

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Feb 23, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ADVANCED TEMPORARIES INC				Advanced Temporaries Inc				
	LA-00048613	2/23/18	128106	CONTRACT PERSONNEL NEEDED TO	GEN	3075	5185	Contract Personnel	1,160.64
	Check Total:								1,160.64
	ERIK ANTHONY ALVAREZ				Alvarez, Erik Anthony				
	LA-00048614	2/23/18	ALVAREZ E 0118	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	34.79
	Check Total:								34.79
	ATTENTI US INC				Attenti US Inc.				
	LA-00048615	2/23/18	R35721	Electronic monitors for	GEN	3480	5434	Electronic Monitor & ID Costs	1,653.65
	Check Total:								1,653.65
	WILLIAM BILL BONILLA				Bonilla, William Bill				
	LA-00048616	2/23/18	18601235	OCHOA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	CAMERON LEWIS BRUMFIELD				Brumfield, Cameron Lewis				
	LA-00048617	2/23/18	17600355	MOTT, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	JEANETTE CANTU-BAZAR				Cantu-Bazar, Jeanette				
		2/23/18	16JUV070	JIMENEZ, RAINA	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00048618	2/23/18	17619285	ESQIVEL, CHLDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		2/23/18	17618415	LOPEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								650.00
	KEVIN L COCHRAN				Cochran, Kevin L				
		2/23/18	16MC44512	MCCLAIN, JARRETT	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00048619	2/23/18	16MC42872	MCCLAIN, JARRETT	GEN	3120	5342	Appointed Attny Fees	200.00
		2/23/18	17MC15362	MCCLAIN, JARRETT	GEN	3120	5342	Appointed Attny Fees	200.00

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EFT		2/23/18	16MC43402	MCCLAIN, JARRETT	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00048619	2/23/18	16MC40032	MCCLAIN, JARRETT	GEN	3120	5342	Appointed Attny Fees	200.00
		2/23/18	17603095	VARGAS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,200.00
DIAMOND DELEON					Deleon, Diamond				
	LA-00048620	2/23/18	17614835	ALANIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									200.00
CHRISTOPHER DORSEY					Dorsey, Christopher				
	LA-00048621	2/23/18	17MC55282	CANALES, JEREMY	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									200.00
SANDRA EASTWOOD ALANIZ					Eastwood Alaniz, Sandra				
		2/23/18	17607175	EASTWOOD, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00048622		2/23/18	17603515	A D, A D, A R D, MOTHER	GEN	3150	5342	Appointed Attny Fees	250.00
		2/23/18	17622625	PHILLIPS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									650.00
FATHER FLANAGAN'S BOYS' HOME					Father Flanagan's Boys' Home				
	LA-00048623	2/23/18	NIA000165430	Residential placement for	GEN	2828	5423	Boarding Costs,Juv,Foster,Jail	6,128.39
Check Total:									6,128.39
ROBERT FLYNN					Flynn, Robert				
		2/23/18	SID10184090	CASTILLA, FRANCISCO	GEN	3120	5342	Appointed Attny Fees	200.00
		2/23/18	SID10183525	LUKASIAK, LUKE	GEN	3120	5342	Appointed Attny Fees	200.00
		2/23/18	17MC85892	FELAN, JUAN	GEN	3120	5342	Appointed Attny Fees	200.00
LA-00048624		2/23/18	16MC15332	CRUZ, JOSE	GEN	3120	5342	Appointed Attny Fees	200.00
		2/23/18	16MC15322	CRUZ, JOSE	GEN	3120	5342	Appointed Attny Fees	200.00
		2/23/18	16MC09202	ALDACO, ANTONIO	GEN	3120	5342	Appointed Attny Fees	200.00
		2/23/18	16MC05462	ALDACO, ANTONIO	GEN	3120	5342	Appointed Attny Fees	200.00
Check Total:									1,400.00

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EFT	OMAR XAVIER GARCIA				Garcia, Omar Xavier				
	LA-00048625	2/23/18	GARCIA O 0118	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	44.59
	Check Total:								44.59
	GARZA LAW FIRM				Garza Law Firm				
	LA-00048626	2/23/18	15CR07994	WEBB, PAMELA	GEN	3140	5342	Appointed Attny Fees	395.00
	Check Total:								395.00
	CYNTHIA LONGORIA GARZA				Garza, Cynthia Longoria				
	LA-00048627	2/23/18	GARZA C 0118	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	39.69
	Check Total:								39.69
	GONZALES LAW OFFICE				Gonzales Inc				
		2/23/18	16MC34324	CUESTAS, RUTH	GEN	3140	5342	Appointed Attny Fees	300.00
		2/23/18	17602715	MARTINEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00048628		2/23/18	17611395	BENAVIDES, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/23/18	17614745	GONZALEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	400.00
		2/23/18	17614035	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	250.00
	Check Total:								1,350.00
	EVELYN HUERTA GONZALEZ				Gonzalez, Evelyn Huerta				
LA-00048629		2/23/18	16JUV131	ONTIVEROS, ROSIE	GEN	3150	5342	Appointed Attny Fees	250.00
		2/23/18	16617215	HERNANDEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								450.00
	LISA GREENBERG				Greenberg, Lisa				
LA-00048630		2/23/18	18601255	HARDY, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	GARY A HALL				Hall, Gary A				
LA-00048631		2/23/18	17622585	CAMP/CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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EFT	LARRY CHRISTOPHER ILES			Iles, Larry Christopher					
		2/23/18	JUV	CHAVEZ, JON	GEN	3150	5342	Appointed Attny Fees	75.00
		2/23/18	JUV	ZAVALA, JUAN	GEN	3150	5342	Appointed Attny Fees	75.00
		2/23/18	18JUV004	MORIN, GABRIEL	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00048632	2/23/18	17JUV004	GARCIA, GEORGE	GEN	3150	5342	Appointed Attny Fees	75.00
		2/23/18	17JUV111	FLORES, LANCE	GEN	3150	5342	Appointed Attny Fees	75.00
		2/23/18	17JUV073	GARZA, MADISON	GEN	3150	5342	Appointed Attny Fees	75.00
		2/23/18	JUV	LEIJA, DYLAN	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									525.00
TIMOTHY JAPHET				Japhet, Timothy					
		2/23/18	17605985	RODRIGUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		2/23/18	18JUV002	CRUZ, MATTHEW	GEN	3150	5342	Appointed Attny Fees	75.00
		2/23/18	JUV	SANTILLAN, MARIO	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00048633	2/23/18	JUV	GRIFFIN, SAVEON	GEN	3150	5342	Appointed Attny Fees	75.00
		2/23/18	JUV	SUSTIATA, ISREAL	GEN	3150	5342	Appointed Attny Fees	75.00
		2/23/18	JUV	ROSALES, BRANDON	GEN	3150	5342	Appointed Attny Fees	75.00
		2/23/18	JUV	MARTINEZ, NATHANIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		2/23/18	JUV	GARZA, JESSE	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									725.00
JEFFREY F KANE				Kane, Jeffrey F					
	LA-00048634	2/23/18	17618965	RODRIGUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									200.00
LAW OFFICE OF ALLEN C LEE				Lee, Law Office of Allen C					
	LA-00048635	2/23/18	12CR67582	GARCIA, RUBY	GEN	3120	5342	Appointed Attny Fees	340.00
Check Total:									340.00
HUMBERTO M MARTINEZ JR				Martinez Jr, Humberto M					
	LA-00048636	2/23/18	MARTINEZ H 0118	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	84.77
Check Total:									84.77

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EFT	SHANNON DENAYEE MICKLE				Mickle, Shannon Denayee				
	LA-00048637	2/23/18	MICKLE S 0118	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	53.90
	Check Total:								53.90
	JOHN H MILAM				Milam, John H				
	LA-00048638	2/23/18	MILAM J 0118	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	44.10
	Check Total:								44.10
	MORALES, LAW OFFICE OF RITA R.				Naranjo, Rita R				
		2/23/18	17605495	RIOJAS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/23/18	17611395	BENAVIDES, MIKAYLA	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00048639	2/23/18	17JUV116	GREGORI, SETH	GEN	3150	5342	Appointed Attny Fees	75.00
		2/23/18	18JUV003	CIBRION, CHASSITY	GEN	3150	5342	Appointed Attny Fees	75.00
		2/23/18	17JUV010	ALVAREZ, STEVEN	GEN	3150	5342	Appointed Attny Fees	75.00
		2/23/18	JUV	CASAS, VALENTIN	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								700.00
	LISA JEAN NICHOLS				Nichols, Lisa Jean				
		2/23/18	18600915	MARTINEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		2/23/18	17615645	AGUIRRE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/23/18	17611325	RAMIREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/23/18	17611325	RAMIREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		2/23/18	17609895	ROCHA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00048640	2/23/18	17609815	CALDERA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/23/18	17614905	FAULKNER, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/23/18	17614135	SMITH, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/23/18	17620675	COOK, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		2/23/18	17620675	COOK, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		2/23/18	17620645	FLORES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		2/23/18	17620645	FLORES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00048640	2/23/18	17605185	MONTALVO/PEREZ, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		2/23/18	18601075	GUERRERO/RODRIGUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									3,000.00
PRISCILLA O'RILEY-ROMERO					O'Riley-Romero, Priscilla				
	LA-00048641	2/23/18	ORILEY P 0118	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	47.04
Check Total:									47.04
VANCE D PATON					Paton, Vance D				
	LA-00048642	2/23/18	17MC43404	HINOJOSA, TANYA	GEN	3140	5342	Appointed Attny Fees	150.00
		2/23/18	17604075	MOYA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									350.00
STEPHANIE P PETERSON					Peterson, Stephanie P				
	LA-00048643	2/23/18	PETERSON 020818	Contractual Agreement Special	GEN	2159	5428	Contract Services-Other	645.00
Check Total:									645.00
ISIDORO CHRISTIAN PINEDA					Pineda, Isidoro Christian				
		2/23/18	16619705	SANTOS, RESP FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		2/23/18	17602235	HINOJOSA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00048644		2/23/18	16628105	CIRILO, MACHERI	GEN	3150	5342	Appointed Attny Fees	1,000.00
		2/23/18	17604565	CRUZ, RESP MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/23/18	17612245	ALVAREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		2/23/18	17612245	ALVAREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									2,000.00
RICHARD J. POWERS					Powers, Richard J.				
	LA-00048645	2/23/18	17603095	VARGAS, MOTHER/FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/23/18	17605985	RODRIGUEZ, CARLOS	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									400.00

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EFT	PRO TECH MECHANICAL INC			Pro Tech Mechanical Inc					
	LA-00048646	2/23/18	S23521	JUVENILE JUSTICE BLDG-ANNUAL	GEN	1570	5265	Mechanical Systems Repairs	6,210.00
		2/23/18	S23529	COURTHOUSE (INFORMATION	GEN	1570	5265	Mechanical Systems Repairs	6,950.00
	Check Total:								13,160.00
	CARMEN M RAMIREZ			Ramirez, Carmen M					
		2/23/18	18601095	HINOJOSA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00048647	2/23/18	18601095	HINOJOSA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	100.00
		2/23/18	17620645	FLORES, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		2/23/18	17614755	CORTINAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	LAURA ALLISON RAMOS			Ramos, Laura Allison					
	LA-00048648	2/23/18	17MC97471	PARACEDES, PORFIRIO	GEN	3110	5342	Appointed Attny Fees	150.00
	Check Total:								150.00
	DEBORAH K RIOS			Rios, Deborah K					
	LA-00048649	2/23/18	18601085	ARREDONDO, REY	GEN	3150	5342	Appointed Attny Fees	300.00
		2/23/18	17614835	ALANIZ, LUPE	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								500.00
	MICHELLE T RODRIGUEZ			Rodriguez, Michelle T					
	LA-00048650	2/23/18	RODRIGUEZ M 0118	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	31.36
	Check Total:								31.36
	DASAN ROLAND			Roland, Dasan					
		2/23/18	17MC16322	GARCIA, HECTOR	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00048651	2/23/18	15CR22492	GARCIA, HECTOR	GEN	3120	5342	Appointed Attny Fees	383.80
		2/23/18	17MC19702	GARCIA, HECTOR	GEN	3120	5342	Appointed Attny Fees	300.00
	Check Total:								983.80

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EFT	GABRIEL R SALAIS				Salais, Gabriel R				
	LA-00048652	2/23/18	17MC103444	GOMEZ, CENARIO	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	CHARLES CECIL STARCHER				Starcher, Charles Cecil				
	LA-00048653	2/23/18	14CR59621	VILLARREAL, ANGELITA	GEN	3110	5342	Appointed Attny Fees	100.00
		2/23/18	16MC26594	COUCH, RONALD	GEN	3140	5342	Appointed Attny Fees	150.00
	Check Total:								250.00
	MARK W STOLLEY				Stolley, Mark W				
	LA-00048654	2/23/18	16619705	SANTOS, ARMANDO	GEN	3150	5342	Appointed Attny Fees	200.00
		2/23/18	16628105	CIRILO, MOM	GEN	3150	5342	Appointed Attny Fees	680.00
	Check Total:								880.00
	LAW OFFICE OF SARA STUCKENBERG-KLAGER				Stuckenberg-Klager, Law Office of Sara				
	LA-00048655	2/23/18	17603355	LEAL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	DEEANN TORRES				Torres, DeeAnn				
		2/23/18	13CR26533	BROWN, TARA	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00048656	2/23/18	14CR66953	BROWN, TARA	GEN	3130	5342	Appointed Attny Fees	100.00
		2/23/18	14CR09583	BROWN, TARA	GEN	3130	5342	Appointed Attny Fees	100.00
	Check Total:								300.00
	GABRIEL VASQUEZ				Vasquez, Gabriel				
		2/23/18	15CR20072	ESTRADA, JESUS	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00048657	2/23/18	16MC35602	ESTRADA, JESUS	GEN	3120	5342	Appointed Attny Fees	300.00
		2/23/18	17MC87932	ESTRADA, JESUS	GEN	3120	5342	Appointed Attny Fees	300.00
		2/23/18	17MC87942	ESTRADA, JESUS	GEN	3120	5342	Appointed Attny Fees	300.00
	Check Total:								1,100.00
	JAVIER J VASQUEZ				Vasquez, Javier J				
	LA-00048658	2/23/18	VASQUEZ J 0118	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	22.54
	Check Total:								22.54

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EFT	GERALD G VILLARREAL			Villarreal, Gerald G					
		2/23/18	14CR56164	AQUINES, HERIBERTO	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00048659	2/23/18	14CR52254	AQUINES, HERIBERTO	GEN	3140	5342	Appointed Attny Fees	200.00
		2/23/18	16MC24764	AQUINES, HERIBERTO	GEN	3140	5342	Appointed Attny Fees	200.00
		2/23/18	16MC24764	AQUINES, HERIBERTO	GEN	3140	5342	Appointed Attny Fees	300.00
	Check Total:								900.00
	HAROLD CHRISTOPHER WALLER			Waller, Harold Christopher					
	LA-00048660	2/23/18	17MC98274	GALISTA, DANIEL	GEN	3140	5342	Appointed Attny Fees	300.00
		2/23/18	17MC98024	GELISTA, DANIEL	GEN	3140	5342	Appointed Attny Fees	300.00
	Check Total:								600.00
	ERASMO YBARRA			Ybarra, Erasmo					
	LA-00048661	2/23/18	YBARRA E 0118	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	41.16
	Check Total:								41.16
	RICHARD D ZAPATA			Zapata, Richard D					
	LA-00048662	2/23/18	15CR10534	HOUSTON, JOHN	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
Subtotal - EFT									45,990.42
CHK	ABSOLUTE WASTE			Absolute Waste					
	LA-00737209	2/23/18	446702	Standing PO FY 17-18 services	GEN	0170	5239	Tipping & Dump Fees	388.46
		2/23/18	446759	Solid Waste Collection &	GEN	0180	5239	Tipping & Dump Fees	5,029.00
	Check Total:								5,417.46
	RUBY C ANGUIANO			Anguiano, Ruby C					
	LA-00737210	2/23/18	ANGUIANO 020818	Contractual Agreement Special	GEN	2159	5428	Contract Services-Other	802.50
	Check Total:								802.50

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CHK	ARAMARK CORRECTIONAL SERVICES LLC				Aramark Correctional Services LLC				
		2/23/18	200365200000452	DETENTION - Meals for	GEN	3490	5228	Contract Meals	2,630.90
	LA-00737211	2/23/18	200365200000452	POST ADJUDICATION - Meals for	GEN	3492	5228	Contract Meals	1,661.40
		2/23/18	450	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	27,271.08
	Check Total:								31,563.38
	BEAR GAMEZ CONTRACTOR				Bear Gamez Contractor				
	LA-00737212	2/23/18	211	Location: I.B. Magee Beach	GEN	0104	5261	Buildings-Maintenance & Repair	5,400.00
	Check Total:								5,400.00
	MARIA MAGDALENA BEDIA				BEDIA, MARIA MAGDALENA				
	LA-00737213	2/23/18	BEDIAM 020118	Local mileage in performance	GEN	1122	5541	Mileage - Local	41.65
	Check Total:								41.65
	DAVID B BROOKS				Brooks, David B				
	LA-00737214	2/23/18	DB 012718	LEGAL CONSULTANT	GEN	1285	5305	Administrat & Consultant Fees	100.00
	Check Total:								100.00
	CDW GOVERNMENT				CDW LLC				
	LA-00737215	2/23/18	LRJ1017	Document Scanners for IT	GEN	1900	5686	IT Fixed Asset Exception Items	600.00
		2/23/18	LPP3066	Tablet Carriers for Keach	GEN	2159	5680	Non Capital Outlay < \$5000	1,284.38
	Check Total:								1,884.38
	CDW GOVERNMENT				CDW LLC				
	LA-00737216	2/23/18	LNJ5400	Printer for District Clerk	GEN	1900	5686	IT Fixed Asset Exception Items	583.81
	Check Total:								583.81

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CHK	INC. CLEAVER-BROOKS SALES AND SERVICE				Cleaver-Brooks Sales and Service, Inc.				
		2/23/18	1103523	CALDERON BUILDING-	GEN	1570	5265	Mechanical Systems Repairs	580.00
	LA-00737217	2/23/18	1103519	JUVENILE JUSTICE	GEN	1570	5265	Mechanical Systems Repairs	580.00
		2/23/18	1103522	JUVENILE JUSTICE	GEN	1570	5265	Mechanical Systems Repairs	580.00
	Check Total:								1,740.00
	CORPUS CHRISTI ISD				Corpus Christi ISD				
	LA-00737218	2/23/18	JJAEP 020218	Mandatory school days	GEN	2848	5443	Inter-Local Agreements	2,752.00
	Check Total:								2,752.00
	ENFORCEMENT VIDEO LLC				Enforcement Video llc				
		2/23/18	4REINV0006831	EVIDENCE LIBRARY 4RE IN-CAR	GEN	1330	5248	Car Accessories	300.00
		2/23/18	4REINV0006831	4RE DVR CAMERA SYSTEM	GEN	1330	5248	Car Accessories	9,590.00
	LA-00737219	2/23/18	4REINV0006831	MIKROTIK WIRELESS KIT	GEN	1330	5248	Car Accessories	400.00
		2/23/18	4REINV0006831	WARRANTY, 1 YR	GEN	1330	5248	Car Accessories	0
		2/23/18	4REINV0006831	SHIPPING/HANDLING	GEN	1330	5248	Car Accessories	50.00
	Check Total:								10,340.00
	ENVIROTEST LLC				Envirotest Llc				
	LA-00737220	2/23/18	136091	ASBESTOS INSPECTION AT NUECES	GEN	0120	5320	Soil Tests & Other	1,369.00
	Check Total:								1,369.00
	FEDERAL EXPRESS CORP				Federal Express Corp				
	LA-00737221	2/23/18	607388064	STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	16.56
	Check Total:								16.56
	GALLS LLC.				Galls LLC.				
		2/23/18	9133404	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	9.95
		2/23/18	9217079	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	118.00
	LA-00737222	2/23/18	9209249	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	177.00
		2/23/18	8988940	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	140.00
		2/23/18	9191514	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	177.00
		2/23/18	9136643	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	54.00

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CHK	LA-00737222	2/23/18	9160511	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	69.00
		2/23/18	9168825	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	23.00
		2/23/18	9181903	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	204.00
		2/23/18	9191533	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	30.00
		2/23/18	9217053	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	42.00
		2/23/18	9160507	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	42.00
		2/23/18	9191632	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	105.00
		2/23/18	9217054	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	42.00
		2/23/18	9191534	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	30.00
		2/23/18	9239916	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	28.00
		2/23/18	9274268	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	9.95
		2/23/18	9037398	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	30.00
		2/23/18	9216969	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	177.00
		2/23/18	9191488	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	133.00
		2/23/18	9217015	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	84.00
2/23/18	9217116	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	42.00		
Check Total:								1,766.90	
MELISSA GARZA					Garza, Melissa				
LA-00737223	2/23/18	GARZA M 0118	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	26.46	
Check Total:								26.46	
TY GOODWIN					Goodwin, Ty				
LA-00737224	2/23/18	GOODWIN T 0118	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	25.48	
Check Total:								25.48	
GRUNWALD PRINTING CO INC					Grunwald Printing Co Inc				
LA-00737225	2/23/18	40504	BLANK OFFICE TABS FOR OFFICE	GEN	3700	5211	Office Expenses & Supplies	528.00	
Check Total:								528.00	
GULF COAST PAPER CO INC					Gulf Coast Paper Co Inc				
LA-00737226	2/23/18	1449907	DETERGENT SPARTAN CFBLD5	GEN	3720	5262	Janitorial & Misc Supplies	438.00	
	2/23/18	1449907	BLEACH SPARTAN CFCB5 (7004)	GEN	3720	5262	Janitorial & Misc Supplies	138.48	
Check Total:								576.48	

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CHK	RENE RICHARD GUTIERREZ				Gutierrez, Rene Richard				
	LA-00737227	2/23/18	GUTIERREZ R 0118	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	31.85
	Check Total:								31.85
	DAVID HENRY				Henry, David				
	LA-00737228	2/23/18	17611605	IRIGOYEN/GOMEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		2/23/18	17621795	DAVIS, JOSEPH	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	JBI LTD				JBI Ltd				
	LA-00737229	2/23/18	201700591	Title IV E Administrative	GEN	2828	5305	Administrat & Consultant Fees	283.21
	Check Total:								283.21
	INC. JOHNSON CONTROLS				Johnson Controls, Inc.				
	LA-00737230	2/23/18	73558576	ENERGY SAVINGS PERFORMANCE	GEN	1352	5266	Contract Services-Buildings	529.75
		2/23/18	160892197371	MCKINZIE ANNEX-REPLACE	GEN	1570	5265	Mechanical Systems Repairs	1,845.27
	Check Total:								2,375.02
	KRAFTSMAN PLAYGROUND & PARK EQUIPMENT				Kraftsman Playground & Park Equipment				
	LA-00737231	2/23/18	34168	Dyna cushion play mat, 4x6x2	GEN	0170	5264	Landscape & Grounds M&R	564.00
		2/23/18	34168	Shipping and handling	GEN	0170	5264	Landscape & Grounds M&R	385.00
	Check Total:								949.00
	LARSON PLUMBING & UTILITY CO				Larson Plumbing & Utility Co				
	LA-00737232	2/23/18	3005	NC JAIL (COURTHOUSE) CLEANING	GEN	1570	5265	Mechanical Systems Repairs	240.38
	Check Total:								240.38
	DONNA K LEONARD				Leonard, Donna K				
	LA-00737233	2/23/18	17603515	DON, ALLEGED/UNKNOWN FATHERS	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00

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CHK	LEXISNEXIS RISK & INFORMATION ANALYTICS GROUP				LexisNexis Risk & Information Analytics Group				
	LA-00737234	2/23/18	147177420180131	ACCURINT FOR LAW ENFORCEMENT	GEN	5220	5311	Software Srvc & Maintenance	324.58
	Check Total:								324.58
	BIANCA MEDINA				Medina, Bianca				
		2/23/18	17MC102301	GUTIERREZ, JAMES	GEN	3110	5342	Appointed Attny Fees	100.00
	LA-00737235	2/23/18	17MC98341	GUTIERREZ, JAMES	GEN	3110	5342	Appointed Attny Fees	100.00
		2/23/18	17MC70081	GUTIERREZ, JAMES	GEN	3110	5342	Appointed Attny Fees	100.00
	Check Total:								300.00
	PAI LLC				PAI LLC				
	LA-00737236	2/23/18	1244	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	469.30
	Check Total:								469.30
	PEELER CARTWRIGHT & MANN P.C.				Peeler Cartwright & Mann P.C.				
	LA-00737237	2/23/18	17604565	CRUZ/BARRIENTOZ, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	RANK LAW FIRM PLLC				Rank Law Firm Plc				
		2/23/18	18600295	ROE, BREANNA	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00737238	2/23/18	17610565	CISNEROS/MCFALL, MEREDETH	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								500.00
	ROBERTO D. REYNA				Reyna, Roberto D.				
		2/23/18	15CR57741	BLANCO, ESTHER	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00737239	2/23/18	16CR05351	LOPEZ, BIANCA	GEN	3110	5342	Appointed Attny Fees	200.00
		2/23/18	17MC50561	LOPEZ, BIANCA	GEN	3110	5342	Appointed Attny Fees	150.00
	Check Total:								650.00

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CHK	INC RITE OF PASSAGE			Rite of Passage, Inc					
	LA-00737240	2/23/18	ROP JANUARY 2018	Placement for juvenile Billy	GEN	2828	5423	Boarding Costs,Juv,Foster,Jail	5,031.30
		2/23/18	ROP 020218	Placement for juvenile Johnny	GEN	2828	5423	Boarding Costs,Juv,Foster,Jail	6,128.39
	Check Total:								11,159.69
	ADAM P RODRIGUE			Rodrigue, Adam P					
	LA-00737241	2/23/18	17JUV061	GARCIA, S	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	THERESE B SAIS			SAIS, THERESE B					
	LA-00737242	2/23/18	SAIS T 0118	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	56.84
	Check Total:								56.84
	MARIO A SALINAS			Salinas, Mario A					
	LA-00737243	2/23/18	SALINAS M 0118	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	98.00
	Check Total:								98.00
	ZENAIDA SANCHEZ			Sanchez, Zenaida					
	LA-00737244	2/23/18	16MC33511	MUNGIA, DAVID	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	SEC-OPS INC			Sec-Ops Inc					
		2/23/18	A2778	Security services for	GEN	3480	5185	Contract Personnel	947.70
	LA-00737245	2/23/18	A2779	Security Services for KFL	GEN	6310	5185	Contract Personnel	302.82
		2/23/18	A2769	Security Services for KFL	GEN	6310	5185	Contract Personnel	338.87
	Check Total:								1,589.39
	SOUTHWEST KEY PROGRAM INC			Southwest Key Program Inc					
	LA-00737246	2/23/18	21152018020507	Operate JJAEP School for FY	GEN	1318	5317	Training Exps-Inhouse, Cntract	62,887.68
	Check Total:								62,887.68

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CHK	STATE CHEMICAL SOLUTIONS, STATE CLEANING SOLUTIONS				State Industrial Products Corporation				
	LA-00737247	2/23/18	900354078	STANDING PO ONE YEAR	GEN	3720	5266	Contract Services-Buildings	2,979.58
	Check Total:								2,979.58
	PHYLLIS P STEPHENSON				Stephenson, Phyllis P				
		2/23/18	16625085	DEHOYOS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00737248	2/23/18	09618385	RUDNICKY/JOHNSON, CHRISTOPHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	SYMBOLARTS LLC				SymbolArts LLC				
		2/23/18	0295091IN	STATE SEAL BADGE PAST DUE	GEN	3700	5444	Law Enforcement Supplies	200.00
		2/23/18	0295091IN	FREIGHT CHARGES FOR INVOICE#	GEN	3700	5444	Law Enforcement Supplies	20.00
		2/23/18	0290870IN	NUECES CS PATCH PAST DUE	GEN	3700	5444	Law Enforcement Supplies	600.00
	LA-00737249	2/23/18	0290870IN	NUECES CSO STAR BADGE PAST	GEN	3700	5444	Law Enforcement Supplies	645.00
		2/23/18	0290870IN	FREIGHT CHARGES FOR INVOICE#	GEN	3700	5444	Law Enforcement Supplies	50.00
		2/23/18	0291203IN	STATE SEAL BADGES PAST DUE	GEN	3700	5444	Law Enforcement Supplies	750.00
		2/23/18	0291203IN	FREIGHT CHARGES FOR INVOICE#	GEN	3700	5444	Law Enforcement Supplies	30.00
	Check Total:								2,295.00
	TEXAS A & M UNIVERSITY - CORPUS CHRISTI				Texas A & M University - Corpus Christi				
	LA-00737250	2/23/18	R007482	Inter-local Agreement with	GEN	2790	5443	Inter-Local Agreements	1,884.33
		2/23/18	R007546	Inter-local Agreement with	GEN	2790	5443	Inter-Local Agreements	1,884.33
	Check Total:								3,768.66
	THOMSON REUTERS-WEST				West Publishing Corporation				
	LA-00737251	2/23/18	837515146	Create a Standing/Blanket	GEN	0150	5316	Westlaw Internet Services	2,750.38
	Check Total:								2,750.38
	TRACE FINLEY				Trace Finley				
	LA-00737252	2/23/18	1162	Trace Finley	GEN	1285	5305	Administrat & Consultant Fees	1,000.00
	Check Total:								1,000.00

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CHK	TRUECORE BEHAVIORAL SOLUTIONS LLC				Truecore Behavioral Solutions llc				
	LA-00737253	2/23/18	NUEC0118	Residential placement	GEN	2858	5423	Boarding Costs,Juv,Foster,Jail	5,031.30
	Check Total:								5,031.30
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		2/23/18	5774567	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	47.66
		2/23/18	5775424	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.73
		2/23/18	5774568	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	76.23
		2/23/18	5775431	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	87.30
		2/23/18	5775149	Standing PO for FY 17-18	GEN	0170	5445	Linens,Towels,etc	3.40
		2/23/18	5775150	Standing PO for FY 17-18	GEN	0170	5463	Wearing Apparel Expenses	77.11
		2/23/18	5774852	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	561.99
		2/23/18	5774855	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	54.09
		2/23/18	5774854	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.78
		2/23/18	5774571	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.68
	LA-00737255	2/23/18	5773983	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.87
		2/23/18	5773985	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	64.30
		2/23/18	5773421	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.78
		2/23/18	5773132	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.68
		2/23/18	5772535	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.87
		2/23/18	5771987	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	54.09
		2/23/18	5771986	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.80
		2/23/18	5758227	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.40
		2/23/18	5758228	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	57.40
		2/23/18	5773417	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.86
		2/23/18	5764840	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	21.50
		2/23/18	5774856	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	44.44
		2/23/18	5774658	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.17
		2/23/18	5773984	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09

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CHK	LA-00737255	2/23/18	5773423	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	44.44
		2/23/18	5773221	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.17
		2/23/18	5772536	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		2/23/18	5771988	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	44.44
		2/23/18	5773418	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		2/23/18	5774858	MATS 4X6 -WET MOPS WITH R	GEN	1590	5445	Linens,Towels,etc	48.63
		2/23/18	5774857	EMPLOYEE UNIFORMS-	GEN	1590	5463	Wearing Apparel Expenses	11.88
		2/23/18	5774563	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
Check Total:									1,396.65
WC OF TEXAS DBA CORPUS CHRISTI DISPOSAL SERVICES I					Progressive Waste Solutions of TX Inc.				
CHK	LA-00737256	2/23/18	451091	RONNIE POLSTON BLDG- 4 YD	GEN	1440	5239	Tipping & Dump Fees	71.51
		2/23/18	451084	ROBERT N. BARNES-JUVENILE	GEN	1460	5239	Tipping & Dump Fees	250.93
		2/23/18	451083	JUVENILE JUSTICE CTR-SOLID	GEN	1460	5239	Tipping & Dump Fees	250.93
		2/23/18	451092	CSCD BLDG-6-YD FRONT LOAD	GEN	1490	5239	Tipping & Dump Fees	89.39
		2/23/18	451102	COURTHOUSE-40 YD COMPACTOR	GEN	1500	5239	Tipping & Dump Fees	2,475.00
		2/23/18	451101	KEACH LIBRARY- 4 YD FRONT	GEN	1545	5239	Tipping & Dump Fees	61.51
		2/23/18	451094	NC SHOWBARN- 4 YD FRONT LOAD	GEN	1550	5239	Tipping & Dump Fees	61.51
		2/23/18	451087	MEDICAL EXAMINER BUILDING-	GEN	1565	5239	Tipping & Dump Fees	99.39
2/23/18	451085	MCKINZIE ANNEX-35 YD	GEN	1740	5239	Tipping & Dump Fees	1,237.50		
Check Total:									4,597.67
Subtotal - CHK									172,368.24
Overall Total									218,358.66