

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Jul 6, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ABM INDUSTRIES INCORPORATED COMPANY				ABM Texas General Services Inc				
		7/6/18	12518360	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	984.90
		7/6/18	12518360	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	2,206.68
		7/6/18	12518361	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	587.77
	LA-00050140	7/6/18	12519249	COURTHOUSE- -SUPERVISOR	GEN	1570	5266	Contract Services-Buildings	1,639.95
		7/6/18	12519249	COURTHOUSE--CUSTODIAN	GEN	1570	5266	Contract Services-Buildings	9,183.72
		7/6/18	12519249	COURTHOUSE -FLOOR TECH	GEN	1570	5266	Contract Services-Buildings	1,070.38
		7/6/18	12519249	COURTHOUSE--DAY PORTER	GEN	1570	5266	Contract Services-Buildings	2,623.92
Check Total:									18,297.32
	ADVANCED TEMPORARIES INC				Advanced Temporaries Inc				
	LA-00050141	7/6/18	130013	FOR EV & ED (INSPECT, DELIVER	GEN	3075	5185	Contract Personnel	1,754.90
Check Total:									1,754.90
	WILLIAM BILL BONILLA				Bonilla, William Bill				
		7/6/18	17609585	ESPIRITO, CHILD	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00050142	7/6/18	17613195	BURGESSON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/6/18	15624785	ROACH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									650.00
	ALICIA BROOKS				Brooks, Alicia				
	LA-00050143	7/6/18	16CR0085B	CAUSE NO. 16-CR-0085-B	GEN	3340	5343	Transcripts & Interpreters	721.50
		7/6/18	17FC0857B	CAUSE NO. 17-FC-0857-B	GEN	3340	5343	Transcripts & Interpreters	27.00
Check Total:									748.50
	LAW OFFICE OF LINDSAY M BROWNE				Browne, Law Office of Lindsay M				
	LA-00050144	7/6/18	17601175	ALMEIDA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/6/18	17523685	CASTILLO/PEREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									400.00
	CAMERON LEWIS BRUMFIELD				Brumfield, Cameron Lewis				
		7/6/18	18605375	CASTILLO/PIZANO, VELMA	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00050145	7/6/18	17612995	LEIJA, OSWALDO	GEN	3150	5342	Appointed Attny Fees	200.00
		7/6/18	17600355	MOTT, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00

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EFT		7/6/18	18610095	MAREK, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		7/6/18	18JUV366	DAVIS, DORIAN	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00050145	7/6/18	18JUV434	LAZCANO, ASHLEY	GEN	3150	5342	Appointed Attny Fees	75.00
		7/6/18	JUV	ELIZONDO, ISAAC	GEN	3150	5342	Appointed Attny Fees	75.00
		7/6/18	JUV	CAMPOS, HAILEY	GEN	3150	5342	Appointed Attny Fees	75.00
		7/6/18	18610005	DAVIS, DORIAN	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									1,675.00
STEPHEN W BYRNE					Byrne, Stephen W				
	LA-00050146	7/6/18	15CR24371	PINA, CRYSTAL	GEN	3110	5342	Appointed Attny Fees	408.00
		7/6/18	18MC47131	RODRIGUEZ, ANTHONY	GEN	3110	5342	Appointed Attny Fees	150.00
Check Total:									558.00
GABI S CANALES					Canales, Gabi S				
	LA-00050147	7/6/18	18MC20641	GONZALEZ, OSCAR	GEN	3110	5342	Appointed Attny Fees	200.00
Check Total:									200.00
JEANETTE CANTU-BAZAR					Cantu-Bazar, Jeanette				
	LA-00050148	7/6/18	17605675	CANTU, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									200.00
CORPUS CHRISTI REGIONAL TRANSPORTATION					Corpus Christi Regional Transportation				
	LA-00050149	7/6/18	05078	Veterans - RTA Bldg Rent	GEN	1275	5422	Bldg & Space Rent	1,592.27
		7/6/18	05078	Social Svcs - RTA Bldg Rent	GEN	4110	5422	Bldg & Space Rent	2,956.98
Check Total:									4,549.25
DOUGLAS KIMBROUGH DEFRATUS					DeFratus, Douglas Kimbrough				
	LA-00050150	7/6/18	17MC45671	CUBA, JUAN	GEN	3110	5342	Appointed Attny Fees	200.00
Check Total:									200.00

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EFT	DIAMOND DELEON			Deleon, Diamond					
		7/6/18	17605675	CANTU, GEORGE	GEN	3150	5342	Appointed Attny Fees	200.00
		7/6/18	17623665	GOMEZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00050151	7/6/18	17615855	SHELTON, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/6/18	17601025	WRIGHT, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		7/6/18	17612165	NEIL, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,100.00
	TOMAS DURAN			Duran, Tomas					
	LA-00050152	7/6/18	NC0718	EE Benefits Coordination	GEN	0103	5305	Administrat & Consultant Fees	7,000.00
	Check Total:								7,000.00
	SANDRA EASTWOOD ALANIZ			Eastwood Alaniz, Sandra					
	LA-00050153	7/6/18	18609215	ESPINOZA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		7/6/18	17FC2975D	RAMIREZ, JOSE	GEN	3330	5342	Appointed Attny Fees	920.00
	Check Total:								1,220.00
	ROBERT FLYNN			Flynn, Robert					
		7/6/18	16MC06951	PEREZ, ALBERT	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00050154	7/6/18	17FC1173D	GARNER, DELBERT	GEN	3330	5342	Appointed Attny Fees	200.00
		7/6/18	17FC2775D	PENA, SERGIO	GEN	3330	5342	Appointed Attny Fees	330.00
	Check Total:								730.00
	AMADOR C GARCIA ATTORNEY & COUNSELORS AT LAW			Garcia Attorney & Counselors at Law, Amador C					
	LA-00050155	7/6/18	15CR51011	OBRIEN, JONATHAN	GEN	3110	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	LUIS P. GARCIA PC			Garcia PC, Luis P.					
	LA-00050156	7/6/18	17MC102451	WILSON, DANIELLE	GEN	3110	5342	Appointed Attny Fees	280.00
	Check Total:								280.00
	GARZA LAW FIRM			Garza Law Firm					
	LA-00050157	7/6/18	18MC37611	TINOCO, JOSE	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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EFT	STEPHEN A GIOVANNINI			Giovannini, Stephen A					
	LA-00050158	7/6/18	16CR19804	BARAJAS, RUBY	GEN	3140	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	GONZALES LAW OFFICE			Gonzales Inc					
	LA-00050159	7/6/18	17612165	NEIL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LISA GREENBERG			Greenberg, Lisa					
	LA-00050160	7/6/18	17620485	RAY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LUIS OCTAVIO GUTIERREZ			Gutierrez, Luis Octavio					
		7/6/18	17611115	REECE, CHILD	GEN	3150	5342	Appointed Attny Fees	315.00
		7/6/18	17612995	ORNELAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	500.00
	LA-00050161	7/6/18	17613435	ZAPATA/FUENTES, CHRISTOPHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/6/18	17622945	AVILA, EVERLY	GEN	3150	5342	Appointed Attny Fees	200.00
		7/6/18	17604525	DELEON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,415.00
	GARY A HALL			Hall, Gary A					
	LA-00050162	7/6/18	17605315	HINOJOSA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	RONALD KYLE HINKLE			Hinkle, Ronald Kyle					
	LA-00050163	7/6/18	16MC31991	BOSTICK, THOMAS	GEN	3110	5342	Appointed Attny Fees	150.00
	Check Total:								150.00
	KYLE HOELSCHER			Hoelscher, Kyle					
	LA-00050164	7/6/18	18MC25521	YBARRA, GERARDO	GEN	3110	5342	Appointed Attny Fees	200.00
		7/6/18	SID10175893	DELOSSANTOS, MELISSA	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								400.00

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EFT	LARRY CHRISTOPHER ILES			Iles, Larry Christopher					
		7/6/18	17JUV083	GARCIA, TONY	GEN	3150	5342	Appointed Attny Fees	75.00
		7/6/18	18JUV366	DAVIS, DORIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		7/6/18	JUV	LOPEZ, ROMEO	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00050165	7/6/18	JUV	RODRIGUEZ, ISAAK	GEN	3150	5342	Appointed Attny Fees	75.00
		7/6/18	JUV	HUERTA, ROQUE	GEN	3150	5342	Appointed Attny Fees	75.00
		7/6/18	JUV	RODGERS SMITH, DAVONTAY	GEN	3150	5342	Appointed Attny Fees	75.00
		7/6/18	JUV	VASQUEZ, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									525.00
LAW OFFICE OF ALLEN C LEE				Lee, Law Office of Allen C					
	LA-00050166	7/6/18	18MC00861	TREVINO, GILBERT	GEN	3110	5342	Appointed Attny Fees	150.00
Check Total:									150.00
LEMANSKI, ATTORNEY AT LAW SCOTT F				Lemanski, Scott F					
		7/6/18	11CR28371	DEPRIEST, ISAAH	GEN	3110	5342	Appointed Attny Fees	150.00
		7/6/18	12CR46161	AQUINES, HERIBERTO	GEN	3110	5342	Appointed Attny Fees	150.00
		7/6/18	11CR05841	GARCIA, EDDIE	GEN	3110	5342	Appointed Attny Fees	100.00
	LA-00050167	7/6/18	11CR40861	HERNANDEZ, OSCAR	GEN	3110	5342	Appointed Attny Fees	300.00
		7/6/18	14614595	SCHEURICH, ZANDER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/6/18	15CR4021D	MEDRANO, ADRIAN	GEN	3330	5342	Appointed Attny Fees	550.00
		7/6/18	15CR4136D	MEDRANO, ADRIAN	GEN	3330	5342	Appointed Attny Fees	450.00
Check Total:									1,900.00
MELISSA MADRIGAL				Madrigal, Melissa					
	LA-00050168	7/6/18	14602945	RUIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	550.00
Check Total:									550.00
DR TROY CHARLES MARTINEZ				Martinez, Dr Troy Charles					
		7/6/18	17MC06042	SOT V. SHEREI ELAINE JONES,	GEN	3120	5348	Defense Costs-Other	750.00
	LA-00050169	7/6/18	16MC22812	SOT V. BRENDON PENA,	GEN	3120	5348	Defense Costs-Other	750.00
		7/6/18	16CR1935F	SOT V. KEITH GREGORCZYK,	GEN	3360	5348	Defense Costs-Other	1,300.00
Check Total:									2,800.00

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EFT	MICHAEL L MCCAIG			McCaig, Michael L					
	LA-00050170	7/6/18	16CR14841	MARTINEZ, JOHN	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	AMANDA OSTER			Oster, Amanda					
	LA-00050171	7/6/18	18JUV182	ALACRON, DESTINY	GEN	3150	5342	Appointed Attny Fees	250.00
	Check Total:								250.00
	VANCE D PATON			Paton, Vance D					
		7/6/18	17623665	GOMEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/6/18	18606725	LEIJA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00050172	7/6/18	18609215	ESPINOZA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	470.00
		7/6/18	17623765	BERNAL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/6/18	17604075	MOYA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								1,370.00
	ERIC D PERKINS			Perkins, Eric D					
		7/6/18	16CR26244	HERNANDEZ, RACHEL	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00050173	7/6/18	16CR25474	HERNANDEZ, RACHEL	GEN	3140	5342	Appointed Attny Fees	200.00
		7/6/18	16MC39054	GARCIA, VALERIE	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
	LA-00050174	7/6/18	16CR27721	GARCIA, CRISTOBAL	GEN	3110	5342	Appointed Attny Fees	300.00
		7/6/18	18609215	ESPINOZA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								600.00
	PRO TECH MECHANICAL INC			Pro Tech Mechanical Inc					
	LA-00050175	7/6/18	S24340	NC JAIL-REMOVE & REPLACE	GEN	1570	5265	Mechanical Systems Repairs	3,539.00
		7/6/18	S24156	COURTHOUSE-REPLACE SENSOR.	GEN	1570	5265	Mechanical Systems Repairs	3,306.71
	Check Total:								6,845.71

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EFT	LAURA ALLISON RAMOS			Ramos, Laura Allison					
	LA-00050176	7/6/18	18MC39261	ALANIS, MARIA	GEN	3110	5342	Appointed Attny Fees	150.00
	Check Total:								150.00
	RHODES-SCHAUER, LAW OFFICE OF LINDA J.			Rhodes - Schauer, Linda J.					
	LA-00050177	7/6/18	17623425	HERNANDEZ JOHNSON, JANA E	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	DEBORAH K RIOS			Rios, Deborah K					
	LA-00050178	7/6/18	15CR26831	HUFF, LINDA	GEN	3110	5342	Appointed Attny Fees	150.00
		7/6/18	12623395	RACKLEY, JULIA	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								350.00
	CELESTE ROBERTSON			Robertson, Celeste					
	LA-00050179	7/6/18	18000485	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,200.00
	Check Total:								1,200.00
	TODD ROBINSON			Robinson, Todd					
	LA-00050180	7/6/18	16CR25711	MENCHACA, VANESSA	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
		7/6/18	SID10144994	GATES, ELENO	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00050181	7/6/18	17MC64281	PEREZ, RUDY	GEN	3110	5342	Appointed Attny Fees	200.00
		7/6/18	SID10100573	FLORES, PEDRO	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	WILLIAM J STITH			Stith, William J					
		7/6/18	JUV	GARZA, ROLANDO	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00050182	7/6/18	18JUV356	ORTEGON RENDON, NATHAN	GEN	3150	5342	Appointed Attny Fees	75.00
		7/6/18	17JUV109	MARTINEZ, LUIS	GEN	3150	5342	Appointed Attny Fees	37.50
		7/6/18	18JUV368	MARTINEZ, LUIS	GEN	3150	5342	Appointed Attny Fees	37.50
	Check Total:								225.00

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EFT	MARK W STOLLEY			Stolley, Mark W					
		7/6/18	18MC04024	DECUIRE, DERIOUS	GEN	3140	5342	Appointed Attny Fees	200.00
		7/6/18	18JUV233	ARMENDARIZ, ARMANDO	GEN	3150	5342	Appointed Attny Fees	37.50
		7/6/18	18JUV318	ARMENDARIZ, ARMANDO	GEN	3150	5342	Appointed Attny Fees	37.50
		7/6/18	18JUV253	LEIJA, DAMON	GEN	3150	5342	Appointed Attny Fees	75.00
		7/6/18	18JUV409	HINOJOSA, RAMIRO	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00050183	7/6/18	18JUV008	LEAL, ADRIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		7/6/18	17JUV085	SALAMON, BILLY ANN	GEN	3150	5342	Appointed Attny Fees	75.00
		7/6/18	JUV	KERNAN, AVERY	GEN	3150	5342	Appointed Attny Fees	75.00
		7/6/18	16606575	LOPEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/6/18	17613435	ZAPATA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		7/6/18	18000485	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									1,350.00
LAW OFFICE OF SARA STUCKENBERG-KLAGER				Stuckenberg-Klager, Law Office of Sara					
		7/6/18	17613155	MADISON, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00050184	7/6/18	17613435	ZAPATA, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
		7/6/18	13608645	VARGAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									600.00
RUBEN ANTHONY TIJERINA JR				Tijerina Jr, Ruben Anthony					
		7/6/18	18610185	GARCIA, JESSALYN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00050185	7/6/18	18607375	CORDOVA, MAJESTY	GEN	3150	5342	Appointed Attny Fees	300.00
Check Total:									600.00
GERALD G VILLARREAL				Villarreal, Gerald G					
	LA-00050186	7/6/18	17MC35151	MAYBE, KRYSTAL	GEN	3110	5342	Appointed Attny Fees	300.00
Check Total:									300.00
CAROLYN M VOIGT				Voigt, Carolyn M					
		7/6/18	17623455	KIRKHAM, N	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00050187	7/6/18	16624095	HARRIS, M	GEN	3150	5342	Appointed Attny Fees	300.00
		7/6/18	JUV	MAUK, MIRACLE	GEN	3150	5342	Appointed Attny Fees	75.00

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	LA-00050187	7/6/18	JUV	MEDINA, TOMAS	GEN	3150	5342	Appointed Attney Fees	75.00
		7/6/18	JUV	SAYLES, MATTHEW	GEN	3150	5342	Appointed Attney Fees	75.00
Check Total:									800.00
HAROLD CHRISTOPHER WALLER					Waller, Harold Christopher				
	LA-00050188	7/6/18	18JUV253	LEIJA, DAMON	GEN	3150	5342	Appointed Attney Fees	250.00
Check Total:									250.00
Subtotal - EFT									65,143.68
CHK	24 HR SAFETY LLC				24 HR Safety LLC				
	LA-00740768	7/6/18	18062695	MONTHLY FIRE EXTINGUISHER	GEN	1590	5437	Fees & Permits	112.00
Check Total:									112.00
	AIR SOLUTIONS AIR CONDITIONING & HEATING LLC				Air Solutions Air Conditioning & Heating LLC				
	LA-00740769	7/6/18	6685	A/C Maintenance & Service	GEN	0180	5265	Mechanical Systems Repairs	340.00
Check Total:									340.00
	AL'S TREE SERVICE				Valverde, Albert				
	LA-00740770	7/6/18	1918	CALDERON BUILDING-TRIM	GEN	1570	5264	Landscape & Grounds M&R	4,650.00
Check Total:									4,650.00
	ALARM SECURITY & CONTRACTING INC				Alarm Security & Contracting Inc				
	LA-00740771	7/6/18	19619	Location: Padre Balli Park	GEN	0180	5265	Mechanical Systems Repairs	235.00
Check Total:									235.00
	ARAMARK CORRECTIONAL SERVICES LLC				Aramark Correctional Services LLC				
	LA-00740772	7/6/18	200365200	DETENTION - Meals for	GEN	3490	5228	Contract Meals	3,623.85
Check Total:									3,623.85
	AT&T				AT&T				
	LA-00740773	7/6/18	3618440115	JUN18 06/07/18-07/06/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,050.21
Check Total:									1,050.21

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AT&T							AT&T	
	LA-00740774	7/6/18	3618440117	JUN18 06/07/18-07/06/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,050.21
	Check Total:								1,050.21
	AT&T							AT&T	
	LA-00740775	7/6/18	3618440139	JUN18 06/07/18-07/06/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	157.88
	Check Total:								157.88
	AT&T							AT&T	
	LA-00740776	7/6/18	3619378236	JUN18 06/11/18-07/10/18	GEN	1490	5231	Telephone Utility Expense	471.45
	Check Total:								471.45
	AT&T							AT&T	
	LA-00740777	7/6/18	5121630632	JUN18 06/15/18-07/14/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,511.70
	Check Total:								2,511.70
	AT&T							AT&T	
	LA-00740778	7/6/18	5121630598	JUN18 06/15/18-07/14/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	5,358.20
	Check Total:								5,358.20
	AT&T							AT&T	
	LA-00740779	7/6/18	5121804016	JUN18 06/15/18-07/14/18	GEN	1510	5231	Telephone Utility Expense	516.55
	Check Total:								516.55
	AT&T							AT&T	
	LA-00740780	7/6/18	3618533280	JUN18 06/13/18-07/12/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	942.22
	Check Total:								942.22
	AT&T							AT&T	
	LA-00740781	7/6/18	5121661114	JUN18 06/15/18-07/14/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	5,441.60
	Check Total:								5,441.60
	AT&T							AT&T	
	LA-00740782	7/6/18	3618848502	JUL18 06/17/18-07/16/18	GEN	1240	5231	Telephone Utility Expense	41.95
	Check Total:								41.95

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AT&T							AT&T	
	LA-00740783	7/6/18	3619040031	JUL18 06/17/18-07/16/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,013.92
	Check Total:								1,013.92
	AT&T							AT&T	
	LA-00740784	7/6/18	3619040411	JUL18 06/17/18-07/16/18	GEN	1565	5231	Telephone Utility Expense	139.14
	Check Total:								139.14
	AT&T MOBILITY -NATIONAL ACCOUNTS							AT&T Mobility -National Accounts	
	LA-00740785	7/6/18	997380782	MAY18 05/02/18-06/01/18	GEN	3700	5236	InterNet Fees-T-1-ISDN	3,135.08
	Check Total:								3,135.08
	AT&T MOBILITY -NATIONAL ACCOUNTS							AT&T Mobility -National Accounts	
	LA-00740786	7/6/18	2872304747160518	05/02/18-06/01/18	GEN	0120	5236	InterNet Fees-T-1-ISDN	113.97
	Check Total:								113.97
	AT&T MOBILITY -NATIONAL ACCOUNTS							AT&T Mobility -National Accounts	
	LA-00740787	7/6/18	2872515742820518	05/14/18-06/13/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	151.96
	Check Total:								151.96
	AT&T MOBILITY -NATIONAL ACCOUNTS							AT&T Mobility -National Accounts	
	LA-00740788	7/6/18	2872585003090518	05/14/18-06/13/18	GEN	1125	5236	InterNet Fees-T-1-ISDN	37.99
	Check Total:								37.99
	AT&T MOBILITY -NATIONAL ACCOUNTS							AT&T Mobility -National Accounts	
	LA-00740789	7/6/18	2872714526560518	05/02/18-06/01/18	GEN	1250	5236	InterNet Fees-T-1-ISDN	310.64
	Check Total:								310.64
	AT&T MOBILITY -NATIONAL ACCOUNTS							AT&T Mobility -National Accounts	
	LA-00740790	7/6/18	2872736242730518	05/14/18-06/13/18	GEN	2159	5236	InterNet Fees-T-1-ISDN	75.98
	Check Total:								75.98

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CHK	BD HOLT CO							Bd Holt Co	
	LA-00740791	7/6/18	WIUS0115116	2014 Maintainer 120M	GEN	0180	5252	Heavy Motor Equip & Mach M&R	838.98
		7/6/18	WIMC0054714	2014 Maintainer 120M	GEN	0180	5252	Heavy Motor Equip & Mach M&R	481.50
	Check Total:								1,320.48
	CITY OF PORT ARANSAS							City of Port Aransas	
	LA-00740792	7/6/18	CPA 052918	2017 Beach Parking Permits	GEN	0180	2283	Beach Prkng % Owed Cities	17,431.26
	Check Total:								17,431.26
	CLERK SUPREME COURT							Clerk Supreme Court	
	LA-00740793	7/6/18	10177720	State Bar Dues for Fiscal	GEN	3150	5447	Membrships,Dues,Certifications	235.00
	Check Total:								235.00
	THE COUNCIL ON ALCOHOL AND							Council On Alcohol and, The	
	LA-00740794	7/6/18	20183	Coastal Bend Council On	GEN	4300	5470	Council on Alcohol &Drug Abuse	7,178.50
	Check Total:								7,178.50
	DIAMONDBACK BOOTS AND OUTFITTERS LLC							Diamondback Boots and Outfitters llc	
	LA-00740795	7/6/18	13775	ADRIAN PEREZ -- MAY 2018	GEN	0120	5463	Wearing Apparel Expenses	115.00
	Check Total:								115.00
	THE DOCTOR'S CENTER							Doctor's Center, The	
	LA-00740796	7/6/18	TDC053117	The Doctor's Center Post	GEN	1280	5308	Post Accident Screening	45.00
	Check Total:								45.00
	DOGGETT HEAVY MACHINERY SERVICES LLC							Doggett Heavy Machinery Services LLC	
	LA-00740797	7/6/18	N29162	ENGINE PARTS TO REPAIR OIL	GEN	0120	5252	Heavy Motor Equip & Mach M&R	2,071.17
	Check Total:								2,071.17

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CHK	EDUCATION SERVICE CENTER REGION 2				Education Service Center Region 2				
	LA-00740798	7/6/18	97331	NUECES COUNTY RACKSPACE SAN	GEN	1240	5257	Hardware Srvc & Maintenance	14,600.00
	Check Total:								14,600.00
	EVIDENT INC				Evident Inc				
	LA-00740799	7/6/18	131638B	ITEM #5041-500 500-5 1/4"X8"	GEN	3700	5442	Investigation Costs	100.28
		7/6/18	131638B	ITEM #4085C 25-DNA-PRO BUCCAL	GEN	3700	5442	Investigation Costs	62.10
	Check Total:								162.38
	FEDERAL EXPRESS CORP				Federal Express Corp				
	LA-00740800	7/6/18	622011009	STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	11.48
	Check Total:								11.48
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00740801	7/6/18	3615842924	JUN18 06/10/18-07/09/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	60.18
	Check Total:								60.18
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00740802	7/6/18	3617676514	JUN18 06/10/18-07/09/18	GEN	1540	5231	Telephone Utility Expense	110.24
	Check Total:								110.24
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00740803	7/6/18	3613873785	JUN18 06/13/18-07/12/18	GEN	0160	5231	Telephone Utility Expense	58.12
	Check Total:								58.12
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00740804	7/6/18	3619982304	JUN18 06/10/18-07/09/18	GEN	1770	5231	Telephone Utility Expense	52.19
	Check Total:								52.19
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00740805	7/6/18	3613875256	JUL18 06/16/18-07/15/18	GEN	1540	5231	Telephone Utility Expense	71.95
	Check Total:								71.95

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CHK	FROST NATIONAL BANK			Frost National Bank					
	LA-00740806	7/6/18	660044	STANDING P.O FOR CHECKS	GEN	1170	5438	General Operating Supplies	241.08
	Check Total:								241.08
	GENE A GARCIA			Garcia, Gene A					
	LA-00740807	7/6/18	17612165	NEIL, ANGELA	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GLOBAL PRISONER SERVICES LLC			Global Prisoner Services LLC					
	LA-00740808	7/6/18	7059TMP	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	558.25
	Check Total:								558.25
	RUDY GONZALES			Gonzales, Rudy					
	LA-00740809	7/6/18	GONZALESR 032118	REIMBURSEMENT FOR FEE PAID TO	GEN	3700	5302	Education Registration Fees	25.00
	Check Total:								25.00
	HECTOR R GONZALEZ			Gonzalez, Hector R					
	LA-00740810	7/6/18	99CR81271	ETCHBARREN, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GULF COAST PAPER CO INC			Gulf Coast Paper Co Inc					
		7/6/18	1500836	DETERGENT SPARTAN CFBLD5	GEN	3720	5262	Janitorial & Misc Supplies	365.00
		7/6/18	1500836	BLEACH SPARTAN CFCB5 (7004)	GEN	3720	5262	Janitorial & Misc Supplies	173.10
	LA-00740811	7/6/18	1514136	DETERGENT SPARTAN CFBLD5	GEN	3720	5262	Janitorial & Misc Supplies	438.00
		7/6/18	1514136	BLEACH SPARTAN CFCB5 (7004)	GEN	3720	5262	Janitorial & Misc Supplies	207.72
		7/6/18	1514136	SOFTENER SPARTAN CFFS5 (7006)	GEN	3720	5262	Janitorial & Misc Supplies	366.66
	Check Total:								1,550.48

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CHK	DAVID HENRY			Henry, David					
		7/6/18	17623455	KIRKHAM, MAKAYLA	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00740812	7/6/18	17623565	BRADY, HANNAH	GEN	3150	5342	Appointed Attny Fees	200.00
		7/6/18	17615855	SHELTON/ZAMORA, LOUIS	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	IC S JAIL SUPPLIES INC.			I C S Jail Supplies Inc.					
		7/6/18	W1837000	CS005-OR -4X INMATE SHIRT,	GEN	3720	5440	Inmate General Supplies	175.00
		7/6/18	W1837000	CS005-GR-2X INMATE SHIRT,	GEN	3720	5440	Inmate General Supplies	137.50
		7/6/18	W1837000	CS005-BWS-M INMATE SHIRT,	GEN	3720	5440	Inmate General Supplies	137.50
		7/6/18	W1837000	INMATE PANT, ORANGE SZ 4X	GEN	3720	5440	Inmate General Supplies	175.00
	LA-00740813	7/6/18	W1837000	INMATE PANT, ORANGE SZ XL	GEN	3720	5440	Inmate General Supplies	275.00
		7/6/18	W1837000	INMATE PANT, SPURCE GR SZ 2X	GEN	3720	5440	Inmate General Supplies	137.50
		7/6/18	W1837000	INMATE PANT, SPRUCE GR SZ XL	GEN	3720	5440	Inmate General Supplies	137.50
		7/6/18	W1837000	20X40 WH BATH TOWEL 4.5# DZ	GEN	3720	5440	Inmate General Supplies	193.50
		7/6/18	W1837000	CS 005-GR-XL INMATE SHIRT,	GEN	3720	5440	Inmate General Supplies	132.00
	Check Total:								1,500.50
	INC INSIGHT PUBLIC SECTOR			Insight Public Sector, Inc					
	LA-00740814	7/6/18	1100593315	Firewall Hardware for	GEN	2828	5686	IT Fixed Asset Exception Items	3,716.90
		7/6/18	1100593856	Firewall Hardware for	GEN	2828	5686	IT Fixed Asset Exception Items	582.39
	Check Total:								4,299.29
	INTERSTATE BATTERIES OF SOUTH TEXAS			Notesmen Inc					
	LA-00740815	7/6/18	439333	NEW MT-65 Battery	GEN	3840	5249	Car Repairs, Supplies & Srvcs	102.95
	Check Total:								102.95
	KENDALL ACQUISITION COMPANY LLC			Kendall Acquisition Company LLC					
	LA-00740816	7/6/18	13719	NEUTRO QUAT CLEANING AGENT	GEN	1324	5262	Janitorial & Misc Supplies	7,200.00
		7/6/18	13719	EL TORO CLEANING AGENT FOR	GEN	1324	5262	Janitorial & Misc Supplies	6,240.00
	Check Total:								13,440.00

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CHK	L5E LLC							L5E LLC	
	LA-00740817	7/6/18	1181	Energy Advisory Consultant	GEN	1285	5305	Administrat & Consultant Fees	750.00
	Check Total:								750.00
	LARSON PLUMBING & UTILITY CO							Larson Plumbing & Utility Co	
	LA-00740818	7/6/18	3195	NC JAIL (COURTHOUSE) CLEANING	GEN	1570	5265	Mechanical Systems Repairs	240.38
	Check Total:								240.38
	LINK STAFFING SERVICES CORPORATION							Link Staffing Services Corporation	
	LA-00740819	7/6/18	1950081	TEMPORARY PERSONNEL POSITION	GEN	1500	5185	Contract Personnel	277.10
		7/6/18	1953558	TEMPORARY PERSONNEL POSITION	GEN	1500	5185	Contract Personnel	221.68
	Check Total:								498.78
	ROBERT LUGO III							Lugo III, Robert	
	LA-00740820	7/6/18	361	VEHICLE CAR WASH U320 -	GEN	5220	5247	Car Wash & Cleaning Expense	10.00
		7/6/18	361	OUT OF POCKET EXPENSE FOR	GEN	5220	5317	Training Exps-Inhouse, Cntract	80.00
	Check Total:								90.00
	JUDGE MARY MEDARY							Medary, Judge Mary	
	LA-00740821	7/6/18	MEDARY 060118	STATE BAR DUES FOR FISCAL	GEN	3380	5447	Membrships,Dues,Certifications	235.00
		7/6/18	MEDARY 060118	OPTIONAL SECTION MEMBERSHIP	GEN	3380	5447	Membrships,Dues,Certifications	30.00
	Check Total:								265.00
	IRA Z MILLER							Miller, Ira Z	
	LA-00740822	7/6/18	16MC32431	GARCIA, MARIO	GEN	3110	5342	Appointed Attny Fees	250.00
	Check Total:								250.00
	MRS WOODYS INC							Mrs Woodys Inc	
	LA-00740823	7/6/18	50063431 061218	CHECK ENGINE CODE- THROTTLE	GEN	3840	5249	Car Repairs, Supplies & Srves	318.64
	Check Total:								318.64

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CHK	LLC NEVILL DOCUMENT SOLUTIONS				Nevill Document Solutions, LLC				
	LA-00740824	7/6/18	55R1546103	STANDING PO FOR FY 17-18	GEN	1315	5251	Office Equip Maint & Repairs	30.00
	Check Total:								30.00
	CHRISTINA Y. OWENS				Owens, Christina Y.				
	LA-00740825	7/6/18	OWENSC 062618	BUSINESS MILES TRAVELED ION	GEN	6110	5541	Mileage - Local	96.04
	Check Total:								96.04
	PAI LLC				PAI LLC				
		7/6/18	1415	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	390.45
		7/6/18	1417	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	469.30
LA-00740826		7/6/18	1416	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	390.45
		7/6/18	1429	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	390.45
	Check Total:								1,640.65
	CARLOS REYNA				Reyna, Carlos				
		7/6/18	16CR37031	ESCOBEDO, DAVID	GEN	3110	5342	Appointed Attny Fees	300.00
		7/6/18	18606725	LEIJA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00740827		7/6/18	16CR3099D	HANKINS, ROBERT	GEN	3330	5342	Appointed Attny Fees	350.00
		7/6/18	16FC0781D	HANKINS, ROBERT	GEN	3330	5342	Appointed Attny Fees	350.00
		7/6/18	14CR4102D	BOOTS, CODY	GEN	3330	5342	Appointed Attny Fees	350.00
	Check Total:								1,550.00
	SEC-OPS INC				Sec-Ops Inc				
	LA-00740828	7/6/18	A3114	STANDING PO 19 WEEKS @	GEN	1305	5185	Contract Personnel	3,327.53
	Check Total:								3,327.53
	SNYDER AND ASSOCIATES				Snyder, Brad				
	LA-00740829	7/6/18	1858	Design of New Park Logo.	GEN	0180	5305	Administrat & Consultant Fees	5,825.00
	Check Total:								5,825.00
	STATE BAR OF TEXAS				State Bar of Texas				
	LA-00740830	7/6/18	24058078	STATE BAR DUES FOR FISCAL	GEN	3360	5447	Membrships,Dues,Certifications	235.00
	Check Total:								235.00

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CHK	PHYLLIS P STEPHENSON			Stephenson, Phyllis P					
		7/6/18	18605375	CASTILLO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/6/18	13623255	LITOFSKY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00740831	7/6/18	17615855	SHELTON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/6/18	166289605	PALACIOS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		7/6/18	17604855	RODRIGUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,000.00
	SUNOCO LLC			Sunoco llc					
	LA-00740832	7/6/18	IN02417323	DIESEL FUEL AND UNLEADED	GEN	0120	5241	Gasoline-Credit Card & Bulk	18,037.69
		7/6/18	IN02419737	STANDING P.O. 2017-2018	GEN	3840	5241	Gasoline-Credit Card & Bulk	1,435.18
	Check Total:								19,472.87
	TEXAS A & M UNIVERSITY - CORPUS CHRISTI			Texas A & M University - Corpus Christi					
	LA-00740833	7/6/18	R007727	Inter-local Agreement with	GEN	2790	5443	Inter-Local Agreements	1,884.33
	Check Total:								1,884.33
	TEXAS ASSOCIATION FOR			Texas Association for					
	LA-00740834	7/6/18	00146	MEMBERSHIP RENEWAL.	GEN	3120	5447	Membrships,Dues,Certifications	75.00
	Check Total:								75.00
	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS			Texas Comptroller of Public Accounts					
	LA-00740835	7/6/18	C1781 060118	STATE OF TEXAS PURCHASING	GEN	1120	5447	Membrships,Dues,Certifications	100.00
	Check Total:								100.00
	TEXAS D.S. INC			Texas D.S. Inc					
	LA-00740836	7/6/18	4589	PARTS, LABOR TO REPLACE	GEN	0120	5249	Car Repairs, Supplies & Srvs	3,134.07
	Check Total:								3,134.07

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CHK	LLC TEXAS THRONE			Texas Throne, LLC					
		7/6/18	38846	Portable restroom rental for	GEN	1300	5455	Services - Other	120.00
	LA-00740837	7/6/18	38846	Handwash station rental	GEN	1300	5455	Services - Other	60.00
		7/6/18	38846	Handicap access restroom	GEN	1300	5455	Services - Other	30.00
		7/6/18	38846	Delivery charge Event 1718	GEN	1300	5455	Services - Other	35.00
									<u>245.00</u>
Check Total:									245.00
	INC. TYLER TECHNOLOGIES			Tyler Technologies, Inc.					
		7/6/18	02014955A	NUECES COUNTY ODYSSEY FIRST	GEN	1240	5311	Software Srvc & Maintenance	142,615.16
		7/6/18	02014955A	MAINTENANCE: START:	GEN	1240	5311	Software Srvc & Maintenance	76,793.09
		7/6/18	02014955A	MAINTENANCE: START:	GEN	1240	5311	Software Srvc & Maintenance	17,304.00
		7/6/18	02014955A	MAINTENANCE: START:	GEN	1240	5311	Software Srvc & Maintenance	28,325.00
	LA-00740838	7/6/18	02014955A	MAINTENANCE: START:	GEN	1240	5311	Software Srvc & Maintenance	88,284.43
		7/6/18	02014955A	MAINTENANCE: START:	GEN	1240	5311	Software Srvc & Maintenance	6,670.52
		7/6/18	02014955A	MAINTENANCE: START:	GEN	1240	5311	Software Srvc & Maintenance	4,512.41
		7/6/18	02014955A	MAINTENANCE: START:	GEN	1240	5311	Software Srvc & Maintenance	4,790.82
		7/6/18	02014955A	MAINTENANCE: START:	GEN	1240	5311	Software Srvc & Maintenance	980.96
		7/6/18	02014955A	MAINTENANCE: START:	GEN	1240	5311	Software Srvc & Maintenance	4,095.74
									<u>374,372.13</u>
Check Total:									374,372.13
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		7/6/18	5800473	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		7/6/18	5801920	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		7/6/18	5801918	NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
	LA-00740840	7/6/18	5800582	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	75.87
		7/6/18	5802031	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	72.45
		7/6/18	5802033	NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	60.39
		7/6/18	5802516	Standing PO for FY 17-18	GEN	0170	5445	Linens,Towels,etc	3.40
		7/6/18	5802517	Standing PO for FY 17-18	GEN	0170	5463	Wearing Apparel Expenses	53.90

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CHK		7/6/18	5800765	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	51.51
		7/6/18	5799045	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		7/6/18	5799898	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	40.65
		7/6/18	5800477	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		7/6/18	5800763	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		7/6/18	5800767	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.18
		7/6/18	5800768	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	34.65
		7/6/18	5801062	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.33
		7/6/18	5801600	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.10
		7/6/18	5801601	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	35.70
		7/6/18	5798463	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
	LA-00740840	7/6/18	5798464	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		7/6/18	5799128	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.17
		7/6/18	5799896	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		7/6/18	5799897	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		7/6/18	5800561	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.17
		7/6/18	5800764	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		7/6/18	5800769	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	36.08
		7/6/18	5801061	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		7/6/18	5802228	MATS 4X6 -WET MOPS WITH R	GEN	1590	5445	Linens,Towels,etc	47.70
		7/6/18	5802227	EMPLOYEE UNIFORMS-	GEN	1590	5463	Wearing Apparel Expenses	8.91
		7/6/18	5800583	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		7/6/18	5802032	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
Check Total:									718.37
UNUM LIFE INSURANCE					Unum Life Insurance				
	LA-00740841	7/6/18	JUL18	M00110476 6/15/18SVC7/1-31/18	GEN	0370	5940	Insurance Policy Premiums	377.50
Check Total:									377.50

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CHK	WC OF TEXAS DBA CORPUS CHRISTI DISPOSAL SERVICES I				Progressive Waste Solutions of TX Inc.				
		7/6/18	457537	Landfill charge	GEN	0170	5239	Tipping & Dump Fees	423.75
		7/6/18	457537	LF State fee, tons	GEN	0170	5239	Tipping & Dump Fees	10.42
	LA-00740842	7/6/18	457537	Removal charge 20 yard	GEN	0170	5239	Tipping & Dump Fees	225.00
		7/6/18	457537	Environmental fee	GEN	0170	5239	Tipping & Dump Fees	11.25
		7/6/18	457537	Fuel surcharge fee, special	GEN	0170	5239	Tipping & Dump Fees	22.50
		Check Total:							692.92
	FRAN WILLMS				Willms, Fran				
		7/6/18	17621555	BURLEIGH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		7/6/18	17607975	DELGADO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00740843	7/6/18	17605675	CANTU, CORTNEY	GEN	3150	5342	Appointed Attny Fees	200.00
		7/6/18	18JUV367	VILLARREAL, GISELLE	GEN	3150	5342	Appointed Attny Fees	200.00
		7/6/18	JUV	VILLARREAL, GISELLE	GEN	3150	5342	Appointed Attny Fees	75.00
		Check Total:							875.00
	INC. WILLO PRODUCTS COMPANY				Willo Products Company, Inc.				
		7/6/18	23331	Service work on jail door job	GEN	1324	5261	Buildings-Maintenance & Repair	8,802.75
	LA-00740844	7/6/18	23076	4th Qtr Billing Service Dates	GEN	1324	5261	Buildings-Maintenance & Repair	8,802.75
		Check Total:							17,605.50
	WINDSTREAM CORPORATION				Windstream Corporation				
		7/6/18	3415300 MAY18	05/10/18-06/09/18	GEN	0120	5231	Telephone Utility Expense	123.01
		7/6/18	3415300 MAY18	05/10/18-06/09/18	GEN	0120	5231	Telephone Utility Expense	376.83
		7/6/18	3415300 MAY18	05/10/18-06/09/18	GEN	0120	5231	Telephone Utility Expense	190.67
		7/6/18	3415300 MAY18	05/10/18-06/09/18	GEN	0120	5231	Telephone Utility Expense	45.34
	LA-00740845	7/6/18	3415300 MAY18	05/10/18-06/09/18	GEN	0160	5231	Telephone Utility Expense	157.55
		7/6/18	3415300 MAY18	05/10/18-06/09/18	GEN	0170	5231	Telephone Utility Expense	44.59
		7/6/18	3415300 MAY18	05/10/18-06/09/18	GEN	0170	5231	Telephone Utility Expense	106.93
		7/6/18	3415300 MAY18	05/10/18-06/09/18	GEN	0170	5231	Telephone Utility Expense	51.35
		7/6/18	3415300 MAY18	05/10/18-06/09/18	GEN	0180	5231	Telephone Utility Expense	184.22
		7/6/18	3415300 MAY18	05/10/18-06/09/18	GEN	0180	5231	Telephone Utility Expense	199.44

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CHK		7/6/18	3415300 MAY18	05/10/18-06/09/18	GEN	0440	7521	Telephone Expense	89.09
		7/6/18	3415300 MAY18	05/10/18-06/09/18	GEN	1190	5231	Telephone Utility Expense	42.46
		7/6/18	3415300 MAY18	05/10/18-06/09/18	GEN	1440	5231	Telephone Utility Expense	198.61
		7/6/18	3415300 MAY18	05/10/18-06/09/18	GEN	1440	5231	Telephone Utility Expense	139.65
		7/6/18	3415300 MAY18	05/10/18-06/09/18	GEN	1450	5231	Telephone Utility Expense	131.99
		7/6/18	3415300 MAY18	05/10/18-06/09/18	GEN	1450	5231	Telephone Utility Expense	141.50
		7/6/18	3415300 MAY18	05/10/18-06/09/18	GEN	1450	5231	Telephone Utility Expense	197.97
		7/6/18	3415300 MAY18	05/10/18-06/09/18	GEN	1460	5231	Telephone Utility Expense	51.10
		7/6/18	3415300 MAY18	05/10/18-06/09/18	GEN	1490	5231	Telephone Utility Expense	817.47
		7/6/18	3415300 MAY18	05/10/18-06/09/18	GEN	1490	5231	Telephone Utility Expense	321.53
		7/6/18	3415300 MAY18	05/10/18-06/09/18	GEN	1500	5231	Telephone Utility Expense	45.34
		7/6/18	3415300 MAY18	05/10/18-06/09/18	GEN	1500	5231	Telephone Utility Expense	6,931.46
		7/6/18	3415300 MAY18	05/10/18-06/09/18	GEN	1520	5231	Telephone Utility Expense	50.22
		7/6/18	3415300 MAY18	05/10/18-06/09/18	GEN	1520	5231	Telephone Utility Expense	88.33
	LA-00740845	7/6/18	3415300 MAY18	05/10/18-06/09/18	GEN	1520	5231	Telephone Utility Expense	41.73
		7/6/18	3415300 MAY18	05/10/18-06/09/18	GEN	1520	5231	Telephone Utility Expense	90.76
		7/6/18	3415300 MAY18	05/10/18-06/09/18	GEN	1540	5231	Telephone Utility Expense	388.75
		7/6/18	3415300 MAY18	05/10/18-06/09/18	GEN	1540	5231	Telephone Utility Expense	100.98
		7/6/18	3415300 MAY18	05/10/18-06/09/18	GEN	1550	5231	Telephone Utility Expense	44.59
		7/6/18	3415300 MAY18	05/10/18-06/09/18	GEN	1565	5231	Telephone Utility Expense	242.91
		7/6/18	3415300 MAY18	05/10/18-06/09/18	GEN	1590	5231	Telephone Utility Expense	45.60
		7/6/18	3415300 MAY18	05/10/18-06/09/18	GEN	1590	5231	Telephone Utility Expense	227.44
		7/6/18	3415300 MAY18	05/10/18-06/09/18	GEN	1600	5231	Telephone Utility Expense	46.26
		7/6/18	3415300 MAY18	05/10/18-06/09/18	GEN	1600	5231	Telephone Utility Expense	168.96
		7/6/18	3415300 MAY18	05/10/18-06/09/18	GEN	1600	5231	Telephone Utility Expense	293.32
		7/6/18	3415300 MAY18	05/10/18-06/09/18	GEN	1740	5231	Telephone Utility Expense	986.56
		7/6/18	3415300 MAY18	05/10/18-06/09/18	GEN	1770	5231	Telephone Utility Expense	104.24
		7/6/18	3415300 MAY18	05/10/18-06/09/18	GEN	1770	5231	Telephone Utility Expense	41.23
		7/6/18	3415300 MAY18	05/10/18-06/09/18	GEN	1770	5231	Telephone Utility Expense	92.41

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CHK		7/6/18	3415300 MAY18	05/10/18-06/09/18	GEN	1780	5231	Telephone Utility Expense	41.07
	LA-00740845	7/6/18	3415300 MAY18	05/10/18-06/09/18	GEN	3621	5231	Telephone Utility Expense	160.72
		7/6/18	3415300 MAY18	05/10/18-06/09/18	GEN	3700	5231	Telephone Utility Expense	279.04
Check Total:									14,123.22
Subtotal - CHK									547,514.93
Overall Total									612,658.61