | 11/23/16 | SHAKER A 2017 | 2017 membership dues (Dr. | GEN | 3890 | 5447 | Membrships,Dues,Certifications | 250.00 |
| Check Total: | | | | | | | | | 250.00 |
| ROBERTO G VELA | | | | | Vela, Roberto G | | | | |
| 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 |
| Check Total: | | | | | | | | | 700.00 |
| WEBER PLAZA | | | | | Williams, Glen | | | | |
| LA-00723810 | | 11/23/16 | 1664 | Build Space Rent | GEN | 3621 | 5422 | Bldg & Space Rent | 2,256.25 |
| Check Total: | | | | | | | | | 2,256.25 |

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Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Nov 23, 2016

| Check Type | Check Number | Check Date | Invoice # | Description | DIV | Dept. | Object | Object Description | Amount |
|-----------------------|------------------------------|------------|-----------|----------------------------|-----|-------|--------|------------------------------|-------------------|
| CHK | WELDON WILLIAMS AND LICK INC | | | | | | | Weldon Williams and Lick Inc | |
| | LA-00723811 | 11/23/16 | 374564 | Coin operated Game Machine | GEN | 1200 | 5437 | Fees & Permits | 3,056.29 |
| | Check Total: | | | | | | | | 3,056.29 |
| Subtotal - CHK | | | | | | | | | 265,838.28 |
| Overall Total | | | | | | | | | 316,807.37 |