

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 13, 2017

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

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 13, 2017

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ROSITA E CERDA				Cerda, Rosita E				
	LA-00045256	4/13/17	CERDA R 0317	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	44.10
	Check Total:								44.10
	GRACIELA CONKLIN				Conklin, Graciela				
	LA-00045257	4/13/17	CONKLIN G 0317	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	51.94
	Check Total:								51.94
	THOMAS CASH CONNELLY				Connelly, Thomas Cash				
		4/13/17	16CR34003	LIMON, STEVEN	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00045258	4/13/17	17MC28683	LIMON, STEVEN	GEN	3130	5342	Appointed Attny Fees	150.00
		4/13/17	17MC28673	LIMON, STEVEN	GEN	3130	5342	Appointed Attny Fees	150.00
	Check Total:								400.00
	CORPUS CHRISTI MORTUARY SERVICE				Corpus Christi Mortuary Service				
	LA-00045259	4/13/17	201707A	standing PO for transport of	GEN	3890	5459	Transportation of Persons	1,640.00
		4/13/17	201707B	standing PO for transport of	GEN	3890	5459	Transportation of Persons	1,500.00
	Check Total:								3,140.00
	JOSE M DELBOSQUE				DelBosque, Jose M				
	LA-00045260	4/13/17	DELBOSQUE J 0317	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	59.78
	Check Total:								59.78
	ATTORNEY AND COUNSELOR AT LAW PLLC RICK DODSON				Dodson, Attorney and Counselor at Law PLLC Rick				
	LA-00045261	4/13/17	12CR4019B	BARNETTE, BRANDI	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	MR. JERRY DORSEY				Dorsey, Jerry				
	LA-00045262	4/13/17	124692H	LARA, RUDOLFO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 13, 2017

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	THE LAW OFFICE OF EMMETT R REYES PLLC				Emmett R Reyes PLLC, The Law Office of				
		4/13/17	14CR3580C	GUTIERREZ, ELOY	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00045263	4/13/17	16CR1617H	CARRANZA, JUSTIN	GEN	3380	5342	Appointed Attny Fees	350.00
		4/13/17	15CR2728H	LLANOS, TAMIKA	GEN	3380	5342	Appointed Attny Fees	450.00
		4/13/17	15AR1171H	LLANOS, TAMIKA	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								1,350.00
	FATHER FLANAGAN'S BOYS' HOME				Father Flanagan's Boys' Home				
	LA-00045264	4/13/17	NIA000160372	For Juvenile Placement FY	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	5,735.00
	Check Total:								5,735.00
	ERIC FLORES				Flores, Eric				
	LA-00045265	4/13/17	16AR2500B	DEVINEY, DEVIN	GEN	3340	5342	Appointed Attny Fees	420.00
		4/13/17	16CR1575B	DEVINEY, DEVIN	GEN	3340	5342	Appointed Attny Fees	400.00
	Check Total:								820.00
	ROBERT FLYNN				Flynn, Robert				
		4/13/17	17MC25272	LOZANO, MANUEL	GEN	3120	5342	Appointed Attny Fees	200.00
		4/13/17	14CR39003	ALANIS, JOHN	GEN	3130	5342	Appointed Attny Fees	200.00
		4/13/17	15CR18013	MORALES, DEMETRIO	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00045266	4/13/17	15CR05263	ARRENDALE, ANESSA	GEN	3130	5342	Appointed Attny Fees	200.00
		4/13/17	14CR41303	JACKSON, LYNARD	GEN	3130	5342	Appointed Attny Fees	200.00
		4/13/17	15CR3551B	PEPLINSKI, THOMAS	GEN	3340	5342	Appointed Attny Fees	350.00
		4/13/17	14CR2948D	SUAREZ, ALBERT	GEN	3520	5342	Appointed Attny Fees	660.00
	Check Total:								2,010.00
	CHRISTOPHER J GALE				Gale, Christopher J				
	LA-00045267	4/13/17	14CR2376B	GONZALEZ, KIMBERLY	GEN	3340	5342	Appointed Attny Fees	1,204.00
	Check Total:								1,204.00
	AMADOR C GARCIA ATTORNEY & COUNSELORS AT LAW				Garcia Attorney & Counselors at Law, Amador C				
	LA-00045268	4/13/17	15CR42273	RUBIO, FRANCISCO	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 13, 2017

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LUIS P. GARCIA PC				Garcia PC, Luis P.				
		4/13/17	13CR39743	RODRIGUEZ, CHRISTIAN	GEN	3130	5342	Appointed Attny Fees	500.00
	LA-00045269	4/13/17	13CR78663	HAYNES, ASSANA	GEN	3130	5342	Appointed Attny Fees	100.00
		4/13/17	16CR00093	HAYNES, ASSANA	GEN	3130	5342	Appointed Attny Fees	100.00
		4/13/17	16AR3287B	MURPHY, JUSTIN	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								900.00
	OMAR XAVIER GARCIA				Garcia, Omar Xavier				
	LA-00045270	4/13/17	GARCIA O 032017	Reimbursement for meal	GEN	3480	5459	Transportation of Persons	8.82
		4/13/17	GARCIA O 0317	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	34.30
	Check Total:								43.12
	GARZA LAW FIRM				Garza Law Firm				
		4/13/17	16CR29833	PALACIOS, MARCOS	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00045271	4/13/17	133124G	RUBIO, ADAN	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								300.00
	GARZA, THE LAW OFFICE OF TANYA R				Garza, Tanya R				
	LA-00045272	4/13/17	10CR4343D	LLAMAS, FEDERICO	GEN	3330	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	STEPHEN A GIOVANNINI				Giovannini, Stephen A				
	LA-00045273	4/13/17	17MC02723	JOHNSON, ERIC	GEN	3130	5342	Appointed Attny Fees	300.00
		4/13/17	10CR2609H	SCALES, COURTNEY	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								650.00
	DANIEL GOMEZ JR				Gomez Jr, Daniel				
	LA-00045274	4/13/17	23	Cleaning Service for the R.	GEN	0180	5266	Contract Services-Buildings	300.00
	Check Total:								300.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 13, 2017

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GONZALES LAW OFFICE				Gonzales Inc				
	LA-00045275	4/13/17	16CR23782	DIRK, NATHAN	GEN	3120	5342	Appointed Attny Fees	150.00
		4/13/17	16MC37262	VASQUEZ, TONY	GEN	3120	5342	Appointed Attny Fees	100.00
	Check Total:								250.00
	A GONZALEZ LAW FIRM PLLC				Gonzalez Law Firm PLLC, A				
	LA-00045276	4/13/17	10CR1191H	CASTANEDA, JOSE	GEN	3380	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	EVELYN HUERTA GONZALEZ				Gonzalez, Evelyn Huerta				
	LA-00045277	4/13/17	140800G	PEREZ, ROBERT	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	LISA GREENBERG				Greenberg, Lisa				
	LA-00045278	4/13/17	14CR0652D	PERALES, JESSE	GEN	3330	5344	Appt Attnys-Capital Trials	9,500.00
	Check Total:								9,500.00
	LUIS OCTAVIO GUTIERREZ				Gutierrez, Luis Octavio				
	LA-00045279	4/13/17	15CR53922	MCKENNA, CHESTER	GEN	3120	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	RENE RICHARD GUTIERREZ				Gutierrez, Rene Richard				
	LA-00045280	4/13/17	GUTIERREZ R 0317	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	25.48
	Check Total:								25.48
	LAW OFFICE OF JACYR HEIL				Heil, Law Office of Jacyr				
	LA-00045281	4/13/17	17MC02362	VILLARREAL, JULIO	GEN	3120	5342	Appointed Attny Fees	200.00
		4/13/17	13000925	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,800.00
	Check Total:								2,000.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 13, 2017

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	JAMES M HENDREX			Hendrex, James M					
	LA-00045282	4/13/17	135289A	BELTRAN, ELIAS	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		4/13/17	113831A	ARREDONDO, BRIAN	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								300.00
	KYLE HOELSCHER			Hoelscher, Kyle					
	LA-00045283	4/13/17	15CR42862	HAYES, CHRIS	GEN	3120	5342	Appointed Attny Fees	300.00
		4/13/17	14CR2875B	ESTRADA, DAVID	GEN	3340	5342	Appointed Attny Fees	918.00
		4/13/17	08CR3427H	CHEESEMAN, BRUCE	GEN	3380	5342	Appointed Attny Fees	350.00
		4/13/17	12CR0701H	GUERRA, ERNEST	GEN	3380	5342	Appointed Attny Fees	100.00
	Check Total:								1,668.00
	LARRY CHRISTOPHER ILES			Iles, Larry Christopher					
	LA-00045284	4/13/17	16FC1458B	BERNAL, JERRY	GEN	3340	5342	Appointed Attny Fees	100.00
		4/13/17	16AR2826H	SOLIS, LARRY	GEN	3380	5342	Appointed Attny Fees	200.00
		4/13/17	16CR2442H	SOLIS, LARRY	GEN	3380	5342	Appointed Attny Fees	450.00
		4/13/17	16CR2825H	SOLIS, LARRY	GEN	3380	5342	Appointed Attny Fees	550.00
	Check Total:								1,300.00
	APRIL L JONES			Jones, April L					
	LA-00045285	4/13/17	JONES A 0317	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	46.06
	Check Total:								46.06
	DAVID KLEIN ATTORNEY AT LAW			Klein Attorney at Law, David					
	LA-00045286	4/13/17	15CR33603	MARINES, ARNULFO	GEN	3130	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	JOHN M LAMERSON			Lamerson, John M					
	LA-00045287	4/13/17	16CR0341B	CHANCE, MICHAEL	GEN	3340	5342	Appointed Attny Fees	350.00
		4/13/17	15CR2099H	SANCHEZ, ALICIA	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								700.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 13, 2017

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RUBEN R. LERMA JR			Jerma R, Ruben R.					
		4/13/17	12CR4202D	HERNANDEZ, JAVIER	GEN	3330	5342	Appointed Attny Fees	100.00
	LA-00045288	4/13/17	15CR1963D	VELA, JUSTINE	GEN	3330	5342	Appointed Attny Fees	100.00
		4/13/17	16AR3415D	ALEXANDER, JOHN	GEN	3330	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	HUMBERTO M MARTINEZ JR			Martinez Jr, Humberto M					
	LA-00045289	4/13/17	MARTINEZ H 0317	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	53.41
	Check Total:								53.41
	SHANNON DENAYEE MICKLE			Mickle, Shannon Denayee					
	LA-00045290	4/13/17	MICKLE S 0317	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	18.13
	Check Total:								18.13
	JOHN H MILAM			Milam, John H					
	LA-00045291	4/13/17	MILAM J 0317	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	23.52
	Check Total:								23.52
	KATHY SUE MILLS			Mills, Kathy Sue					
	LA-00045292	4/13/17	15CR1304D	GARZA, MAXIMO	GEN	3330	5342	Appointed Attny Fees	494.00
	Check Total:								494.00
	MORALES, LAW OFFICE OF RITA R.			Naranjo, Rita R					
	LA-00045293	4/13/17	13000925	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	2,050.00
	Check Total:								2,050.00
	DANICE OBREGON			Obregon, Danice					
	LA-00045294	4/13/17	14CR1476C	SANTOS, ROBERT	GEN	3520	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
	LA-00045295	4/13/17	13CR1887D	TAYLOR, ANTHONEE	GEN	3330	5342	Appointed Attny Fees	350.00
	Check Total:								350.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 13, 2017

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ERIC D PERKINS				Perkins, Eric D				
	LA-00045296	4/13/17	14CR20222	MARTINEZ, MARTIN	GEN	3120	5342	Appointed Attny Fees	250.00
	Check Total:								250.00
	GEORGE PICHA				Picha, George				
	LA-00045297	4/13/17	16FC1667B	RODRIGUEZ, CHRISTIAN	GEN	3340	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	ISIDORO CHRISTIAN PINEDA				Pineda, Isidoro Christian				
	LA-00045298	4/13/17	15CR03493	PENA, JACOB	GEN	3130	5342	Appointed Attny Fees	250.00
	Check Total:								250.00
	RICHARD J. POWERS				Powers, Richard J.				
		4/13/17	042518A	JOHNSON, MARCELLOUS	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		4/13/17	981472C	TREVINO, YVONNE	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00045299	4/13/17	030528H	BARRY, TIMOTHY	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		4/13/17	112628H	CASTILLO, HUMBERTO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								600.00
	PRATT, LAW OFFICE OF AMIE AUGENSTEIN				Augenstein, Amie				
		4/13/17	15AR3315C	FLOWERS, TOMMY	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00045300	4/13/17	15CR4546C	BYARS, RONALD	GEN	3320	5342	Appointed Attny Fees	400.00
		4/13/17	15CR3314C	FLOWERS, TOMMY	GEN	3320	5342	Appointed Attny Fees	550.00
		4/13/17	14CR3069B	HAYNES, LARRY	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								1,500.00
	RANDALL E PRETZER PLLC				Pretzer PLLC, Randall E				
		4/13/17	14CR43182	SWAIN, CINDY	GEN	3120	5342	Appointed Attny Fees	350.00
	LA-00045301	4/13/17	070235C	HERNANDEZ, JUAN	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		4/13/17	16CR3794B	FLORES, CIPRIANO	GEN	3340	5342	Appointed Attny Fees	1,173.12

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 13, 2017

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		4/13/17	14CR2389B	MARTINEZ, FRED	GEN	3340	5342	Appointed Attny Fees	506.59
		4/13/17	096239F	GARCIA, JACOB	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	LA-00045301	4/13/17	152616F	DOUGLAS, JEFFERY	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		4/13/17	15CR3436H	SIMMONS, FELIPE	GEN	3380	5342	Appointed Attny Fees	100.00
		4/13/17	15CR1230H	SIMMONS, FELIPE	GEN	3380	5342	Appointed Attny Fees	100.00
		4/13/17	15CR3477H	SIMMONS, FELIPE	GEN	3380	5342	Appointed Attny Fees	100.00
Check Total:									2,779.71
PRO TECH MECHANICAL INC					Pro Tech Mechanical Inc				
	LA-00045302	4/13/17	21484	COURTHOUSE-TROUBLESHOOTING	GEN	1570	5265	Mechanical Systems Repairs	2,099.41
Check Total:									2,099.41
LAURA ALLISON RAMOS					Ramos, Laura Allison				
		4/13/17	16FC1278C	MONTOYA, ROSALINDA	GEN	3320	5342	Appointed Attny Fees	750.00
	LA-00045303	4/13/17	15CR2496C	BORREGO, BREANNA	GEN	3320	5342	Appointed Attny Fees	400.00
		4/13/17	15CR1145C	BORREGO, BREANNA	GEN	3320	5342	Appointed Attny Fees	750.00
		4/13/17	16AR1219B	JONES, CARLTON	GEN	3340	5342	Appointed Attny Fees	200.00
Check Total:									2,100.00
DEBORAH K RIOS					Rios, Deborah K				
	LA-00045304	4/13/17	16CR09023	GRIFFIN, DEJA	GEN	3130	5342	Appointed Attny Fees	300.00
		4/13/17	15CR4262H	GRIFFIN, DEJA	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									500.00
JULIANA SIRACUSA RIVERA					Rivera, Juliana Siracusa				
		4/13/17	16CR29343	ORTIZ, JUSTINE	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00045305	4/13/17	081711C	SKINNER, SHAUN	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									350.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 13, 2017

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
		4/13/17	15CR4252E	BRAKEFIELD, ROBERT	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00045306	4/13/17	16CR3133E	OSORIO, JEALSIE	GEN	3350	5342	Appointed Attny Fees	450.00
		4/13/17	14CR4456E	BRAKEFIELD, ROBERT	GEN	3350	5342	Appointed Attny Fees	400.00
	Check Total:								1,050.00
	DASAN ROLAND			Roland, Dasan					
		4/13/17	16CR3402H	ELIZALDE, JOSE	GEN	3380	5342	Appointed Attny Fees	647.20
	LA-00045307	4/13/17	16CR2010H	APARICIO, JUSTIN	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								997.20
	MICHAEL J RYAN			Ryan, Michael J					
	LA-00045308	4/13/17	140750G	HIGGINS, CLARENCE	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	SELINA SALCIDO			Salcido, Selina					
	LA-00045309	4/13/17	SALCIDO S 0317	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	109.27
	Check Total:								109.27
	IRMA M SANJINES			Sanjines, Irma M					
		4/13/17	15CR22973	AHO, AVERY	GEN	3130	5342	Appointed Attny Fees	592.00
		4/13/17	11CR1495C	GARCIA, SYLVIA	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00045310	4/13/17	14CR0075C	LATHAM, LATRELL	GEN	3320	5342	Appointed Attny Fees	2,500.00
		4/13/17	15CR3110H	GARAY, LORI	GEN	3380	5342	Appointed Attny Fees	350.00
		4/13/17	15CR3111H	GARAY, LORI	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								4,142.00
	STEVE H SCHIWETZ			Schiwetz, Steve H					
		4/13/17	16MC29662	BURNS, VALTON	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00045311	4/13/17	16CR2388H	BURNS, VALTON	GEN	3380	5342	Appointed Attny Fees	450.00
	Check Total:								750.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 13, 2017

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CHARLES CECIL STARCHER			Starcher, Charles Cecil					
		4/13/17	10CR4303B	TRUJILLO, MARK	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00045312	4/13/17	17FC0340B	MONTGOMERY, GWENDOLYN	GEN	3340	5342	Appointed Attny Fees	400.00
		4/13/17	15CR4158H	HERNANDEZ, JOREL	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	MARK W STOLLEY			Stolley, Mark W					
		4/13/17	112101A	RODRIGUEZ, MARCOS	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		4/13/17	122413A	SALDANA, ROBERT	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		4/13/17	111980C	VARGAS, DAVID	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		4/13/17	16AR1893C	HERRERA, JOHNNY	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00045313	4/13/17	080504B	GARZA, MICHAEL	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		4/13/17	112877E	BOTELLO, ROBERT	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		4/13/17	150464E	SANDOVAL, FELIPE	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		4/13/17	976130F	PEREZ, LUIS	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		4/13/17	976130F	PEREZ, LUIS	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								1,400.00
	JAMES L II STORY			Story, James L II					
	LA-00045314	4/13/17	16CR2518B	ALDACO, FIDENCIO	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	RICHARD TORRES II			Torres II, Richard					
	LA-00045315	4/13/17	16CR1607H	RODRIGUEZ, RYAN	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								350.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 13, 2017

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	JANIE TREVINO			Trevino, Janie					
	LA-00045316	4/13/17	16MC07173	EMERY, SHEILA	GEN	3130	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	STANLEY AARON TURPEN			Turpen, Stanley Aaron					
	LA-00045317	4/13/17	016462A	RODARTE, DOMINGO	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		4/13/17	16CR0029B	ARGUELLES, SANTIAGO	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								500.00
	GABRIEL VASQUEZ			Vasquez, Gabriel					
	LA-00045318	4/13/17	15CR43293	AQUINES, CHRISTIAN	GEN	3130	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	JAVIER J VASQUEZ			Vasquez, Javier J					
	LA-00045319	4/13/17	VASQUEZ J 0317	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	28.91
	Check Total:								28.91
	LAURA VILLAREAL			Villareal, Laura					
	LA-00045320	4/13/17	VILLAREAL L 0317	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	35.77
	Check Total:								35.77
	GERALD G VILLARREAL			Villarreal, Gerald G					
	LA-00045321	4/13/17	15CR37772	CASTILLO, LONGINE	GEN	3120	5342	Appointed Attny Fees	100.00
	Check Total:								100.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 13, 2017

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	MICHELE VILLARREAL-KUCHTA			Villarreal-Kuchta, Michele					
		4/13/17	120451B	SOLIS, JOSE	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		4/13/17	145931E	BROWN, OLIVER	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	LA-00045322	4/13/17	144153E	SABATINI, LOUIS	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		4/13/17	124307E	BROWN, OLIVER	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		4/13/17	154479H	BROWN, OLIVER	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									750.00
	CAROLYN M VOIGT			Voigt, Carolyn M					
		4/13/17	16MC04242	KING, RAYMOND	GEN	3120	5342	Appointed Attny Fees	200.00
		4/13/17	040999C	BUENTELLO, JULIAN	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		4/13/17	051715F	CANDELA, JESSICA	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		4/13/17	153950F	CANCHOLA, JOHN	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	LA-00045323	4/13/17	151249G	LOPEZ, JUNIOR	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		4/13/17	153342G	PENA, JOE	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		4/13/17	144306G	CANCHOLA, JOHN	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		4/13/17	084379G	BROWN, PEDRO	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									1,250.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 13, 2017

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	HAROLD CHRISTOPHER WALLER			Waller, Harold Christopher					
		4/13/17	14CR31362	NEELY, SOFIA	GEN	3120	5342	Appointed Attny Fees	200.00
		4/13/17	15CR1731C	GARCIA, MARK	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00045324	4/13/17	14CR3517C	GARCIA, MARK	GEN	3320	5342	Appointed Attny Fees	350.00
		4/13/17	15CR1891D	PALMER, LIDILLA	GEN	3330	5342	Appointed Attny Fees	350.00
		4/13/17	14CR3862D	PALMER, LIDILLA	GEN	3330	5342	Appointed Attny Fees	350.00
		4/13/17	15CR0584D	PALMER, LIDILLA	GEN	3330	5342	Appointed Attny Fees	350.00
		Check Total:							1,950.00
	WARD-NEAL LAW			Neal, Kimbel Faye Ward					
		4/13/17	16CR1353C	CRISWELL, JACOB	GEN	3320	5342	Appointed Attny Fees	350.00
		4/13/17	17FC0601C	CRISWELL, JACOB	GEN	3320	5342	Appointed Attny Fees	550.00
		4/13/17	16CR1122C	CRISWELL, JACOB	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00045325	4/13/17	15CR1352C	CRISWELL, JACOB	GEN	3320	5342	Appointed Attny Fees	350.00
		4/13/17	15CR0163C	CRISWELL, JACOB	GEN	3320	5342	Appointed Attny Fees	350.00
		4/13/17	16CR0446C	CRISWELL, JACOB	GEN	3320	5342	Appointed Attny Fees	350.00
		4/13/17	13CR0216H	VILLARREAL, CASEY	GEN	3380	5342	Appointed Attny Fees	350.00
		4/13/17	13CR0362H	VILLARREAL, CASEY	GEN	3380	5342	Appointed Attny Fees	350.00
		Check Total:							3,000.00
	JOSEPH WILKINSON			Wilkinson, Joseph					
	LA-00045326	4/13/17	17MC08352	WILLIAMS, ANDREW	GEN	3120	5342	Appointed Attny Fees	150.00
		4/13/17	17MC17262	WILLIAMS, ANDREW	GEN	3120	5342	Appointed Attny Fees	150.00
		Check Total:							300.00
	ERASMO YBARRA			Ybarra, Erasmo					
	LA-00045327	4/13/17	YBARRA E 0317	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	49.49
		Check Total:							49.49

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 13, 2017

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ROBERT ZAMORA			Zamora, Robert					
		4/13/17	15CR31052	PONSETTO, ANTHONY	GEN	3120	5342	Appointed Attny Fees	250.00
	LA-00045328	4/13/17	15CR39982	MOORE, JEFFREY	GEN	3120	5342	Appointed Attny Fees	350.00
		4/13/17	12CR0853C	MORALES, ELSA	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								950.00
	RICHARD D ZAPATA			Zapata, Richard D					
	LA-00045329	4/13/17	15CR44372	CRISWELL, DALLAS	GEN	3120	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
Subtotal - EFT									111,182.47
CHK	INC. 3M ELECTRONIC MONITORING			3M Electronic Monitoring, Inc.					
	LA-00727867	4/13/17	R32701	Electronic monitors for	GEN	3480	5434	Electronic Monitor & ID Costs	79.88
	Check Total:								79.88
	ABSOLUTE WASTE			Absolute Waste					
		4/13/17	415290	Standing PO FY 16-17 services	GEN	0170	5239	Tipping & Dump Fees	388.46
	LA-00727868	4/13/17	415924	I.B. Magee & Padre Balli	GEN	0180	5239	Tipping & Dump Fees	4,867.86
		4/13/17	415195	Solid Waste Collection &	GEN	0180	5239	Tipping & Dump Fees	10,547.00
	Check Total:								15,803.32
	ACCUSTAT MEDICAL TRANSCRIPTION INC			AccuStat Medical Transcription Inc					
	LA-00727869	4/13/17	11148	standing po for transcription	GEN	3890	5307	County Legal Exps-Other	271.57
		4/13/17	11165	standing po for transcription	GEN	3890	5307	County Legal Exps-Other	192.27
	Check Total:								463.84
	AETNA LIFE INSURANCE COMPANY			Aetna Life Insurance Company					
	LA-00727870	4/13/17	APR17	Life Insurance	GEN	0020	2583	Life Insurance	15,240.38
		4/13/17	APR17	Life Insurance	GEN	0103	2583	Life Insurance	693.84
	Check Total:								15,934.22

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 13, 2017

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AFLAC							AFLAC	
	LA-00727871	4/13/17	563141	AFLAC Ins.	GEN	0020	2547	AFLAC Ins.	28,919.58
		4/13/17	563141	AFLAC Ins.	GEN	0103	2547	AFLAC Ins.	662.94
	Check Total:								29,582.52
AMERICAN HERITAGE LIFE INSURANCE COMPANY					American Heritage Life Insurance Company				
	LA-00727872	4/13/17	M0127706096	Allstate Insurance	GEN	0020	2548	Allstate Insurance	4,116.42
	Check Total:								4,116.42
AMERITAS LIFE INSURANCE CORP					Ameritas Life Insurance Corp				
		4/13/17	VISION APR17	Vision Insurance	GEN	0020	2021	Vision Insurance	5,874.00
	LA-00727873	4/13/17	DENTAL APR17	Ameritas Dental	GEN	0020	2545	Ameritas Dental	23,817.16
		4/13/17	VISION APR17	Vision Insurance	GEN	0103	2021	Vision Insurance	264.88
		4/13/17	DENTAL APR17	Ameritas Dental	GEN	0103	2545	Ameritas Dental	972.76
	Check Total:								30,928.80
APOLLO TOWING/EASY RIDER WRECKER SERVICE					DRR & RS Inc				
	LA-00727874	4/13/17	A160060	TOWED TO BURKS AUTO-NEEDED	GEN	3700	5249	Car Repairs, Supplies & Srvc	65.00
		4/13/17	A162300	TOW SERVICE- CALL OUT FEE TO	GEN	3700	5455	Services - Other	225.00
	Check Total:								290.00
ARAMARK CORRECTIONAL SERVICES LLC					Aramark Correctional Services LLC				
	LA-00727875	4/13/17	307	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	30,590.49
		4/13/17	310	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	30,312.92
	Check Total:								60,903.41
AT&T					AT&T				
	LA-00727876	4/13/17	0680012286 APR17	04/01/17-04/30/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	102.94
	Check Total:								102.94
AT&T					AT&T				
	LA-00727877	4/13/17	5121550259 APR17	04/01/17-04/30/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,942.47
	Check Total:								1,942.47

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 13, 2017

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AT&T					AT&T			
	LA-00727878	4/13/17	3618877421	APR17 03/21/17-04/20/17	GEN	1500	5231	Telephone Utility Expense	154.39
	Check Total:								154.39
	AT&T					AT&T			
	LA-00727879	4/13/17	3618818321	APR17 03/21/17-04/20/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	239.25
	Check Total:								239.25
	AT&T					AT&T			
	LA-00727880	4/13/17	3618821538	APR17 03/23/17-04/22/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	209.70
	Check Total:								209.70
	AT&T					AT&T			
	LA-00727881	4/13/17	3618832854	APR17 04/03/17-05/02/17	GEN	1500	5231	Telephone Utility Expense	272.74
	Check Total:								272.74
	AT&T					AT&T			
	LA-00727882	4/13/17	3618835911	APR17 04/03/17-05/02/17	GEN	1465	5231	Telephone Utility Expense	270.22
	Check Total:								270.22
	AT&T					AT&T			
	LA-00727883	4/13/17	5121460107	APR17 04/01/17-04/30/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	3,235.69
	Check Total:								3,235.69
	AT&T					AT&T			
	LA-00727884	4/13/17	3619982101	MAR17 03/01/17-03/31/17	GEN	1510	5231	Telephone Utility Expense	278.95
	Check Total:								278.95
	AT&T					AT&T			
	LA-00727885	4/13/17	3615842420	MAR17 02/27/17-03/28/17	GEN	1520	5231	Telephone Utility Expense	1,480.53
	Check Total:								1,480.53
	AT&T					AT&T			
	LA-00727886	4/13/17	9271000219	MAR17 03/01/17-03/31/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,171.84
	Check Total:								2,171.84

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 13, 2017

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AT&T							AT&T	
	LA-00727887	4/13/17	7100823696 APR17	03/25/17-04/24/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	281.75
	Check Total:								281.75
AT&T MOBILITY -NATIONAL ACCOUNTS					AT&T Mobility -National Accounts				
	LA-00727888	4/13/17	2872640305020409	STANDING PO FOR FY 2016-2017;	GEN	1190	5235	Pagers & Other Telephone Exp	1,807.27
	Check Total:								1,807.27
AXIS FORENSIC TOXICOLOGY INC					Axis Forensic Toxicology Inc				
	LA-00727889	4/13/17	5162	lab analyses on multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	535.00
	Check Total:								535.00
BECK REDDEN LLP					Beck Redden Llp				
	LA-00727890	4/13/17	9970500474854EJN	INVOICE #997-05004-74678 EJN	GEN	3520	5349	Prosecution Costs-Other	703.45
	Check Total:								703.45
DAVID B BROOKS					Brooks, David B				
	LA-00727891	4/13/17	DB 032617	LEGAL CONSULTANT	GEN	1285	5305	Administrat & Consultant Fees	100.00
	Check Total:								100.00
C C PRODUCE CO INC					C C Produce Co Inc				
		4/13/17	113339	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	45.48
		4/13/17	114403	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	113.46
LA-00727892		4/13/17	113564	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	138.19
		4/13/17	113916	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	73.08
		4/13/17	114022	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	57.67
	Check Total:								427.88
CC DISPOSAL SERVICE					Progressive Waste Solutions of TX Inc				
		4/13/17	419496	Standing PO for FY 16-17;	GEN	0170	5239	Tipping & Dump Fees	85.67
		4/13/17	419496	MSWSSC cubic yard fee	GEN	0170	5239	Tipping & Dump Fees	31.52
LA-00727893		4/13/17	419495	Standing PO for FY 16-17;	GEN	0170	5239	Tipping & Dump Fees	117.19
		4/13/17	0331	Standing PO for FY 16-17	GEN	0170	5239	Tipping & Dump Fees	159.34
		4/13/17	0331	MSWSSC, cubic yard fee	GEN	0170	5239	Tipping & Dump Fees	63.04
		4/13/17	419497	Standing PO for FY 16-17	GEN	0170	5239	Tipping & Dump Fees	171.34

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 13, 2017

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		4/13/17	419497	MSWSSC, cubic yard	GEN	0170	5239	Tipping & Dump Fees	63.04
	LA-00727893	4/13/17	419497	Lock charges for containers,	GEN	0170	5239	Tipping & Dump Fees	20.00
		4/13/17	419500	BANQUETE COMMUNITY CENTER	GEN	1770	5239	Tipping & Dump Fees	89.39
Check Total:									800.53
CCISD					CCISD				
		4/13/17	JP 1-1	school fine	GEN	3600	2347	Due to Schools	927.50
		4/13/17	JP 1-2	school fine	GEN	3610	2347	Due to Schools	506.50
		4/13/17	JP 2-1	summons fee	GEN	3621	2347	Due to Schools	2.09
LA-00727894		4/13/17	JP 2-1	CCISDP Arrest fees	GEN	3621	2347	Due to Schools	29.46
		4/13/17	JP 2-1	school fine	GEN	3621	2347	Due to Schools	104.00
		4/13/17	JP 2-2	summons fee	GEN	3622	2347	Due to Schools	5.00
		4/13/17	JP 2-2	school fine	GEN	3622	2347	Due to Schools	410.50
Check Total:									1,985.05
CDW GOVERNMENT					CDW LLC				
LA-00727895		4/13/17	HJW0996	PRINTER for Public Works	GEN	0120	5686	IT Fixed Asset Exception Items	349.97
Check Total:									349.97
CENTURYLINK					CENTURYLINK				
LA-00727896		4/13/17	300022288 APR17	04/01/17-04/30/17	GEN	1530	5231	Telephone Utility Expense	28.02
Check Total:									28.02
CENTURYLINK					CENTURYLINK				
LA-00727897		4/13/17	300022349 APR17	04/01/17-04/30/17	GEN	1530	5231	Telephone Utility Expense	34.62
Check Total:									34.62
CENTURYLINK					CENTURYLINK				
LA-00727898		4/13/17	300022336 APR17	04/01/17-04/30/17	GEN	1530	5231	Telephone Utility Expense	181.55
Check Total:									181.55
CENTURYLINK					CENTURYLINK				
LA-00727899		4/13/17	300022872 APR17	04/01/17-04/30/17	GEN	0180	5231	Telephone Utility Expense	408.98
Check Total:									408.98

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 13, 2017

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CENTURYLINK							CENTURYLINK	
	LA-00727900	4/13/17	300022597	APR17 04/01/17-04/30/17	GEN	1530	5231	Telephone Utility Expense	78.97
	Check Total:								78.97
	CENTURYLINK							CENTURYLINK	
	LA-00727901	4/13/17	300022598	APR17 04/01/17-04/30/17	GEN	1530	5231	Telephone Utility Expense	75.31
	Check Total:								75.31
	ROSA MARIA CERVANTES							Cervantes, Rosa Maria	
	LA-00727902	4/13/17	16CR1264G	REIMBURSEMENT SOT VS. DANIEL	GEN	3520	5465	Witness Expenses	10.70
	Check Total:								10.70
	JACQUELINE A DEL LLANO CHAPA							Chapa, Jacqueline A Del Llano	
	LA-00727903	4/13/17	16CR23392	USSERY, COLTON	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LAURA A CHAPA							Chapa, Laura A	
	LA-00727904	4/13/17	116918	04/18-04/20	GEN	6310	5542	Travel, Food & Lodging	72.00
		4/13/17	116918	04/18-04/20	GEN	6310	5542	Travel, Food & Lodging	130.34
	Check Total:								202.34
	CHRISTUS SPOHN HEALTH SYSTEM CORPORATION							Christus Spohn Health System Corporation	
	LA-00727905	4/13/17	CSHS 040117	standing po for autopsy	GEN	3890	5303	Medical, Dental, Hospital, Lab	17.78
	Check Total:								17.78
	CITY OF CORPUS CHRISTI							City of Corpus Christi	
	LA-00727906	4/13/17	400943488	032417 2016 Beach Parking Permits	GEN	0180	2283	Beach Prkng % Owed Cities	17,078.88
	Check Total:								17,078.88
	CITY OF CORPUS CHRISTI							City of Corpus Christi	
	LA-00727907	4/13/17	ROWLA4240000603	Room & Bldg Rents	GEN	1285	4725	Room & Bldg Rents	409.82
	Check Total:								409.82

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 13, 2017

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00727908	4/13/17	CPA 040517	2016 Beach Parking Permits	GEN	0180	2283	Beach Prkng % Owed Cities	14,451.36
	Check Total:								14,451.36
	CITY OF PORT ARANSAS				City of Port Aransas				
	LA-00727909	4/13/17	CPA 040317	Garbage Collection & Disposal	GEN	0180	5239	Tipping & Dump Fees	5,833.33
	Check Total:								5,833.33
	CITY OF PORT ARANSAS				City of Port Aransas				
	LA-00727910	4/13/17	CPA 040517	Interlocal Agreements - City	GEN	0180	5443	Inter-Local Agreements	39,596.10
	Check Total:								39,596.10
	CITY OF ROBSTOWN				City of Robstown				
	LA-00727911	4/13/17	R165100	DRISCOLL COMMUNITY CENTER	GEN	4190	5437	Fees & Permits	18.00
	Check Total:								18.00
	CLASSIC BLINDS ETC				Lanco Inc				
		4/13/17	48265	Commissioner Marez office	GEN	1900	5680	Non Capital Outlay < \$5000	147.00
		4/13/17	48265	Commissioners Marez office	GEN	1900	5680	Non Capital Outlay < \$5000	165.00
LA-00727912		4/13/17	48265	TRIP & INSTALLATION CHARGE	GEN	1900	5680	Non Capital Outlay < \$5000	150.00
		4/13/17	2539	Commissioner Marez office	GEN	1900	5680	Non Capital Outlay < \$5000	147.00
		4/13/17	2539	Commissioners Marez office	GEN	1900	5680	Non Capital Outlay < \$5000	165.00
		4/13/17	2539	TRIP & INSTALLATION CHARGE	GEN	1900	5680	Non Capital Outlay < \$5000	150.00
	Check Total:								924.00
	COLONIAL LIFE INSURANCE				COLONIAL LIFE INSURANCE				
	LA-00727913	4/13/17	7283542 0420380	Food & Kitchen Expenses	GEN	0020	2520	Colonial Insurance	789.80
	Check Total:								789.80
	CORPUS CHRISTI DENTAL PLAN				Corpus Christi Dental Plan				
	LA-00727914	4/13/17	APRIL 2017	CC Dental Plan	GEN	0020	2551	CC Dental Plan	682.00
		4/13/17	APRIL 2017	CC Dental Plan	GEN	0103	2551	CC Dental Plan	8.00
	Check Total:								690.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 13, 2017

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CORPUS CHRISTI POLICE DEPARTMENT				Corpus Christi Police Department				
	LA-00727915	4/13/17	JP 1-2	Arrest fees	GEN	3610	2355	Due to Outside Entities	5.00
	Check Total:								5.00
	CORPUS CHRISTI POLICE DEPT				Corpus Christi Police Dept				
	LA-00727916	4/13/17	DC CC COURTS	VMTF cr15002377F	GEN	0402	2355	Due to Outside Entities	15.00
		4/13/17	DC CC COURTS	Video Mobile-Visual record	GEN	1180	2355	Due to Outside Entities	1.59
	Check Total:								16.59
	CORPUS CHRISTI ISD				Corpus Christi ISD				
	LA-00727917	4/13/17	JJAEP 040617	Mandatory school days	GEN	2847	5443	Inter-Local Agreements	1,376.00
	Check Total:								1,376.00
	JOHN F COX				Cox, John F				
	LA-00727918	4/13/17	116916	04/18-04/21	GEN	0160	5542	Travel, Food & Lodging	60.00
		4/13/17	116916	04/18-04/21	GEN	0160	5542	Travel, Food & Lodging	141.51
	Check Total:								201.51
	CRIME STOPPERS				Crime Stoppers				
	LA-00727919	4/13/17	DC CC COURTS	CSCD-CCLK	GEN	0402	2355	Due to Outside Entities	3,389.79
	Check Total:								3,389.79
	CRIME VICTIMS COMPENSATION				Crime Victims Compensation				
	LA-00727920	4/13/17	DC CC COURTS	CCLK CSCD -Rest. SB 15	GEN	0402	2350	Due to Other Govern. Agencies	2,093.00
	Check Total:								2,093.00
	CULLIGAN WATER CONDITIONING				Culligan Water Conditioning				
	LA-00727921	4/13/17	442X13175204	BISHOP COMMUNITY CENTER	GEN	4190	5438	General Operating Supplies	26.35
		4/13/17	442X13188009	DRISCOLL COMMUNITY CENTER	GEN	4190	5438	General Operating Supplies	16.40
	Check Total:								42.75
	LARRY M. CUNNINGHAM				Cunningham, Larry M.				
	LA-00727922	4/13/17	15CR3829C	BENTLY. ADAM	GEN	3320	5342	Appointed Attny Fees	400.00
		4/13/17	13CR1112H	HAGERTY, ELIZABETH	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								750.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 13, 2017

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ERIC J DE LA GARZA			De La Garza, Eric J					
	LA-00727923	4/13/17	DELAGARZA E 0317	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	44.59
	Check Total:								44.59
	DEL MAR COLLEGE			Del Mar College					
	LA-00727924	4/13/17	ROWLA4240000603	Room & Bldg Rents	GEN	1285	4725	Room & Bldg Rents	167.75
	Check Total:								167.75
	DELL MARKETING CORP			Dell Marketing Corp					
		4/13/17	10159145000	1(ONE) LAPTOP COMPUTER for	GEN	0120	5686	IT Fixed Asset Exception Items	958.28
	LA-00727925	4/13/17	10159145000	1(ONE) LAPTOP COMPUTER for	GEN	0120	5686	IT Fixed Asset Exception Items	1,584.24
		4/13/17	10159145000	1(ONE) TOWER COMPUTER for	GEN	0120	5686	IT Fixed Asset Exception Items	1,243.24
	Check Total:								3,785.76
	DESK SPINCO INC.			Desk Spinco Inc.					
	LA-00727926	4/13/17	1550272	STANDING PO FOR PUBLIC	GEN	3075	5414	Advertisemnts & Public Notices	227.95
	Check Total:								227.95
	DOCTRONIX INC			docTRONIX Inc					
	LA-00727927	4/13/17	17106	Professional Services	GEN	1250	5314	Additional Professional Fees	393.75
		4/13/17	17106	CSCD Time Clocks - Discussion	GEN	1250	5314	Additional Professional Fees	78.75
	Check Total:								472.50
	CRYSTAL DRILLEN			Drillen, Crystal					
	LA-00727928	4/13/17	116919	04/21-04/22	GEN	6310	5542	Travel, Food & Lodging	131.32
		4/13/17	116919	04/21-04/22	GEN	6310	5542	Travel, Food & Lodging	36.00
	Check Total:								167.32

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 13, 2017

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	EAN HOLDINGS LLC			EAN Holdings LLC					
		4/13/17	73483J	RENTAL VEHICLE FOR R RAMIREZ	GEN	2376	5435	Equipment Rentals	903.70
	LA-00727929	4/13/17	75GGHB	RENTAL VEHICLE FOR J POOL FOR	GEN	2376	5435	Equipment Rentals	903.70
	Check Total:								1,807.40
	TIMOTHY E EVEREST			Everest, Timothy E					
		4/13/17	116907	04/04-04/07	GEN	1125	5542	Travel, Food & Lodging	287.34
	LA-00727930	4/13/17	116920	04/17-04/21	GEN	1125	5542	Travel, Food & Lodging	156.00
		4/13/17	116920	04/17-04/21	GEN	1125	5542	Travel, Food & Lodging	164.64
	Check Total:								607.98
	FEDERAL EXPRESS CORP			Federal Express Corp					
		4/13/17	573971819	INVOICE DATE: 5-739-71819	GEN	3520	5217	Postage & Fed Express	6.60
		4/13/17	572394300	INVOICE #5-723-94300	GEN	3520	5217	Postage & Fed Express	10.48
	LA-00727931	4/13/17	575375288	STANDING PO SHIPPING CHARGES	GEN	3720	5217	Postage & Fed Express	7.89
		4/13/17	576208321	STANDING PO SHIPPING CHARGES	GEN	3720	5217	Postage & Fed Express	7.52
	Check Total:								32.49
	ALAN T FISHER PH.D			Fisher Ph.D, Alan T					
	LA-00727932	4/13/17	AF 032417	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
	Check Total:								150.00
	FLOUR BLUFF ISD			Flour Bluff ISD					
	LA-00727933	4/13/17	JP 2-2	school fine	GEN	3622	2347	Due to Schools	200.00
	Check Total:								200.00
	FLOUR BLUFF ISD			Flour Bluff ISD					
	LA-00727934	4/13/17	ROWLA4240000603	Room & Bldg Rents	GEN	1285	4725	Room & Bldg Rents	861.73
	Check Total:								861.73

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 13, 2017

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	FOOD BANK OF CORPUS CHRISTI				Food Bank of Corpus Christi				
	LA-00727935	4/13/17	DC CC COURTS	CSCD - Mar17	GEN	0402	2205	Due to Food Bank	925.00
		4/13/17	DC CC COURTS	CSCD - Mar17	GEN	0402	2205	Due to Food Bank	12,900.75
	Check Total:								13,825.75
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00727936	4/13/17	3613874060 APR17	03/28/17-04/27/17	GEN	0160	5231	Telephone Utility Expense	71.08
	Check Total:								71.08
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00727937	4/13/17	3615842420 APR17	03/28/17-04/27/17	GEN	1520	5231	Telephone Utility Expense	132.36
	Check Total:								132.36
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00727938	4/13/17	3615841005 APR17	04/02/17-05/01/17	GEN	1520	5231	Telephone Utility Expense	109.74
	Check Total:								109.74
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00727939	4/13/17	3615842222 APR17	04/04/17-05/03/17	GEN	1520	5231	Telephone Utility Expense	87.78
	Check Total:								87.78
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00727940	4/13/17	3619982231 APR17	04/01/17-04/30/17	GEN	1510	5231	Telephone Utility Expense	46.20
	Check Total:								46.20
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00727941	4/13/17	3619982101 APR17	04/01/17-04/30/17	GEN	1510	5231	Telephone Utility Expense	116.02
	Check Total:								116.02
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00727942	4/13/17	3613876531 APR17	04/01/17-04/30/17	GEN	0170	5231	Telephone Utility Expense	72.04
	Check Total:								72.04

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 13, 2017

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00727943	4/13/17	3613875361 APR17	04/01/17-04/30/17	GEN	1545	5231	Telephone Utility Expense	73.98
	Check Total:								73.98
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00727944	4/13/17	3615842351 APR17	04/01/17-04/30/17	GEN	1770	5231	Telephone Utility Expense	68.76
	Check Total:								68.76
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00727945	4/13/17	3617673911 APR17	04/01/17-04/30/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	57.87
	Check Total:								57.87
	GALLS LLC.				Galls LLC.				
		4/13/17	7197518	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	140.00
		4/13/17	1000946193	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	252.00
	LA-00727946	4/13/17	6558876	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	28.00
		4/13/17	6507942	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	105.00
		4/13/17	7205944	(Jail) STANDING PO for	GEN	3720	5463	Wearing Apparel Expenses	23.00
	Check Total:								548.00
	MELISSA GARZA				Garza, Melissa				
	LA-00727947	4/13/17	GARZA M 0317	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	29.89
	Check Total:								29.89
	ALICE R GELZAINES				Gelzaines, Alice R				
	LA-00727948	4/13/17	02	Location: I.B. Magee Park	GEN	0180	5266	Contract Services-Buildings	500.00
	Check Total:								500.00
	MICHAEL D GEORGE				George, Michael D				
		4/13/17	12CR08162	HAGEMAN, BRETT	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00727949	4/13/17	16FC1012B	WILLIAMS, BILLIE	GEN	3340	5342	Appointed Attny Fees	550.00
		4/13/17	16FC1054H	GARCIA, SANTIAGO	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								950.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 13, 2017

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	MATTHEW GILBERT			Gilbert, Matthew					
	LA-00727950	4/13/17	13CR1347H	RODARTE, CRYSTAL	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	THE GLEN MILLS SCHOOLS			Glen Mills Schools, The					
		4/13/17	45014 033117	For Juvenile Placement	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	5,031.30
	LA-00727951	4/13/17	45014 033117A	For Juvenile Placement	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	973.80
		4/13/17	45014 033117A	Residential placement	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	4,057.50
	Check Total:								10,062.60
	GLOBAL PRISONER SERVICES LLC			Global Prisoner Services LLC					
	LA-00727952	4/13/17	26203	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	775.75
	Check Total:								775.75
	HECTOR R GONZALEZ			Gonzalez, Hector R					
		4/13/17	12CR28452	OCHOA, MARTIN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00727953	4/13/17	15CR07793	DONGES, LAURA	GEN	3130	5342	Appointed Attny Fees	300.00
		4/13/17	16CR26803	DONGES, LAURA	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								700.00
	IDA GONZALEZ-GARZA			Gonzalez-Garza, Ida					
	LA-00727954	4/13/17	116921	04/20-04/21	GEN	6310	5542	Travel, Food & Lodging	137.20
		4/13/17	116921	04/20-04/21	GEN	6310	5542	Travel, Food & Lodging	109.76
	Check Total:								246.96
	GULF COAST PAPER CO INC			Gulf Coast Paper Co Inc					
		4/13/17	1300181	DETERGENT SPARTAN CFBLD5	GEN	3720	5262	Janitorial & Misc Supplies	584.00
	LA-00727955	4/13/17	1300181	BLEACH SPARTAN CFGB5 (7004)	GEN	3720	5262	Janitorial & Misc Supplies	207.72
		4/13/17	1300181	SOFTENER SPARTAN CFFS5 (7006)	GEN	3720	5262	Janitorial & Misc Supplies	366.66
	Check Total:								1,158.38

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 13, 2017

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	VALERIE HERNANDEZ			Hernandez, Valerie					
	LA-00727956	4/13/17	865735	REFUND CLEANUP SECURITY DEPOSI	GEN	1356	2354	Refunds Payable-Admin	50.00
	Check Total:								50.00
	HIGHWAY TRAVEL CENTERS INC			Highway Travel Centers Inc					
		4/13/17	28723652	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
		4/13/17	28593168	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
		4/13/17	28633288	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
	LA-00727957	4/13/17	28522936	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
		4/13/17	28553006	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
		4/13/17	28563037	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
		4/13/17	28482810	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
		4/13/17	28512893	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
	Check Total:								88.00
	HILL COUNTRY DAIRIES INC			Hill Country Dairies Inc					
		4/13/17	3131707903	HILL COUNTRY DAIRY V26554	GEN	4190	5221	Food & Edible Items	301.62
	LA-00727958	4/13/17	3131708603	HILL COUNTRY DAIRY V26554	GEN	4190	5221	Food & Edible Items	315.33
		4/13/17	3131709303	HILL COUNTRY DAIRY V26554	GEN	4190	5221	Food & Edible Items	336.75
	Check Total:								953.70
	HILTON			Hilton					
	LA-00727959	4/13/17	116922	PEREZ 04/19-04/22	GEN	1391	5542	Travel, Food & Lodging	816.09
	Check Total:								816.09
	IRON MOUNTAIN INC.			Iron Mountain Inc.					
	LA-00727960	4/13/17	NRB7066	STANDING PO FOR FY 2016-2017	GEN	1315	5422	Bldg & Space Rent	1,117.94
	Check Total:								1,117.94
	JAMAR TECHNOLOGIES INC			Jamar Technologies Inc					
	LA-00727961	4/13/17	35288	M0011272	GEN	0370	5213	PC Software Programs	473.55
	Check Total:								473.55

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 13, 2017

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	JAMES MATHIS EXXON			James Mathis Exxon					
	LA-00727962	4/13/17	149463	REPLACING BATTERY FOR 2010	GEN	3520	5249	Car Repairs, Supplies & Srvc	177.95
	Check Total:								177.95
	RUBEN JOHNSON			Johnson, Ruben					
	LA-00727963	4/13/17	JOHNSON R 0317	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	60.76
	Check Total:								60.76
	JONES REFRIGERATION			Jones Refrigeration					
	LA-00727964	4/13/17	342061	BANQUETE COMMUNITY SERVICES	GEN	1770	5265	Mechanical Systems Repairs	70.00
	Check Total:								70.00
	KENDALL ACQUISITION COMPANY LLC			Kendall Acquisition Company LLC					
	LA-00727965	4/13/17	11304	EL TORO CASES OF 200 CT	GEN	1324	5262	Janitorial & Misc Supplies	7,800.00
	Check Total:								7,800.00
	KOFILE TECHNOLOGIES INC			Kofile Technologies Inc					
	LA-00727966	4/13/17	217932	Per Doc Fees on monthly OPR's,	GEN	1315	5515	Contract Lease Pymts	9,078.12
	Check Total:								9,078.12
	LABATT INSTITUTIONAL SUPPLY COMPANY			Labatt Institutional Supply Company					
	LA-00727967	4/13/17	03220829	LABATT FOOD SERVICE V00393	GEN	4190	5221	Food & Edible Items	742.89
		4/13/17	03299986	LABATT FOOD SERVICE V00393	GEN	4190	5221	Food & Edible Items	644.72
	Check Total:								1,387.61
	LEXISNEXIS			LexisNexis					
	LA-00727968	4/13/17	1612043347	INVOICE NO. 161243347	GEN	3520	5236	InterNet Fees-T-1-ISDN	108.00
	Check Total:								108.00
	BLAIR & LINEBARGER,GOGGAN			Linebarger,Goggan,Blair &					
		4/13/17	DC CC COURTS	Nueces County CCLK	GEN	1180	2110	Attorney Fee Payable	1,018.38
	LA-00727969	4/13/17	JP 1-1	Nueces County JP11	GEN	3600	2110	Attorney Fee Payable	2,873.12
		4/13/17	JP 1-2	Nueces County JP12	GEN	3610	2110	Attorney Fee Payable	777.23
		4/13/17	JP 1-3	Nueces County JP13	GEN	3613	2110	Attorney Fee Payable	4,684.80

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 13, 2017

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		4/13/17	JP 2-1	Nueces County JP3	GEN	3621	2110	Attorney Fee Payable	49.50
	LA-00727969	4/13/17	JP 3	Nueces County JP3	GEN	3630	2110	Attorney Fee Payable	1,083.80
		4/13/17	JP 5-1	Nueces County JP51	GEN	3650	2110	Attorney Fee Payable	1,041.23
Check Total:									11,528.06
KELSEY L LINSOMB					Linscomb, Kelsey L				
		4/13/17	164384G	CANTU, LISA	GEN	3370	5341	Appointed Attny Fees AG Cases	300.00
	LA-00727970	4/13/17	164384G	CANTU, LISA	GEN	3380	5341	Appointed Attny Fees AG Cases	300.00
		4/13/17	043064H	FERNANDEZ, ARMANDO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									750.00
MATRIX TELECOM INC DBA IMPACT TELECOM					Matrix Telecom Inc dba Impact Telecom				
	LA-00727971	4/13/17	301325892 APR17	04/01/17-04/30/17 703617706INV	GEN	1460	5231	Telephone Utility Expense	189.16
Check Total:									189.16
BIANCA MEDINA					Medina, Bianca				
	LA-00727972	4/13/17	16FC1043H	MILLER, JUSTIN	GEN	3380	5342	Appointed Attny Fees	400.00
Check Total:									400.00
MEDPRO WASTE DISPOSAL LLC					MedPro Waste Disposal LLC				
	LA-00727973	4/13/17	17015673	standing PO for medical waste	GEN	3890	5455	Services - Other	1,450.00
Check Total:									1,450.00
KRYSTAL MELENDEZ					Melendez, Krystal				
	LA-00727974	4/13/17	MELENDEZ K 0317	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	69.58
Check Total:									69.58
NATHAN P FUGATE ATTORNEY AT LAW PLLC					Nathan P Fugate Attorney at Law PLLC				
	LA-00727975	4/13/17	15CR13723	PHILLIPS, MICHAEL	GEN	3130	5342	Appointed Attny Fees	300.00
		4/13/17	16CR35893	PHILLIPS, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									500.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 13, 2017

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	NET TRANSCRIPTS INC			Net Transcripts Inc					
		4/13/17	12265IN	TRANSCRIPTION-CASE# IA 17-001	GEN	3700	5343	Transcripts & Interpreters	22.50
	LA-00727976	4/13/17	12265IN	TRANSCRIPTION- CASE# IA	GEN	3700	5343	Transcripts & Interpreters	31.50
		4/13/17	12265IN	TRANSCRIPTION- CASE# IA	GEN	3700	5343	Transcripts & Interpreters	29.25
	Check Total:								83.25
	LLC NEVILL DOCUMENT SOLUTIONS			Nevill Document Solutions, LLC					
	LA-00727977	4/13/17	55R1407710	STANDING P.O. FOR MONTHLY	GEN	1315	5515	Contract Lease Pymts	30.00
	Check Total:								30.00
	NEW YORK LIFE INSURANCE CO			New York Life Insurance Co					
	LA-00727978	4/13/17	015700305 D	New York Life Ins	GEN	0020	2544	New York Life Ins	2,538.35
	Check Total:								2,538.35
	NUECES COUNTY AUDITOR			Nueces County Auditor					
	LA-00727979	4/13/17	3RDQTRFY2017	M00111521	GEN	0370	5513	Fiscal Agent & Arbitrage Srvcs	4,128.75
	Check Total:								4,128.75
	NUECES COUNTY ESD #4			Nueces County ESD #4					
	LA-00727980	4/13/17	ROWLA4240000603	Room & Bldg Rents	GEN	1285	4725	Room & Bldg Rents	17.80
	Check Total:								17.80
	NUECES COUNTY HOSPITAL DIST			Nueces County Hospital Dist					
	LA-00727981	4/13/17	ROWLA4240000603	Room & Bldg Rents	GEN	1285	4725	Room & Bldg Rents	135.38
	Check Total:								135.38
	OFFICIAL PAYMENTS CORPORATION			Official Payments Corporation					
	LA-00727982	4/13/17	DC CC COURTS	Ref 47952	GEN	1180	2395	Due to OPC-Chargeback	90.80
	Check Total:								90.80
	OMNIBASE SERVICES OF TEXAS LP			Omnibase Services of Texas lp					
		4/13/17	JP 1-1	Nueces County JP11	GEN	3600	2364	A/P Omnibase	274.70
		4/13/17	JP 1-2	Nueces County JP12	GEN	3610	2364	A/P Omnibase	147.72
	LA-00727983	4/13/17	JP 1-3	Nueces County JP13	GEN	3613	2364	A/P Omnibase	455.97
		4/13/17	JP 2-1	Nueces County JP21	GEN	3621	2364	A/P Omnibase	220.76

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 13, 2017

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		4/13/17	JP 2-2	Nueces County JP22	GEN	3622	2364	A/P Omnibase	249.03
		4/13/17	JP 3	Nueces County JP3	GEN	3630	2364	A/P Omnibase	280.82
	LA-00727983	4/13/17	JP 4	Nueces County JP4	GEN	3640	2364	A/P Omnibase	192.67
		4/13/17	JP 5-1	Nueces County JP51	GEN	3650	2364	A/P Omnibase	524.89
		4/13/17	JP 5-2	Nueces County JP52	GEN	3655	2364	A/P Omnibase	164.50
Check Total:									2,511.06
VANCE D PATON					Paton, Vance D				
	LA-00727984	4/13/17	16CR20492	LEYRA, MARY ANN	GEN	3120	5342	Appointed Attny Fees	100.00
		4/13/17	17FC0572D	GREENWOOD, JONATHAN	GEN	3330	5342	Appointed Attny Fees	550.00
Check Total:									650.00
CHRISTOPHER RYAN PEREZ					Perez, Christopher Ryan				
	LA-00727985	4/13/17	116922	04/19-04/22	GEN	1391	5542	Travel, Food & Lodging	144.00
		4/13/17	116922	04/19-04/22	GEN	1391	5542	Travel, Food & Lodging	130.34
Check Total:									274.34
PORT OF CORPUS CHRISTI POLICE					Port of Corpus Christi Police				
	LA-00727986	4/13/17	JP 1-2	Arrest fees	GEN	3610	2355	Due to Outside Entities	58.67
		4/13/17	JP 1-3	Arrest fees	GEN	3613	2355	Due to Outside Entities	5.00
Check Total:									63.67
ROBERTO D. REYNA					Reyna, Roberto D.				
		4/13/17	17MC02243	MAWLAWI, ADAM	GEN	3130	5342	Appointed Attny Fees	150.00
		4/13/17	12CR2532C	GUERRERO, DANIEL	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00727987	4/13/17	14CR2386C	GUERRERO, DANIEL	GEN	3320	5342	Appointed Attny Fees	350.00
		4/13/17	13CR1850B	CARRASCO, JOE	GEN	3340	5342	Appointed Attny Fees	350.00
		4/13/17	11CR3343H	ALMAGUER, CHRISTOPHER	GEN	3380	5342	Appointed Attny Fees	514.00
Check Total:									1,714.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 13, 2017

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	NATE RHODES			Rhodes, Nate					
		4/13/17	16CR13123	MEDRANO, MICHAEL	GEN	3130	5342	Appointed Attny Fees	200.00
		4/13/17	16CR3163B	HOSTETTER, PATRICK	GEN	3340	5342	Appointed Attny Fees	300.00
	LA-00727988	4/13/17	16CR3649B	HOSTETTER, PATRICK	GEN	3340	5342	Appointed Attny Fees	300.00
		4/13/17	13CR3598H	GARZA, RAYMOND	GEN	3380	5342	Appointed Attny Fees	350.00
		4/13/17	14CR4478H	GARZA, RAYMOND	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								1,500.00
	ROBSTOWN IND SCHOOL DISTRICT			Robstown Ind School District					
	LA-00727989	4/13/17	JP 5-1	school fine	GEN	3650	2347	Due to Schools	50.00
	Check Total:								50.00
	THERESE B SAIS			SAIS, THERESE B					
	LA-00727990	4/13/17	SAIS T 0317	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	31.36
	Check Total:								31.36
	MARIO A SALINAS			Salinas, Mario A					
	LA-00727991	4/13/17	SALINAS M 0317	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	113.68
	Check Total:								113.68
	ZENAIDA SANCHEZ			Sanchez, Zenaida					
		4/13/17	133711A	CORTEZ, JULIE	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		4/13/17	151336C	GONZALEZ, VANESSA	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00727992	4/13/17	012103B	RODRIGUEZ, MANUEL	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		4/13/17	116084F	CLINE, ALEXIS	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		4/13/17	115361H	FLORES, LUIS	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								750.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 13, 2017

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SEC-OPS INC							Sec-Ops Inc	
		4/13/17	A2171	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,327.53
		4/13/17	A2160	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,327.53
	LA-00727993	4/13/17	A1923	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	2,673.91
		4/13/17	A1986	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,327.53
		4/13/17	A2015	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	2,755.43
		4/13/17	A2172	Security services for	GEN	3480	5185	Contract Personnel	947.70
	Check Total:								16,359.63
	SHI GOVERNMENT SOLUTIONS INC							SHI Government Solutions Inc	
		4/13/17	GB00232101	1 Set of Software for Public	GEN	0120	5213	PC Software Programs	984.60
		4/13/17	GB00232101	SOFTWARE - MS Windows Server	GEN	0120	5213	PC Software Programs	74.10
	LA-00727994	4/13/17	GB00232101	SOFTWARE - MS Exchange Server	GEN	0120	5213	PC Software Programs	170.40
		4/13/17	GB00231300	Deep Freeze ENT NA	GEN	6310	5213	PC Software Programs	400.00
		4/13/17	GB00231301	McAfee Gold Business Support	GEN	6310	5213	PC Software Programs	1,320.00
	Check Total:								2,949.10
	SKID O KAN OF CORPUS CHRISTI INC							Skid O Kan of Corpus Christi Inc	
		4/13/17	16991AS	STANDING PO FOR MONTHLY TANK	GEN	3720	5455	Services - Other	117.50
	LA-00727995	4/13/17	16992AS	STANDING PO FOR MONTHLY TANK	GEN	3720	5455	Services - Other	126.50
	Check Total:								244.00
	T.H.E. ALL ROUND REPAIR SERVICE							T.H.E. All Round Repair Service	
	LA-00727996	4/13/17	755321	Fabricated two steel plates	GEN	0170	5252	Heavy Motor Equip & Mach M&R	1,050.00
	Check Total:								1,050.00
	TEXAS A & M POLICE DEPT							Texas A & M Police Dept	
	LA-00727997	4/13/17	JP 2-1	TAMUCC PD Arrest fees	GEN	3621	2347	Due to Schools	50.58
	Check Total:								50.58

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 13, 2017

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TEXAS DEPARTMENT OF PUBLIC SAFETY				Texas Department of Public Safety				
	LA-00727998	4/13/17	DC CC COURTS	CCLK CSCD - restitution	GEN	0402	2350	Due to Other Govern. Agencies	5,001.00
		4/13/17	DC CC COURTS	CSCD VMTF cr26000252-2	GEN	0402	2355	Due to Outside Entities	15.00
	Check Total:								5,016.00
	TEXAS PARKS & WILDLIFE				Texas Parks & Wildlife				
		4/13/17	JP 1-3	Nueces County JP13	GEN	3613	2351	Due to Parks & Wildlife	403.75
	LA-00727999	4/13/17	JP 2-1	Nueces County JP21	GEN	3621	2351	Due to Parks & Wildlife	1,365.95
		4/13/17	JP 4	Nueces County JP4	GEN	3640	2351	Due to Parks & Wildlife	986.00
	Check Total:								2,755.70
	LLC TEXAS THRONE				Texas Throne, LLC				
		4/13/17	26790	Standing PO for FY 16-17	GEN	0170	5455	Services - Other	560.00
	LA-00728000	4/13/17	26789	Standing PO for FY 16-17,	GEN	0170	5455	Services - Other	375.00
		4/13/17	26988	Standing PO for FY 16-17	GEN	0170	5455	Services - Other	135.00
	Check Total:								1,070.00
	THOMSON REUTERS-WEST				West Publishing Corporation				
	LA-00728001	4/13/17	835847206	Create a Standing/Blanket	GEN	0150	5316	Westlaw Internet Services	357.00
		4/13/17	835926419	February 6, 2017	GEN	0150	5316	Westlaw Internet Services	2,750.38
	Check Total:								3,107.38
	INC TLO				TLO, Inc				
	LA-00728002	4/13/17	TLO 040117	online access to locate	GEN	3890	5305	Administrat & Consultant Fees	25.00
	Check Total:								25.00
	TOSHIBA AMERICA BUSINESS SOLUTIONS INC				Toshiba America Business Solutions Inc				
		4/13/17	13515056	FY2016-17 Lease	GEN	1270	5515	Contract Lease Pymts	31.87
	LA-00728003	4/13/17	13515056	System Controller	GEN	1270	5515	Contract Lease Pymts	35.90
		4/13/17	13515056	BASE SERVICE PROGRAM	GEN	1270	5515	Contract Lease Pymts	42.25
	Check Total:								110.02

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 13, 2017

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TRANSAMERICA GAP INSURANCE			Transamerica GAP Insurance					
	LA-00728004	4/13/17	2502386827	GAP Insurance	GEN	0020	2527	GAP Insurance	1,141.16
		4/13/17	2502386827	GAP Insurance	GEN	0103	2527	GAP Insurance	129.70
	Check Total:								1,270.86
	TRANSAMERICA PERM LIFE			Transamerica Perm Life					
	LA-00728005	4/13/17	2502377051	Transamerican Permanent Life	GEN	0020	2552	Transamerican Permanent Life	729.46
	Check Total:								729.46
	INC. TYLER TECHNOLOGIES			Tyler Technologies, Inc.					
	LA-00728006	4/13/17	02013897	STANDING PO FOR FY 2016-2017	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	980.88
	Check Total:								980.88
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		4/13/17	0244067	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	106.90
		4/13/17	5702878	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	16.50
		4/13/17	5707371	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	65.56
		4/13/17	5707935	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	51.92
		4/13/17	5708862	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	11.00
		4/13/17	5709442	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	51.92
		4/13/17	5710945	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	51.92
		4/13/17	5705882	ACCT# 1047318-AGUA DULCE	GEN	1570	5445	Linens,Towels,etc	1.68
		4/13/17	5707381	ACCT# 1047318-AGUA DULCE	GEN	1570	5445	Linens,Towels,etc	1.68
	LA-00728009	4/13/17	5704684	ACCT# 1047207-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	5.78
		4/13/17	5706184	ACCT# 1047207-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	5.78
		4/13/17	5704685	ACCT# 1047209-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	54.09
		4/13/17	5707372	ACCT# 1047158-PORT ARANSAS	GEN	1570	5445	Linens,Towels,etc	12.30
		4/13/17	5706181	ACCT# 1047175-POLSTON BLDG	GEN	1570	5445	Linens,Towels,etc	9.86
		4/13/17	5707669	ACCT# 1047175-POLSTON BLDG	GEN	1570	5445	Linens,Towels,etc	9.86
		4/13/17	5705872	ACCT# 1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel Expenses	4.18
		4/13/17	5707369	ACCT# 1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel Expenses	4.18
		4/13/17	5704686	ACCT# 1047454- COURTHOUSE	GEN	1570	5463	Wearing Apparel Expenses	54.67
		4/13/17	5706186	ACCT# 1047454- COURTHOUSE	GEN	1570	5463	Wearing Apparel Expenses	54.67

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 13, 2017

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		4/13/17	5706182	ACCT# 1047176-POLSTON BLDG	GEN	1570	5463	Wearing Apparel Expenses	4.17
		4/13/17	5710684	MATS-WET MOPS- DRY MOPS	GEN	1590	5445	Linens,Towels,etc	48.63
		4/13/17	5709179	MATS-WET MOPS- DRY MOPS	GEN	1590	5445	Linens,Towels,etc	48.63
		4/13/17	5709178	EMPLOYEE UNIFORMS	GEN	1590	5463	Wearing Apparel Expenses	16.06
		4/13/17	5710683	EMPLOYEE UNIFORMS	GEN	1590	5463	Wearing Apparel Expenses	16.06
		4/13/17	5703782	ROBSTOWN PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		4/13/17	5700729	ROBSTOWN PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		4/13/17	5702228	ROBSTOWN PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		4/13/17	5705290	ROBSTOWN PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		4/13/17	5706768	ROBSTOWN PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		4/13/17	5705289	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46
		4/13/17	5706767	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46
		4/13/17	5702227	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46
	LA-00728009	4/13/17	5703781	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46
		4/13/17	5708254	ROBSTOWN PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		4/13/17	5708253	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46
		4/13/17	5709752	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46
		4/13/17	5701351	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
		4/13/17	5701361	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
		4/13/17	5704406	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
		4/13/17	5704405	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		4/13/17	5705873	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
		4/13/17	5702877	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
		4/13/17	5704396	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
		4/13/17	5706180	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.28
		4/13/17	5705880	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		4/13/17	5705881	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 13, 2017

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		4/13/17	5702884	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		4/13/17	5702885	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
		4/13/17	5701360	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		4/13/17	5707379	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		4/13/17	5707380	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
		4/13/17	5707370	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
		4/13/17	5708868	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		4/13/17	5708869	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
		4/13/17	5708861	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
		4/13/17	5708871	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44
		4/13/17	5693713	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	18.66
		4/13/17	5702887	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44
	LA-00728009	4/13/17	5705883	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44
		4/13/17	5704408	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44
		4/13/17	5707382	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44
		4/13/17	5708250	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	10.48
		4/13/17	5705286	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	10.48
		4/13/17	5703778	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	10.48
		4/13/17	5702224	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	10.48
		4/13/17	5706764	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	10.48
		4/13/17	5709749	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	10.48
		4/13/17	5706769	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	8.00
		4/13/17	5708255	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	8.00
		4/13/17	5706766	cleaning of Animal Control	GEN	5330	5463	Wearing Apparel Expenses	24.75
		4/13/17	5708252	cleaning of Animal Control	GEN	5330	5463	Wearing Apparel Expenses	24.75
Check Total:									1,539.20

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 13, 2017

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	UNUM LIFE INSURANCE			Unum Life Insurance					
	LA-00728010	4/13/17	APR17	M00110465	GEN	0370	5940	Insurance Policy Premiums	391.76
	Check Total:								391.76
	WOMENS SHELTER OF SOUTH TEXAS			Womens Shelter of South Texas					
	LA-00728011	4/13/17	DC CC COURTS	CCLK CSCD Collections	GEN	0402	2350	Due to Other Govern. Agencies	994.62
	Check Total:								994.62
	MARC C WOODIN			Woodin, Marc C					
	LA-00728012	4/13/17	23	Professional Surveying	GEN	0180	5310	Engineers, Surveyors, etc.	2,562.50
		4/13/17	24	Professional Surveying	GEN	0180	5310	Engineers, Surveyors, etc.	1,145.73
	Check Total:								3,708.23
	ACE CORPORATE OFFICE			Ace Corporate Office					
	LA-00728013	4/13/17	10-2117-H	Ruiz, Judy-10-2117-H	PRO	0402	2474	Restitution Payable	100.00
	Check Total:								100.00
	ALARM SECURITY & CONTRACTING INC			Alarm Security & Contracting Inc					
	LA-00728014	4/13/17	1044893	Inv#1044893, 03/23/17	PRO	0410	7527	Bldg Repairs & Repair Material	25.00
	Check Total:								25.00
	ALL TEMPS TEMPORARY SERVICES			All Temps Temporary Services					
	LA-00728015	4/13/17	31401	Inv#31401, 4/7/17	PRO	0440	5126	Salaries-Temporary Employees	2,726.40
	Check Total:								2,726.40
	ALLSTATE PAYMENT PROCESSING CENTER			Allstate Payment Processing Center					
	LA-00728016	4/13/17	15-4442-H/CLM#32	Nunez, Marie Yvette-15-4442-H/	PRO	0402	2474	Restitution Payable	98.00
	Check Total:								98.00
	ANN CARVER PHYSICAL THERAPY			Ann Carver Physical Therapy					
	LA-00728017	4/13/17	13-3449-C	Flores, Lori Ann-13-3449-C	PRO	0402	2474	Restitution Payable	241.00
	Check Total:								241.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 13, 2017

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AUTOMATIC PAWN			Automatic Pawn					
	LA-00728018	4/13/17	15-2933-2/PAID I	Crowder, Richard-15-2933-2/PAI	PRO	0402	2474	Restitution Payable	17.00
	Check Total:								17.00
	AUTONATION CHEVROLET CORPUS CHRISTI			Allen Samuels Chevrolet of Corpus Christi Inc					
	LA-00728019	4/13/17	72920	Inv#72920, 4/5/17	PRO	0402	7126	Misc Repairs, Parts & Supplies	49.95
	Check Total:								49.95
	AUTOZONE INC			Autozone Inc					
	LA-00728020	4/13/17	1332573799	Inv#1332573799, 04/03/17	PRO	0402	7126	Misc Repairs, Parts & Supplies	11.94
	Check Total:								11.94
	BK-STOCK INC			Bk-Stock Inc					
	LA-00728021	4/13/17	16475011	Inv#164-75011, 03/06/17	PRO	0402	7421	Office Expense & Supplies	21.62
	Check Total:								21.62
	SANDRA ANN CALVO			Calvo, Sandra Ann					
	LA-00728022	4/13/17	10-3760-C	Forest, Crystal Ann-10-3760-C	PRO	0402	2474	Restitution Payable	98.00
	Check Total:								98.00
	CINDY CANTU			Cantu, Cindy					
	LA-00728023	4/13/17	14-0833-G/PAID I	Gillespie, Kenneth James-14-08	PRO	0402	2474	Restitution Payable	1,048.24
	Check Total:								1,048.24
	CAVENDER'S BOOT CITY			Cavender's Boot City					
	LA-00728024	4/13/17	09-1957-D	Molina, San Juanita-09-1957-D	PRO	0402	2474	Restitution Payable	199.00
		4/13/17	09-1957-D	Molina, San Juanita-09-1957-D	PRO	0402	2474	Restitution Payable	201.00
	Check Total:								400.00
	CC DISPOSAL SERVICE			Progressive Waste Solutions of TX Inc					
	LA-00728025	4/13/17	419486	Inv#419486, 03/31/17	PRO	0440	7556	Dumpster Garbage Services	232.38
	Check Total:								232.38

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 13, 2017

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CCISD							CCISD	
	LA-00728026	4/13/17	13-1121-H	Downs, Joshua Rene-13-1121-H	PRO	0402	2474	Restitution Payable	165.00
	Check Total:								165.00
	CITY OF CORPUS CHRISTI							City of Corpus Christi	
	LA-00728027	4/13/17	09-4735-3	Lopez, Marcella Gonzalez-09-47	PRO	0402	2474	Restitution Payable	60.00
	Check Total:								60.00
	COMMUNITY SUPERVISION AND CORRECTIONS DEPARTMENT							Community Supervision and Corrections Department	
	LA-00728028	4/13/17	17CSCD13	TDCJ - Static 99 Training	PRO	0402	7327	Educational-Registration Fee	25.00
		4/13/17	17CSCD13	TDCJ - Static 99 Training	PRO	0410	7327	Educational-Registration Fee	25.00
	Check Total:								50.00
	MICAELA CONTRERAS							Contreras, Micaela	
	LA-00728029	4/13/17	14-0833-G/PAID I	Gillespie, Kenneth James-14-08	PRO	0402	2474	Restitution Payable	2,874.28
	Check Total:								2,874.28
	CORRECTIONS SOFTWARE SOLUTIONS LP							Corrections Software Solutions LP	
		4/13/17	32150	Inv#32150, 04/01/17	PRO	0402	7323	Contract Personnel Services	2,358.60
	LA-00728030	4/13/17	32150	Inv#32150, 04/01/17	PRO	0410	7323	Contract Personnel Services	2,358.60
		4/13/17	32150	Inv#32150, 04/01/17	PRO	0411	7323	Contract Personnel Services	786.20
		4/13/17	32150	Inv#32150, 04/01/17	PRO	0440	7323	Contract Personnel Services	2,358.60
	Check Total:								7,862.00
	CRIME VICTIMS COMPENSATION							Crime Victims Compensation	
		4/13/17	12-1400-C/VC1218	Cesar, Denise Michelle-12-140	PRO	0402	2474	Restitution Payable	40.00
		4/13/17	09-1766-G/VC0923	Cano, Jason A-09-1766-G/VC0923	PRO	0402	2474	Restitution Payable	48.00
	LA-00728031	4/13/17	09-1766-G/VC0923	Cano, Jason A-09-1766-G/VC0923	PRO	0402	2474	Restitution Payable	50.00
		4/13/17	14-2096-B/VC1417	Trevino, Alonzo-14-2096-B/VC14	PRO	0402	2474	Restitution Payable	97.31
		4/13/17	10-2856-F/VC1067	Perez-DeLosSantos,Tiffany-10-2	PRO	0402	2474	Restitution Payable	60.00
		4/13/17	09-3084-A/VC0929	Lucio, Domingo R-09-3084-A/VC0	PRO	0402	2474	Restitution Payable	97.31
	Check Total:								392.62

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 13, 2017

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	INC. CST BRANDS			CST Brands, Inc.					
	LA-00728032	4/13/17	10-1663-H	Lopez, Marcus Edward-10-1663-H	PRO	0402	2474	Restitution Payable	38.00
	Check Total:								38.00
	CUNA MUTUAL GROUP			CUNA Mutual Group					
	LA-00728033	4/13/17	11-3402-D/CLM#B0	Drummond, Robin Raye-11-3402-D	PRO	0402	2474	Restitution Payable	48.00
	Check Total:								48.00
	DEANDA MOTORS			Deanda Motors					
	LA-00728034	4/13/17	08-3108-C	Hinojosa, Hope Moreno-08-3108-	PRO	0402	2474	Restitution Payable	101.00
	Check Total:								101.00
	DEPT. OF HUMAN SERVICES			Dept. of Human Services					
		4/13/17	07-3003-F/462-45	Salgado, Brenda-07-3003-F/462-	PRO	0402	2474	Restitution Payable	98.00
		4/13/17	07-3003-F/462-45	Salgado, Brenda-07-3003-F/462-	PRO	0402	2474	Restitution Payable	100.00
LA-00728035		4/13/17	B-10-1204-H/459-	Gamboa,Melissa B-10-1204-H/459	PRO	0402	2474	Restitution Payable	8.00
		4/13/17	10-1883-D/466-59	Cantu, Maria G-10-1883-D/466-5	PRO	0402	2474	Restitution Payable	100.00
	Check Total:								306.00
	PARESHA DESAI			Desai, Paresha					
	LA-00728036	4/13/17	00-3375-C/PAID I	Campbell, John Lewis-00-3375-C	PRO	0402	2474	Restitution Payable	200.00
	Check Total:								200.00
	THE DOCTOR'S CENTER			Doctor's Center, The					
	LA-00728037	4/13/17	0172022817A	Inv#172022817A, 02/17	PRO	0402	7329	Urinalysis - Emp. Drug Testing	80.00
	Check Total:								80.00
	DOLLAR GENERAL CORPORATION			Dollar General Corporation					
	LA-00728038	4/13/17	13-4099-A	Silva, Tomasita Sandoval-13-40	PRO	0402	2474	Restitution Payable	28.00
	Check Total:								28.00
	ED HICKS NISSAN			Ed Hicks Nissan					
	LA-00728039	4/13/17	08-3108-C	Hinojosa, Hope Moreno-08-3108-	PRO	0402	2474	Restitution Payable	101.00
	Check Total:								101.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 13, 2017

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	JESUS III ELIZALDE			Elizalde, Jesus III					
	LA-00728040	4/13/17	11-3645-E	Gatica, Jesse Michael Jr.-11-3	PRO	0402	2474	Restitution Payable	76.71
	Check Total:			76.71					
	ANGELICA ESQUIVEL			Esquivel, Angelica					
	LA-00728041	4/13/17	10-1983-A	Garcia, Elvira-10-1983-A	PRO	0402	2474	Restitution Payable	58.00
	Check Total:			58.00					
	FIRST DATA-1			FIRST DATA-1					
	LA-00728042	4/13/17	11-1349-H	Del Bosque, Monica Ann-11-1349	PRO	0402	2474	Restitution Payable	138.00
	Check Total:			138.00					
	MARK GARZA			Garza, Mark					
	LA-00728043	4/13/17	11-1530-C	Garcia, Elias M-11-1530-C	PRO	0402	2474	Restitution Payable	48.00
	Check Total:			48.00					
	GATEWAY PRINTING & OFFICE SUPPLY INC			Gateway Printing & Office Supply Inc					
		4/13/17	43927340	Inv#4392734-0, 4/4/17	PRO	0410	7421	Office Expense & Supplies	839.40
LA-00728044		4/13/17	43927340	Inv#4392734-0, 4/4/17	PRO	0410	7421	Office Expense & Supplies	519.60
		4/13/17	43927340	Inv#4392734-0, 4/4/17	PRO	0440	7421	Office Expense & Supplies	839.40
		4/13/17	43927340	Inv#4392734-0, 4/4/17	PRO	0440	7421	Office Expense & Supplies	519.60
	Check Total:			2,718.00					
	DALIA GUTIERREZ			Gutierrez, Dalia					
	LA-00728045	4/13/17	13-1187-E	Cantu, Anavi Perez-13-1187-E	PRO	0402	2474	Restitution Payable	50.00
	Check Total:			50.00					
	H E B GROCERY CO			H E B Grocery Co					
	LA-00728046	4/13/17	090192	Inv#090192, 03/24/17	PRO	0440	7447	Commissary Supplies	23.97
	Check Total:			23.97					
	JOHN L. HAAS			Haas, John L.					
	LA-00728047	4/13/17	10-3035-G	Torres, Mike-10-3035-G	PRO	0402	2474	Restitution Payable	38.00
	Check Total:			38.00					

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 13, 2017

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	HEALTH & HUMAN SERVICES COMMISSION				Health & Human Services Commission				
	LA-00728048	4/13/17	07-3268-H	King, Barbara June-07-3268-H	PRO	0402	2474	Restitution Payable	23.00
	Check Total:								23.00
	HOME DEPOT CREDIT SERVICES				Citibank N A				
	LA-00728049	4/13/17	17CSCD15	Inv#17CSCD15, 4/10/17	PRO	0402	7421	Office Expense & Supplies	19.99
	Check Total:								19.99
	INC. HUB CITY OVERHEAD DOOR CO.				Hub City Overhead Door Co., Inc.				
	LA-00728050	4/13/17	13-3080-E	Day, Debra-13-3080-E	PRO	0402	2474	Restitution Payable	502.00
	Check Total:								502.00
	IBC BANK/CC				IBC Bank/CC				
	LA-00728051	4/13/17	13-1520-G	Ruiz, Angelita-13-1520-G	PRO	0402	2474	Restitution Payable	13.00
	Check Total:								13.00
	MARK & MELANIE LAWING				Lawing, Mark & Melanie				
	LA-00728052	4/13/17	15-2690-C	Arnold, Tasa Renee-15-2690-C	PRO	0402	2474	Restitution Payable	26.00
	Check Total:								26.00
	FRANK LAZARTE				Lazarte, Frank				
	LA-00728053	4/13/17	15-0462-2/PAID I	Blanco, Amy-15-0462-2/PAID IN	PRO	0402	2474	Restitution Payable	2.00
	Check Total:								2.00
	INC. LENDERS RISK MANAGEMENT				Lenders Risk Management, Inc.				
	LA-00728054	4/13/17	06-4390-D	Vazquez, Luis Edgardo-06-4390-	PRO	0402	2474	Restitution Payable	58.00
	Check Total:								58.00
	LOVETT DENTAL CENTER				Lovett Dental Center				
	LA-00728055	4/13/17	11-0675-G	Silva, Blanca-11-0675-G	PRO	0402	2474	Restitution Payable	300.00
	Check Total:								300.00
	YVONNE LUNA				Luna, Yvonne				
	LA-00728056	4/13/17	17YV2	Inv#17YV2, 4/3/17	PRO	0402	7025	Per Diem	210.00
	Check Total:								210.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 13, 2017

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	MACY'S							Macy's	
	LA-00728057	4/13/17	02-0027-C	Hild, Ruby-02-0027-C	PRO	0402	2474	Restitution Payable	48.00
	Check Total:								48.00
	BARBARA MAREK							Marek, Barbara	
		4/13/17	17CSCD14	SAATP - Child Sexual Abuse	PRO	0402	7327	Educational-Registration Fee	405.00
	LA-00728058	4/13/17	17CSCD14	SAATP - Child Sexual Abuse	PRO	0405	7327	Educational-Registration Fee	135.00
		4/13/17	17CSCD14	SAATP - Child Sexual Abuse	PRO	0410	7327	Educational-Registration Fee	135.00
	Check Total:								675.00
	HERNAN MARTINEZ							Martinez, Hernan	
	LA-00728059	4/13/17	14-0833-G/PAID I	Gillespie, Kenneth James-14-08	PRO	0402	2474	Restitution Payable	595.16
	Check Total:								595.16
	JAMES MARTINEZ							Martinez, James	
	LA-00728060	4/13/17	09-1393-G	Casas, Rosendo Jr.-09-1393-G	PRO	0402	2474	Restitution Payable	115.00
	Check Total:								115.00
	JOLYNN MOLINA							Molina, Jolynn	
	LA-00728061	4/13/17	14-0833-G/PAID I	Gillespie, Kenneth James-14-08	PRO	0402	2474	Restitution Payable	193.05
	Check Total:								193.05
	GARY MOORE							Moore, Gary	
		4/13/17	13-2716-D	Guerra, Jesse Neil-13-2716-D	PRO	0402	2474	Restitution Payable	25.00
	LA-00728062	4/13/17	13-2716-D	Guerra, Jesse Neil-13-2716-D	PRO	0402	2474	Restitution Payable	25.00
	Check Total:								50.00
	INC NA WORLD SERVICES							NA World Services, Inc	
		4/13/17	0217756IN	Inv#0217756-IN, 02/23/17	PRO	0440	7448	Educational Supplies	34.80
		4/13/17	0217756IN	Inv#0217756-IN, 02/23/17	PRO	0440	7448	Educational Supplies	2.90
		4/13/17	0217756IN	Inv#0217756-IN, 02/23/17	PRO	0440	7448	Educational Supplies	6.60
	LA-00728063	4/13/17	0217756IN	Inv#0217756-IN, 02/23/17	PRO	0440	7448	Educational Supplies	2.90
		4/13/17	0217756IN	Inv#0217756-IN, 02/23/17	PRO	0440	7448	Educational Supplies	8.75
		4/13/17	0217756IN	Inv#0217756-IN, 02/23/17	PRO	0440	7448	Educational Supplies	8.75

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 13, 2017

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		4/13/17	0217756IN	Inv#0217756-IN, 02/23/17	PRO	0440	7448	Educational Supplies	8.75
	LA-00728063	4/13/17	0217756IN	Inv#0217756-IN, 02/23/17	PRO	0440	7448	Educational Supplies	8.75
		4/13/17	0217756IN	Inv#0217756-IN, 02/23/17	PRO	0440	7450	Freight	13.98
Check Total:									96.18
NAVY ARMY COMMUNITY CU					Navy Army Community CU				
		4/13/17	09-3707-H	Davila, Ruben Adrian Jr.-09-37	PRO	0402	2474	Restitution Payable	100.00
		4/13/17	09-3707-H	Davila, Ruben Adrian Jr.-09-37	PRO	0402	2474	Restitution Payable	50.00
	LA-00728064	4/13/17	15-1185-E	Felan, Kristopher-15-1185-E	PRO	0402	2474	Restitution Payable	61.10
		4/13/17	15-1185-E	Felan, Kristopher-15-1185-E	PRO	0402	2474	Restitution Payable	80.00
		4/13/17	12-3431-B/PAID I	Silva, Jason Ryan-12-3431-B/PA	PRO	0402	2474	Restitution Payable	142.00
Check Total:									433.10
OVERHEAD DOOR CO. OF S. CENTRAL TX.					Overhead Door Co. of S. Central Tx.				
	LA-00728065	4/13/17	15-1391-B	Hinojosa, Carlos-15-1391-B	PRO	0402	2474	Restitution Payable	205.00
Check Total:									205.00
MARIA CHRISTELLA PERALES					PERALES, MARIA CHRISTELLA				
		4/13/17	17CP2	Inv#17CP2, 4/3/17	PRO	0402	7024	Ground Transportation	5.25
	LA-00728066	4/13/17	17CP2	Inv#17CP2, 4/3/17	PRO	0402	7025	Per Diem	64.00
		4/13/17	17CP3	Inv#17CP3, 4/3/17	PRO	0402	7025	Per Diem	83.00
Check Total:									152.25
PROGRESSIVE INSURANCE COMPANY					Progressive Insurance Company				
	LA-00728067	4/13/17	14-0343-G	Rodriguez, David Jr.-14-0343-G	PRO	0402	2474	Restitution Payable	186.00
Check Total:									186.00
JOE P REYES					Reyes, Joe P				
	LA-00728068	4/13/17	15-2246-E	Morgan, Lucas Mack-15-2246-E	PRO	0402	2474	Restitution Payable	23.00
Check Total:									23.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 13, 2017

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CRYSTALINE RODRIGUEZ				Rodriguez, Crystalline				
	LA-00728069	4/13/17	13-2716-D	Guerra, Jesse Neil-13-2716-D	PRO	0402	2474	Restitution Payable	25.00
		4/13/17	13-2716-D	Guerra, Jesse Neil-13-2716-D	PRO	0402	2474	Restitution Payable	25.00
	Check Total:								50.00
	ROGER ROWE				Rowe, Roger				
		4/13/17	16-1317-3	Morris, Natalie-16-1317-3	PRO	0402	2474	Restitution Payable	80.00
	LA-00728070	4/13/17	16-1317-3	Morris, Natalie-16-1317-3	PRO	0402	2474	Restitution Payable	80.00
		4/13/17	16-1317-3	Morris, Natalie-16-1317-3	PRO	0402	2474	Restitution Payable	60.00
	Check Total:								220.00
	SOUTH TEXAS MEDICAL ASSOCIATES				South Texas Medical Associates				
		4/13/17	16-2070-H	Rodriguez, Marisela-16-2070-H	PRO	0402	2474	Restitution Payable	60.00
	LA-00728071	4/13/17	16-2070-H	Rodriguez, Marisela-16-2070-H	PRO	0402	2474	Restitution Payable	946.00
		4/13/17	16-2070-H	Rodriguez, Marisela-16-2070-H	PRO	0402	2474	Restitution Payable	946.00
	Check Total:								1,952.00
	SPRINT				Nextel Communications of the Mid-Atlantic Inc				
		4/13/17	104672988104	Inv#104, 03/27/17	PRO	0402	7562	Mobil Phone Systems	762.64
		4/13/17	104672988104	Inv#104, 03/27/17	PRO	0405	7562	Mobil Phone Systems	95.33
	LA-00728072	4/13/17	104672988104	Inv#104, 03/27/17	PRO	0410	7562	Mobil Phone Systems	183.02
		4/13/17	104672988104	Inv#104, 03/27/17	PRO	0412	7562	Mobil Phone Systems	48.90
		4/13/17	104672988104	Inv#104, 03/27/17	PRO	0440	7562	Mobil Phone Systems	305.27
	Check Total:								1,395.16
	STATE COMPTROLLER				State Comptroller				
	LA-00728073	4/13/17	DC CC COURTS	CCLK CSCD Sex Off. Fees	PRO	0402	2350	Due to Other Govern. Agencies	297.00
	Check Total:								297.00
	STATE FINANCE COMPANY				State Finance Company				
	LA-00728074	4/13/17	06-4252-D	Morin, Cynthia Galvan-06-4252-	PRO	0402	2474	Restitution Payable	100.00
	Check Total:								100.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 13, 2017

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TAILWIND CRP			Tailwind CRP					
	LA-00728075	4/13/17	15-1473-F	Martinez, Anastacia Kristal-15	PRO	0402	2474	Restitution Payable	148.00
	Check Total:								148.00
	ABELARDO MARROQUIN TAMEZ			Tamez, Abelardo Marroquin					
	LA-00728076	4/13/17	14-6842-2	Sedillo, Sara Ann-14-6842-2	PRO	0402	2474	Restitution Payable	28.00
	Check Total:								28.00
	TDL PLASTICS			TDL Plastics					
	LA-00728077	4/13/17	13-0903-H	Myers, Michelle Rene-13-0903-H	PRO	0402	2474	Restitution Payable	818.00
	Check Total:								818.00
	TEXAS WORKFORCE COMMISSION			Texas Workforce Commission					
	LA-00728078	4/13/17	15-1706-G/463-35	Chapa, Michael C-15-1706-G/463	PRO	0402	2474	Restitution Payable	60.00
	Check Total:								60.00
	HUMBERTO TIJERINA			Tijerina, Humberto					
	LA-00728079	4/13/17	13-2222-4/PAID I	Puebla, Roland-13-2222-4/PAID	PRO	0402	2474	Restitution Payable	323.67
	Check Total:								323.67
	OSCAR JR TORRES			Torres, Oscar Jr					
	LA-00728080	4/13/17	15-1185-E/PAID I	Felan, Kristopher-15-1185-E/PA	PRO	0402	2474	Restitution Payable	16.90
	Check Total:								16.90
	TRAVELERS LLOYDS INSURANCE			Travelers Lloyds Insurance					
	LA-00728081	4/13/17	09-1575-D	Flores, Velma Jean-09-1575-D	PRO	0402	2474	Restitution Payable	198.00
	Check Total:								198.00
	TWE ADVANCE NEWHOUSE PARTNERSHIP			TWE Advance Newhouse Partnership					
	LA-00728082	4/13/17	17TWC8	Inv#17TWC8, 03/28/17	PRO	0402	7523	Cable Television Service	331.34
	Check Total:								331.34
	JOHN WALSH			Walsh, John					
	LA-00728083	4/13/17	14-1848-A	Chism, Kimberly-14-1848-A	PRO	0402	2474	Restitution Payable	58.00
	Check Total:								58.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 13, 2017

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	WELLS FARGO BK/FCI				Wells Fargo Bk/FCI				
	LA-00728084	4/13/17	A-08-4068-B	Silvas, Valerie A-08-4068-B	PRO	0402	2474	Restitution Payable	48.00
	Check Total:								48.00
	AMBIT ENERGY LP				Ambit Energy LP				
	LA-00728085	4/13/17	R165175	R165175	WEL	2177	5237	Utilities - Direct Clients	50.63
	Check Total:								50.63
	ANGELES DE DIOS				Angeles de Dios				
		4/13/17	GREENE M	R165202	WEL	4120	5449	Burial/Cremation Expense	560.00
	LA-00728086	4/13/17	POST C	R 165186 BURIAL	WEL	4120	5449	Burial/Cremation Expense	560.00
		4/13/17	DALE L	R165117	WEL	4120	5449	Burial/Cremation Expense	560.00
	Check Total:								1,680.00
	CHANDLER'S MILL APT				Chandler's Mill Apt				
	LA-00728087	4/13/17	LEAR J	R165221	WEL	2177	5467	Rent/Mortgage Payment	891.32
	Check Total:								891.32
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
		4/13/17	R165150	R165150	WEL	4120	5237	Utilities - Direct Clients	122.08
	LA-00728088	4/13/17	R165124	R165124	WEL	4120	5237	Utilities - Direct Clients	125.00
	Check Total:								247.08
	CPL RETAIL ENERGY				CPL RETAIL ENERGY				
	LA-00728089	4/13/17	R165123	R165123	WEL	1350	5237	Utilities - Direct Clients	123.85
	Check Total:								123.85
	DITECH FINANCIAL LLC				Walter Investment Management Corp				
	LA-00728090	4/13/17	0006643969 31617	R165176	WEL	2177	5467	Rent/Mortgage Payment	608.00
	Check Total:								608.00
	EVERHART PLACE INC				Everhart Place Inc				
	LA-00728091	4/13/17	CARRILLO C	R165098	WEL	4120	5467	Rent/Mortgage Payment	299.43
	Check Total:								299.43

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 13, 2017

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	FOUR WINDS APTS				Four Winds Apts				
	LA-00728092	4/13/17	AJA R	R165222	WEL	2177	5467	Rent/Mortgage Payment	660.00
	Check Total:								660.00
	ADOLPH M GONZALES				Gonzales, Adolph M				
	LA-00728093	4/13/17	DAVIS A	R165220	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	GREYHOUND BUS LINES				Greyhound Bus Lines				
	LA-00728094	4/13/17	R165115	R165115 PHILLIPS H INV5393014	WEL	4120	5459	Transportation of Persons	201.00
	Check Total:								201.00
	MANUEL GUTIERREZ				Gutierrez, Manuel				
	LA-00728095	4/13/17	HERNANDEZ J	R 165281 APRIL RENT	WEL	4120	5467	Rent/Mortgage Payment	250.00
	Check Total:								250.00
	HALCYON GROUP INC				Halcyon Group Inc				
	LA-00728096	4/13/17	R165177	R165176	WEL	2177	5467	Rent/Mortgage Payment	1,000.00
	Check Total:								1,000.00
	J C PENNEY COPORATION INC				J C Penney Coporation Inc				
		4/13/17	355059 031817	91103636/AIDEN A/CLOTHING	WEL	4130	5425	Child's Clothing & Supplies	100.00
		4/13/17	355052 031417	90258372/ANIYAH L/ CLOTHING	WEL	4130	5425	Child's Clothing & Supplies	100.00
		4/13/17	355053 031417	90258372/ANIYAH L/CLOTHING	WEL	4130	5425	Child's Clothing & Supplies	99.47
		4/13/17	355055 031117	88712266/ NEVEAH A/ CLOTHING	WEL	4130	5425	Child's Clothing & Supplies	100.00
		4/13/17	355056 031017	34541839/ KIMBERLY B/	WEL	4130	5425	Child's Clothing & Supplies	199.36
		4/13/17	355057 031117	88712266/NEVEAH A/ CLOTHING	WEL	4130	5425	Child's Clothing & Supplies	100.00
	LA-00728097	4/13/17	355058 031017	34541839/KIMBERLY B/WINTERCLOT	WEL	4130	5425	Child's Clothing & Supplies	199.98
		4/13/17	355054 031417	90258372/ANIYAH L/SPRING CLOTH	WEL	4130	5425	Child's Clothing & Supplies	96.77
		4/13/17	355011 030517	84807935\SERENITY P\CLOTHING	WEL	4130	5425	Child's Clothing & Supplies	100.00
		4/13/17	355016 030417	88712266\NEVEAH A\ CLOTHING	WEL	4130	5425	Child's Clothing & Supplies	100.00
		4/13/17	355010 030917	86547174\ ADRIANNA S\CLOTHING	WEL	4130	5425	Child's Clothing & Supplies	100.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 13, 2017

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		4/13/17	355012 030517	84807935\SERENITY P\CLOTHING	WEL	4130	5425	Child's Clothing & Supplies	100.00
		4/13/17	355013 030817	90777470\BABY BOY W\CLOTHING	WEL	4130	5425	Child's Clothing & Supplies	100.00
	LA-00728097	4/13/17	355020 030917	89886425\ BRIANNA S\CLOTHING	WEL	4130	5425	Child's Clothing & Supplies	100.00
		4/13/17	355014 030517	77562648\ANTONIO V\CLOTHING	WEL	4130	5425	Child's Clothing & Supplies	122.96
		4/13/17	355015 030517	77562648\ANTONIO V\CLOTHING	WEL	4130	5425	Child's Clothing & Supplies	122.27
Check Total:									1,840.81
JACKSONWOODS MOBILE HOME COMMUNITY					Jacksonwoods Mobile Home Community				
	LA-00728098	4/13/17	GUAJARDO R	R 165231 MARCH RENT	WEL	4120	5467	Rent/Mortgage Payment	250.00
Check Total:									250.00
EVERETT H JENKINS					Jenkins, Everett H				
	LA-00728099	4/13/17	MARTINEZ F	R165203	WEL	2177	5467	Rent/Mortgage Payment	550.00
Check Total:									550.00
JUST ENERGY					Just Energy				
	LA-00728100	4/13/17	R165152	R165152	WEL	4120	5237	Utilities - Direct Clients	89.04
Check Total:									89.04
KESSLING SERVICE					Kessling Service				
	LA-00728101	4/13/17	R165096	R165096 (12/20/16-1/24/17)	WEL	4120	5237	Utilities - Direct Clients	30.68
		4/13/17	R165095	R165095 (1/4/17-2/2/17)	WEL	4120	5237	Utilities - Direct Clients	96.23
Check Total:									126.91
M&M PROPERTIES					Wahlen, Malynn				
	LA-00728102	4/13/17	GARZA R	R 165230 MARCH RENT	WEL	4120	5467	Rent/Mortgage Payment	375.00
Check Total:									375.00
MANGUM MANAGEMENT LLC					Mangum Management LLC				
	LA-00728103	4/13/17	MOLINA JOHNSON A	R165218	WEL	4120	5467	Rent/Mortgage Payment	250.00
Check Total:									250.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 13, 2017

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	INC. MAXWELL P DUNNE FUNERAL SERVICE				Maxwell P Dunne Funeral Service, Inc.				
	LA-00728104	4/13/17	KEES A	R165097	WEL	4120	5449	Burial/Cremation Expense	621.00
	Check Total:								621.00
	MORALES HOUSE RENTALS				Morales, Jesus				
	LA-00728105	4/13/17	HERRERA P	R165187 MARCH RENT	WEL	2177	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	RICARDO OBREGON				Obregon, Ricardo				
	LA-00728106	4/13/17	AGUILAR M	R165280 APRIL RENT	WEL	4120	5467	Rent/Mortgage Payment	250.00
	Check Total:								250.00
	RAMON FUNERAL HOME INC				Ramon Funeral Home Inc				
	LA-00728107	4/13/17	POST C	R165232 BURIAL	WEL	4120	5449	Burial/Cremation Expense	600.00
	Check Total:								600.00
	WILLIAM P RIDDICK				Riddick, William P				
	LA-00728108	4/13/17	SMITH D	R165143	WEL	2177	5467	Rent/Mortgage Payment	900.00
	Check Total:								900.00
	ROBSTOWN HOUSING AUTHORITY				Robstown Housing Authority				
	LA-00728109	4/13/17	ORNELAS J	R 165276 APRIL RENT	WEL	4120	5467	Rent/Mortgage Payment	161.00
	Check Total:								161.00
	ROBSTOWN HOUSING AUTHORITY				Robstown Housing Authority				
	LA-00728110	4/13/17	YSASSI V	R 165249 APRIL RENT	WEL	4120	5467	Rent/Mortgage Payment	99.00
	Check Total:								99.00
	ROBSTOWN HOUSING AUTHORITY				Robstown Housing Authority				
	LA-00728111	4/13/17	POSADA V	R 165225 APRIL RENT	WEL	4120	5467	Rent/Mortgage Payment	64.00
	Check Total:								64.00
	ROBSTOWN HOUSING AUTHORITY				Robstown Housing Authority				
	LA-00728112	4/13/17	HERBERT C	R 165224 APRIL RENT	WEL	4120	5467	Rent/Mortgage Payment	198.00
	Check Total:								198.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 13, 2017

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TEXAS DEPARTMENT OF STATE HEALTH SERVICES				Texas Department of State Health Services				
	LA-00728113	4/13/17	HERNANDEZ A	R165155	WEL	4120	5449	Burial/Cremation Expense	20.00
	Check Total:								20.00
	THE PALMS AT LEOPARD LTD				The Palms at Leopard Ltd				
	LA-00728114	4/13/17	DAVIS L	R165122	WEL	4120	5467	Rent/Mortgage Payment	120.00
	Check Total:								120.00
	VALHALLA APARTMENTS				Valhalla Apartments				
	LA-00728115	4/13/17	SMITH L	R165201	WEL	4120	5467	Rent/Mortgage Payment	115.44
	Check Total:								115.44
	WESTWOOD APTS				Westwood Apts				
	LA-00728116	4/13/17	BARKER S	R165190 APRIL RENT	WEL	4120	5467	Rent/Mortgage Payment	375.00
	Check Total:								375.00
Subtotal - CHK									441,280.66
Overall Total									552,463.13