

Check Register

Starting Check No.: 00727729
Ending Check No.: 00727817

Starting Check Date: Apr 1, 2017
Ending Check Date: Apr 30, 2017

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	24 HR SAFETY LLC			24 HR Safety LLC					
	LA-00727729	4/14/17	17033518	FIRE EXTINGUISHER INSPECTIONS	GEN	1590	5437	Fees & Permits	112.00
	Check Total:								112.00
	ALARM SECURITY & CONTRACTING INC			Alarm Security & Contracting Inc					
		4/14/17	1042936	Service Repairs & Trip Charge	GEN	0180	5265	Mechanical Systems Repairs	10.00
		4/14/17	1046879	Monthly Monitoring of Fire	GEN	0180	5266	Contract Services-Buildings	35.00
	LA-00727730	4/14/17	1046751	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		4/14/17	1046742	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	37.50
		4/14/17	1046741	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		4/14/17	1046745	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
	Check Total:								172.50
	APEX INNOVATIONS INC.			Apex Innovations Inc.					
	LA-00727731	4/14/17	406090954	i-INFO Named User Full	GEN	1285	5213	PC Software Programs	3,080.00
		4/14/17	406090954	i-INFO Named User Full	GEN	5105	5213	PC Software Programs	1,540.00
	Check Total:								4,620.00
	APOLLO TOWING/EASY RIDER WRECKER SERVICE			DRR & RS Inc					
	LA-00727732	4/14/17	A160017	TOW UNIT# 259, COUNTY# 60972	GEN	3700	5249	Car Repairs, Supplies & Srves	75.00
	Check Total:								75.00
	ARAMARK CORRECTIONAL SERVICES LLC			Aramark Correctional Services LLC					
		4/14/17	200365200000312	DETENTION - Meals for	GEN	3490	5228	Contract Meals	1,577.90
		4/14/17	200365200000315	DETENTION - Meals for	GEN	3490	5228	Contract Meals	1,635.10
	LA-00727733	4/14/17	200365200000312	BOOT CAMP - Meals for	GEN	3492	5228	Contract Meals	939.30
		4/14/17	200365200000315	BOOT CAMP - Meals for	GEN	3492	5228	Contract Meals	1,001.55
		4/14/17	304	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	30,623.74
	Check Total:								35,777.59
	AXIS FORENSIC TOXICOLOGY INC			Axis Forensic Toxicology Inc					
	LA-00727734	4/14/17	4997	lab analyses on multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	945.00
	Check Total:								945.00

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CHK	BAKER & TAYLOR INC					Baker & Taylor Inc			
		4/14/17	B42503530	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	9.81
		4/14/17	B44472960	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	82.72
		4/14/17	B45205300	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	23.61
		4/14/17	B45022130	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	100.23
		4/14/17	B44549620	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	23.61
		4/14/17	B45639890	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	44.31
		4/14/17	B44203430	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	1,612.85
	LA-00727735	4/14/17	5014447472	Standing order for audio	GEN	6310	5424	Books & Subscriptions Inventory	41.80
		4/14/17	5014465565	Standing order for audio	GEN	6310	5424	Books & Subscriptions Inventory	176.42
		4/14/17	5014480396	Standing order for audio	GEN	6310	5424	Books & Subscriptions Inventory	30.69
		4/14/17	5014465564	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	494.16
		4/14/17	5014436374	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	11.03
		4/14/17	5014465563	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	237.80
		4/14/17	5014447471	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	27.31
		4/14/17	5014480395	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	33.24

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CHK		4/14/17	5014465562	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	445.77
	LA-00727735								
		4/14/17	5014465562	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	746.99
Check Total:									4,142.35
USA INC BARNES & NOBLE BOOKSELLERS					Barnes & Noble Booksellers, USA INC				
	LA-00727736	4/14/17	3434466	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	212.50
Check Total:									212.50
BFI WASTE SERVICES OF TEXAS LP					BFI Waste Services of Texas LP				
	LA-00727737	4/14/17	836599	Standing PO for FY 2017,	GEN	0170	5239	Tipping & Dump Fees	380.18
Check Total:									380.18
HIPOLITO CANTU, JR					Cantu, Jr, Hipolito				
	LA-00727738	4/14/17	CANTU H 032817	Business miles traveled in	GEN	6110	5541	Mileage - Local	390.53
Check Total:									390.53
CDW GOVERNMENT					CDW LLC				
	LA-00727739	4/14/17	HHQ1923	SCANNERS for County Clerk	GEN	1190	5686	IT Fixed Asset Exception Items	1,316.67
Check Total:									1,316.67
JACQUELINE A DEL LLANO CHAPA					Chapa, Jacqueline A Del Llano				
		4/14/17	17601035	RAMIREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00727740	4/14/17	16611845	RAMIREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/17	070252F	RINCON, MARK	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									550.00
CHAVES OBREGON & PERALES					Chaves Obregon & Perales				
	LA-00727741	4/14/17	2 032317	Legal Services in re: Sylvia	GEN	1285	5301	Attorney Fees	8,398.57
		4/14/17	17 032317	Legal Services in re: Sylvia	GEN	1285	5301	Attorney Fees	6,540.00
Check Total:									14,938.57

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CHK	CIMA COMPANIES				CIMA Companies				
	LA-00727742	4/14/17	TXCORP2 032717	Volunteer Insurance Renewal	GEN	1321	5940	Insurance Policy Premiums	1,688.49
	Check Total:								1,688.49
	CORPUS CHRISTI AREA COUNCIL FOR THE DEAF				Corpus Christi Area Council for the Deaf Inc				
	LA-00727743	4/14/17	406696	interpreter services	GEN	3300	5343	Transcripts & Interpreters	250.00
	Check Total:								250.00
	CREATE TO EDUCATE INC				Create to Educate Inc				
		4/14/17	0797	HUE Tablet Stand (Blue)	GEN	2158	5211	Office Expenses & Supplies	149.85
	LA-00727744	4/14/17	0797	HUE HD Camera (Red)	GEN	2158	5686	IT Fixed Asset Exception Items	499.50
		4/14/17	0797	Shipping	GEN	2158	5686	IT Fixed Asset Exception Items	44.99
	Check Total:								694.34
	LARRY M. CUNNINGHAM				Cunningham, Larry M.				
	LA-00727745	4/14/17	16618225	ARNOLD, RESP MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/17	17604195	WARREN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	DELEON'S CLINIC PHARMACY				Deleon's Clinic Pharmacy				
	LA-00727746	4/14/17	DELEON38 032317	Out of County juveniles'	GEN	3492	1472	Charge Customer A/R	398.81
	Check Total:								398.81
	DEMCO INC				Demco Inc				
		4/14/17	6069361	LibraryQuiet Single-side	GEN	6310	5211	Office Expenses & Supplies	197.99
		4/14/17	6069361	Shipping/Processing	GEN	6310	5211	Office Expenses & Supplies	99.20
	LA-00727747	4/14/17	6066364	Pressure Sensitive Spine	GEN	6310	5211	Office Expenses & Supplies	95.20
		4/14/17	6066364	Demco Discount 13%	GEN	6310	5211	Office Expenses & Supplies	(12.37)
		4/14/17	6066364	Shipping/Processing	GEN	6310	5211	Office Expenses & Supplies	7.95
	Check Total:								387.97

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CHK	DESK SPINCO INC.			Desk Spinco Inc.					
	LA-00727748	4/14/17	1491487	2/17/17 - Notice of Public	GEN	1250	5414	Advertisemnts & Public Notices	209.25
	Check Total:								209.25
	DIAMONDBACK BOOTS AND OUTFITTERS LLC			Diamondback Boots and Outfitters llc					
	LA-00727749	4/14/17	651	Work Boots - Noe Saldana	GEN	0180	5463	Wearing Apparel Expenses	115.00
	Check Total:								115.00
	FEDERAL EXPRESS CORP			Federal Express Corp					
	LA-00727750	4/14/17	574640033	STANDING PO SHIPPING CHARGES	GEN	3720	5217	Postage & Fed Express	15.54
	Check Total:								15.54
	ALICE R FIELDER			Gelzaines, Alice R					
	LA-00727751	4/14/17	01	Location: I.B. Magee Park	GEN	0180	5266	Contract Services-Buildings	1,000.00
	Check Total:								1,000.00
	LAW OFFICE OF RENE C FLORES			Flores, Law office of Rene C					
	LA-00727752	4/14/17	16AR3866G	GANSCHOW, KELLY	GEN	3370	5342	Appointed Attny Fees	100.00
		4/14/17	16CR3471G	GUERRERO, SCOTT	GEN	3370	5342	Appointed Attny Fees	450.00
	Check Total:								550.00
	GALLS LLC.			Galls LLC.					
		4/14/17	007205875	ELBECO Z3314 SHORT SLEEVE	GEN	3850	5463	Wearing Apparel Expenses	39.00
		4/14/17	007205939	ELBECO UNIFORM TROUSER	GEN	3850	5463	Wearing Apparel Expenses	39.00
LA-00727753		4/14/17	007197542	ELBECO SHORT SLEEVE SHIRTS	GEN	3850	5463	Wearing Apparel Expenses	117.00
		4/14/17	007197542	ELBECO UNIFORM TROUSER WITH	GEN	3850	5463	Wearing Apparel Expenses	39.00
		4/14/17	007197544	Elbeco Uniform Trouser Navy	GEN	3850	5463	Wearing Apparel Expenses	78.00
	Check Total:								312.00
	GARRETT CONSTRUCTION COMPANY			Garrett Construction Company					
	LA-00727754	4/14/17	18052	PROVIDE DITCH CLEARING IN	GEN	1915	5275	Contract Services-R&B	22,000.00
	Check Total:								22,000.00

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CHK	MICHAEL D GEORGE			George, Michael D					
	LA-00727755	4/14/17	16611205	MARTIN, FATHER	GEN	3150	5342	Appointed Attny Fees	500.00
	Check Total:								500.00
	GLOBAL PRISONER SERVICES LLC			Global Prisoner Services LLC					
		4/14/17	25946	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	262.25
		4/14/17	25946	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	225.50
	LA-00727756	4/14/17	25767	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,025.50
		4/14/17	25913	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,565.50
	Check Total:								3,078.75
	GULF COAST PAPER CO INC			Gulf Coast Paper Co Inc					
		4/14/17	1297857	DETERGENT SPARTAN CFBLD5	GEN	3720	5262	Janitorial & Misc Supplies	584.00
	LA-00727757	4/14/17	1297857	BLEACH SPARTAN CFCB5 (7004)	GEN	3720	5262	Janitorial & Misc Supplies	242.34
		4/14/17	1297857	SOFTENER SPARTAN CFFS5 (7006)	GEN	3720	5262	Janitorial & Misc Supplies	244.44
	Check Total:								1,070.78
	INC. HANSON PROFESSIONAL SERVICES			Hanson Professional Services, Inc.					
	LA-00727758	4/14/17	1057915	TPDES STORM WATER PROGRAM:	GEN	0120	5310	Engineers, Surveyors, etc.	10,089.94
		4/14/17	1057915	TPDES STORM WATER PROGRAM:	GEN	2117	5310	Engineers, Surveyors, etc.	3,363.31
	Check Total:								13,453.25
	DAVID HENRY			Henry, David					
	LA-00727759	4/14/17	16612125	DIXON, JAYDEN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	JACKSON ELECTRIC COMPANY			Contreras, Stacy A Martinez					
	LA-00727760	4/14/17	1766	Trench underground, wire and	GEN	0170	5265	Mechanical Systems Repairs	3,850.00
	Check Total:								3,850.00

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CHK	JEC ARCHITECTS INC			JEC Architects Inc					
	LA-00727761	4/14/17	12	ARCHITECTURAL SERVICES FOR	GEN	1919	5309	Architects	13,065.00
		4/14/17	13	ARCHITECTURAL SERVICES FOR	GEN	1919	5309	Architects	23,815.00
	Check Total:								36,880.00
	P.L.L.C. JKS ENGINEERING CO.			JKS Engineering Co., P.L.L.C.					
	LA-00727762	4/14/17	1612503	Engineering Services for the	GEN	1919	5310	Engineers, Surveyors, etc.	10,250.00
	Check Total:								10,250.00
	KENDALL ACQUISITION COMPANY LLC			Kendall Acquisition Company LLC					
	LA-00727763	4/14/17	11245	TILE AND BATH CASES OF	GEN	1324	5262	Janitorial & Misc Supplies	499.20
		4/14/17	11245	TERMINATOR CASES OF 48	GEN	1324	5262	Janitorial & Misc Supplies	499.20
	Check Total:								998.40
	KNOWLES PUBLISHING INC			Knowles Publishing Inc					
	LA-00727764	4/14/17	1613680	Texas Discovery Release 10 CD	GEN	1130	5218	Books, Magzs & Subscriptions	120.45
	Check Total:								120.45
	LLC LARGIN CONSTRUCTION SERVICES			Largin Construction Services, LLC					
	LA-00727765	4/14/17	1 040317	Renovations to existing	GEN	1919	5312	General Contractor-Cap Project	14,497.74
	Check Total:								14,497.74
	LIBERTY RESOURCES INC			Liberty Resources Inc					
		4/14/17	LIBERTY 033117	MST-Multi Systemic Therapy	GEN	2827	5455	Services - Other	28,794.42
	LA-00727766	4/14/17	LIBERTY 033117A	Aftercare Services for	GEN	2827	5455	Services - Other	6,765.50
	Check Total:								35,559.92
	LIFELOC TECHNOLOGIES INC			Lifeloc Technologies Inc					
		4/14/17	0229909N	Inv#0229909-N, 03/17/17	GEN	0405	7421	Office Expense & Supplies	116.90
	LA-00727767	4/14/17	0229909N	Inv#0229909-N, 03/17/17	GEN	0405	7450	Freight	11.91
		4/14/17	0229909N	Inv#0229909-N, 03/17/17	GEN	0410	7421	Office Expense & Supplies	116.90
		4/14/17	0229909N	Inv#0229909-N, 03/17/17	GEN	0410	7450	Freight	11.91
	Check Total:								257.62

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CHK	KELSEY L LINSCOMB			Linscomb, Kelsey L					
	LA-00727768	4/14/17	16618225	ARNOLD, MADISSON	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/17	16616055	RIVERA/BAZAN, ESTELLA	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	SANDRA G LOZANO			Lozano, Sandra G					
	LA-00727769	4/14/17	LOZANOS 032217	TRAVELED TO LITHIA DODGE AND	GEN	1200	5541	Mileage - Local	43.61
	Check Total:								43.61
	KIPP DAVID LUBOW			LuBow, Kipp David					
	LA-00727770	4/14/17	210	Location: I.B. Magee Park	GEN	0180	5261	Buildings-Maintenance & Repair	24,900.00
	Check Total:								24,900.00
	MCKIBBEN & VILLARREAL LLP			McKibben & Villarreal LLP					
	LA-00727771	4/14/17	12 032317	Legal Services: In re:	GEN	1285	5301	Attorney Fees	86.40
	Check Total:								86.40
	BIANCA MEDINA			Medina, Bianca					
		4/14/17	16MC37962	CHAVIRA, BILLY	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00727772	4/14/17	16MC02092	CHAVIRA, BILLY	GEN	3120	5342	Appointed Attny Fees	300.00
		4/14/17	16MC37982	CHAVIRA, BILLY	GEN	3120	5342	Appointed Attny Fees	300.00
	Check Total:								900.00
	IRA Z MILLER			Miller, Ira Z					
	LA-00727773	4/14/17	15CR28993	JOHNSON, STELLA	GEN	3130	5342	Appointed Attny Fees	410.00
		4/14/17	15CR1769A	VELEZ, RAMON	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								610.00
	PATRICIA CHAVEZ MORALES			Morales, Patricia Chavez					
	LA-00727774	4/14/17	14CR81911	COURT REPORTERS RECORD SOT VS	GEN	3520	5349	Prosecution Costs-Other	2,685.50
	Check Total:								2,685.50

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CHK	MRS WOODYS INC				Mrs Woodys Inc				
	LA-00727775	4/14/17	50061340 031517	new wiper blades	GEN	3840	5249	Car Repairs, Supplies & Srvc	26.96
	Check Total:								26.96
	CHUKWUDIOGO CHISOM ONYENEZI				Onyenezi, Chukwudiogo Chisom				
	LA-00727776	4/14/17	26283	Texas Center for Legal Ethics	GEN	3520	5302	Education Registration Fees	165.00
	Check Total:								165.00
	PAI LLC				PAI LLC				
	LA-00727777	4/14/17	0907	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	386.30
	Check Total:								386.30
	VANCE D PATON				Paton, Vance D				
		4/14/17	16CR09663	MOLINA, DANIEL	GEN	3130	5342	Appointed Attny Fees	200.00
		4/14/17	09604325	RAMOS, YURIEL/ASHLEY	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/17	16606325	COLLYAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/17	17601025	WRIGHT, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/17	16600575	DELEON, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00727778	4/14/17	16621405	ELLISON, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/17	16611035	BELL, RESP MO/ALLEGED, UNKN FA	GEN	3150	5342	Appointed Attny Fees	380.00
		4/14/17	16CR1569C	SALINAS, JENNIFER	GEN	3320	5342	Appointed Attny Fees	400.00
		4/14/17	16CR3347C	SALINAS, JENNIFER	GEN	3320	5342	Appointed Attny Fees	200.00
		4/14/17	16CR1968C	SALINAS, JENNIFER	GEN	3320	5342	Appointed Attny Fees	400.00
		4/14/17	14CR3122C	HALL, JONATHAN	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								2,780.00
	PEELER CARTWRIGHT & MANN P.C.				Peeler Cartwright & Mann P.C.				
	LA-00727779	4/14/17	16622425	BODEMANN, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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CHK	PERKINELMER GENETIC INC			PerkinElmer Genetic Inc					
	LA-00727780	4/14/17	5500107652	standing po for autopsy	GEN	3890	5303	Medical, Dental, Hospital, Lab	150.00
	Check Total:								150.00
	INC PRAXAIR DISTRIBUTION			Praxair Distribution, Inc					
	LA-00727781	4/14/17	76625203	Monthly Services for Welding	GEN	0180	5438	General Operating Supplies	64.82
	Check Total:								64.82
	PROGRESSIVE STRUCTURES INC			Progressive Structures Inc					
	LA-00727782	4/14/17	1 032917	NUECES COUNTY McKINZIE JAIL	GEN	1919	5312	General Contractor-Cap Project	35,815.00
		4/14/17	1 032317	RENOVATIONS TO OLD SOCIAL	GEN	1921	5312	General Contractor-Cap Project	4,892.50
	Check Total:								40,707.50
	RABALAIS CONSTRUCTORS LLC			Rabalais Constructors LLC					
	LA-00727783	4/14/17	SM13636	SERVICE CALL: 2/20/17	GEN	0180	5265	Mechanical Systems Repairs	690.99
		4/14/17	SM13635	Location: Padre Balli Park	GEN	0180	5265	Mechanical Systems Repairs	425.10
	Check Total:								1,116.09
	RANK LAW FIRM PLLC			Rank Law Firm Pllc					
	LA-00727784	4/14/17	16627785	GARZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/17	15626915	SEGURE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	REBECCA SUZANNE VELASQUEZ RENDON			Rendon, Rebecca Suzanne Velasquez					
	LA-00727785	4/14/17	16CR2398A	SOT vs. Debra Velasquez,	GEN	3310	5343	Transcripts & Interpreters	621.00
	Check Total:								621.00
	CARLOS REYNA			Reyna, Carlos					
	LA-00727786	4/14/17	15CR27563	ARISMENDEZ, ISRAEL	GEN	3130	5342	Appointed Attny Fees	200.00
		4/14/17	17600695	DEMPSTER, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	M JAVIER REYNA			Reyna, M Javier					
	LA-00727787	4/14/17	199	EXCAVATE AND REPLACE	GEN	1901	5265	Mechanical Systems Repairs	18,200.00
	Check Total:								18,200.00

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CHK	ROBERTO D. REYNA			Reyna, Roberto D.					
	LA-00727788	4/14/17	16CR19722	GARCIA, JUAN	GEN	3120	5342	Appointed Attny Fees	150.00
		4/14/17	16CR18043	BLEDSOE, ELIJAH	GEN	3130	5342	Appointed Attny Fees	300.00
	Check Total:								450.00
	RICOH USA INC			Ricoh USA Inc					
		4/14/17	1068144744	LABOR- REPAIR COPIER IN	GEN	3720	5251	Office Equip Maint & Repairs	135.21
		4/14/17	1068144744	TENSION SPRING- REPAIR COPIER	GEN	3720	5251	Office Equip Maint & Repairs	1.21
	LA-00727789	4/14/17	1068144744	BUSHING REGISTRATION-REPAIR	GEN	3720	5251	Office Equip Maint & Repairs	1.79
		4/14/17	1068144744	GUIDE PLATE-HOLDER REPAIR	GEN	3720	5251	Office Equip Maint & Repairs	12.06
		4/14/17	1068144744	TRANSFER UNIT EXP ASSY-REPAIR	GEN	3720	5251	Office Equip Maint & Repairs	379.53
	Check Total:								529.80
	ROCK ENGINEERING & TESTING LAB INC			Rock Engineering & Testing Lab Inc					
	LA-00727790	4/14/17	1171650001	Concrete Testing for Bishop	GEN	1919	5320	Soil Tests & Other	476.00
	Check Total:								476.00
	ADAM P RODRIGUE			Rodrigue, Adam P					
	LA-00727791	4/14/17	17JUV006	DENNIS, N	GEN	3150	5342	Appointed Attny Fees	250.00
	Check Total:								250.00
	RUSSELL-WINSTON INC			Russell-Winston Inc					
	LA-00727792	4/14/17	15373	Electrical galvanized post to	GEN	0170	5265	Mechanical Systems Repairs	5,355.00
	Check Total:								5,355.00
	THE SAFEGUARD SYSTEM INC			Safeguard System Inc, The					
	LA-00727793	4/14/17	682385	Monthly Monitoring fee	GEN	3621	5266	Contract Services-Buildings	27.00
	Check Total:								27.00
	SEC-OPS INC			Sec-Ops Inc					
	LA-00727794	4/14/17	A2161	Security services for	GEN	3480	5185	Contract Personnel	947.70
	Check Total:								947.70

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CHK	SOUTHSIDE PLUMBING				Martinez, Manfredo				
	LA-00727795	4/14/17	2162	JUVENILE JUSTICE (DETENTION	GEN	1901	5265	Mechanical Systems Repairs	11,000.00
	Check Total:								11,000.00
	SOUTHWEST KEY PROGRAM INC				Southwest Key Program Inc				
	LA-00727796	4/14/17	21152016702	Operate JJAEP School for FY	GEN	1318	5317	Training Exps-Inhouse, Cntract	62,887.68
	Check Total:								62,887.68
	STATE BAR OF TEXAS				State Bar of Texas				
	LA-00727797	4/14/17	10978 042117	APPLICATION FEE FOR INHOUSE	GEN	3520	5302	Education Registration Fees	50.00
	Check Total:								50.00
	PHYLLIS P STEPHENSON				Stephenson, Phyllis P				
	LA-00727798	4/14/17	16611035	BELL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/17	14625335	CRUZ SADA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	SUNGARD PUBLIC SECTOR INC.				SunGard Public Sector Inc.				
	LA-00727799	4/14/17	135451	DL Training Sessions -	GEN	1250	5311	Computer Software Srvc & Maint	427.20
	Check Total:								427.20
	TEXAS ASSOCIATION OF COUNTIES				Texas Association of Counties				
	LA-00727800	4/14/17	17809WC5	INVOICE NRCN-14716-WC5,	GEN	0101	5940	Insurance Policy Premiums	15,436.00
	Check Total:								15,436.00
	TEXAS ASSOCIATION OF COUNTIES				Texas Association of Counties				
	LA-00727801	4/14/17	1988581988582017	Membership renewal for Judge	GEN	3613	5447	Membrships,Dues,Certifications	60.00
		4/14/17	2405872405872017	Membership renewal for Court	GEN	3613	5447	Membrships,Dues,Certifications	35.00
	Check Total:								95.00

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CHK	THE LIBRARY CORPORATION			The Library Corporation					
		4/14/17	2017050069	LIBRARY SOLUTION SOFTWARE	GEN	6310	5311	Computer Software Srvc & Maint	11,046.00
	LA-00727802	4/14/17	2017050069	QUICKSCAN 6000 PLUS SUPPORT	GEN	6310	5311	Computer Software Srvc & Maint	120.00
		4/14/17	2017050069	SIP COMMUNICATIONS SOFTWARE	GEN	6310	5311	Computer Software Srvc & Maint	300.00
		4/14/17	2017050069	L. S. SOFTWARE LICENSE	GEN	6310	5311	Computer Software Srvc & Maint	300.00
		Check Total:							11,766.00
	THOMSON REUTERS-WEST			West Publishing Corporation					
	LA-00727803	4/14/17	835831651	West LMA \$4,020.00 X6 mths'	GEN	0150	5424	Books & Subscriptions Inventory	4,020.00
		4/14/17	835667265	Annual/monthly charges for	GEN	1130	5213	PC Software Programs	83.50
		Check Total:							4,103.50
	TWE ADVANCE NEWHOUSE PARTNERSHIP			TWE Advance Newhouse Partnership					
	LA-00727804	4/14/17	8260180870231931	Internet Fees 3/18 through	GEN	6210	5236	InterNet Fees-T-1-ISDN	109.92
		Check Total:							109.92
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		4/14/17	0243017	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	41.20
	LA-00727805	4/14/17	0243547	standing PO for laundry	GEN	3890	5445	Linens,Towels,etc	48.70
		4/14/17	0243017	standing PO laundry services	GEN	3890	5463	Wearing Apparel Expenses	21.56
		4/14/17	0243547	standing PO laundry services	GEN	3890	5463	Wearing Apparel Expenses	21.56
		Check Total:							133.02
	MARY ELLEN VEGA			Vega, Mary Ellen					
	LA-00727806	4/14/17	673	Location: Packery Channel	GEN	0180	5264	Landscape & Grounds M&R	1,300.00
		Check Total:							1,300.00

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CHK	ZELLER ELECTRIC CO INC				Zeller Electric Co Inc				
	LA-00727807	4/14/17	9264	Location: Horace Caldwell Pier	GEN	0180	5265	Mechanical Systems Repairs	723.00
	Check Total:								723.00
	AUTONATION CHEVROLET CORPUS CHRISTI				Allen Samuels Chevrolet of Corpus Christi Inc				
	LA-00727808	4/14/17	72530	Inv#72530, 03/03/17	PRO	0402	7126	Misc Repairs, Parts & Supplies	441.13
		4/14/17	72663	Inv#72663, 03/30/17	PRO	0402	7126	Misc Repairs, Parts & Supplies	49.95
	Check Total:								491.08
	CORNELL SMITH MIERL LLP				Cornell Smith Mierl LLP				
	LA-00727809	4/14/17	17255	Inv#17255, 3/24/17	PRO	0402	7323	Contract Personnel Services	1,170.00
	Check Total:								1,170.00
	DISCOUNT TIRE				Discount Tire				
	LA-00727810	4/14/17	1786691	Inv#1786691, 3/29/17	PRO	0402	7122	Tires & Tubes	144.50
	Check Total:								144.50
	HOME DEPOT CREDIT SERVICES				Citibank N A				
	LA-00727811	4/14/17	6020177	Inv#6020177, 3/28/17	PRO	0412	7433	Parts & Misc Supplies	8.88
	Check Total:								8.88
	LA QUINTA				La Quinta				
	LA-00727812	4/14/17	01776319	Inv#01776319, 3/20/17	PRO	0402	7023	Lodging	800.40
	Check Total:								800.40
	LA QUINTA				La Quinta				
	LA-00727813	4/14/17	62143549	Inv#62143549, 3/23/17	PRO	0402	7023	Lodging	94.92
	Check Total:								94.92
	THOMAS E LAVERS				Lavers, Thomas E				
	LA-00727814	4/14/17	17TTL4	Inv #17TTL4, 3/29/17	PRO	0402	7025	Per Diem	55.00
	Check Total:								55.00

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CHK	OFFICE DEPOT INC			Office Depot Inc					
		4/14/17	913664596001	Inv#913664596001, 03/16/17	PRO	0402	7421	Office Expense & Supplies	161.41
	LA-00727815	4/14/17	913665467001	Inv#913665467001, 03/17/17	PRO	0410	7421	Office Expense & Supplies	279.96
		4/14/17	913665466001	Inv#913665466001,03/17/17	PRO	0410	7421	Office Expense & Supplies	114.18
	Check Total:								555.55
	WILLIAM AGUSTIN SHULL			Shull, William Agustin					
	LA-00727816	4/14/17	17WS6	Inv#17WS6, 03/29/17	PRO	0402	7025	Per Diem	71.00
		4/14/17	17WS5	Inv#17WS5, 03/29/17	PRO	0402	7025	Per Diem	55.00
	Check Total:								126.00
	WALMART STORES TEXAS LP			Walmart Stores Texas LP					
	LA-00727817	4/14/17	17W7	Inv#17W7, 3/30/17	PRO	0440	7447	Commissary Supplies	766.21
	Check Total:								766.21
Subtotal - CHK									427,893.74
Overall Total									427,893.74

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	A PLUS PLUMBING AND REPAIR				Garza, Arnold L				
	LA-00045177	4/14/17	12192	BUILDING DRAIN	GEN	1919	5265	Mechanical Systems Repairs	44,500.00
		4/14/17	12193	ADDITIONAL WORK FOR THE	GEN	1919	5265	Mechanical Systems Repairs	9,765.00
	Check Total:								54,265.00
	ERIK ANTHONY ALVAREZ				Alvarez, Erik Anthony				
	LA-00045178	4/14/17	ALVAREZ E 0317	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	39.69
	Check Total:								39.69
	BARCLAY LAW FIRM PLLC				Barclay Law Firm PLLC				
	LA-00045179	4/14/17	17604075	MOYA, AUBREE	GEN	3150	5342	Appointed Attny Fees	303.34
		4/14/17	15CR4656G	GUERRERO, AMANDA	GEN	3370	5342	Appointed Attny Fees	290.00
	Check Total:								593.34
	TRAVIS W BERRY				Berry, Travis W				
	LA-00045180	4/14/17	15CR49383	MILES, KELVIN	GEN	3130	5342	Appointed Attny Fees	200.00
		4/14/17	15CR37173	MILES, KELVIN	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	WILLIAM BILL BONILLA				Bonilla, William Bill				
		4/14/17	13CR21643	MILES, JEREMY	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00045181	4/14/17	17600295	OLIVARES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/17	17FC0730G	HERRERA, JUAN	GEN	3370	5342	Appointed Attny Fees	450.00
	Check Total:								850.00
	LAW OFFICE OF LINDSAY M BROWNE				Browne, Law Office of Lindsay M				
	LA-00045182	4/14/17	17601175	ALMEIDA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/17	16617125	WHITE/SMITH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	CAMERON LEWIS BRUMFIELD				Brumfield, Cameron Lewis				
		4/14/17	16JUV076	JENKINS, DYLAN	GEN	3150	5342	Appointed Attny Fees	37.50
	LA-00045183	4/14/17	16JUV123	JENKINS, DYLAN	GEN	3150	5342	Appointed Attny Fees	37.50
		4/14/17	16JUV081	PEREZ, SERENITY	GEN	3150	5342	Appointed Attny Fees	75.00
		4/14/17	16JUV147	LOPEZ, CALIXTA	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		4/14/17	15JUV002	RIVERA, MATTHEW	GEN	3150	5342	Appointed Attny Fees	25.00
		4/14/17	15JUV134	RIVERA, MATTHEW	GEN	3150	5342	Appointed Attny Fees	25.00
	LA-00045183	4/14/17	16JUV039	RIVERA, MATTHEW	GEN	3150	5342	Appointed Attny Fees	25.00
		4/14/17	JUV	RIOJAS, ARNOLD	GEN	3150	5342	Appointed Attny Fees	75.00
		4/14/17	16609695	BISBY, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									575.00
STEPHEN W BYRNE					Byrne, Stephen W				
	LA-00045184	4/14/17	15CR06743	GUAJARDO, BRYAN	GEN	3130	5342	Appointed Attny Fees	100.00
Check Total:									100.00
JEANETTE CANTU-BAZAR					Cantu-Bazar, Jeanette				
		4/14/17	09604325	RAMOS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00045185	4/14/17	17602715	ARENA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		4/14/17	17600905	DAVILA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/17	152466C	PERALES, CHILDREN	GEN	3320	5342	Appointed Attny Fees	1,000.00
Check Total:									1,700.00
KEVIN L COCHRAN					Cochran, Kevin L				
		4/14/17	16CR21183	WILSON, YVETTE	GEN	3130	5342	Appointed Attny Fees	200.00
		4/14/17	15CR37973	WILSON, YVETTE	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00045186	4/14/17	15CR31223	WILSON, YVETTE	GEN	3130	5342	Appointed Attny Fees	200.00
		4/14/17	14CR62873	WILSON, YVETTE	GEN	3130	5342	Appointed Attny Fees	200.00
		4/14/17	17603095	VARGAS, EVELINO	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									1,100.00
THOMAS CASH CONNELLY					Connelly, Thomas Cash				
		4/14/17	16CR32852	STAMATAKIS, ATHANASIOS	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00045187	4/14/17	16CR34003	LIMON, STEVEN	GEN	3130	5342	Appointed Attny Fees	100.00
		4/14/17	16615585	MUNOZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									400.00

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EFT	DIAMOND DELEON			Deleon, Diamond					
		4/14/17	17JUV002	GARCIA, CHRISTOPHER	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00045188	4/14/17	17600045	COMER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/17	17601025	WRIGHT, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/17	16CR0632A	TREVINO, JOSE	GEN	3310	5342	Appointed Attny Fees	400.00
	Check Total:								1,050.00
	ATTORNEY AND COUNSELOR AT LAW PLLC RICK DODSON			Dodson, Attorney and Counselor at Law PLLC Rick					
	LA-00045189	4/14/17	16FC0682C	ESPINOZA, JOEL	GEN	3320	5342	Appointed Attny Fees	3,300.00
	Check Total:								3,300.00
	SANDRA EASTWOOD ALANIZ			Eastwood Alaniz, Sandra					
		4/14/17	16CR3383A	BURGESON, BRETT	GEN	3310	5342	Appointed Attny Fees	530.00
	LA-00045190	4/14/17	14CR4304C	LANGDON, NICOLE	GEN	3320	5342	Appointed Attny Fees	100.00
		4/14/17	13CR1548C	LANGDON, NICOLE	GEN	3320	5342	Appointed Attny Fees	100.00
		4/14/17	16CR0427C	SOLIZ, ERIC	GEN	3320	5342	Appointed Attny Fees	550.00
	Check Total:								1,280.00
	ERIC FLORES			Flores, Eric					
	LA-00045191	4/14/17	13CR0174B	MEDINA, JAVIER	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	CHRISTOPHER J GALE			Gale, Christopher J					
	LA-00045192	4/14/17	16CR30703	LOCKHART, JAMES	GEN	3130	5342	Appointed Attny Fees	150.00
		4/14/17	14AR3843G	NEWTON, JAMES	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								350.00
	ROBERT R GARCIA JR			Garcia JR, Robert R					
	LA-00045193	4/14/17	16MC37303	COLEMAN, CLYDE	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LUIS P. GARCIA PC			Garcia PC, Luis P.					
	LA-00045194	4/14/17	16CR34673	RICE, FREDERICK	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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EFT	ANASTASIA GARZA				Garza, Anastasia				
	LA-00045195	4/14/17	GARZA A 0317	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	28.91
	Check Total:								28.91
	GARZA, THE LAW OFFICE OF TANYA R				Garza, Tanya R				
	LA-00045196	4/14/17	16CR35693	SALAZAR, PATRICIA	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	STEPHEN A GIOVANNINI				Giovannini, Stephen A				
		4/14/17	16MC40572	PELLAT, MICHAEL	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00045197	4/14/17	15CR1626C	POGUE, KEVIN	GEN	3320	5342	Appointed Attny Fees	750.00
		4/14/17	14CR0077C	POGUE, KEVIN	GEN	3320	5342	Appointed Attny Fees	450.00
	Check Total:								1,500.00
	GONZALES LAW OFFICE				Gonzales Inc				
		4/14/17	16CR35903	POSEY, ASHLEY	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00045198	4/14/17	06CR37073	DRYER, JANICE	GEN	3130	5342	Appointed Attny Fees	160.00
		4/14/17	16MC28933	POSEY, ASHLEY	GEN	3130	5342	Appointed Attny Fees	150.00
	Check Total:								460.00
	A GONZALEZ LAW FIRM PLLC				Gonzalez Law Firm PLLC, A				
		4/14/17	113772C	ORTIZ, RODNEY	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00045199	4/14/17	083714E	SOLIZ, RUBEN	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								300.00
	EVELYN HUERTA GONZALEZ				Gonzalez, Evelyn Huerta				
		4/14/17	16622425	BODEMANN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00045200	4/14/17	17601015	GREAVES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00

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EFT	LISA GREENBERG			Greenberg, Lisa					
	LA-00045201	4/14/17	16618335	VIVEROS/MEXICANO, JUAN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ROSE M HARRISON			Harrison, Rose M					
	LA-00045202	4/14/17	13CR18692	WEAVER, DESTINY	GEN	3120	5342	Appointed Attny Fees	760.00
	Check Total:								760.00
	LAW OFFICE OF JACYR HEIL			Heil, Law Office of Jacyr					
	LA-00045203	4/14/17	17600445	REYES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		4/14/17	16606815	ROBINSON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								500.00
	LARRY CHRISTOPHER ILES			Iles, Larry Christopher					
	LA-00045204	4/14/17	16FC1648A	WHITLEY, WILSON	GEN	3310	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	JMJ BUSINESS EQUIPMENT CO			JMJ Business Equipment Co					
	LA-00045205	4/14/17	922312	HP LASER JET 8100 PRINTER	GEN	3520	5251	Office Equip Maint & Repairs	140.95
	Check Total:								140.95
	KASPAREK PSYCHOLOGICAL SERVICES			Kasperek Psychological Services					
		4/14/17	1938	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		4/14/17	1939	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
LA-00045206		4/14/17	1937	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		4/14/17	1940	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
	Check Total:								600.00
	DAVID KLEIN ATTORNEY AT LAW			Klein Attorney at Law, David					
	LA-00045207	4/14/17	16CR3463G	GARCIA, PATRICK	GEN	3370	5342	Appointed Attny Fees	550.00
	Check Total:								550.00
	JOHN M LAMERSON			Lamerson, John M					
	LA-00045208	4/14/17	17MC23363	SANCHEZ, ALICIA	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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EFT	LAW OFFICE OF ALLEN C LEE			Lee, Law Office of Allen C					
		4/14/17	15CR12432	GUERRA, CRYSTAL	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00045209	4/14/17	15622205	JONES, JAQUAN	GEN	3150	5342	Appointed Attny Fees	200.00
		4/14/17	16621155	DELAROSA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	LEMANSKI, ATTORNEY AT LAW SCOTT F			Lemanski, Scott F					
	LA-00045210	4/14/17	16CR2748A	CASTRO, HARAN	GEN	3310	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	MORALES, LAW OFFICE OF RITA R.			Naranjo, Rita R					
		4/14/17	17603845	BRANDENBURGH, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00045211	4/14/17	16CR2355C	MARTINEZ, JESSE	GEN	3320	5342	Appointed Attny Fees	450.00
	Check Total:								750.00
	PRISCILLA O'RILEY-ROMERO			O'Riley-Romero, Priscilla					
	LA-00045212	4/14/17	ORILEY 0317	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	40.67
	Check Total:								40.67
	SAUL GILBERT OLIVAREZ			Olivarez, Saul Gilbert					
		4/14/17	15CR1000A	BELL, BRYON	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00045213	4/14/17	15CR0860A	BELL, BRYON	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
	LA-00045214	4/14/17	14CR1343G	RODRIGUEZ, ERNEST	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	ERIC D PERKINS			Perkins, Eric D					
	LA-00045215	4/14/17	17FC0288C	DELOSSANTOS, JORGE	GEN	3320	5342	Appointed Attny Fees	550.00
	Check Total:								550.00

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EFT	GEORGE PICHA				Picha, George				
	LA-00045216	4/14/17	16CR04832	HERNANDEZ, CALEB	GEN	3120	5342	Appointed Attny Fees	300.00
		4/14/17	16CR24992	GONZALEZ, KEITH	GEN	3120	5342	Appointed Attny Fees	150.00
	Check Total:								450.00
	ISIDORO CHRISTIAN PINEDA				Pineda, Isidoro Christian				
	LA-00045217	4/14/17	16JUV060	VELASQUEZ, JOHNNY	GEN	3150	5342	Appointed Attny Fees	250.00
		4/14/17	11CR3819A	WILLIAMSON, JUANITA	GEN	3310	5342	Appointed Attny Fees	300.00
	Check Total:								550.00
	RICHARD J. POWERS				Powers, Richard J.				
	LA-00045218	4/14/17	17603095	VARGAS, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	300.00
		4/14/17	14616465	VILLARREAL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								500.00
	PRATT, LAW OFFICE OF AMIE AUGENSTEIN				Augenstein, Amie				
		4/14/17	12CR32043	HERNANDEZ, ERICA	GEN	3130	5342	Appointed Attny Fees	250.00
		4/14/17	16CR1551G	SOTO, MARCOS	GEN	3370	5342	Appointed Attny Fees	550.00
	LA-00045219	4/14/17	16CR1139G	SOTO, MARCOS	GEN	3370	5342	Appointed Attny Fees	450.00
		4/14/17	15CR0143G	SOTO, MARCOS	GEN	3370	5342	Appointed Attny Fees	400.00
		4/14/17	15AR4256G	ARTHUR, JOHN	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								1,850.00
	RANDALL E PRETZER PLLC				Pretzer PLLC, Randall E				
		4/14/17	135950C	GARCIA, RYAN	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00045220	4/14/17	16FC0293C	FLORES, MICHAEL	GEN	3320	5342	Appointed Attny Fees	750.00
		4/14/17	032493F	DOSS, RUSSEL	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								1,050.00
	PRO TECH MECHANICAL INC				Pro Tech Mechanical Inc				
	LA-00045221	4/14/17	S21631	REPLACE 2(TWO) 15-TON	GEN	1901	5265	Mechanical Systems Repairs	15,000.00
	Check Total:								15,000.00

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

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

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

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EFT	GABRIEL VASQUEZ				Vasquez, Gabriel				
	LA-00045239	4/14/17	16CR24593	SWANSON, ETHAN	GEN	3130	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	EPIMENIO YSASSI				Ysassi, Epimenio				
	LA-00045240	4/14/17	13CR40773	CERVANTEZ, MARIA	GEN	3130	5342	Appointed Attny Fees	200.00
		4/14/17	16CR1264C	MARTINEZ, DANIEL	GEN	3370	5344	Appt Attnys-Capital Trials	1,425.00
	Check Total:								1,625.00
	ROBERT ZAMORA				Zamora, Robert				
	LA-00045241	4/14/17	13CR3496G	VASQUEZ, DANNY	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	ADVANCED TEMPORARIES INC				Advanced Temporaries Inc				
		4/14/17	123617	Inv#123617, 03/31/17	PRO	0402	5126	Salaries-Temporary Employees	928.80
	LA-00045242	4/14/17	123617	Inv#123617, 03/31/17	PRO	0410	5126	Salaries-Temporary Employees	512.78
		4/14/17	123617	Inv#123617, 03/31/17	PRO	0440	5126	Salaries-Temporary Employees	232.20
	Check Total:								1,673.78
Subtotal - EFT									113,240.59
Overall Total									113,240.59

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CHK	TG					TG			
	LA-00727866	4/14/17	2530/1702107	PAYCYCLE2	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	91.99
	Check Total:								91.99
Subtotal - CHK									91.99
Overall Total									91.99