

BANK-DRAFT				
DATE		NUMBER	VENDOR	AMOUNT
10/2/17	BANK-DRAFT		WELLS FARGO	\$ 48,376.04
10/2/17	BANK-DRAFT	1	WELLS FARGO BANK PR TRANS	\$ 130,959.93
10/2/17	BANK-DRAFT	186	HOME DEPOT CREDIT SERVICE	\$ 250.78
10/4/17	BANK-DRAFT		WELLSFARGO CREDIT CARD	\$ 1,460.93
10/4/17	BANK-DRAFT	139	WELLSFARGO CREDIT CARD	\$ 906.58
10/4/17	BANK-DRAFT	145	WELLSFARGO CREDIT CARD	\$ 4,152.08
10/4/17	BANK-DRAFT	164	WELLSFARGO CREDIT CARD	\$ 898.53
10/6/17	BANK-DRAFT		NOVA TIME	\$ 465.00
10/10/17	BANK-DRAFT		TRANSFIRST HOLDINGS INC.	\$ 439.50
10/13/17	BANK-DRAFT	62	WELLS FARGO	\$ 54,147.70
10/13/17	BANK-DRAFT	63	WELLS FARGO BANK PR TRANS	\$ 139,669.97
10/27/17	BANK-DRAFT		WELLS FARGO BANK PR TRANS	\$ 367.21
10/31/17	BANK-DRAFT		WELLS FARGO	\$ 50,513.21
10/31/17	BANK-DRAFT	1	WELLS FARGO BANK PR TRANS	\$ 135,041.17
10/31/17	BANK-DRAFT	188	TEXAS WORKFORCE COMMISSIO	\$ 67.24
11/6/17	BANK-DRAFT		NOVA TIME	\$ 458.50
11/10/17	BANK-DRAFT		TRANSFIRST HOLDINGS INC.	\$ 454.07
11/13/17	BANK-DRAFT	60	WELLS FARGO	\$ 55,059.74
11/13/17	BANK-DRAFT	61	WELLS FARGO BANK PR TRANS	\$ 140,998.77
11/13/17	BANK-DRAFT	173	WELLSFARGO CREDIT CARD	\$ 317.97
11/13/17	BANK-DRAFT	174	WELLSFARGO CREDIT CARD	\$ 124.68
11/13/17	BANK-DRAFT	175	WELLSFARGO CREDIT CARD	\$ 289.85
11/24/17	BANK-DRAFT		WELLS FARGO BANK PR TRANS	\$ 367.21
11/24/17	BANK-DRAFT	53	WELLS FARGO	\$ 52,311.31
11/24/17	BANK-DRAFT	54	WELLS FARGO BANK PR TRANS	\$ 141,034.94
12/4/17	BANK-DRAFT	185	HOME DEPOT CREDIT SERVICE	\$ 731.53
12/5/17	BANK-DRAFT	45	WELLS FARGO	\$ 183.84
12/5/17	BANK-DRAFT	46	WELLS FARGO BANK PR TRANS	\$ 1,050.00
12/5/17	BANK-DRAFT	64	WELLS FARGO	\$ 1,870.30
12/5/17	BANK-DRAFT	65	WELLS FARGO BANK PR TRANS	\$ 3,512.20
12/11/17	BANK-DRAFT		TRANSFIRST HOLDINGS INC.	\$ 371.91
12/11/17	BANK-DRAFT	1	WELLS FARGO	\$ 52,780.01
12/11/17	BANK-DRAFT	2	WELLS FARGO BANK PR TRANS	\$ 141,766.51
12/12/17	BANK-DRAFT		NOVA TIME	\$ 465.00
12/14/17	BANK-DRAFT	176	WELLSFARGO CREDIT CARD	\$ 4,094.57
12/14/17	BANK-DRAFT	179	WELLSFARGO CREDIT CARD	\$ 140.70
12/14/17	BANK-DRAFT	180	WELLSFARGO CREDIT CARD	\$ 136.13
12/14/17	BANK-DRAFT	181	WELLSFARGO CREDIT CARD	\$ 63.00
12/14/17	BANK-DRAFT	182	WELLSFARGO CREDIT CARD	\$ 318.76
12/15/17	BANK-DRAFT	55	WELLS FARGO	\$ 9,077.32
12/15/17	BANK-DRAFT	56	WELLS FARGO BANK PR TRANS	\$ 52,233.00
12/22/17	BANK-DRAFT	49	WELLS FARGO	\$ 53,565.86
12/22/17	BANK-DRAFT	50	WELLS FARGO BANK PR TRANS	\$ 142,712.05
12/28/17	BANK-DRAFT		SAM'S CLUB	\$ 1,444.10
1/5/18	BANK-DRAFT	57	WELLS FARGO BANK PR TRANS	\$ 1,336.49
1/5/18	BANK-DRAFT	152	WELLS FARGO	\$ 56,351.20

1/5/18	BANK-DRAFT	153	WELLS FARGO BANK PR TRANS	\$ 147,714.21
1/10/18	BANK-DRAFT		TRANSFIRST HOLDINGS INC.	\$ 414.70
1/11/18	BANK-DRAFT		NOVA TIME	\$ 469.00
1/12/18	BANK-DRAFT	117	WELLSFARGO CREDIT CARD	\$ 425.04
1/12/18	BANK-DRAFT	130	WELLSFARGO CREDIT CARD	\$ 72.19
1/12/18	BANK-DRAFT	140	WELLSFARGO CREDIT CARD	\$ 1,774.73
1/12/18	BANK-DRAFT	163	WELLSFARGO CREDIT CARD	\$ 5,143.23
1/22/18	BANK-DRAFT	68	WELLS FARGO	\$ 54,142.80
1/22/18	BANK-DRAFT	69	WELLS FARGO BANK PR TRANS	\$ 145,419.10
1/31/18	BANK-DRAFT	165	TEXAS WORKFORCE COMMISSIO	\$ 55.04
2/2/18	BANK-DRAFT		SAM'S CLUB	\$ 2,067.40
2/5/18	BANK-DRAFT	86	WELLS FARGO	\$ 47,970.34
2/5/18	BANK-DRAFT	87	WELLS FARGO BANK PR TRANS	\$ 143,700.60
2/12/18	BANK-DRAFT		NOVA TIME	\$ 463.25
2/12/18	BANK-DRAFT	1	TRANSFIRST HOLDINGS INC.	\$ 834.80
2/12/18	BANK-DRAFT	118	WELLSFARGO CREDIT CARD	\$ 578.46
2/12/18	BANK-DRAFT	131	WELLSFARGO CREDIT CARD	\$ 1,103.49
2/12/18	BANK-DRAFT	146	WELLSFARGO CREDIT CARD	\$ 5,487.31
2/16/18	BANK-DRAFT	70	WELLS FARGO	\$ 48,004.70
2/16/18	BANK-DRAFT	71	WELLS FARGO BANK PR TRANS	\$ 144,870.80
2/21/18	BANK-DRAFT		SAM'S CLUB	\$ 1,103.32
3/2/18	BANK-DRAFT	78	WELLS FARGO	\$ 48,137.51
3/2/18	BANK-DRAFT	79	WELLS FARGO BANK PR TRANS	\$ 144,712.96
3/2/18	BANK-DRAFT	154	WELLSFARGO CREDIT CARD	\$ 290.70
3/8/18	BANK-DRAFT		HOME DEPOT CREDIT SERVICE	\$ 400.88
3/8/18	BANK-DRAFT	1	SAM'S CLUB	\$ 427.73
3/12/18	BANK-DRAFT		NOVA TIME	\$ 438.25
3/12/18	BANK-DRAFT	1	TRANSFIRST HOLDINGS INC.	\$ 360.88
3/15/18	BANK-DRAFT	119	WELLSFARGO CREDIT CARD	\$ 161.23
3/15/18	BANK-DRAFT	132	WELLSFARGO CREDIT CARD	\$ 351.85
3/15/18	BANK-DRAFT	141	WELLSFARGO CREDIT CARD	\$ 148.99
3/15/18	BANK-DRAFT	147	WELLSFARGO CREDIT CARD	\$ 2,265.72
3/16/18	BANK-DRAFT	80	WELLS FARGO	\$ 49,601.85
3/16/18	BANK-DRAFT	81	WELLS FARGO BANK PR TRANS	\$ 144,918.74
3/29/18	BANK-DRAFT	82	WELLS FARGO	\$ 49,755.31
3/29/18	BANK-DRAFT	83	WELLS FARGO BANK PR TRANS	\$ 142,761.26
4/5/18	BANK-DRAFT		SAM'S CLUB	\$ 110.52
4/6/18	BANK-DRAFT		HOME DEPOT CREDIT SERVICE	\$ 388.03
4/8/18	BANK-DRAFT		NOVA TIME	\$ 414.00
4/10/18	BANK-DRAFT		TRANSFIRST HOLDINGS INC.	\$ 219.80
4/12/18	BANK-DRAFT	84	WELLS FARGO BANK PR TRANS	\$ 148,377.05
4/12/18	BANK-DRAFT	126	WELLSFARGO CREDIT CARD	\$ 202.78
4/12/18	BANK-DRAFT	133	WELLSFARGO CREDIT CARD	\$ 32.46
4/12/18	BANK-DRAFT	142	WELLSFARGO CREDIT CARD	\$ 308.52
4/12/18	BANK-DRAFT	155	WELLSFARGO CREDIT CARD	\$ 1,735.34
4/13/18	BANK-DRAFT	127	WELLSFARGO CREDIT CARD	\$ 1,172.66
4/17/18	BANK-DRAFT	85	WELLS FARGO	\$ 51,980.23
4/18/18	BANK-DRAFT		WELLS FARGO BANK PR TRANS	\$ 43,839.90

4/21/18	BANK-DRAFT	151	TEXAS WORKFORCE COMMISSIO	\$ 17,081.19
4/23/18	BANK-DRAFT		WELLS FARGO	\$ 11,781.24
5/2/18	BANK-DRAFT		HOME DEPOT CREDIT SERVICE	\$ 464.32
5/2/18	BANK-DRAFT	106	WELLS FARGO BANK PR TRANS	\$ 143,151.03
5/6/18	BANK-DRAFT	167	NOVATIME TECHNOLOGY, INC	\$ 423.75
5/7/18	BANK-DRAFT	105	WELLS FARGO	\$ 49,447.32
5/10/18	BANK-DRAFT		TRANSFIRST HOLDINGS INC.	\$ 683.27
5/15/18	BANK-DRAFT	120	WELLSFARGO CREDIT CARD	\$ 832.65
5/15/18	BANK-DRAFT	134	WELLSFARGO CREDIT CARD	\$ 747.30
5/15/18	BANK-DRAFT	143	WELLSFARGO CREDIT CARD	\$ 815.65
5/15/18	BANK-DRAFT	156	WELLSFARGO CREDIT CARD	\$ 2,872.03
5/16/18	BANK-DRAFT	103	WELLS FARGO BANK PR TRANS	\$ 144,928.65
5/17/18	BANK-DRAFT	101	WELLS FARGO BANK PR TRANS	\$ 1,399.21
5/21/18	BANK-DRAFT	102	WELLS FARGO	\$ 50,948.51
5/21/18	BANK-DRAFT	104	WAGE WORKS INC.	\$ 766.30
5/30/18	BANK-DRAFT		HOME DEPOT CREDIT SERVICE	\$ 680.24
6/5/18	BANK-DRAFT	98	WELLS FARGO	\$ 49,467.19
6/5/18	BANK-DRAFT	99	WELLS FARGO BANK PR TRANS	\$ 142,616.55
6/11/18	BANK-DRAFT		TRANSFIRST HOLDINGS INC.	\$ 790.75
6/12/18	BANK-DRAFT		NOVA TIME	\$ 466.00
6/12/18	BANK-DRAFT	121	WELLSFARGO CREDIT CARD	\$ 197.88
6/12/18	BANK-DRAFT	135	WELLSFARGO CREDIT CARD	\$ 1,382.82
6/12/18	BANK-DRAFT	144	WELLSFARGO CREDIT CARD	\$ 1,857.47
6/12/18	BANK-DRAFT	157	WELLSFARGO CREDIT CARD	\$ 5,224.42
6/15/18	BANK-DRAFT	97	WELLS FARGO BANK PR TRANS	\$ 2,197.99
6/18/18	BANK-DRAFT	107	WELLS FARGO	\$ 54,050.94
6/18/18	BANK-DRAFT	108	WELLS FARGO BANK PR TRANS	\$ 153,589.32
6/28/18	BANK-DRAFT	94	WELLS FARGO BANK PR TRANS	\$ 157,978.99
6/29/18	BANK-DRAFT		HOME DEPOT CREDIT SERVICE	\$ 28.10
6/29/18	BANK-DRAFT	1	HOME DEPOT CREDIT SERVICE	\$ 557.19
6/29/18	BANK-DRAFT	95	WELLS FARGO BANK PR TRANS	\$ 1,882.71
7/2/18	BANK-DRAFT	96	WELLS FARGO	\$ 54,746.77
7/6/18	BANK-DRAFT	168	NOVATIME TECHNOLOGY, INC	\$ 459.50
7/10/18	BANK-DRAFT		SAM'S CLUB	\$ 1,781.34
7/10/18	BANK-DRAFT	1	TRANSFIRST HOLDINGS INC.	\$ 1,016.49
7/13/18	BANK-DRAFT		WELLS FARGO	\$ 6,056.62
7/13/18	BANK-DRAFT	1	WELLS FARGO BANK PR TRANS	\$ 152,277.53
7/13/18	BANK-DRAFT	88	WELLS FARGO BANK PR TRANS	\$ 1,781.27
7/13/18	BANK-DRAFT	93	WELLS FARGO	\$ 47,298.29
7/18/18	BANK-DRAFT	122	WELLSFARGO CREDIT CARD	\$ 409.76
7/18/18	BANK-DRAFT	129	WELLSFARGO CREDIT CARD	\$ 339.35
7/18/18	BANK-DRAFT	158	WELLSFARGO CREDIT CARD	\$ 4,764.54
7/27/18	BANK-DRAFT		WELLS FARGO BANK PR TRANS	\$ 1,677.85
7/31/18	BANK-DRAFT	25	WELLS FARGO	\$ 51,547.97
7/31/18	BANK-DRAFT	26	WELLS FARGO BANK PR TRANS	\$ 148,411.69
7/31/18	BANK-DRAFT	109	TEXAS WORKFORCE COMMISSIO	\$ 1,299.89
8/6/18	BANK-DRAFT	169	NOVATIME TECHNOLOGY, INC	\$ 462.75
8/10/18	BANK-DRAFT		TRANSFIRST HOLDINGS INC.	\$ 535.11

8/13/18	BANK-DRAFT	112	WELLS FARGO	\$ 49,915.59
8/13/18	BANK-DRAFT	113	WELLS FARGO BANK PR TRANS	\$ 92,919.90
8/20/18	BANK-DRAFT	123	WELLSFARGO CREDIT CARD	\$ 176.29
8/20/18	BANK-DRAFT	136	WELLSFARGO CREDIT CARD	\$ 813.69
8/20/18	BANK-DRAFT	159	WELLSFARGO CREDIT CARD	\$ 6,217.00
8/20/18	BANK-DRAFT	166	WELLSFARGO CREDIT CARD	\$ 2,290.20
8/22/18	BANK-DRAFT		HOME DEPOT CREDIT SERVICE	\$ 648.95
8/23/18	BANK-DRAFT	178	WELLS FARGO BANK PR TRANS	\$ 144,747.04
8/28/18	BANK-DRAFT	177	WELLS FARGO	\$ 49,902.90
9/5/18	BANK-DRAFT	170	NOVATIME TECHNOLOGY, INC	\$ 470.00
9/10/18	BANK-DRAFT	1	TRANSFIRST HOLDINGS INC.	\$ 755.45
9/11/18	BANK-DRAFT	116	HOME DEPOT CREDIT SERVICE	\$ 117.48
9/12/18	BANK-DRAFT	160	WELLSFARGO CREDIT CARD	\$ 100.00
9/17/18	BANK-DRAFT	150	TEXAS MUNICIPAL RETIREMEN	\$ 47,496.18
9/18/18	BANK-DRAFT	124	WELLSFARGO CREDIT CARD	\$ 291.79
9/18/18	BANK-DRAFT	128	WELLSFARGO CREDIT CARD	\$ 69.91
9/18/18	BANK-DRAFT	137	WELLSFARGO CREDIT CARD	\$ 123.69
9/18/18	BANK-DRAFT	161	WELLSFARGO CREDIT CARD	\$ 2,115.55
9/21/18	BANK-DRAFT	148	WELLS FARGO	\$ 51,743.39
9/21/18	BANK-DRAFT	149	WELLS FARGO BANK PR TRANS	\$ 148,233.05
CHECKS				
9/19/18	CHECK	1001	AT & T	\$ 92.89
9/19/18	CHECK	1002	ABSOLUTE COMMUNICATIONS &	\$ 206.97
9/19/18	CHECK	1003	BANCORPSOUTH EQUIPMENT FINANCE	\$ 16,662.25
9/19/18	CHECK	1004	EL CENTRO LANDFILL #02000	\$ 4,240.41
9/19/18	CHECK	1005	FRONTIER COMMUNICATIONS O	\$ 227.21
9/19/18	CHECK	1006	FRONTIER COMMUNICATIONS O	\$ 975.33
9/19/18	CHECK	1007	FRONTIER COMMUNICATIONS O	\$ 264.36
9/19/18	CHECK	1008	FRONTIER COMMUNICATION OF	\$ 201.19
9/19/18	CHECK	1009	FRONITER COMMUNICATION OF	\$ 239.60
9/19/18	CHECK	1010	FRONTIER COMMUNICATION OF	\$ 264.26
9/19/18	CHECK	1011	PURCHASE POWER	\$ 1,032.00
9/19/18	CHECK	1012	TIME WARNER CABLE-FIRE #	\$ 311.17
9/19/18	CHECK	1013	TIME WARNER CABLE- CITY H	\$ 1,516.43
9/19/18	CHECK	1014	TIME WARNER CABLE-PD #536	\$ 218.58
9/19/18	CHECK	1015	TIME WARNER CABLE-EMS #54	\$ 214.84
9/19/18	CHECK	1016	TML INTERGOVERNMENTAL RIS	\$ 18,003.82
9/19/18	CHECK	1017	FUELMAN	\$ 16,500.50
9/19/18	CHECK	1018	US BANKCORP GOVERNMENT L	\$ 2,906.04
9/19/18	CHECK	1019	VERIZON WIRELESS	\$ 218.85
9/19/18	CHECK	1020	VERIZON WIRELESS	\$ 1,720.65
9/19/18	CHECK	1021	GTEK COMPUTERS, LLC	\$ 132.94
9/25/18	CHECK	1023	AFLAC GROUP INSURANCE	\$ 267.10
9/25/18	CHECK	1024	INTERNATIONAL ASSOC. OF F	\$ 180.00
9/25/18	CHECK	1025	WAGE WORKS INC.	\$ 766.30
9/25/18	CHECK	1026	CLEAT	\$ 376.90
9/25/18	CHECK	1028	ADVANTAGE TRANSFER AGENT	\$ 175.00
9/25/18	CHECK	1029	LANDSHARK	\$ 233.12

9/26/18	CHECK	1031	OUTLETS AT CORPUS CHRISTI	\$ 12,865.43
9/27/18	CHECK	1032	ARNOLDS OIL	\$ 1,104.22
9/27/18	CHECK	1033	O'REILLY AUTO PARTS	\$ 1,536.91
9/25/18	CHECK	1038	ADVANTAGE TRANSFER AGENT	\$ 1,262.17
12/19/17	CHECK	2340	CITY OF ROBSTOWN-G/F	\$ 107.96
11/9/17	CHECK	4249	RAM-BRO CONTRACTING, INC.	\$ 45,941.50
11/9/17	CHECK	4250	RAM-BRO CONTRACTING, INC.	\$ 5,588.15
11/2/17	CHECK	53584	O'REILLY AUTO PARTS	\$ 9.40
10/2/17	CHECK	53676	CLEAT	\$ 416.86
10/2/17	CHECK	53677	ADVANTAGE TRANSFER AGENT	\$ 1,230.35
10/2/17	CHECK	53678	ADVANTAGE TRANSFER AGENT	\$ 175.00
10/2/17	CHECK	53679	INTERNATIONAL ASSOC. OF F	\$ 210.00
10/2/17	CHECK	53680	CINDY BOUDLOCHE TRUSTEE	\$ 288.47
10/2/17	CHECK	53681	LANDSHARK	\$ 209.78
10/2/17	CHECK	53682	RODRIGUEZ, JOSE A	\$ 368.96
10/2/17	CHECK	53683	ELIAS R. VASQUEZ	\$ 368.96
10/2/17	CHECK	53684	SYBIL D. TIPTON	\$ 368.96
10/2/17	CHECK	53685	HERMAN RODRIGUEZ	\$ 228.96
10/2/17	CHECK	53686	CLOWER, KATE	\$ 368.96
10/2/17	CHECK	53687	AT & T	\$ 94.25
10/2/17	CHECK	53688	ALARM SECURITY	\$ 95.00
10/2/17	CHECK	53689	CITY OF CORPUS CHRISTI	\$ 4,828.61
10/2/17	CHECK	53690	EL CENTRO LANDFILL #05008	\$ 21,926.10
10/2/17	CHECK	53691	GARY OFFICE MACHINES-INSP	\$ 175.53
10/2/17	CHECK	53692	INTEGRITY COMMUNICATIONS	\$ 275.00
10/2/17	CHECK	53693	UNIFIRST	\$ 329.79
10/2/17	CHECK	53694	UNIFIRST	\$ 129.48
10/2/17	CHECK	53695	VERIZON WIRELESS	\$ 2,184.24
10/2/17	CHECK	53696	VERIZON WIRELESS	\$ 1,369.41
10/2/17	CHECK	53697	VERIZON WIRELESS	\$ 1,411.86
10/2/17	CHECK	53698	DRISCOLL CHILDREN'S HOSPI	\$ 1,000.00
10/2/17	CHECK	53699	TIME WARNER CABLE- CITY HALL	\$ 1,516.43
10/2/17	CHECK	53700	BUSINESS PRODUCT SUPPLY	\$ 95.00
10/2/17	CHECK	53701	TML INTERGOVERNMENTAL RIS	\$ 18,119.50
10/2/17	CHECK	53702	EVEREST WATER CORPUS CHRI	\$ 286.40
10/2/17	CHECK	53703	RCI TECHNOLOGIES, INC	\$ 1,062.50
10/2/17	CHECK	53704	DEX MEDIA INC.	\$ 97.75
10/2/17	CHECK	53705	SPOK	\$ 331.00
10/2/17	CHECK	53706	TYLER TECHNOLOGIES	\$ 433.65
10/2/17	CHECK	53707	RAM SOFTWARE INC.	\$ 630.00
10/2/17	CHECK	53708	DE LAGE LANDEN FINANCIAL	\$ 308.53
10/2/17	CHECK	53709	TRIZETTO PROVICER SOLUTIO	\$ 82.05
10/2/17	CHECK	53710	BRASWELL OFFICE SYSTEMS,	\$ 435.00
10/2/17	CHECK	53711	PITNEY BOWES	\$ 669.00
10/2/17	CHECK	53712	LINEBARGER GOGGAN BLAIR &	\$ 2,819.57
10/2/17	CHECK	53713	NEVILL DOCUMENT SOLUTION	\$ 64.20
10/2/17	CHECK	53714	GREATAMERICA FINANCIAL SE	\$ 129.82
10/2/17	CHECK	53715	STEVE'S AUTO SERVICE	\$ 180.04

10/2/17	CHECK	53716	PURCHASE POWER	\$ 1,080.97
10/2/17	CHECK	53717	CORPUS CHRISTI JANITORIAL	\$ 1,708.27
10/2/17	CHECK	53718	FRONTIER COMMUNICATIONS - HUB	\$ 214.23
10/2/17	CHECK	53719	FUELMAN	\$ 14,191.09
10/2/17	CHECK	53720	ATS ENGINEERS	\$ 1,830.00
10/2/17	CHECK	53721	EL CENTRO LANDFILL #02000	\$ 8,805.47
10/2/17	CHECK	53722	GARY OFFICE MACHINES-PD	\$ 324.66
10/2/17	CHECK	53723	FRONTIER COMMUNICATION - ADM/P	\$ 272.57
10/2/17	CHECK	53724	WELLS FARGO FINANCIAL LEA	\$ 108.00
10/2/17	CHECK	53725	TIME WARNER CABLE-PD #536	\$ 212.68
10/2/17	CHECK	53726	TIME WARNER CABLE-FIRE #	\$ 4.33
10/2/17	CHECK	53727	TIME WARNER CABLE-EMS #54	\$ 164.28
10/2/17	CHECK	53728	FRONTIER COMMUNICATIONS- EMS	\$ 118.09
10/2/17	CHECK	53729	FRONITER COMMUNICATION-FIRE	\$ 227.38
10/2/17	CHECK	53730	FRONTIER COMMUNICATIONS -PD	\$ 1,898.46
10/2/17	CHECK	53731	FRONTIER COMMUNICATIONS- OEM	\$ 251.87
10/2/17	CHECK	53732	FRONTIER COMMUNICATION -ADM/MC	\$ 192.03
10/2/17	CHECK	53733	REPUBLIC SERVICES #847 RE	\$ 275.95
10/2/17	CHECK	53734	FED-EX	\$ 13.20
10/2/17	CHECK	53735	NUECES POWER EQUIPMENT	\$ 329.28
10/2/17	CHECK	53736	JAMES HUNN	\$ 470.35
10/2/17	CHECK	53737	COASTAL MEDICAL SUPPLY	\$ 3,239.81
10/2/17	CHECK	53738	RAM-BRO CONTRACTING, INC.	\$ 375.00
10/2/17	CHECK	53739	AIRGAS USA, LLC	\$ 99.18
10/2/17	CHECK	53740	GRAINGER	\$ 233.92
10/2/17	CHECK	53741	BANNON & ASSOCIATES	\$ 431.25
10/2/17	CHECK	53742	HOSE OF SOUTH TEXAS	\$ 150.58
10/2/17	CHECK	53743	LESLIE'S POOL SUPPLIES	\$ 200.89
10/2/17	CHECK	53744	NUECES COUNTY TAX ASSESSO	\$ 1,904.53
10/2/17	CHECK	53745	ROBSTOWN HARDWARE CO.	\$ 48.12
10/2/17	CHECK	53746	ROBLES TIRE	\$ 514.79
10/2/17	CHECK	53747	ROBLES TIRE	\$ 240.00
10/2/17	CHECK	53748	FLEETPRIDE, INC.	\$ 165.17
10/2/17	CHECK	53749	CORPUS CHRISTI FREIGHTLIN	\$ 715.97
10/2/17	CHECK	53750	QUILL	\$ 520.29
10/2/17	CHECK	53751	MOORE'S PHARMACY	\$ 50.19
10/2/17	CHECK	53752	COVER ONE, INC	\$ 92.95
10/2/17	CHECK	53753	ARACELIE HERRERO	\$ 69.41
10/2/17	CHECK	53754	ARACELIE HERRERO	\$ 89.00
10/2/17	CHECK	53755	O'REILLY AUTO PARTS	\$ 359.87
10/2/17	CHECK	53756	O'REILLY AUTO PARTS	\$ 271.04
10/2/17	CHECK	53757	INTERNATIONAL FIRE SERVIC	\$ 71.00
10/2/17	CHECK	53758	MAIL AND STUFF	\$ 164.00
10/2/17	CHECK	53759	CUEVA, ROGER	\$ 293.00
10/2/17	CHECK	53760	ALICE NEWSPAPERS INC.	\$ 912.78
10/2/17	CHECK	53761	ROLAND MARTINEZ	\$ 975.00
10/2/17	CHECK	53762	ERGON ASPHALT AND EMULSIO	\$ 211.70
10/2/17	CHECK	53763	ARNOLDS OIL	\$ 1,083.13

10/2/17	CHECK	53764	ARNOLDS OIL	\$ 30.85
10/2/17	CHECK	53765	ANTONIO ZUNIGA	\$ 70.97
10/2/17	CHECK	53766	CC DISTRIBUTORS	\$ 72.78
10/2/17	CHECK	53767	FRANKLIN LEGAL PUBLISHING	\$ 1,860.00
10/2/17	CHECK	53768	AUTOZONE	\$ 297.37
10/2/17	CHECK	53769	OTTO ENVIROMENTAL SYSTEMS	\$ 2,465.00
10/2/17	CHECK	53770	LYNN ROSS & GANNAWAY, LLP	\$ 202.50
10/2/17	CHECK	53771	NUECES COUNTY	\$ 1,500.00
10/2/17	CHECK	53772	TML-ADMINISTRATIVE SERVIC	\$ 2,566.00
10/2/17	CHECK	53773	ALAN T. FISHER, PH.D.,P.C	\$ 390.00
10/2/17	CHECK	53774	GALVAN TOWING	\$ 975.00
10/2/17	CHECK	53775	STEVE'S AUTO SERVICE	\$ 537.84
10/2/17	CHECK	53776	METRO FIRE APPARATUS SPEC	\$ 1,483.00
10/20/17	CHECK	53777	SNYDERS CENTRAL OFFICE EQ	\$ 946.00
10/2/17	CHECK	53778	JOSE REYMUNDO RODRIGUEZ	\$ 1,425.00
10/2/17	CHECK	53779	MIKE SHAW BUICK GMC	\$ 189.40
10/2/17	CHECK	53780	EAGLE GLASS SERVICE	\$ 520.00
10/2/17	CHECK	53782	PITNEY BOWES SUPPLIES	\$ 60.00
10/2/17	CHECK	53783	F1 STAFFING LLC	\$ 2,827.20
10/2/17	CHECK	53784	JMJ HAULING SERVICE	\$ 370.00
10/2/17	CHECK	53785	DASH MEDICAL GLOVES, INC	\$ 60.90
10/2/17	CHECK	53786	BAM STEAM CLEAN	\$ 99.97
10/2/17	CHECK	53787	QUALITY EQUIPMENT & SPRAY	\$ 963.57
10/13/17	CHECK	53789	CLEAT	\$ 416.86
10/13/17	CHECK	53790	ADVANTAGE TRANSFER AGENT	\$ 1,230.35
10/13/17	CHECK	53791	ADVANTAGE TRANSFER AGENT	\$ 175.00
10/13/17	CHECK	53792	CINDY BOUDLOCHE TRUSTEE	\$ 288.47
10/13/17	CHECK	53793	WAGE WORKS INC.	\$ 1,016.31
10/13/17	CHECK	53794	TEXAS MUNICIPAL RETIREMEN	\$ 79,078.53
10/13/17	CHECK	53795	NEW YORK LIFE INSURANCE	\$ 2,087.02
10/13/17	CHECK	53800	OUTLETS AT CORPUS CHRISTI	\$ 12,438.24
10/18/17	CHECK	53801	NUECES COUNTY WATER	\$ 1,374.85
10/18/17	CHECK	53802	HERMAN RODRIGUEZ	\$ 228.96
10/24/17	CHECK	53803	ELIAS R. VASQUEZ	\$ 91.68
10/27/17	CHECK	53805	NUECES COUNTY APPRAISAL D	\$ 12,247.03
10/27/17	CHECK	53806	WELLS FARGO FINANCIAL LEA	\$ 246.00
10/27/17	CHECK	53807	TML INTERGOVERNMENTAL RIS	\$ 18,119.50
10/27/17	CHECK	53808	DEX MEDIA INC.	\$ 97.75
10/27/17	CHECK	53809	SPOK	\$ 331.00
10/27/17	CHECK	53810	DE LAGE LANDEN FINANCIAL	\$ 308.53
10/27/17	CHECK	53811	TRIZETTO PROVICER SOLUTIO	\$ 77.06
10/27/17	CHECK	53812	JOHN SERRATA	\$ 100.00
10/27/17	CHECK	53813	NEVILL DOCUMENT SOLUTION	\$ 64.20
10/27/17	CHECK	53814	NOVA HEALTHCARE, PA	\$ 123.00
10/27/17	CHECK	53815	GREATAMERICA FINANCIAL SE	\$ 155.82
10/27/17	CHECK	53816	MIKE SHAW BUICK GMC	\$ 308.94
10/27/17	CHECK	53817	FUELMAN	\$ 12,675.61
10/27/17	CHECK	53818	WELLS FARGO FINANCIAL LEA	\$ 108.00

10/27/17	CHECK	53819	GTEK COMPUTERS, LLC	\$ 134.94
10/31/17	CHECK	53820	CLEAT	\$ 393.02
10/31/17	CHECK	53821	ADVANTAGE TRANSFER AGENT	\$ 1,230.35
10/31/17	CHECK	53822	ADVANTAGE TRANSFER AGENT	\$ 175.00
10/31/17	CHECK	53823	CINDY BOUDLOCHE TRUSTEE	\$ 288.47
10/31/17	CHECK	53824	LANDSHARK	\$ 244.75
10/31/17	CHECK	53825	WAGE WORKS INC.	\$ 1,016.31
10/31/17	CHECK	53826	PATRICIA MARQUEZ	\$ 700.00
11/2/17	CHECK	53827	JANIE S CARDONA	\$ 59.64
11/2/17	CHECK	53828	SAMUEL SEGURA	\$ 50.00
11/2/17	CHECK	53829	DAILEY WELLS COMMUNICATIO	\$ 678.55
11/2/17	CHECK	53830	GULF COAST PAPER	\$ 221.18
11/2/17	CHECK	53831	JAMES HUNN	\$ 745.85
11/2/17	CHECK	53832	C.C. BATTERY, INC.	\$ 1,043.85
11/2/17	CHECK	53833	FASTSERV SUPPLY, INC.	\$ 35.08
11/2/17	CHECK	53834	MEDINA'S MUFFLER	\$ 375.00
11/2/17	CHECK	53835	COASTAL MEDICAL SUPPLY	\$ 3,190.72
11/2/17	CHECK	53836	RAM-BRO CONTRACTING, INC.	\$ 1,992.50
11/2/17	CHECK	53837	AIRGAS USA, LLC	\$ 411.24
11/2/17	CHECK	53838	ABSOLUTE WASTE	\$ 800.00
11/2/17	CHECK	53839	CASCO INDUSTRIES, INC.	\$ 490.00
11/2/17	CHECK	53840	HOSE OF SOUTH TEXAS	\$ 109.59
11/2/17	CHECK	53841	LESLIE'S POOL SUPPLIES	\$ 401.78
11/2/17	CHECK	53842	ROBSTOWN HARDWARE CO.	\$ 408.95
11/2/17	CHECK	53843	ROBLES TIRE	\$ 2,714.89
11/2/17	CHECK	53844	ROBLES TIRE	\$ 298.17
11/2/17	CHECK	53845	VALLEY SOLVENTS & CHEMICA	\$ 426.00
11/2/17	CHECK	53846	CITY OF ROBSTOWN PETTY CA	\$ 197.62
11/2/17	CHECK	53847	CITY OF ROBSTOWN PETTY CA	\$ 121.12
11/2/17	CHECK	53848	JAVIER ZAPATA	\$ 64.03
11/2/17	CHECK	53849	CDW GOVERNMENT, INC.	\$ 2,054.01
11/2/17	CHECK	53850	CORPUS CHRISTI FREIGHTLIN	\$ 2,454.49
11/2/17	CHECK	53851	WESTERN AUTO/ACE	\$ 1,279.91
11/2/17	CHECK	53852	RUBENS FLEET SERVICE	\$ 1,259.40
11/2/17	CHECK	53853	QUILL	\$ 187.15
11/2/17	CHECK	53854	O'REILLY AUTO PARTS	\$ 970.96
11/2/17	CHECK	53855	O'REILLY AUTO PARTS	\$ 275.93
11/2/17	CHECK	53856	ARTCRAFT PRINTING	\$ 116.00
11/2/17	CHECK	53857	ALICE NEWSPAPERS INC.	\$ 313.88
11/2/17	CHECK	53858	JESSE PEREZ	\$ 50.00
11/2/17	CHECK	53859	ROLAND MARTINEZ	\$ 1,125.00
11/2/17	CHECK	53860	ARNOLDS OIL	\$ 651.60
11/2/17	CHECK	53861	TEJAS VETERINARY CLINIC	\$ 100.00
11/2/17	CHECK	53862	AUTOZONE	\$ 430.88
11/2/17	CHECK	53863	INTERSTATE BILLING SERVIC	\$ 2,560.90
11/2/17	CHECK	53864	GALVAN TOWING	\$ 1,050.00
11/2/17	CHECK	53865	STEVE'S AUTO SERVICE	\$ 1,776.62
11/2/17	CHECK	53866	CALALLEN MINOR EMERGENCY	\$ 50.00

11/2/17	CHECK	53867	JOSE REYMUNDO RODRIGUEZ	\$ 1,050.00
11/2/17	CHECK	53868	EWALD KUBOTA INC	\$ 42.88
11/2/17	CHECK	53869	KATELIN HILL	\$ 28.89
11/2/17	CHECK	53870	APPLIED CONCEPTS, INC -ST	\$ 1,995.00
11/2/17	CHECK	53871	BIG COUNTRY SUPPLY	\$ 210.98
11/2/17	CHECK	53872	HENSLEY EMERGENCY CONSULT	\$ 500.00
11/2/17	CHECK	53873	VERA, LORA	\$ 57.78
11/2/17	CHECK	53874	ALARM SECURITY	\$ 25.00
11/2/17	CHECK	53875	EL CENTRO LANDFILL #05008	\$ 20,314.16
11/2/17	CHECK	53876	GARY OFFICE MACHINES-INSP	\$ 109.48
11/2/17	CHECK	53877	UNIFIRST	\$ 378.57
11/2/17	CHECK	53878	UNIFIRST	\$ 210.03
11/2/17	CHECK	53879	VERIZON WIRELESS	\$ 2,278.05
11/2/17	CHECK	53880	DRISCOLL CHILDREN'S HOSPI	\$ 1,000.00
11/2/17	CHECK	53881	TEXAS COMM. ON FIRE	\$ 1,050.00
11/2/17	CHECK	53882	TIME WARNER CABLE- CITY HALL	\$ 1,516.43
11/2/17	CHECK	53883	FLOWERS WITH LOVE	\$ 85.00
11/2/17	CHECK	53884	EVEREST WATER CORPUS CHRI	\$ 158.90
11/2/17	CHECK	53885	RCI TECHNOLOGIES, INC	\$ 250.00
11/2/17	CHECK	53886	TYLER TECHNOLOGIES	\$ 15,885.94
11/2/17	CHECK	53887	RAM SOFTWARE INC.	\$ 630.00
11/2/17	CHECK	53888	BRASWELL OFFICE SYSTEMS,	\$ 435.00
11/2/17	CHECK	53889	LINEBARGER GOGGAN BLAIR &	\$ 2,443.79
11/2/17	CHECK	53890	P&C TECHNOLOGIEZ	\$ 620.00
11/2/17	CHECK	53891	FRONTIER COMMUNICATIONS - HUB	\$ 214.20
11/2/17	CHECK	53892	ATS ENGINEERS	\$ 1,645.00
11/2/17	CHECK	53893	F1 STAFFING LLC	\$ 2,678.40
11/2/17	CHECK	53894	EL CENTRO LANDFILL #02000	\$ 39,569.89
11/2/17	CHECK	53895	GARY OFFICE MACHINES-PD	\$ 48.00
11/2/17	CHECK	53896	FRONTIER COMMUNICATION - ADM/P	\$ 264.43
11/2/17	CHECK	53897	GARY OFFICE MACHINES-MC C	\$ 526.05
11/2/17	CHECK	53898	TIME WARNER CABLE-PD #536	\$ 217.02
11/2/17	CHECK	53899	TIME WARNER CABLE-FIRE #	\$ 313.95
11/2/17	CHECK	53900	TIME WARNER CABLE-EMS #54	\$ 168.62
11/2/17	CHECK	53901	FRONTIER COMMUNICATIONS- EMS	\$ 108.64
11/2/17	CHECK	53902	FRONITER COMMUNICATION-FIRE	\$ 227.38
11/2/17	CHECK	53903	FRONTIER COMMUNICATIONS- OEM	\$ 249.38
11/2/17	CHECK	53904	FRONTIER COMMUNICATION -ADM/MC	\$ 189.24
11/2/17	CHECK	53905	REPUBLIC SERVICES #847 OU	\$ 1,889.91
11/2/17	CHECK	53906	REPUBLIC SERVICES #847 RE	\$ 135.04
11/2/17	CHECK	53907	CONRAD R CANTU	\$ 170.00
11/2/17	CHECK	53908	US ECOLOGY TEXAS, INC	\$ 4,800.00
11/7/17	CHECK	53909	WELLS FARGO EQUIPMENT FIN	\$ 5,533.71
11/7/17	CHECK	53910	US BANKCORP GOVERNMENT L	\$ 2,905.64
11/9/17	CHECK	53911	RAM-BRO CONTRACTING, INC.	\$ 1,926.85
11/9/17	CHECK	53912	CDW GOVERNMENT, INC.	\$ 163.32
11/9/17	CHECK	53913	CUEVA, ROGER	\$ 195.32
11/13/17	CHECK	53914	CLEAT	\$ 369.18

11/13/17	CHECK	53915	ADVANTAGE TRANSFER AGENT	\$ 1,105.35
11/13/17	CHECK	53916	ADVANTAGE TRANSFER AGENT	\$ 175.00
11/13/17	CHECK	53917	CINDY BOUDLOCHE TRUSTEE	\$ 288.47
11/13/17	CHECK	53918	LANDSHARK	\$ 303.03
11/13/17	CHECK	53919	WAGE WORKS INC.	\$ 974.64
11/15/17	CHECK	53920	TEXAS MUNICIPAL RETIREMEN	\$ 46,619.89
11/15/17	CHECK	53921	NEW YORK LIFE INSURANCE	\$ 2,135.02
11/15/17	CHECK	53922	AFLAC GROUP INSURANCE	\$ 267.10
11/15/17	CHECK	53923	NUJECES COUNTY WATER	\$ 889.35
11/15/17	CHECK	53924	ROBSTOWN IMPROVEMENT	\$ 128,770.71
11/15/17	CHECK	53925	OUTLETS AT CORPUS CHRISTI	\$ 8,867.87
11/16/17	CHECK	53926	TEXAS DEPT OF STATE HEALT	\$ 321.33
11/16/17	CHECK	53927	TEXAS COMM. ON FIRE	\$ 525.00
11/17/17	CHECK	53928	F1 STAFFING LLC	\$ 5,059.20
11/20/17	CHECK	53929	AMANDA BARRERA	\$ 200.00
11/21/17	CHECK	53930	AT & T	\$ 167.74
11/21/17	CHECK	53931	ALARM SECURITY	\$ 265.00
11/21/17	CHECK	53932	AIRGAS USA, LLC	\$ 138.20
11/21/17	CHECK	53933	EL CENTRO LANDFILL #05008	\$ 9,154.33
11/21/17	CHECK	53934	GARY OFFICE MACHINES-INSP	\$ 129.09
11/21/17	CHECK	53935	INTEGRITY COMMUNICATIONS	\$ 550.00
11/21/17	CHECK	53936	UNIFIRST	\$ 389.40
11/21/17	CHECK	53937	UNIFIRST	\$ 457.95
11/21/17	CHECK	53938	VERIZON WIRELESS	\$ 1,345.65
11/21/17	CHECK	53939	VERIZON WIRELESS	\$ 1,458.69
11/21/17	CHECK	53940	VERIZON WIRELESS	\$ 1,339.77
11/21/17	CHECK	53941	TIME WARNER CABLE- CITY HALL	\$ 1,516.43
11/21/17	CHECK	53942	QUILL	\$ 133.33
11/21/17	CHECK	53943	TML INTERGOVERNMENTAL RIS	\$ 18,614.99
11/21/17	CHECK	53944	EVEREST WATER CORPUS CHRI	\$ 151.90
11/21/17	CHECK	53945	RCI TECHNOLOGIES, INC	\$ 250.00
11/21/17	CHECK	53946	EXECUTIVE INFORMATION SER	\$ 1,846.69
11/21/17	CHECK	53947	TEXAS ANIMAL CONTROL ASSO	\$ 100.00
11/21/17	CHECK	53948	ROLAND MARTINEZ	\$ 975.00
11/21/17	CHECK	53949	ENVIROTECH CARRIERS, INC.	\$ 40.50
11/21/17	CHECK	53950	RAM SOFTWARE INC.	\$ 630.00
11/21/17	CHECK	53951	DE LAGE LANDEN FINANCIAL	\$ 293.83
11/21/17	CHECK	53952	TRIZETTO PROVICER SOLUTIO	\$ 281.78
11/21/17	CHECK	53953	BRASWELL OFFICE SYSTEMS,	\$ 572.86
11/21/17	CHECK	53954	LINEBARGER GOGGAN BLAIR &	\$ 1,818.65
11/21/17	CHECK	53955	IWORQ SYSTEMS	\$ 1,200.00
11/21/17	CHECK	53956	LYNN ROSS & GANNAWAY, LLP	\$ 1,035.00
11/21/17	CHECK	53957	NEVILL DOCUMENT SOLUTION	\$ 64.20
11/21/17	CHECK	53958	ABSOLUTE COMMUNICATIONS &	\$ 206.97
11/21/17	CHECK	53959	GALVAN TOWING	\$ 1,575.00
11/21/17	CHECK	53960	GREATAMERICA FINANCIAL SE	\$ 155.82
11/21/17	CHECK	53961	TDI DRUG & ALCOHOL TESTIN	\$ 580.00
11/21/17	CHECK	53962	JOSE REYMUNDO RODRIGUEZ	\$ 825.00

11/21/17	CHECK	53963	PURCHASE POWER	\$ 1,136.37
11/21/17	CHECK	53964	CORPUS CHRISTI JANITORIAL	\$ 792.95
11/21/17	CHECK	53965	FRONTIER COMMUNICATIONS - HUB	\$ 225.88
11/21/17	CHECK	53966	FUELMAN	\$ 12,485.01
11/21/17	CHECK	53967	EL CENTRO LANDFILL #02000	\$ 27,981.98
11/21/17	CHECK	53968	GARY OFFICE MACHINES-PD	\$ 75.00
11/21/17	CHECK	53969	FRONTIER COMMUNICATION - ADM/P	\$ 261.61
11/21/17	CHECK	53970	TIME WARNER CABLE-PD #536	\$ 217.01
11/21/17	CHECK	53971	TIME WARNER CABLE-FIRE #	\$ 309.61
11/21/17	CHECK	53972	TIME WARNER CABLE-EMS #54	\$ 167.87
11/21/17	CHECK	53973	FRONTIER COMMUNICATIONS- EMS	\$ 125.24
11/21/17	CHECK	53974	FRONITER COMMUNICATION-FIRE	\$ 247.22
11/21/17	CHECK	53975	FRONTIER COMMUNICATIONS -PD	\$ 1,854.78
11/21/17	CHECK	53976	FRONTIER COMMUNICATIONS-OEM	\$ 263.38
11/21/17	CHECK	53977	FRONTIER COMMUNICATION -ADM/MC	\$ 199.97
11/21/17	CHECK	53978	US BANKCORP GOVERNMENT L	\$ 3,051.32
11/21/17	CHECK	53979	REPUBLIC SERVICES #847 OU	\$ 35.00
11/21/17	CHECK	53980	HENSLEY EMERGENCY CONSULT	\$ 500.00
11/21/17	CHECK	53981	WELLS FARGO FINANCIAL LEA	\$ 187.10
11/21/17	CHECK	53982	RAM-BRO CONTRACTING, INC.	\$ 33,245.50
11/28/17	CHECK	53983	CITY OF ROBSTOWN PETTY CA	\$ 750.00
11/30/17	CHECK	53984	TYREE,DREW E	\$ 108.23
11/30/17	CHECK	53985	CALVO, ARMANDO	\$ 105.00
11/30/17	CHECK	53986	JASON GARCIA	\$ 274.06
11/30/17	CHECK	53987	CAMPOS, STEVE	\$ 73.67
11/30/17	CHECK	53988	GARCIA, ARMANDO	\$ 129.92
11/30/17	CHECK	53989	GARCIA, FREDDY	\$ 95.09
11/30/17	CHECK	53990	RAY RODRIGUEZ	\$ 109.82
11/30/17	CHECK	53991	AVERY SERNA	\$ 119.87
11/30/17	CHECK	53992	DYNAMO CYCLE	\$ 659.97
11/30/17	CHECK	53993	JAMES FLORES	\$ 85.05
11/30/17	CHECK	53994	ARTHUR ROBLEDO	\$ 109.15
11/30/17	CHECK	53995	MIKAEL C. CARRION	\$ 114.51
11/30/17	CHECK	53996	EDWIN D BENAVIDES	\$ 114.51
11/30/17	CHECK	53997	ARMANDO AMAYA	\$ 89.74
11/30/17	CHECK	53998	WESLEY PEREZ	\$ 95.76
11/30/17	CHECK	53999	ESTEBAN BARRERA JR	\$ 119.87
11/30/17	CHECK	54000	JAVIER DE LA PAZ JR	\$ 53.57
11/30/17	CHECK	54001	NOE GARZA III	\$ 119.87
11/30/17	CHECK	54002	JAMES STEPHEN BARRERA	\$ 125.23
12/1/17	CHECK	54003	GOODYEAR AUTO SERVICE CEN	\$ 1,107.20
12/1/17	CHECK	54004	T.H.E. ALL AROUND REPAIR	\$ 2,945.00
12/5/17	CHECK	54005	OSCAR MARTIN VILLARREAL	\$ 275.00
12/5/17	CHECK	54006	TEHA-STC	\$ 700.00
12/7/17	CHECK	54007	TYLER BUSINESS FORMS	\$ 92.84
12/7/17	CHECK	54008	KATELIN HILL	\$ 411.78
12/7/17	CHECK	54010	COASTAL BEND MUNICIPAL CL	\$ 20.00
12/7/17	CHECK	54011	ROBSTOWN IMPROVEMENT	\$ 94,175.08

12/11/17	CHECK	54012	CLEAT	\$ 369.18
12/11/17	CHECK	54013	ADVANTAGE TRANSFER AGENT	\$ 1,105.35
12/11/17	CHECK	54014	ADVANTAGE TRANSFER AGENT	\$ 175.00
12/11/17	CHECK	54015	INTERNATIONAL ASSOC. OF F	\$ 210.00
12/11/17	CHECK	54016	CINDY BOUDLOCHE TRUSTEE	\$ 288.47
12/11/17	CHECK	54017	LANDSHARK	\$ 303.03
12/11/17	CHECK	54018	WAGE WORKS INC.	\$ 974.64
12/11/17	CHECK	54019	CLEAT	\$ 393.02
12/11/17	CHECK	54020	ADVANTAGE TRANSFER AGENT	\$ 1,105.35
12/11/17	CHECK	54021	ADVANTAGE TRANSFER AGENT	\$ 175.00
12/11/17	CHECK	54022	CINDY BOUDLOCHE TRUSTEE	\$ 288.47
12/11/17	CHECK	54023	LANDSHARK	\$ 268.07
12/11/17	CHECK	54024	WAGE WORKS INC.	\$ 974.64
12/13/17	CHECK	54025	TEXAS MUNICIPAL RETIREMEN	\$ 47,445.59
12/15/17	CHECK	54026	BAYARDO, ROLAND	\$ 81.00
12/15/17	CHECK	54027	GULF COAST PAPER	\$ 302.65
12/15/17	CHECK	54028	NUECES POWER EQUIPMENT	\$ 2,489.48
12/15/17	CHECK	54029	JAMES HUNN	\$ 230.00
12/15/17	CHECK	54030	COASTAL MEDICAL SUPPLY	\$ 3,372.58
12/15/17	CHECK	54031	TROPHYLAND	\$ 250.00
12/15/17	CHECK	54032	GRAINGER	\$ 333.07
12/15/17	CHECK	54033	HOSE OF SOUTH TEXAS	\$ 629.93
12/15/17	CHECK	54034	LESLIE'S POOL SUPPLIES	\$ 264.58
12/15/17	CHECK	54035	NUECES COUNTY TAX ASSESSO	\$ 957.79
12/15/17	CHECK	54036	ROBSTOWN HARDWARE CO.	\$ 2,910.78
12/15/17	CHECK	54037	ROBLES TIRE	\$ 7,408.15
12/15/17	CHECK	54038	VULCAN MATERIALS COMPANY	\$ 5,514.74
12/15/17	CHECK	54039	UNIFIRST	\$ 22.40
12/15/17	CHECK	54040	CAMPOS, STEVE	\$ 34.82
12/15/17	CHECK	54041	ALERT ALL	\$ 1,859.50
12/15/17	CHECK	54042	RUBENS FLEET SERVICE	\$ 1,366.38
12/15/17	CHECK	54043	MOORE'S PHARMACY	\$ 185.97
12/15/17	CHECK	54044	FAMOUS UNIFORMS	\$ 663.18
12/15/17	CHECK	54045	O'REILLY AUTO PARTS	\$ 280.62
12/15/17	CHECK	54046	SAFEGUARD UNIVERSAL BUSIN	\$ 325.00
12/15/17	CHECK	54047	TYLER TECHNOLOGIES	\$ 183.76
12/15/17	CHECK	54048	LUPE RAMIREZ	\$ 115.14
12/15/17	CHECK	54049	ALICE NEWSPAPERS INC.	\$ 351.66
12/15/17	CHECK	54050	DIAMOND TOWING	\$ 325.00
12/15/17	CHECK	54051	ARNOLDS OIL	\$ 870.68
12/15/17	CHECK	54052	ANTONIO ZUNIGA	\$ 120.00
12/15/17	CHECK	54053	CC DISTRIBUTORS	\$ 146.51
12/15/17	CHECK	54054	AUTOZONE	\$ 203.94
12/15/17	CHECK	54055	INTERSTATE BILLING SERVIC	\$ 3,660.00
12/15/17	CHECK	54056	LINEBARGER GOGGAN BLAIR &	\$ 138.21
12/15/17	CHECK	54057	TARGET SPECIALTY PRODUCTS	\$ 1,765.52
12/15/17	CHECK	54058	JUSTICE A/C & HEATING INC	\$ 75.00
12/15/17	CHECK	54059	RUDY & SON'S HEATING AND	\$ 181.00

12/15/17	CHECK	54060	RUSH TRUCK CENTER	\$ 2,027.20
12/15/17	CHECK	54061	STEVE'S AUTO SERVICE	\$ 2,502.67
12/15/17	CHECK	54062	ARROW INTERNATIONAL	\$ 562.65
12/15/17	CHECK	54063	RENTAL WORLD	\$ 569.60
12/15/17	CHECK	54064	SOUTH TEXAS COLLISION	\$ 1,120.86
12/15/17	CHECK	54065	EWALD KUBOTA INC	\$ 446.16
12/15/17	CHECK	54066	GARY OFFICE MACHINES-PD	\$ 48.00
12/15/17	CHECK	54067	ATLAS TERMITE & PEST CONT	\$ 180.00
12/15/17	CHECK	54068	SOLIZ TIRE SERVICE	\$ 180.00
12/15/17	CHECK	54069	CC DISPOSAL SERVICE	\$ 1,000.00
12/15/17	CHECK	54070	STRONG CONSULTING SERVICE	\$ 620.00
12/15/17	CHECK	54071	ULTIMATE SIGNS AND GRAPHI	\$ 300.00
12/15/17	CHECK	54072	FED-EX	\$ 16.00
12/15/17	CHECK	54073	NUECES COUNTY WATER	\$ 835.53
12/15/17	CHECK	54074	AT & T	\$ 74.38
12/15/17	CHECK	54075	ALARM SECURITY	\$ 25.00
12/15/17	CHECK	54076	AIRGAS USA, LLC	\$ 403.54
12/15/17	CHECK	54077	CITY OF CORPUS CHRISTI	\$ 5,060.60
12/15/17	CHECK	54078	GARY OFFICE MACHINES-INSP	\$ 95.50
12/15/17	CHECK	54079	NUECES COUNTY TAX ASSESSO	\$ 687.11
12/15/17	CHECK	54080	UNIFIRST	\$ 519.01
12/15/17	CHECK	54081	UNIFIRST	\$ 205.97
12/15/17	CHECK	54082	VERIZON WIRELESS	\$ 2,118.98
12/15/17	CHECK	54083	VERIZON WIRELESS	\$ 1,576.06
12/15/17	CHECK	54084	TIME WARNER CABLE- CITY HALL	\$ 1,539.17
12/15/17	CHECK	54085	QUILL	\$ 167.93
12/15/17	CHECK	54086	WELLS FARGO FINANCIAL LEA	\$ 123.00
12/15/17	CHECK	54087	BUSINESS PRODUCT SUPPLY	\$ 95.00
12/15/17	CHECK	54088	TML INTERGOVERNMENTAL RIS	\$ 18,614.99
12/15/17	CHECK	54089	EVEREST WATER CORPUS CHRI	\$ 137.90
12/15/17	CHECK	54090	RCI TECHNOLOGIES, INC	\$ 250.00
12/15/17	CHECK	54091	SPOK	\$ 331.58
12/15/17	CHECK	54092	TYLER TECHNOLIGIES	\$ 4,397.39
12/15/17	CHECK	54093	ROLAND MARTINEZ	\$ 1,050.00
12/15/17	CHECK	54094	ENVIROTECH CARRIERS, INC.	\$ 40.50
12/15/17	CHECK	54095	RAM SOFTWARE INC.	\$ 630.00
12/15/17	CHECK	54096	DE LAGE LANDEN FINANCIAL	\$ 585.18
12/15/17	CHECK	54097	TRIZETTO PROVICER SOLUTIO	\$ 81.23
12/15/17	CHECK	54098	PITNEY BOWES	\$ 513.00
12/15/17	CHECK	54099	IWORQ SYSTEMS	\$ 1,200.00
12/15/17	CHECK	54100	LYNN ROSS & GANNAWAY, LLP	\$ 945.00
12/15/17	CHECK	54101	NEVILL DOCUMENT SOLUTION	\$ 64.20
12/15/17	CHECK	54102	WELLS FARGO EQUIPMENT FIN	\$ 5,533.71
12/15/17	CHECK	54103	GALVAN TOWING	\$ 1,000.00
12/15/17	CHECK	54104	GREATAMERICA FINANCIAL SE	\$ 129.82
12/15/17	CHECK	54105	TDI DRUG & ALCOHOL TESTIN	\$ 90.00
12/15/17	CHECK	54106	PURCHASE POWER	\$ 1,513.50
12/15/17	CHECK	54107	CORPUS CHRISTI JANITORIAL	\$ 1,616.26

12/15/17	CHECK	54108	FRONTIER COMMUNICATIONS - HUB	\$ 226.54
12/15/17	CHECK	54109	FUELMAN	\$ 12,952.90
12/15/17	CHECK	54110	EL CENTRO LANDFILL #02000	\$ 12,752.70
12/15/17	CHECK	54111	GARY OFFICE MACHINES-PD	\$ 348.39
12/15/17	CHECK	54112	TIME WARNER CABLE-PD #536	\$ 217.01
12/15/17	CHECK	54113	TIME WARNER CABLE-FIRE #	\$ 309.61
12/15/17	CHECK	54114	TIME WARNER CABLE-EMS #54	\$ 168.61
12/15/17	CHECK	54115	FRONTIER COMMUNICATIONS- EMS	\$ 117.64
12/15/17	CHECK	54116	FRONITER COMMUNICATION-FIRE	\$ 231.29
12/15/17	CHECK	54117	FRONTIER COMMUNICATIONS -PD	\$ 1,002.00
12/15/17	CHECK	54118	FRONTIER COMMUNICATIONS- OEM	\$ 264.08
12/15/17	CHECK	54119	FRONTIER COMMUNICATION -ADM/MC	\$ 200.66
12/15/17	CHECK	54120	REPUBLIC SERVICES #847 RE	\$ 305.99
12/15/17	CHECK	54121	HENSLEY EMERGENCY CONSULT	\$ 500.00
12/15/17	CHECK	54122	WELLS FARGO FINANCIAL LEA	\$ 112.10
12/19/17	CHECK	54123	THE OFFICE OF THE ATTORNE	\$ 450.00
12/19/17	CHECK	54124	GLOCK PROFESSIONAL, INC.	\$ 250.00
12/20/17	CHECK	54125	CITY OF ROBSTOWN PETTY CA	\$ 650.00
12/21/17	CHECK	54126	JERRY GONZALEZ	\$ 500.00
12/22/17	CHECK	54127	CLEAT	\$ 393.02
12/22/17	CHECK	54128	ADVANTAGE TRANSFER AGENT	\$ 971.65
12/22/17	CHECK	54129	ADVANTAGE TRANSFER AGENT	\$ 175.00
12/22/17	CHECK	54130	INTERNATIONAL ASSOC. OF F	\$ 210.00
12/22/17	CHECK	54131	CINDY BOUDLOCHE TRUSTEE	\$ 288.47
12/22/17	CHECK	54132	LANDSHARK	\$ 244.77
12/22/17	CHECK	54133	WAGE WORKS INC.	\$ 974.64
12/27/17	CHECK	54134	VICTOR O. SCHINNERER & CO	\$ 47,868.45
12/27/17	CHECK	54135	VICTOR O. SCHINNERER & CO	\$ 3,802.05
12/27/17	CHECK	54136	GTEK COMPUTERS, LLC	\$ 132.94
12/27/17	CHECK	54138	NEW YORK LIFE INSURANCE	\$ 4,202.79
12/27/17	CHECK	54139	AFLAC GROUP INSURANCE	\$ 534.20
12/29/17	CHECK	54140	UNITED HEALTHCARE INSURNA	\$ 2,607.03
1/3/18	CHECK	54141	PATRICK GONZALES	\$ 35.00
1/3/18	CHECK	54142	CITY OF ROBSTOWN PETTY CA	\$ 230.36
1/4/18	CHECK	54143	GAVRIELA GARCIA	\$ 105.00
1/4/18	CHECK	54144	ANTONIO GONZALEZ	\$ 249.45
1/4/18	CHECK	54145	BEATRIZ CHARO	\$ 298.32
1/5/18	CHECK	54146	CLEAT	\$ 406.87
1/5/18	CHECK	54147	ADVANTAGE TRANSFER AGENT	\$ 1,091.65
1/5/18	CHECK	54148	ADVANTAGE TRANSFER AGENT	\$ 175.00
1/5/18	CHECK	54149	CINDY BOUDLOCHE TRUSTEE	\$ 288.47
1/5/18	CHECK	54150	LANDSHARK	\$ 233.11
1/5/18	CHECK	54151	WAGE WORKS INC.	\$ 974.64
1/5/18	CHECK	54152	BELIA ORTEGA	\$ 110.92
1/5/18	CHECK	54153	OLIVIA GUTIERREZ	\$ 1,297.04
1/5/18	CHECK	54154	SYLVIA INFANTE	\$ 110.92
1/5/18	CHECK	54155	MATA, MARY ANGEL	\$ 1,267.32
1/5/18	CHECK	54156	SANTOS, DANIEL	\$ 92.04

1/5/18	CHECK	54157	FRANCES R. SUAREZ	\$	1,267.32
1/5/18	CHECK	54158	GERRY CARTER	\$	1,274.40
1/5/18	CHECK	54159	VILMA MARTINEZ	\$	92.04
1/9/18	CHECK	54160	DAILEY WELLS COMMUNICATIO	\$	51.85
1/9/18	CHECK	54161	JAMES HUNN	\$	348.00
1/9/18	CHECK	54162	C.C. BATTERY, INC.	\$	295.00
1/9/18	CHECK	54163	COASTAL MEDICAL SUPPLY	\$	3,031.75
1/9/18	CHECK	54164	CHIEF SUPPLY	\$	335.70
1/9/18	CHECK	54165	ABSOLUTE WASTE	\$	150.00
1/9/18	CHECK	54166	EL CENTRO LANDFILL #05008	\$	23,539.67
1/9/18	CHECK	54167	HOSE OF SOUTH TEXAS	\$	119.24
1/9/18	CHECK	54168	ROBSTOWN HARDWARE CO.	\$	197.70
1/9/18	CHECK	54169	ROBLES TIRE	\$	1,644.44
1/9/18	CHECK	54170	ROBLES TIRE	\$	135.00
1/9/18	CHECK	54171	VALLEY SOLVENTS & CHEMICA	\$	471.39
1/9/18	CHECK	54172	VULCAN MATERIALS COMPANY	\$	3,753.82
1/9/18	CHECK	54173	FLEETPRIDE, INC.	\$	3,233.39
1/9/18	CHECK	54175	GATEWAY	\$	357.01
1/9/18	CHECK	54176	CORPUS CHRISTI FREIGHTLIN	\$	1,156.98
1/9/18	CHECK	54177	CONTRACTOR'S BUILDING SUP	\$	675.00
1/9/18	CHECK	54178	ROD 'N' ROLL'S	\$	150.00
1/9/18	CHECK	54179	FAMOUS UNIFORMS	\$	412.11
1/9/18	CHECK	54180	O'REILLY AUTO PARTS	\$	846.12
1/9/18	CHECK	54181	O'REILLY AUTO PARTS	\$	35.96
1/9/18	CHECK	54182	SPOK	\$	331.58
1/9/18	CHECK	54183	MAIL AND STUFF	\$	395.00
1/9/18	CHECK	54184	ANNAVILLE TRANSMISSION	\$	394.94
1/9/18	CHECK	54185	ALICE NEWSPAPERS INC.	\$	1,050.00
1/9/18	CHECK	54186	ARNOLDS OIL	\$	1,196.38
1/9/18	CHECK	54187	TEJAS VETERINARY CLINIC	\$	60.00
1/9/18	CHECK	54188	AUTOZONE	\$	396.43
1/9/18	CHECK	54189	INTERSTATE BATTERIES	\$	296.17
1/9/18	CHECK	54190	ALPHA EXTERMINATING	\$	75.00
1/9/18	CHECK	54191	OTTO ENVIROMENTAL SYSTEMS	\$	3,430.00
1/9/18	CHECK	54192	AMERICAN LAW ENFORCEMENT	\$	240.00
1/9/18	CHECK	54193	P&C TECHNOLOGIEZ	\$	75.00
1/9/18	CHECK	54194	STATE CHEMICAL PRODUCTS	\$	72.62
1/9/18	CHECK	54195	TDI DRUG & ALCOHOL TESTIN	\$	45.00
1/9/18	CHECK	54196	DIAMOND MOWERS, INC.	\$	2,618.16
1/9/18	CHECK	54197	JOSE REYMUNDO RODRIGUEZ	\$	1,125.00
1/9/18	CHECK	54198	DATA FLOW	\$	364.01
1/9/18	CHECK	54199	PITNEY BOWES SUPPLIES	\$	156.00
1/9/18	CHECK	54200	T.H.E. ALL AROUND REPAIR	\$	520.00
1/9/18	CHECK	54201	DANIEL MORALES	\$	181.78
1/9/18	CHECK	54202	FRONTIER COMMUNICATION - ADM/P	\$	261.17
1/9/18	CHECK	54203	REPUBLIC SERVICES #847 OU	\$	1,818.21
1/9/18	CHECK	54204	DOWELL PEST CONTROL	\$	178.61
1/9/18	CHECK	54205	COASTAL MEDICAL SUPPLY	\$	479.85

1/9/18	CHECK	54206	FAMOUS UNIFORMS	\$	205.16
1/9/18	CHECK	54207	BRASWELL OFFICE SYSTEMS,	\$	435.00
1/9/18	CHECK	54208	ERS-TEXAS SOCIAL SECURITY	\$	35.00
1/9/18	CHECK	54209	TEXS STATE BOARD OF PLUMB	\$	55.00
1/11/18	CHECK	54210	CITY OF ROBSTOWN PETTY CA	\$	493.97
1/11/18	CHECK	54211	BEAM, PATRICK L	\$	252.15
1/11/18	CHECK	54212	NUECES COUNTY WATER	\$	1,064.13
1/11/18	CHECK	54213	CUEVA, ROGER	\$	176.42
1/11/18	CHECK	54214	HERMAN RODRIGUEZ	\$	147.15
1/11/18	CHECK	54215	BELINDA A VALADEZ	\$	252.15
1/11/18	CHECK	54216	CEZAR OMAR MARTINEZ	\$	252.15
1/16/18	CHECK	54217	TEXAS MUNICIPAL RETIREMEN	\$	54,803.77
1/18/18	CHECK	54218	COURT STATE FEES FUND 15	\$	80,000.00
1/18/18	CHECK	54219	MARIO GONZALEZ	\$	172.07
1/22/18	CHECK	54220	CLEAT	\$	420.72
1/22/18	CHECK	54221	ADVANTAGE TRANSFER AGENT	\$	1,036.65
1/22/18	CHECK	54222	ADVANTAGE TRANSFER AGENT	\$	175.00
1/22/18	CHECK	54223	INTERNATIONAL ASSOC. OF F	\$	210.00
1/22/18	CHECK	54224	CINDY BOUDLOCHE TRUSTEE	\$	288.47
1/22/18	CHECK	54225	LANDSHARK	\$	279.73
1/22/18	CHECK	54226	WAGE WORKS INC.	\$	974.64
1/23/18	CHECK	54227	ALLEN WILKINSON	\$	50.00
1/23/18	CHECK	54228	COURT STATE FEES FUND 15	\$	5,000.00
1/25/18	CHECK	54229	FED-EX	\$	14.20
1/25/18	CHECK	54230	AT & T	\$	92.93
1/25/18	CHECK	54231	ALARM SECURITY	\$	270.00
1/25/18	CHECK	54232	COASTAL MEDICAL SUPPLY	\$	3,014.77
1/25/18	CHECK	54233	NUECES COUNTY APPRAISAL D	\$	11,904.00
1/25/18	CHECK	54234	AIRGAS USA, LLC	\$	314.41
1/25/18	CHECK	54235	ABSOLUTE WASTE	\$	150.00
1/25/18	CHECK	54236	EL CENTRO LANDFILL #05008	\$	18,655.12
1/25/18	CHECK	54237	GARY OFFICE MACHINES-INSP	\$	88.05
1/25/18	CHECK	54238	INTEGRITY COMMUNICATIONS	\$	275.00
1/25/18	CHECK	54239	UNIFIRST	\$	493.76
1/25/18	CHECK	54240	UNIFIRST	\$	241.72
1/25/18	CHECK	54241	VERIZON WIRELESS	\$	3,608.17
1/25/18	CHECK	54242	ERNEST R. GARZA AND COMPA	\$	7,500.00
1/25/18	CHECK	54243	TIME WARNER CABLE- CITY HALL	\$	1,516.43
1/25/18	CHECK	54244	QUILL	\$	350.89
1/25/18	CHECK	54245	WELLS FARGO FINANCIAL LEA	\$	123.00
1/25/18	CHECK	54246	EVEREST WATER CORPUS CHRI	\$	151.90
1/25/18	CHECK	54247	SPOK	\$	331.58
1/25/18	CHECK	54248	ROLAND MARTINEZ	\$	750.00
1/25/18	CHECK	54249	RAM SOFTWARE INC.	\$	630.00
1/25/18	CHECK	54250	DE LAGE LANDEN FINANCIAL	\$	308.85
1/25/18	CHECK	54251	TRIZETTO PROVICER SOLUTIO	\$	70.41
1/25/18	CHECK	54252	BRASWELL OFFICE SYSTEMS,	\$	435.00
1/25/18	CHECK	54253	PITNEY BOWES	\$	32.00

1/25/18	CHECK	54254	NEVILL DOCUMENT SOLUTION	\$ 64.20
1/25/18	CHECK	54255	ABSOLUTE COMMUNICATIONS &	\$ 206.97
1/25/18	CHECK	54256	WELLS FARGO EQUIPMENT FIN	\$ 5,534.71
1/25/18	CHECK	54257	GALVAN TOWING	\$ 1,240.00
1/25/18	CHECK	54258	GREATAMERICA FINANCIAL SE	\$ 181.82
1/25/18	CHECK	54259	PATRICK GONZALES	\$ 98.56
1/25/18	CHECK	54260	FRONTIER COMMUNICATIONS - HUB	\$ 215.27
1/25/18	CHECK	54261	FUELMAN	\$ 12,877.57
1/25/18	CHECK	54262	EL CENTRO LANDFILL #02000	\$ 7,331.27
1/25/18	CHECK	54263	GARY OFFICE MACHINES-PD	\$ 168.16
1/25/18	CHECK	54264	FRONTIER COMMUNICATION - ADM/P	\$ 275.50
1/25/18	CHECK	54265	GARY OFFICE MACHINES-MC C	\$ 523.47
1/25/18	CHECK	54266	TIME WARNER CABLE-PD #536	\$ 217.01
1/25/18	CHECK	54267	TIME WARNER CABLE-EMS #54	\$ 168.61
1/25/18	CHECK	54268	FRONTIER COMMUNICATIONS- EMS	\$ 119.64
1/25/18	CHECK	54269	FRONITER COMMUNICATION-FIRE	\$ 291.08
1/25/18	CHECK	54270	FRONTIER COMMUNICATIONS- OEM	\$ 250.91
1/25/18	CHECK	54271	FRONTIER COMMUNICATION -ADM/MC	\$ 190.51
1/25/18	CHECK	54272	US BANKCORP GOVERNMENT L	\$ 2,906.04
1/25/18	CHECK	54273	HENSLEY EMERGENCY CONSULT	\$ 500.00
1/25/18	CHECK	54274	WELLS FARGO FINANCIAL LEA	\$ 112.10
1/25/18	CHECK	54275	DAILEY WELLS COMMUNICATIO	\$ 224.14
1/25/18	CHECK	54276	NUJECES POWER EQUIPMENT	\$ 43.55
1/25/18	CHECK	54277	JAMES HUNN	\$ 269.00
1/25/18	CHECK	54279	TROPHYLAND	\$ 562.00
1/25/18	CHECK	54280	MATERA PAPER COMPANY #349	\$ 236.71
1/25/18	CHECK	54281	ROBSTOWN HARDWARE CO.	\$ 165.32
1/25/18	CHECK	54282	ROBLES TIRE	\$ 629.58
1/25/18	CHECK	54283	FLEETPRIDE, INC.	\$ 541.65
1/25/18	CHECK	54284	4IMPRINT,INC	\$ 263.70
1/25/18	CHECK	54285	CDW GOVERNMENT, INC.	\$ 163.32
1/25/18	CHECK	54286	CORPUS CHRISTI FREIGHTLIN	\$ 2,098.83
1/25/18	CHECK	54287	KETCH ALL COMPANY	\$ 548.20
1/25/18	CHECK	54288	SIRCHIE	\$ 606.20
1/25/18	CHECK	54289	MOORE'S PHARMACY	\$ 47.04
1/25/18	CHECK	54290	FAMOUS UNIFORMS	\$ 537.17
1/25/18	CHECK	54291	O'REILLY AUTO PARTS	\$ 667.19
1/25/18	CHECK	54292	O'REILLY AUTO PARTS	\$ 613.78
1/25/18	CHECK	54293	ALICE NEWSPAPERS INC.	\$ 480.00
1/25/18	CHECK	54294	PETERSEN INDUSTRIES	\$ 585.40
1/25/18	CHECK	54295	ARNOLDS OIL	\$ 2,394.40
1/25/18	CHECK	54296	ARNOLDS OIL	\$ 1,226.28
1/25/18	CHECK	54297	AUTOZONE	\$ 223.65
1/25/18	CHECK	54298	RUSH TRUCK CENTER	\$ 386.20
1/25/18	CHECK	54299	AMERICAN ASSOCIATIONS OF	\$ 183.88
1/25/18	CHECK	54300	THURMAN FONDREN GLASS CO,	\$ 655.00
1/25/18	CHECK	54301	T.H.E. ALL AROUND REPAIR	\$ 1,195.00
1/25/18	CHECK	54302	IFS FIRE & SAFETY INC.	\$ 168.56

1/25/18	CHECK	54303	GTEK COMPUTERS, LLC	\$ 144.94
1/25/18	CHECK	54305	JRS PERFORMANCE CYCLE LLC	\$ 860.76
2/1/18	CHECK	54306	LJA ENGINEERING, INC	\$ 3,900.00
2/2/18	CHECK	54307	NUECES COUNTY CLERK	\$ 492.00
2/2/18	CHECK	54308	DELTA SPECIALITIES SUPPLY	\$ 923.70
2/5/18	CHECK	54309	ERASMO FLORES	\$ 118.50
2/5/18	CHECK	54310	CLEAT	\$ 444.56
2/5/18	CHECK	54311	ADVANTAGE TRANSFER AGENT	\$ 1,146.65
2/5/18	CHECK	54312	ADVANTAGE TRANSFER AGENT	\$ 175.00
2/5/18	CHECK	54313	CINDY BOUDLOCHE TRUSTEE	\$ 288.47
2/5/18	CHECK	54314	LANDSHARK	\$ 256.42
2/5/18	CHECK	54315	WAGE WORKS INC.	\$ 974.64
2/5/18	CHECK	54316	NUECES COUNTY APPRAISAL D	\$ 616.48
2/5/18	CHECK	54317	TML INTERGOVERNMENTAL RIS	\$ 46,970.12
2/5/18	CHECK	54318	WELLS FARGO EQUIPMENT FIN	\$ 552.38
2/5/18	CHECK	54319	HUMBERTO BARRERA	\$ 325.60
2/6/18	CHECK	54320	SAFE DEPOSIT BOX OPERATIO	\$ 95.00
2/7/18	CHECK	54321	NUECES COUNTY CLERK	\$ 17.00
2/7/18	CHECK	54322	EL CENTRO LANDFILL CODE E	\$ 231.06
2/8/18	CHECK	54323	TEXAS MUNICIPAL RETIREMEN	\$ 50,224.26
2/8/18	CHECK	54324	NEW YORK LIFE INSURANCE	\$ 2,000.52
2/8/18	CHECK	54325	AFLAC GROUP INSURANCE	\$ 267.10
2/8/18	CHECK	54326	OUTLETS AT CORPUS CHRISTI	\$ 32,138.54
2/13/18	CHECK	54327	DYNAMO CYCLE	\$ 294.97
2/13/18	CHECK	54328	DWAIN MCCAIN PLUMBING, INC	\$ 312.50
2/13/18	CHECK	54329	CITY OF ROBSTOWN F16 DEBT	\$ 610,000.00
2/13/18	CHECK	54330	CITY OF ROBSTOWN F06 USDA	\$ 190,000.00
2/13/18	CHECK	54331	ROBSTOWN IMPROVEMENT	\$ 121,069.77
2/15/18	CHECK	54332	TEXAS DEPARTMENT OF STATE	\$ 75.00
2/16/18	CHECK	54333	ANTONIO ZUNIGA	\$ 105.00
2/16/18	CHECK	54334	NUECES COUNTY WATER	\$ 1,486.82
2/16/18	CHECK	54335	FUELMAN	\$ 14,666.71
2/16/18	CHECK	54336	US BANKCORP GOVERNMENT L	\$ 6,102.68
2/16/18	CHECK	54337	SOUTH TEXAS COLLISION	\$ 2,609.15
2/16/18	CHECK	54338	CLEAT	\$ 444.56
2/16/18	CHECK	54339	ADVANTAGE TRANSFER AGENT	\$ 1,091.65
2/16/18	CHECK	54340	ADVANTAGE TRANSFER AGENT	\$ 175.00
2/16/18	CHECK	54341	INTERNATIONAL ASSOC. OF F	\$ 210.00
2/16/18	CHECK	54342	CINDY BOUDLOCHE TRUSTEE	\$ 288.47
2/16/18	CHECK	54343	LANDSHARK	\$ 256.42
2/16/18	CHECK	54344	WAGE WORKS INC.	\$ 974.64
2/21/18	CHECK	54345	JANIE S CARDONA	\$ 248.94
2/21/18	CHECK	54346	GULF COAST PAPER	\$ 488.55
2/21/18	CHECK	54347	NUECES POWER EQUIPMENT	\$ 77.29
2/21/18	CHECK	54348	JAMES HUNN	\$ 464.00
2/21/18	CHECK	54349	COASTAL MEDICAL SUPPLY	\$ 3,272.30
2/21/18	CHECK	54350	AIRGAS USA, LLC	\$ 221.36
2/21/18	CHECK	54351	CASCO INDUSTRIES, INC.	\$ 14,624.00

2/21/18	CHECK	54352	GARY OFFICE MACHINES-INSP	\$	179.02
2/21/18	CHECK	54353	HOSE OF SOUTH TEXAS	\$	103.28
2/21/18	CHECK	54354	LESLIE'S POOL SUPPLIES	\$	195.99
2/21/18	CHECK	54355	ROBSTOWN HARDWARE CO.	\$	347.77
2/21/18	CHECK	54356	ROBLES TIRE	\$	2,402.98
2/21/18	CHECK	54357	ROBLES TIRE	\$	1,084.64
2/21/18	CHECK	54358	VULCAN MATERIALS COMPANY	\$	2,879.28
2/21/18	CHECK	54359	JAVIER ZAPATA	\$	36.84
2/21/18	CHECK	54360	FLEETPRIDE, INC.	\$	19.07
2/21/18	CHECK	54361	CDW GOVERNMENT, INC.	\$	365.74
2/21/18	CHECK	54362	CORPUS CHRISTI FREIGHTLIN	\$	847.70
2/21/18	CHECK	54363	RUBENS FLEET SERVICE	\$	4,370.60
2/21/18	CHECK	54364	HUB CITY OVERHEAD DOOR CO	\$	562.50
2/21/18	CHECK	54365	SIRCHIE	\$	289.15
2/21/18	CHECK	54366	COVER ONE, INC	\$	177.90
2/21/18	CHECK	54367	EVEREST WATER CORPUS CHRI	\$	138.15
2/21/18	CHECK	54368	FAMOUS UNIFORMS	\$	412.11
2/21/18	CHECK	54369	O'REILLY AUTO PARTS	\$	584.55
2/21/18	CHECK	54371	RCI TECHNOLOGIES, INC	\$	250.00
2/21/18	CHECK	54372	SAFEGUARD UNIVERSAL BUSIN	\$	787.00
2/21/18	CHECK	54373	GT DISTRIBUTORS, INC	\$	1,382.68
2/21/18	CHECK	54374	SPOK	\$	331.61
2/21/18	CHECK	54375	TYLER TECHNOLOGIES	\$	661.55
2/21/18	CHECK	54376	ARTCRAFT PRINTING	\$	58.00
2/21/18	CHECK	54377	ERGON ASPHALT AND EMULSIO	\$	304.00
2/21/18	CHECK	54378	ARNOLDS OIL	\$	1,051.96
2/21/18	CHECK	54379	DE LAGE LANDEN FINANCIAL	\$	308.53
2/21/18	CHECK	54380	TRIZETTO PROVICER SOLUTIO	\$	81.21
2/21/18	CHECK	54381	TEJAS VETERINARY CLINIC	\$	80.00
2/21/18	CHECK	54382	AUTOZONE	\$	318.04
2/21/18	CHECK	54383	INTERSTATE BILLING SERVIC	\$	724.30
2/21/18	CHECK	54384	ZOLL MEDICAL CORPORATION	\$	3,953.25
2/21/18	CHECK	54385	RAMIRO ALEJANDRO	\$	43.26
2/21/18	CHECK	54386	GEAR CLEANING SOLUTIONS	\$	340.00
2/21/18	CHECK	54387	DAN INJECT DART GUNS	\$	204.00
2/21/18	CHECK	54388	GREATAMERICA FINANCIAL SE	\$	155.82
2/21/18	CHECK	54389	THE FLOWER GALLERY MORE	\$	100.00
2/21/18	CHECK	54390	STEVE'S AUTO SERVICE	\$	1,659.69
2/21/18	CHECK	54391	ARROW INTERNATIONAL	\$	606.07
2/21/18	CHECK	54392	PURCHASE POWER	\$	1,000.00
2/21/18	CHECK	54393	MIKE SHAW BUICK GMC	\$	503.14
2/21/18	CHECK	54394	BERTA B FLORES	\$	120.00
2/21/18	CHECK	54395	FRONTIER COMMUNICATIONS - HUB	\$	214.20
2/21/18	CHECK	54396	FRONTIER COMMUNICATION - ADM/P	\$	362.55
2/21/18	CHECK	54397	TIME WARNER CABLE-FIRE #	\$	614.89
2/21/18	CHECK	54398	FRONTIER COMMUNICATIONS- EMS	\$	118.98
2/21/18	CHECK	54399	FRONTIER COMMUNICATIONS -PD	\$	874.65
2/21/18	CHECK	54400	GTEK COMPUTERS, LLC	\$	144.94

2/21/18	CHECK	54401	KATELIN HILL	\$	38.52
2/21/18	CHECK	54402	REPUBLIC SERVICES #847 RE	\$	136.02
2/21/18	CHECK	54403	MARISSA MIA GONZALES	\$	19.26
2/21/18	CHECK	54404	MARISSA GARCIA	\$	19.26
2/21/18	CHECK	54405	SOLIZ TIRE SERVICE	\$	275.00
2/21/18	CHECK	54406	EAGLE GLASS SERVICE	\$	375.00
2/21/18	CHECK	54407	FRANKLIN LEGAL PUBLISHING	\$	375.00
2/21/18	CHECK	54408	ROBLES TIRE	\$	120.00
2/21/18	CHECK	54409	SAENZ, DANNY	\$	270.00
2/21/18	CHECK	54410	TEEX	\$	600.00
2/21/18	CHECK	54411	EVEREST WATER CORPUS CHRI	\$	16.00
2/21/18	CHECK	54412	SPOK	\$	331.61
2/21/18	CHECK	54413	BATTERY UNIVERSE	\$	901.04
2/21/18	CHECK	54414	ERASMO FLORES	\$	347.80
2/21/18	CHECK	54415	FED-EX	\$	34.65
2/21/18	CHECK	54416	AT & T	\$	79.84
2/21/18	CHECK	54417	ALARM SECURITY	\$	25.00
2/21/18	CHECK	54418	ASTROMATIC CAR	\$	6.00
2/21/18	CHECK	54419	HOSE OF SOUTH TEXAS	\$	358.70
2/21/18	CHECK	54420	NUECES COUNTY TAX ASSESSO	\$	769.01
2/21/18	CHECK	54421	ROBLES TIRE	\$	110.00
2/21/18	CHECK	54422	UNIFIRST	\$	442.24
2/21/18	CHECK	54423	UNIFIRST	\$	471.51
2/21/18	CHECK	54424	VERIZON WIRELESS	\$	1,191.08
2/21/18	CHECK	54425	VERIZON WIRELESS	\$	2,399.21
2/21/18	CHECK	54426	VERIZON WIRELESS	\$	1,340.32
2/21/18	CHECK	54427	DRISCOLL CHILDREN'S HOSPI	\$	2,000.00
2/21/18	CHECK	54428	ERNEST R. GARZA AND COMPA	\$	15,000.00
2/21/18	CHECK	54429	NORTHERN SAFETY & INDUSTR	\$	276.22
2/21/18	CHECK	54430	HAC MATERIALS, LTD	\$	3,078.78
2/21/18	CHECK	54431	TIME WARNER CABLE- CITY HALL	\$	1,516.43
2/21/18	CHECK	54432	LNV, INC.	\$	500.00
2/21/18	CHECK	54433	CONTRACTOR'S BUILDING SUP	\$	425.25
2/21/18	CHECK	54434	WELLS FARGO FINANCIAL LEA	\$	246.00
2/21/18	CHECK	54435	FAMOUS UNIFORMS	\$	456.00
2/21/18	CHECK	54436	RCI TECHNOLOGIES, INC	\$	250.00
2/21/18	CHECK	54437	SAFEGUARD UNIVERSAL BUSIN	\$	389.75
2/21/18	CHECK	54438	EXECUTIVE INFORMATION SER	\$	1,846.69
2/21/18	CHECK	54439	ARTCRAFT PRINTING	\$	115.00
2/21/18	CHECK	54440	ROLAND MARTINEZ	\$	1,050.00
2/21/18	CHECK	54441	ARNOLDS OIL	\$	319.54
2/21/18	CHECK	54442	BRASWELL OFFICE SYSTEMS,	\$	497.56
2/21/18	CHECK	54443	LEADSONLINE	\$	1,908.00
2/21/18	CHECK	54444	TEJAS VETERINARY CLINIC	\$	20.00
2/21/18	CHECK	54445	ACME READYMIX LTD LLP	\$	320.00
2/21/18	CHECK	54446	GALVAN TOWING	\$	2,475.00
2/21/18	CHECK	54447	TDI DRUG & ALCOHOL TESTIN	\$	85.00
2/21/18	CHECK	54448	CORPUS CHRISTI JANITORIAL	\$	826.28

2/21/18	CHECK	54449	TEXAS CITY MANAGEMENT ASS	\$	435.00
2/21/18	CHECK	54450	AUTONATION CHEVROLET	\$	50.20
2/21/18	CHECK	54451	GARY OFFICE MACHINES-PD	\$	93.68
2/21/18	CHECK	54452	TIME WARNER CABLE-PD #536	\$	217.01
2/21/18	CHECK	54453	TIME WARNER CABLE-EMS #54	\$	168.61
2/21/18	CHECK	54454	FRONITER COMMUNICATION-FIRE	\$	198.41
2/21/18	CHECK	54455	FRONTIER COMMUNICATIONS -PD	\$	942.35
2/21/18	CHECK	54456	FRONTIER COMMUNICATIONS- OEM	\$	264.07
2/21/18	CHECK	54457	FRONTIER COMMUNICATION -ADM/MC	\$	200.43
2/21/18	CHECK	54458	JMJ HAULING SERVICE	\$	1,419.00
2/21/18	CHECK	54459	WELLS FARGO FINANCIAL LEA	\$	224.20
2/21/18	CHECK	54460	DAVIS & STANTON, INC	\$	48.00
2/21/18	CHECK	54461	DAILEY WELLS COMMUNICATIO	\$	160.65
2/21/18	CHECK	54462	JAMES HUNN	\$	642.40
2/21/18	CHECK	54463	CHIEF SUPPLY	\$	97.49
2/21/18	CHECK	54464	AIRGAS USA, LLC	\$	116.49
2/21/18	CHECK	54465	FIVE POINTS AUTO SERVICE	\$	293.60
2/21/18	CHECK	54466	NUJECES COUNTY TAX ASSESSO	\$	1,679.60
2/21/18	CHECK	54467	O'REILLY AUTO PARTS	\$	304.13
2/21/18	CHECK	54468	ARNOLDS OIL	\$	391.38
2/21/18	CHECK	54469	ROCKET PLUMBING	\$	155.00
2/21/18	CHECK	54470	FED-EX	\$	33.09
2/21/18	CHECK	54471	TIME WARNER CABLE- CITY HALL	\$	1,516.43
2/21/18	CHECK	54472	QUILL	\$	154.08
2/21/18	CHECK	54473	WELLS FARGO FINANCIAL LEA	\$	123.00
2/21/18	CHECK	54474	ARNOLDS OIL	\$	386.08
2/21/18	CHECK	54475	TRIZETTO PROVICER SOLUTIO	\$	106.43
2/21/18	CHECK	54476	AUTOZONE	\$	134.86
2/21/18	CHECK	54477	FRONTIER COMMUNICATION - ADM/P	\$	292.57
2/21/18	CHECK	54478	TIME WARNER CABLE-PD #536	\$	217.01
2/21/18	CHECK	54479	TIME WARNER CABLE-EMS #54	\$	168.61
2/21/18	CHECK	54480	FRONTIER COMMUNICATIONS- EMS	\$	117.93
2/21/18	CHECK	54481	FRONITER COMMUNICATION-FIRE	\$	229.26
2/21/18	CHECK	54482	DOWELL PEST CONTROL	\$	245.00
2/22/18	CHECK	54483	HEB CREDIT RECEIVABLES DE	\$	118.68
2/23/18	CHECK	54484	TYREE, DREW E	\$	109.50
2/23/18	CHECK	54485	CITY OF ROBSTOWN PETTY CA	\$	489.33
2/28/18	CHECK	54486	DAILEY WELLS COMMUNICATIO	\$	35.00
2/28/18	CHECK	54487	COASTAL MEDICAL SUPPLY	\$	4,293.53
2/28/18	CHECK	54488	CHIEF SUPPLY	\$	305.70
2/28/18	CHECK	54489	CITY OF CORPUS CHRISTI	\$	807.13
2/28/18	CHECK	54491	SAFEGUARD UNIVERSAL BUSIN	\$	364.00
2/28/18	CHECK	54492	ENVIROTECH CARRIERS, INC.	\$	471.50
2/28/18	CHECK	54493	RAM SOFTWARE INC.	\$	630.00
2/28/18	CHECK	54494	NEVILL DOCUMENT SOLUTION	\$	64.20
2/28/18	CHECK	54495	AUTOZONE	\$	195.28
2/28/18	CHECK	54496	GULF COAST PAPER	\$	35.95
2/28/18	CHECK	54497	AT & T	\$	96.38

2/28/18	CHECK	54498	RCI TECHNOLOGIES, INC	\$ 250.00
2/28/18	CHECK	54499	JASON GARCIA	\$ 12.50
2/28/18	CHECK	54500	GREATAMERICA FINANCIAL SE	\$ 129.82
2/28/18	CHECK	54501	TEXAS UNITES FOR ANIMALS	\$ 235.00
2/28/18	CHECK	54502	CORPUS CHRISTI JANITORIAL	\$ 859.18
2/28/18	CHECK	54503	TIME WARNER CABLE-FIRE #	\$ 309.61
2/28/18	CHECK	54504	DIAMOND B TOWING, LLC	\$ 1,500.00
2/28/18	CHECK	54505	EL CENTRO LANDFILL #05008	\$ 19,545.37
2/28/18	CHECK	54506	VULCAN MATERIALS COMPANY	\$ 4,942.25
2/28/18	CHECK	54507	DE LAGE LANDEN FINANCIAL	\$ 308.53
2/28/18	CHECK	54508	BRASWELL OFFICE SYSTEMS,	\$ 435.00
2/28/18	CHECK	54509	PITNEY BOWES	\$ 513.00
2/28/18	CHECK	54510	LINEBARGER GOGGAN BLAIR &	\$ 3,997.51
2/28/18	CHECK	54511	TEXAS DEPARTMENT OF STATE	\$ 40.00
2/28/18	CHECK	54512	VALLEN DISTRIBUTION, INC.	\$ 97.40
2/28/18	CHECK	54513	EL CENTRO LANDFILL #02000	\$ 5,229.03
2/28/18	CHECK	54514	JMJ HAULING SERVICE	\$ 429.10
2/28/18	CHECK	54515	REPUBLIC SERVICES #847 OU	\$ 1,561.65
2/28/18	CHECK	54516	REPUBLIC SERVICES #847 RE	\$ 141.83
3/2/18	CHECK	54517	CINDY BOUDLOCHE TRUSTEE	\$ 288.47
3/2/18	CHECK	54518	CLEAT	\$ 444.56
3/2/18	CHECK	54519	ADVANTAGE TRANSFER AGENT	\$ 1,174.85
3/2/18	CHECK	54520	ADVANTAGE TRANSFER AGENT	\$ 175.00
3/2/18	CHECK	54521	WAGE WORKS INC.	\$ 2,120.43
3/7/18	CHECK	54522	TEEX	\$ 175.00
3/7/18	CHECK	54523	TEEX	\$ 175.00
3/7/18	CHECK	54524	MICHAEL PERNELL	\$ 350.49
3/7/18	CHECK	54525	FED-EX	\$ 9.37
3/7/18	CHECK	54526	CITY OF CORPUS CHRISTI	\$ 958.47
3/7/18	CHECK	54527	GARY OFFICE MACHINES-INSP	\$ 103.28
3/7/18	CHECK	54528	ROBLES TIRE	\$ 337.23
3/7/18	CHECK	54529	JAVIER ZAPATA	\$ 11.84
3/7/18	CHECK	54530	QUILL	\$ 506.07
3/7/18	CHECK	54531	GOODYEAR AUTO SERVICE CEN	\$ 553.60
3/7/18	CHECK	54532	EVEREST WATER CORPUS CHRI	\$ 243.00
3/7/18	CHECK	54533	STATE CHEMICAL PRODUCTS	\$ 173.56
3/7/18	CHECK	54534	GARY OFFICE MACHINES-PD	\$ 48.00
3/7/18	CHECK	54535	WELLS FARGO FINANCIAL LEA	\$ 112.10
3/7/18	CHECK	54536	INTEGRITY COMMUNICATIONS	\$ 825.00
3/7/18	CHECK	54537	VERIZON WIRELESS	\$ 2,620.50
3/7/18	CHECK	54538	WELLS FARGO FINANCIAL LEA	\$ 123.00
3/7/18	CHECK	54539	BUSINESS PRODUCT SUPPLY	\$ 100.00
3/7/18	CHECK	54540	FAMOUS UNIFORMS	\$ 62.99
3/7/18	CHECK	54541	NEVILL DOCUMENT SOLUTION	\$ 64.20
3/7/18	CHECK	54542	TDI DRUG & ALCOHOL TESTIN	\$ 1,125.00
3/7/18	CHECK	54543	TIME WARNER CABLE-PD #536	\$ 217.01
3/7/18	CHECK	54544	TIME WARNER CABLE-EMS #54	\$ 323.70
3/7/18	CHECK	54545	GTEK COMPUTERS, LLC	\$ 132.94

3/7/18	CHECK	54546	US BANKCORP GOVERNMENT L	\$ 2,906.04
3/7/18	CHECK	54547	NUECES COUNTY RECORD STAR	\$ 815.00
3/7/18	CHECK	54548	OTTO ENVIROMENTAL SYSTEMS	\$ 4,080.00
3/7/18	CHECK	54549	SOUTH TEXAS COLLISION	\$ 2,000.00
3/9/18	CHECK	54550	ROBSTOWN IMPROVEMENT	\$ 51,334.44
3/9/18	CHECK	54551	OUTLETS AT CORPUS CHRISTI	\$ 20,589.98
3/9/18	CHECK	54552	AETNA LIFE INSURANCE CO	\$ 28.29
3/14/18	CHECK	54554	TEXAS MUNICIPAL RETIREMEN	\$ 47,712.19
3/14/18	CHECK	54555	NEW YORK LIFE INSURANCE	\$ 2,000.52
3/14/18	CHECK	54556	AFLAC GROUP INSURANCE	\$ 267.10
3/15/18	CHECK	54557	NUECES POWER EQUIPMENT	\$ 2,350.00
3/15/18	CHECK	54558	ALARM SECURITY	\$ 25.00
3/15/18	CHECK	54559	AIRGAS USA, LLC	\$ 140.20
3/15/18	CHECK	54560	ABSOLUTE WASTE	\$ 150.00
3/15/18	CHECK	54561	CITY OF CORPUS CHRISTI	\$ 3,139.07
3/15/18	CHECK	54562	NUECES COUNTY TAX ASSESSO	\$ 1,438.07
3/15/18	CHECK	54563	ROBLES TIRE	\$ 1,407.56
3/15/18	CHECK	54564	VALLEY SOLVENTS & CHEMICA	\$ 866.36
3/15/18	CHECK	54565	UNIFIRST	\$ 526.76
3/15/18	CHECK	54566	UNIFIRST	\$ 274.72
3/15/18	CHECK	54567	CITY OF ROBSTOWN PETTY CA	\$ 222.43
3/15/18	CHECK	54568	NUECES COUNTY RECORD STAR	\$ 275.00
3/15/18	CHECK	54569	HAC MATERIALS, LTD	\$ 3,371.34
3/15/18	CHECK	54570	JAVIER ZAPATA	\$ 94.72
3/15/18	CHECK	54571	FLEETPRIDE, INC.	\$ 87.44
3/15/18	CHECK	54572	CORPUS CHRISTI FREIGHTLIN	\$ 454.06
3/15/18	CHECK	54573	WESTERN AUTO/ACE	\$ 1,575.04
3/15/18	CHECK	54574	EVEREST WATER CORPUS CHRI	\$ 85.90
3/15/18	CHECK	54575	O'REILLY AUTO PARTS	\$ 477.69
3/15/18	CHECK	54576	SPOK	\$ 331.61
3/15/18	CHECK	54577	CUEVA, ROGER	\$ 187.17
3/15/18	CHECK	54578	ARNOLDS OIL	\$ 244.20
3/15/18	CHECK	54579	AUTOZONE	\$ 195.11
3/15/18	CHECK	54581	GALVAN TOWING	\$ 2,850.00
3/15/18	CHECK	54582	TDI DRUG & ALCOHOL TESTIN	\$ 90.00
3/15/18	CHECK	54583	PURCHASE POWER	\$ 1,000.00
3/15/18	CHECK	54584	BLOSSOM SHOP FLORIST	\$ 163.41
3/15/18	CHECK	54585	GARY OFFICE MACHINES-PD	\$ 326.53
3/15/18	CHECK	54586	ATLAS TERMITE & PEST CONT	\$ 180.00
3/15/18	CHECK	54587	JMJ HAULING SERVICE	\$ 1,749.00
3/15/18	CHECK	54588	FOSS ENTERPRISES, INC	\$ 540.00
3/15/18	CHECK	54589	DIAMOND B TOWING, LLC	\$ 2,100.00
3/15/18	CHECK	54590	VARISTY BRANDS HOLDING CO., IN	\$ 695.00
3/15/18	CHECK	54591	MARCOS ALANIZ	\$ 97.10
3/15/18	CHECK	54592	FED-EX	\$ 7.09
3/15/18	CHECK	54593	NUECES COUNTY WATER	\$ 1,289.11
3/15/18	CHECK	54594	HOSE OF SOUTH TEXAS	\$ 85.60
3/15/18	CHECK	54595	CLIFFORD L. MARTIN	\$ 457.85

3/15/18	CHECK	54596	ARACELIE HERRERO	\$	332.13
3/15/18	CHECK	54597	O'REILLY AUTO PARTS	\$	103.01
3/15/18	CHECK	54599	RCI TECHNOLOGIES, INC	\$	250.00
3/15/18	CHECK	54600	JASON GARCIA	\$	58.86
3/15/18	CHECK	54601	ARNOLDS OIL	\$	163.96
3/15/18	CHECK	54602	TRIZETTO PROVICER SOLUTIO	\$	82.87
3/15/18	CHECK	54603	AUTOZONE	\$	325.72
3/15/18	CHECK	54604	CORPUS CHRISTI JANITORIAL	\$	800.50
3/15/18	CHECK	54605	FUELMAN	\$	13,365.56
3/15/18	CHECK	54606	FRONITER COMMUNICATION-FIRE	\$	269.17
3/15/18	CHECK	54607	FRONTIER COMMUNICATIONS -PD	\$	1,014.29
3/15/18	CHECK	54608	EL CENTRO LANDFILL CODE E	\$	2,588.66
3/15/18	CHECK	54609	DIGITELLIGENT, INC	\$	198.00
3/16/18	CHECK	54610	CLEAT	\$	444.56
3/16/18	CHECK	54611	ADVANTAGE TRANSFER AGENT	\$	1,174.85
3/16/18	CHECK	54612	ADVANTAGE TRANSFER AGENT	\$	175.00
3/16/18	CHECK	54613	INTERNATIONAL ASSOC. OF F	\$	210.00
3/16/18	CHECK	54614	CINDY BOUDLOCHE TRUSTEE	\$	288.47
3/16/18	CHECK	54615	WAGE WORKS INC.	\$	870.47
3/16/18	CHECK	54616	LANDSHARK	\$	629.40
3/22/18	CHECK	54617	TEXAS DIVISION OF EMEGENCY	\$	200.00
3/22/18	CHECK	54618	TEXAS DIVISION OF EMEGENCY	\$	200.00
3/22/18	CHECK	54619	TEXAS DIVISION OF EMEGENCY	\$	200.00
3/22/18	CHECK	54620	TEXAS DIVISION OF EMEGENCY	\$	200.00
3/22/18	CHECK	54621	CITY OF MCALLEN-TCMA REGION 10	\$	300.00
3/22/18	CHECK	54622	CITY OF MCALLEN-TCMA REGION 10	\$	150.00
3/22/18	CHECK	54623	HOSE OF SOUTH TEXAS	\$	90.20
3/22/18	CHECK	54624	LESLIE'S POOL SUPPLIES	\$	803.56
3/22/18	CHECK	54625	ROBLES TIRE	\$	115.00
3/22/18	CHECK	54626	TIME WARNER CABLE- CITY HALL	\$	1,516.43
3/22/18	CHECK	54627	FLEETPRIDE, INC.	\$	173.57
3/22/18	CHECK	54628	CORPUS CHRISTI FREIGHTLIN	\$	65.60
3/22/18	CHECK	54629	WELLS FARGO FINANCIAL LEA	\$	85.04
3/22/18	CHECK	54630	FAMOUS UNIFORMS	\$	947.50
3/22/18	CHECK	54631	O'REILLY AUTO PARTS	\$	72.99
3/22/18	CHECK	54632	SAFEGUARD UNIVERSAL BUSIN	\$	357.00
3/22/18	CHECK	54633	OTTO ENVIROMENTAL SYSTEMS	\$	807.00
3/22/18	CHECK	54634	24 HR SAFETY LLC	\$	380.00
3/22/18	CHECK	54635	FRONTIER COMMUNICATION - ADM/P	\$	276.30
3/22/18	CHECK	54636	FRONTIER COMMUNICATIONS-OEM	\$	264.72
3/22/18	CHECK	54637	BAY, LTD.	\$	6,305.04
3/22/18	CHECK	54638	ROBLES TIRE	\$	175.00
3/22/18	CHECK	54639	UNIFIRST	\$	22.40
3/22/18	CHECK	54640	TEXAS POLICE ASSOCIATION	\$	75.00
3/22/18	CHECK	54641	QUILL	\$	282.61
3/22/18	CHECK	54642	EVEREST WATER CORPUS CHRI	\$	69.90
3/22/18	CHECK	54643	O'REILLY AUTO PARTS	\$	583.76
3/22/18	CHECK	54644	ALICE NEWSPAPERS INC.	\$	353.06

3/22/18	CHECK	54645	RENE VELA	\$ 50.00
3/22/18	CHECK	54646	TEJAS VETERINARY CLINIC	\$ 100.00
3/22/18	CHECK	54647	JOHN SCOTT	\$ 50.00
3/22/18	CHECK	54648	MIKE SHAW BUICK GMC	\$ 179.95
4/3/18	CHECK	54649	NUJECES COUNTY WATER	\$ 1,133.38
3/22/18	CHECK	54650	DOUBLE W SERVICE LLC	\$ 4,931.00
3/22/18	CHECK	54651	HENSLEY EMERGENCY CONSULT	\$ 4,500.00
3/22/18	CHECK	54652	DELTA SPECIALITIES SUPPLY	\$ 269.92
3/22/18	CHECK	54653	FIVE POINTS MATTRESS COMPANY,	\$ 3,895.99
3/22/18	CHECK	54654	MIKE SHAW CORPUS CHRISTI MOTOR	\$ 68.88
3/26/18	CHECK	54655	CITY OF MCALLEN-TCMA REGION 10	\$ 50.00
3/26/18	CHECK	54656	HERMAN RODRIGUEZ	\$ 147.15
3/28/18	CHECK	54657	BAY, LTD.	\$ 1,635.12
3/28/18	CHECK	54658	CE SOLUTIONS	\$ 258.00
3/28/18	CHECK	54659	EL CENTRO LANDFILL #05008	\$ 8,132.15
3/28/18	CHECK	54660	ROBLES TIRE	\$ 643.78
3/28/18	CHECK	54661	VULCAN MATERIALS COMPANY	\$ 968.11
3/28/18	CHECK	54662	CORPUS CHRISTI FREIGHTLIN	\$ 807.70
3/28/18	CHECK	54663	RUBENS FLEET SERVICE	\$ 5,550.75
3/28/18	CHECK	54664	STATE FIREMEN'S & FIRE MA	\$ 955.00
3/28/18	CHECK	54665	JONES REFRIGERATION	\$ 369.55
3/28/18	CHECK	54666	EVEREST WATER CORPUS CHRI	\$ 83.75
3/28/18	CHECK	54667	O'REILLY AUTO PARTS	\$ 323.88
3/28/18	CHECK	54668	PETERSEN INDUSTRIES	\$ 339.32
3/28/18	CHECK	54669	RAM SOFTWARE INC.	\$ 5,040.00
3/28/18	CHECK	54670	DIGITAL ALLY	\$ 2,193.00
3/28/18	CHECK	54671	PRINTS CHARMING ROYAL TEE	\$ 144.00
3/28/18	CHECK	54672	GREATAMERICA FINANCIAL SE	\$ 155.82
3/28/18	CHECK	54673	TDI DRUG & ALCOHOL TESTIN	\$ 45.00
3/28/18	CHECK	54674	NUJECES COUNTY CLERK	\$ 17.00
3/28/18	CHECK	54675	PITNEY BOWES SUPPLIES	\$ 156.00
3/28/18	CHECK	54676	EL CENTRO LANDFILL #02000	\$ 3,379.34
3/28/18	CHECK	54677	GARY OFFICE MACHINES-MC C	\$ 564.09
3/28/18	CHECK	54678	REPUBLIC SERVICES #847 OU	\$ 1,406.57
3/28/18	CHECK	54679	REPUBLIC SERVICES #847 RE	\$ 142.29
3/28/18	CHECK	54680	TEXAS MUNICIPAL HUMAN RESOURCE	\$ 37.50
3/28/18	CHECK	54681	JOHN CASARES DBA JOHNNY COOL R	\$ 75.00
3/28/18	CHECK	54682	AT & T	\$ 82.33
3/28/18	CHECK	54683	CENTRONIX COMMUNICATIONS	\$ 680.00
3/28/18	CHECK	54684	TIME WARNER CABLE-FIRE #	\$ 309.61
3/28/18	CHECK	54685	JMJ HAULING SERVICE	\$ 297.00
3/28/18	CHECK	54686	BECK & MASTEN BUICK GMC RO	\$ 1,564.14
3/29/18	CHECK	54687	CLEAT	\$ 444.56
3/29/18	CHECK	54688	ADVANTAGE TRANSFER AGENT	\$ 1,083.24
3/29/18	CHECK	54689	ADVANTAGE TRANSFER AGENT	\$ 175.00
3/29/18	CHECK	54690	INTERNATIONAL ASSOC. OF F	\$ 210.00
3/29/18	CHECK	54691	WAGE WORKS INC.	\$ 870.47
4/2/18	CHECK	54692	EARL OLSEN	\$ 1,000.00

4/2/18	CHECK	54693	ADVANTAGE TRANSFER AGENT	\$ 91.61
3/22/18	CHECK	54694	GARY OFFICE MACHINES-PD	\$ 57.17
4/3/18	CHECK	54695	GARY OFFICE MACHINES-INSP	\$ 146.88
4/3/18	CHECK	54696	HOSE OF SOUTH TEXAS	\$ 29.79
4/3/18	CHECK	54697	VERIZON WIRELESS	\$ 1,340.32
4/3/18	CHECK	54698	COASTAL BEND COUNCIL OF G	\$ 1,149.00
4/3/18	CHECK	54699	O'REILLY AUTO PARTS	\$ 736.87
4/3/18	CHECK	54700	ROLAND PADILLA	\$ 96.00
4/3/18	CHECK	54701	ARNOLDS OIL	\$ 683.03
4/3/18	CHECK	54702	ANTONIO ZUNIGA	\$ 148.24
4/3/18	CHECK	54703	DE LAGE LANDEN FINANCIAL	\$ 308.53
4/3/18	CHECK	54704	BRASWELL OFFICE SYSTEMS,	\$ 435.00
4/3/18	CHECK	54705	WITMER PUBLIC SAFETY GROU	\$ 521.13
4/3/18	CHECK	54706	STEVE'S AUTO SERVICE	\$ 1,411.56
4/3/18	CHECK	54707	CORPUS CHRISTI JANITORIAL	\$ 826.28
4/3/18	CHECK	54708	NUECES COUNTY CLERK	\$ 7,320.13
4/3/18	CHECK	54709	OSCAR MARTIN VILLARREAL	\$ 150.00
4/3/18	CHECK	54710	TIME WARNER CABLE-PD #536	\$ 217.01
4/3/18	CHECK	54711	GTEK COMPUTERS, LLC	\$ 132.94
4/12/18	CHECK	54712	DAILEY WELLS COMMUNICATIO	\$ 425.00
4/12/18	CHECK	54713	FED-EX	\$ 6.93
4/12/18	CHECK	54714	NUECES POWER EQUIPMENT	\$ 2,100.00
4/12/18	CHECK	54715	ALARM SECURITY	\$ 25.34
4/12/18	CHECK	54716	COASTAL MEDICAL SUPPLY	\$ 1,461.43
4/12/18	CHECK	54717	HOSE OF SOUTH TEXAS	\$ 39.62
4/12/18	CHECK	54718	ROBLES TIRE	\$ 362.23
4/12/18	CHECK	54719	VALLEY SOLVENTS & CHEMICA	\$ 911.02
4/12/18	CHECK	54720	UNIFIRST	\$ 360.84
4/12/18	CHECK	54721	VERIZON WIRELESS	\$ 1,663.29
4/12/18	CHECK	54722	VERIZON WIRELESS	\$ 1,340.32
4/12/18	CHECK	54723	CITY OF ROBSTOWN PETTY CA	\$ 281.85
4/12/18	CHECK	54724	TEXAS COMM. ON FIRE	\$ 112.50
4/12/18	CHECK	54725	NORTHERN SAFETY & INDUSTR	\$ 354.06
4/12/18	CHECK	54726	JAVIER ZAPATA	\$ 50.00
4/12/18	CHECK	54727	FLEETPRIDE, INC.	\$ 217.04
4/12/18	CHECK	54728	CORPUS CHRISTI FREIGHTLIN	\$ 12.32
4/12/18	CHECK	54729	QUILL	\$ 419.51
4/12/18	CHECK	54730	COASTAL BEND COUNCIL OF G	\$ 210.00
4/12/18	CHECK	54731	O'REILLY AUTO PARTS	\$ 36.45
4/12/18	CHECK	54732	SPOK	\$ 331.32
4/12/18	CHECK	54733	CUEVA, ROGER	\$ 50.00
4/12/18	CHECK	54734	TRIZETTO PROVICER SOLUTIO	\$ 81.48
4/12/18	CHECK	54735	WASTEQUIP MANUFACTURING C	\$ 2,193.00
4/12/18	CHECK	54736	INTERSTATE BILLING SERVIC	\$ 1,289.16
4/12/18	CHECK	54737	LIFE-ASSIST, INC.	\$ 612.70
4/12/18	CHECK	54738	NEVILL DOCUMENT SOLUTION	\$ 143.95
4/12/18	CHECK	54739	PURCHASE POWER	\$ 2,000.00
4/12/18	CHECK	54740	EAGLE GLASS SERVICE	\$ 350.00

4/12/18	CHECK	54741	PITNEY BOWES SUPPLIES	\$ 54.99
4/12/18	CHECK	54742	FUELMAN	\$ 15,269.11
4/12/18	CHECK	54743	F1 STAFFING LLC	\$ 2,080.00
4/12/18	CHECK	54744	GARY OFFICE MACHINES-PD	\$ 48.00
4/12/18	CHECK	54745	TIME WARNER CABLE-EMS #54	\$ 213.25
4/12/18	CHECK	54746	THE FRAME UP	\$ 658.38
4/12/18	CHECK	54747	MARCOS ALANIZ	\$ 46.52
4/12/18	CHECK	54748	TEXAS GANG INVESTIGATORS ASSOC	\$ 590.00
4/12/18	CHECK	54749	ALDILIA MARTIN	\$ 331.72
4/12/18	CHECK	54750	COASTAL MEDICAL SUPPLY	\$ 35.18
4/12/18	CHECK	54751	OMNIBASE SERVICES OF TEXA	\$ 2,082.00
4/12/18	CHECK	54752	OUTLETS AT CORPUS CHRISTI	\$ 7,813.07
4/12/18	CHECK	54753	OUTLETS AT CORPUS CHRISTI	\$ 361,714.50
4/12/18	CHECK	54754	ROBSTOWN IMPROVEMENT	\$ 55,256.71
4/13/18	CHECK	54755	TEXAS MUNICIPAL RETIREMEN	\$ 72,870.17
4/13/18	CHECK	54756	NEW YORK LIFE INSURANCE	\$ 1,960.52
4/13/18	CHECK	54757	AFLAC GROUP INSURANCE	\$ 267.10
4/17/18	CHECK	54758	CLEAT	\$ 444.56
4/17/18	CHECK	54759	ADVANTAGE TRANSFER AGENT	\$ 1,174.85
4/17/18	CHECK	54760	ADVANTAGE TRANSFER AGENT	\$ 175.00
4/17/18	CHECK	54761	WAGE WORKS INC.	\$ 870.47
4/19/18	CHECK	54762	JUAN CUEVA JR.	\$ 105.00
4/19/18	CHECK	54763	BAY, LTD.	\$ 4,958.64
4/19/18	CHECK	54764	EL CENTRO LANDFILL #05008	\$ 30,836.13
4/19/18	CHECK	54765	HOSE OF SOUTH TEXAS	\$ 46.74
4/19/18	CHECK	54766	LESLIE'S POOL SUPPLIES	\$ 1,534.38
4/19/18	CHECK	54767	ROBLES TIRE	\$ 55.00
4/19/18	CHECK	54768	CITY OF ROBSTOWN PETTY CA	\$ 195.55
4/19/18	CHECK	54769	CDW GOVERNMENT, INC.	\$ 1,797.32
4/19/18	CHECK	54770	QUILL	\$ 185.81
4/19/18	CHECK	54771	COASTAL BEND COUNCIL OF G	\$ 70.00
4/19/18	CHECK	54772	WELLS FARGO FINANCIAL LEA	\$ 123.00
4/19/18	CHECK	54773	O'REILLY AUTO PARTS	\$ 281.58
4/19/18	CHECK	54774	GT DISTRIBUTORS, INC	\$ 192.00
4/19/18	CHECK	54775	ARNOLDS OIL	\$ 378.51
4/18/18	CHECK	54776	DE LAGE LANDEN FINANCIAL	\$ 308.53
4/19/18	CHECK	54777	LINEBARGER GOGGAN BLAIR &	\$ 12,004.90
4/19/18	CHECK	54778	GALVAN TOWING	\$ 1,650.00
4/19/18	CHECK	54779	EL CENTRO LANDFILL #02000	\$ 11,467.25
4/19/18	CHECK	54780	FRONTIER COMMUNICATION - ADM/P	\$ 272.70
4/19/18	CHECK	54781	FRONITER COMMUNICATION-FIRE	\$ 250.98
4/19/18	CHECK	54782	JMJ HAULING SERVICE	\$ 726.00
4/19/18	CHECK	54783	US BANKCORP GOVERNMENT L	\$ 2,906.04
4/19/18	CHECK	54784	FOSS ENTERPRISES, INC	\$ 240.00
4/19/18	CHECK	54785	GTS TECHNOLOGY SOLUTIONS,	\$ 40,758.20
4/19/18	CHECK	54786	GOVERNMENT FINANCE OFFICERS AS	\$ 35.00
4/19/18	CHECK	54787	J & J INSULATION AND ACOUSTICS	\$ 8,000.00
4/19/18	CHECK	54788	BANCORPSOUTH EQUIPMENT FINANCE	\$ 33,324.50

4/19/18	CHECK	54789	ROBSTOWN HARDWARE CO.	\$ 60.41
4/23/18	CHECK	54790	ADVANTAGE TRANSFER AGENT	\$ 18,000.00
4/26/18	CHECK	54791	SAM'S CLUB	\$ 161.83
4/26/18	CHECK	54792	AT & T	\$ 79.64
4/26/18	CHECK	54793	NUECES COUNTY APPRAISAL D	\$ 12,580.70
4/26/18	CHECK	54794	TIME WARNER CABLE- CITY HALL	\$ 1,516.43
4/26/18	CHECK	54795	COASTAL BEND COUNCIL OF G	\$ 210.00
4/26/18	CHECK	54796	COASTAL BEND COUNCIL OF G	\$ 210.00
4/26/18	CHECK	54797	COASTAL BEND COUNCIL OF G	\$ 70.00
4/26/18	CHECK	54798	ARNOLDS OIL	\$ 37.07
4/26/18	CHECK	54799	FRONTIER COMMUNICATIONS - HUB	\$ 226.99
4/26/18	CHECK	54800	FRONTIER COMMUNICATIONS - HUB	\$ 227.53
4/26/18	CHECK	54801	TIME WARNER CABLE-FIRE #	\$ 309.61
4/26/18	CHECK	54802	FRONTIER COMMUNICATIONS -PD	\$ 922.44
4/26/18	CHECK	54803	FRONTIER COMMUNICATIONS- OEM	\$ 264.82
4/26/18	CHECK	54805	COMPLETE SERVICE SOLUTIONS LLC	\$ 9,751.25
4/26/18	CHECK	54806	JOE GARCIA	\$ 25.00
4/26/18	CHECK	54807	BAY, LTD.	\$ 3,528.00
4/26/18	CHECK	54808	COASTAL MEDICAL SUPPLY	\$ 2,079.32
4/26/18	CHECK	54809	AIRGAS USA, LLC	\$ 150.24
4/26/18	CHECK	54810	ABSOLUTE WASTE	\$ 150.00
4/26/18	CHECK	54811	HOSE OF SOUTH TEXAS	\$ 142.70
4/26/18	CHECK	54812	NUECES COUNTY TAX ASSESSO	\$ 705.15
4/26/18	CHECK	54813	ROBLES TIRE	\$ 115.00
4/26/18	CHECK	54814	VULCAN MATERIALS COMPANY	\$ 1,432.53
4/26/18	CHECK	54815	UNIFIRST	\$ 22.40
4/26/18	CHECK	54816	RIGO'S RADIATOR	\$ 140.00
4/26/18	CHECK	54817	TEEX	\$ 450.00
4/26/18	CHECK	54818	ALLEN WILKINSON	\$ 37.23
4/26/18	CHECK	54819	CDW GOVERNMENT, INC.	\$ 371.17
4/26/18	CHECK	54820	CORPUS CHRISTI FREIGHTLIN	\$ 807.70
4/26/18	CHECK	54821	ANDRES MARTINEZ	\$ 50.00
4/26/18	CHECK	54822	EVEREST WATER CORPUS CHRI	\$ 215.15
4/26/18	CHECK	54823	O'REILLY AUTO PARTS	\$ 37.98
4/26/18	CHECK	54824	INTERNATIONAL FIRE SERVIC	\$ 162.85
4/26/18	CHECK	54825	CUEVA, ROGER	\$ 64.00
4/26/18	CHECK	54826	ARTCRAFT PRINTING	\$ 58.00
4/26/18	CHECK	54827	ARNOLDS OIL	\$ 774.00
4/26/18	CHECK	54828	CC DISTRIBUTORS	\$ 143.15
4/26/18	CHECK	54829	PITNEY BOWES	\$ 149.52
4/26/18	CHECK	54830	INTERSTATE BATTERIES	\$ 767.04
4/26/18	CHECK	54831	OTTO ENVIROMENTAL SYSTEMS	\$ 3,430.00
4/26/18	CHECK	54832	RAMIRO ALEJANDRO	\$ 50.00
4/26/18	CHECK	54833	GARY OFFICE MACHINES-PD	\$ 73.24
4/26/18	CHECK	54834	REPUBLIC SERVICES #847 RE	\$ 141.83
4/26/18	CHECK	54835	SOUTH TEXAS AMISH FURNITURE	\$ 250.00
4/26/18	CHECK	54836	DEL MAR COLLEGE	\$ 100.00
4/27/18	CHECK	54838	PRAETORIAN GROUP INC	\$ 885.00

4/27/18	CHECK	54839	COASTAL BEND COUNCIL OF G	\$ 70.00
4/30/18	CHECK	54840	BAY, LTD.	\$ 398.88
4/30/18	CHECK	54841	BANNON & ASSOCIATES	\$ 9,503.60
4/30/18	CHECK	54842	GARY OFFICE MACHINES-INSP	\$ 103.33
4/30/18	CHECK	54843	ROBLES TIRE	\$ 150.00
4/30/18	CHECK	54844	UNIFIRST	\$ 317.04
4/30/18	CHECK	54845	ALLEN WILKINSON	\$ 395.79
4/30/18	CHECK	54846	GCR TRUCK TIRE AND SERVIC	\$ 751.82
4/30/18	CHECK	54847	MOORE'S PHARMACY	\$ 121.96
4/30/18	CHECK	54848	TML INTERGOVERNMENTAL RIS	\$ 12,993.64
4/30/18	CHECK	54849	ARACELIE HERRERO	\$ 229.56
4/30/18	CHECK	54850	O'REILLY AUTO PARTS	\$ 146.95
4/30/18	CHECK	54851	SAFEGUARD UNIVERSAL BUSIN	\$ 407.00
4/30/18	CHECK	54852	EXECUTIVE INFORMATION SER	\$ 1,846.69
4/30/18	CHECK	54853	CUEVA, ROGER	\$ 395.79
4/30/18	CHECK	54854	TMCA. Inc.	\$ 300.00
4/30/18	CHECK	54855	AUTOZONE	\$ 180.68
4/30/18	CHECK	54856	HEB CREDIT RECEIVABLES DE	\$ 52.25
4/30/18	CHECK	54857	NUECES COUNTY CLERK	\$ 17.00
4/30/18	CHECK	54858	F1 STAFFING LLC	\$ 1,976.00
4/30/18	CHECK	54859	EL CENTRO LANDFILL #02000	\$ 2,702.43
4/30/18	CHECK	54860	GARY OFFICE MACHINES-PD	\$ 48.00
4/30/18	CHECK	54861	HIGHWAY BARRICADES AND SE	\$ 6,825.00
4/30/18	CHECK	54862	REPUBLIC SERVICES #847 OU	\$ 1,438.73
4/30/18	CHECK	54863	DIAMOND B TOWING, LLC	\$ 1,725.00
4/30/18	CHECK	54864	J & J INSULATION AND ACOUSTICS	\$ 8,539.00
4/30/18	CHECK	54865	HERMAN RODRIGUEZ	\$ 91.00
4/30/18	CHECK	54866	RONALD BERGLUND, JR.	\$ 237.06
5/7/18	CHECK	54867	CLEAT	\$ 420.72
5/7/18	CHECK	54868	ADVANTAGE TRANSFER AGENT	\$ 1,149.85
5/7/18	CHECK	54869	ADVANTAGE TRANSFER AGENT	\$ 175.00
5/7/18	CHECK	54870	WAGE WORKS INC.	\$ 1,494.34
5/10/18	CHECK	54871	ERASMO FLORES	\$ 140.00
5/10/18	CHECK	54872	DAILEY WELLS COMMUNICATIO	\$ 477.00
5/10/18	CHECK	54873	FED-EX	\$ 26.16
5/10/18	CHECK	54874	NUECES COUNTY WATER	\$ 1,264.28
5/10/18	CHECK	54875	ALARM SECURITY	\$ 25.00
5/10/18	CHECK	54876	BAY, LTD.	\$ 442.80
5/10/18	CHECK	54877	RAM-BRO CONTRACTING, INC.	\$ 250.00
5/10/18	CHECK	54878	BJ'S FAMOUS UNIFORMS	\$ 206.04
5/10/18	CHECK	54879	HOLT CAT	\$ 741.82
5/10/18	CHECK	54880	ROBLES TIRE	\$ 700.42
5/10/18	CHECK	54881	UNIFIRST	\$ 378.60
5/10/18	CHECK	54882	VERIZON WIRELESS	\$ 2,621.72
5/10/18	CHECK	54883	VERIZON WIRELESS	\$ 1,339.84
5/10/18	CHECK	54884	CITY OF ROBSTOWN PETTY CA	\$ 214.83
5/10/18	CHECK	54885	DRISCOLL CHILDREN'S HOSPI	\$ 1,000.00
5/10/18	CHECK	54886	GONZALEZ, RICARDO	\$ 140.00

5/10/18	CHECK	54887	JAVIER ZAPATA	\$ 195.00
5/10/18	CHECK	54888	O'REILLY AUTO PARTS	\$ 80.45
5/10/18	CHECK	54889	SAFEGUARD UNIVERSAL BUSIN	\$ 315.00
5/10/18	CHECK	54890	SPOK	\$ 331.32
5/10/18	CHECK	54891	JASON GARCIA	\$ 140.00
5/10/18	CHECK	54892	DAVID FLORES, JR.	\$ 287.15
5/10/18	CHECK	54893	ALICE NEWSPAPERS INC.	\$ 827.00
5/10/18	CHECK	54894	ARNOLDS OIL	\$ 580.21
5/10/18	CHECK	54895	ANTONIO ZUNIGA	\$ 140.00
5/10/18	CHECK	54896	TEJAS VETERINARY CLINIC	\$ 20.00
5/10/18	CHECK	54897	AUTOZONE	\$ 129.85
5/10/18	CHECK	54898	C.B.R.A.C.	\$ 250.00
5/10/18	CHECK	54899	ABSOLUTE COMMUNICATIONS &	\$ 206.97
5/10/18	CHECK	54900	RUSH TRUCK CENTER	\$ 12,135.12
5/10/18	CHECK	54901	AFLAC GROUP INSURANCE	\$ 267.10
5/10/18	CHECK	54902	NOTARY PUBLIC UNDERWRITER	\$ 91.94
5/10/18	CHECK	54903	GREATAMERICA FINANCIAL SE	\$ 129.82
5/10/18	CHECK	54904	TEXAS REGION 8 ITLS	\$ 1,000.00
5/10/18	CHECK	54905	FRONTIER COMMUNICATIONS - HUB	\$ 238.39
5/10/18	CHECK	54906	RONALD BERGLUND, JR.	\$ 147.15
5/10/18	CHECK	54907	SOUTH TEXAS COLLISION	\$ 1,179.47
5/10/18	CHECK	54908	FUELMAN	\$ 15,400.51
5/10/18	CHECK	54909	TIME WARNER CABLE-PD #536	\$ 218.58
5/10/18	CHECK	54910	TIME WARNER CABLE-EMS #54	\$ 214.92
5/10/18	CHECK	54911	FRONTIER COMMUNICATIONS -PD	\$ 961.30
5/10/18	CHECK	54912	FRONTIER COMMUNICATIONS-OEM	\$ 263.82
5/10/18	CHECK	54913	FRONTIER COMMUNICATION -ADM/MC	\$ 210.49
5/10/18	CHECK	54914	GTEK COMPUTERS, LLC	\$ 132.94
5/10/18	CHECK	54915	GERARDO OCHOA	\$ 215.16
5/10/18	CHECK	54916	MARCOS ALANIZ	\$ 140.00
5/10/18	CHECK	54917	BECK & MASTEN BUICK GMC RO	\$ 57.76
5/10/18	CHECK	54918	TASADOR, INC	\$ 1,000.00
5/10/18	CHECK	54919	ROBSTOWN IMPROVEMENT	\$ 88,249.64
5/11/18	CHECK	54920	NEW YORK LIFE INSURANCE	\$ 1,960.52
5/11/18	CHECK	54921	LANDSHARK	\$ 606.10
5/11/18	CHECK	54922	TEXAS MUNICIPAL RETIREMEN	\$ 33,128.73
5/11/18	CHECK	54923	GONZALEZ, RICARDO	\$ 147.15
5/14/18	CHECK	54924	HERMAN RODRIGUEZ	\$ 147.15
5/15/18	CHECK	54925	ALANIZ, ROBERT	\$ 6,375.00
5/17/18	CHECK	54926	NUECES POWER EQUIPMENT	\$ 2,100.00
5/17/18	CHECK	54927	JAMES HUNN	\$ 278.00
5/17/18	CHECK	54928	U.S. POST OFFICE	\$ 182.00
5/17/18	CHECK	54929	ABSOLUTE WASTE	\$ 150.00
5/17/18	CHECK	54930	EL CENTRO LANDFILL #05008	\$ 10,783.25
5/17/18	CHECK	54931	LESLIE'S POOL SUPPLIES	\$ 125.42
5/17/18	CHECK	54932	ROBLES TIRE	\$ 25.00
5/17/18	CHECK	54933	UNIFIRST	\$ 468.60
5/17/18	CHECK	54934	RUBENS FLEET SERVICE	\$ 1,018.08

5/17/18	CHECK	54935	QUILL	\$	155.45
5/17/18	CHECK	54936	WELLS FARGO FINANCIAL LEA	\$	123.00
5/17/18	CHECK	54937	EVEREST WATER CORPUS CHRI	\$	114.50
5/17/18	CHECK	54938	FAMOUS UNIFORMS	\$	196.62
5/17/18	CHECK	54939	O'REILLY AUTO PARTS	\$	28.53
5/17/18	CHECK	54940	SAFEGUARD UNIVERSAL BUSIN	\$	152.00
5/17/18	CHECK	54941	ALICE NEWSPAPERS INC.	\$	130.00
5/17/18	CHECK	54942	ARNOLDS OIL	\$	612.91
5/17/18	CHECK	54943	DE LAGE LANDEN FINANCIAL	\$	293.83
5/17/18	CHECK	54944	BRASWELL OFFICE SYSTEMS,	\$	443.64
5/17/18	CHECK	54945	AUTOZONE	\$	124.16
5/17/18	CHECK	54946	LYNN ROSS & GANNAWAY, LLP	\$	3,610.40
5/17/18	CHECK	54947	RUSH TRUCK CENTER	\$	595.00
5/17/18	CHECK	54948	GALVAN TOWING	\$	2,325.00
5/17/18	CHECK	54949	STEVE'S AUTO SERVICE	\$	1,971.98
5/17/18	CHECK	54950	CORPUS CHRISTI JANITORIAL	\$	826.28
5/17/18	CHECK	54951	EAGLE GLASS SERVICE	\$	285.00
5/17/18	CHECK	54952	BERTA B FLORES	\$	170.00
5/17/18	CHECK	54953	T.H.E. ALL AROUND REPAIR	\$	620.00
5/17/18	CHECK	54954	EL CENTRO LANDFILL #02000	\$	1,925.56
5/17/18	CHECK	54955	GARY OFFICE MACHINES-PD	\$	456.11
5/17/18	CHECK	54956	FRONTIER COMMUNICATION - ADM/P	\$	274.23
5/17/18	CHECK	54957	FRONITER COMMUNICATION-FIRE	\$	236.42
5/17/18	CHECK	54958	JMJ HAULING SERVICE	\$	858.00
5/17/18	CHECK	54959	US BANKCORP GOVERNMENT L	\$	2,906.04
5/17/18	CHECK	54960	OUTLETS AT CORPUS CHRISTI	\$	15,667.51
5/17/18	CHECK	54961	WELLS FARGO FINANCIAL LEA	\$	112.10
5/17/18	CHECK	54962	DIAMOND B TOWING, LLC	\$	1,875.00
5/17/18	CHECK	54963	BECK & MASTEN BUICK GMC RO	\$	121.99
5/17/18	CHECK	54964	CONSTRUCTION CODE CONSULTANTS,	\$	675.00
5/17/18	CHECK	54965	TEXAS CIVIL SERVICE REPORTER	\$	490.61
5/18/18	CHECK	54966	COTTON BROADCASTING MAGIC 104	\$	1,000.00
5/21/18	CHECK	54967	LANDSHARK	\$	442.92
5/21/18	CHECK	54968	CLEAT	\$	420.72
5/21/18	CHECK	54969	ADVANTAGE TRANSFER AGENT	\$	1,174.59
5/21/18	CHECK	54970	ADVANTAGE TRANSFER AGENT	\$	175.00
5/21/18	CHECK	54971	INTERNATIONAL ASSOC. OF F	\$	180.00
5/24/18	CHECK	54973	UNITED HEALTHCARE INSURNA	\$	9,889.19
5/25/18	CHECK	54976	MARCO GONZALEZ	\$	35.00
5/25/18	CHECK	54977	LUDIVINA VASQUEZ	\$	20.00
5/25/18	CHECK	54978	ERASMO FLORES	\$	35.00
5/25/18	CHECK	54979	MESA, MAX	\$	35.00
5/25/18	CHECK	54980	NUECES POWER EQUIPMENT	\$	582.74
5/25/18	CHECK	54981	AT & T	\$	82.66
5/25/18	CHECK	54982	COASTAL MEDICAL SUPPLY	\$	2,004.42
5/25/18	CHECK	54983	RAM-BRO CONTRACTING, INC.	\$	14,715.00
5/25/18	CHECK	54984	AIRGAS USA, LLC	\$	181.21
5/25/18	CHECK	54985	CITY OF CORPUS CHRISTI	\$	3,936.87

5/25/18	CHECK	54986	ROBSTOWN HARDWARE CO.	\$	17.68
5/25/18	CHECK	54987	ROBLES TIRE	\$	361.89
5/25/18	CHECK	54988	TIME WARNER CABLE- CITY HALL	\$	1,522.79
5/25/18	CHECK	54989	CORPUS CHRISTI FREIGHTLIN	\$	14.96
5/25/18	CHECK	54990	RUBENS FLEET SERVICE	\$	130.79
5/25/18	CHECK	54991	SIRCHIE	\$	581.00
5/25/18	CHECK	54992	TML INTERGOVERNMENTAL RIS	\$	18,003.82
5/25/18	CHECK	54993	ARTURO GONZALEZ	\$	35.00
5/25/18	CHECK	54994	O'REILLY AUTO PARTS	\$	66.66
5/25/18	CHECK	54995	SAFEGUARD UNIVERSAL BUSIN	\$	152.00
5/25/18	CHECK	54996	ARNOLDS OIL	\$	37.95
5/25/18	CHECK	54997	TRIZETTO PROVICER SOLUTIO	\$	80.10
5/25/18	CHECK	54998	BRASWELL OFFICE SYSTEMS,	\$	435.00
5/25/18	CHECK	54999	AUTOZONE	\$	5.99
5/25/18	CHECK	55000	PRODUCTIVTY CENTER, INC	\$	705.00
5/25/18	CHECK	55001	COASTAL DIESEL INJECTION	\$	1,188.20
5/25/18	CHECK	55002	TYLER BUSINESS FORMS	\$	224.56
5/25/18	CHECK	55003	ARROW INTERNATIONAL	\$	1,112.03
5/25/18	CHECK	55004	ELIZABETH BENAVIDES	\$	52.78
5/25/18	CHECK	55005	TDI DRUG & ALCOHOL TESTIN	\$	45.00
5/25/18	CHECK	55006	NUJECES COUNTY CLERK	\$	17.00
5/25/18	CHECK	55007	PAREDEZ PLUMBING CO	\$	320.00
5/25/18	CHECK	55008	EWALD KUBOTA INC	\$	1,189.15
5/25/18	CHECK	55009	GARY OFFICE MACHINES-PD	\$	48.00
5/25/18	CHECK	55010	REPUBLIC SERVICES #847 RE	\$	141.90
5/25/18	CHECK	55011	STRONG CONSULTING SERVICE	\$	4,100.00
5/25/18	CHECK	55012	BANCORPSOUTH EQUIPMENT FINANCE	\$	16,662.25
5/25/18	CHECK	55013	J & J INSULATION AND ACOUSTICS	\$	13,334.00
5/25/18	CHECK	55014	SELECTPRO PEST CONTROL	\$	250.00
5/25/18	CHECK	55015	COMMUNITIES IN SCHOOLS OF THE	\$	550.00
5/29/18	CHECK	55016	JOSHUA SORENSEN	\$	35.00
5/29/18	CHECK	55017	HERMAN RODRIGUEZ	\$	147.15
5/31/18	CHECK	55018	SAM'S CLUB	\$	342.95
5/31/18	CHECK	55019	EL CENTRO LANDFILL #05008	\$	10,352.85
5/31/18	CHECK	55020	LESLIE'S POOL SUPPLIES	\$	821.12
5/31/18	CHECK	55021	ROBLES TIRE	\$	1,293.65
5/31/18	CHECK	55022	COVER ONE, INC	\$	81.40
5/31/18	CHECK	55023	O'REILLY AUTO PARTS	\$	59.11
5/31/18	CHECK	55024	ARTCRAFT PRINTING	\$	29.00
5/31/18	CHECK	55025	ARNOLDS OIL	\$	280.99
5/31/18	CHECK	55026	CC DISTRIBUTORS	\$	102.60
5/31/18	CHECK	55027	INTERSTATE BILLING SERVIC	\$	401.72
5/31/18	CHECK	55028	INTERNATIONAL CONSULTING	\$	814.00
5/31/18	CHECK	55029	GREATAMERICA FINANCIAL SE	\$	129.82
5/31/18	CHECK	55030	EL CENTRO LANDFILL #02000	\$	3,350.09
5/31/18	CHECK	55031	TASADOR, INC	\$	2,000.00
5/31/18	CHECK	55032	COMPLETE SERVICE SOLUTIONS LLC	\$	4,761.00
5/31/18	CHECK	55033	ROBLES TIRE	\$	25.00

5/31/18	CHECK	55034	GARCIA, ARMANDO	\$	48.21
5/31/18	CHECK	55035	GARCIA, FREDDY	\$	21.43
5/31/18	CHECK	55036	SAENZ, DANNY	\$	26.79
5/31/18	CHECK	55037	RAY RODRIGUEZ	\$	42.86
5/31/18	CHECK	55038	AVERY SERNA	\$	37.50
5/31/18	CHECK	55039	BENAVIDES, EDWIN	\$	37.50
5/31/18	CHECK	55040	MIKAEL C. CARRION	\$	26.79
5/31/18	CHECK	55041	ARMANDO AMAYA	\$	42.86
5/31/18	CHECK	55042	WESLEY PEREZ	\$	5.36
5/31/18	CHECK	55043	ESTEBAN BARRERA JR	\$	53.57
5/31/18	CHECK	55044	NOE GARZA III	\$	21.43
5/31/18	CHECK	55045	TIME WARNER CABLE-FIRE #	\$	311.17
5/31/18	CHECK	55046	JAMES STEPHEN BARRERA	\$	48.21
5/31/18	CHECK	55047	NATHAN SANCHEZ	\$	42.86
5/31/18	CHECK	55048	JESSICA RHODES	\$	37.50
5/31/18	CHECK	55049	ARTHUR ROBLEDO	\$	21.43
5/31/18	CHECK	55050	MANDY BARRERA	\$	255.60
6/5/18	CHECK	55051	GAVRIELA GARCIA	\$	255.60
6/5/18	CHECK	55052	ERASMO FLORES	\$	188.50
6/5/18	CHECK	55053	NUECES COUNTY WATER	\$	1,214.02
6/5/18	CHECK	55054	ALARM SECURITY	\$	25.00
6/5/18	CHECK	55055	GARY OFFICE MACHINES-INSP	\$	156.19
6/5/18	CHECK	55056	ROBLES TIRE	\$	337.23
6/5/18	CHECK	55057	UNIFIRST	\$	610.64
6/5/18	CHECK	55058	VERIZON WIRELESS	\$	2,409.70
6/5/18	CHECK	55059	BUSINESS PRODUCT SUPPLY	\$	100.00
6/5/18	CHECK	55060	O'REILLY AUTO PARTS	\$	58.48
6/5/18	CHECK	55061	ARNOLDS OIL	\$	58.00
6/5/18	CHECK	55062	MPH INDUSTRIES, INC.	\$	1,262.95
6/5/18	CHECK	55063	NEVILL DOCUMENT SOLUTION	\$	202.27
6/5/18	CHECK	55064	TDI DRUG & ALCOHOL TESTIN	\$	45.00
6/5/18	CHECK	55065	TIME WARNER CABLE-PD #536	\$	218.58
6/5/18	CHECK	55066	GTEK COMPUTERS, LLC	\$	132.94
6/5/18	CHECK	55067	EL CENTRO LANDFILL CODE E	\$	558.61
6/5/18	CHECK	55068	DASH MEDICAL GLOVES, INC	\$	131.80
6/5/18	CHECK	55069	BECK & MASTEN BUICK GMC RO	\$	57.79
6/5/18	CHECK	55070	MIRA'S SPORTS & MORE	\$	690.55
6/5/18	CHECK	55071	HEB CREDIT RECEIVABLES DE	\$	353.23
6/5/18	CHECK	55072	CLEAT	\$	420.72
6/5/18	CHECK	55073	ADVANTAGE TRANSFER AGENT	\$	1,212.17
6/5/18	CHECK	55074	ADVANTAGE TRANSFER AGENT	\$	175.00
6/5/18	CHECK	55075	WAGE WORKS INC.	\$	766.30
6/5/18	CHECK	55076	RUDY & SON'S HEATING AND	\$	9,800.00
6/6/18	CHECK	55077	DAVIS FIRE APPARATUS REPA	\$	315.00
6/11/18	CHECK	55078	GUILLEN, ROSS M	\$	211.49
6/13/18	CHECK	55079	FED-EX	\$	9.35
6/13/18	CHECK	55080	C C STAMP WORKS, INC.	\$	576.97
6/13/18	CHECK	55081	CASCO INDUSTRIES, INC.	\$	360.00

6/13/18	CHECK	55082	INTEGRITY COMMUNICATIONS	\$ 1,100.00
6/13/18	CHECK	55083	ROBSTOWN HARDWARE CO.	\$ 149.90
6/13/18	CHECK	55084	ROBLES TIRE	\$ 185.00
6/13/18	CHECK	55085	UNIFIRST	\$ 22.40
6/13/18	CHECK	55086	VERIZON WIRELESS	\$ 1,341.13
6/13/18	CHECK	55087	ERNEST R. GARZA AND COMPA	\$ 16,000.00
6/13/18	CHECK	55088	RIGO'S RADIATOR	\$ 140.00
6/13/18	CHECK	55089	CORPUS CHRISTI FREIGHTLIN	\$ 50.58
6/13/18	CHECK	55090	MOORE'S PHARMACY	\$ 287.03
6/13/18	CHECK	55091	O'REILLY AUTO PARTS	\$ 223.15
6/13/18	CHECK	55092	MAIL AND STUFF	\$ 123.41
6/13/18	CHECK	55093	ARTCRAFT PRINTING	\$ 29.00
6/13/18	CHECK	55094	ROBSTOWN IMPROVEMENT	\$ 54,568.74
6/13/18	CHECK	55095	TRIZETTO PROVICER SOLUTIO	\$ 95.34
6/13/18	CHECK	55096	GREG MARTINEZ	\$ 105.00
6/13/18	CHECK	55097	AUTOZONE	\$ 494.19
6/13/18	CHECK	55098	P&C TECHNOLOGIEZ	\$ 370.00
6/13/18	CHECK	55099	GALVAN TOWING	\$ 1,650.00
6/13/18	CHECK	55100	TXDOT FINANCE DIVISION	\$ 23,183.62
6/13/18	CHECK	55101	FRONTIER COMMUNICATIONS - HUB	\$ 236.23
6/13/18	CHECK	55102	FUELMAN	\$ 17,583.60
6/13/18	CHECK	55103	TIME WARNER CABLE-EMS #54	\$ 214.92
6/13/18	CHECK	55104	FRONTIER COMMUNICATIONS -PD	\$ 937.75
6/13/18	CHECK	55105	FRONTIER COMMUNICATIONS- OEM	\$ 250.58
6/13/18	CHECK	55106	FRONTIER COMMUNICATION -ADM/MC	\$ 190.33
6/13/18	CHECK	55107	EL CENTRO LANDFILL CODE E	\$ 18,827.60
6/13/18	CHECK	55108	OUTLETS AT CORPUS CHRISTI	\$ 48,822.60
6/13/18	CHECK	55109	TEXAS MUNICIPAL RETIREMEN	\$ 48,319.29
6/13/18	CHECK	55110	NEW YORK LIFE INSURANCE	\$ 1,965.88
6/13/18	CHECK	55111	AFLAC GROUP INSURANCE	\$ 267.10
6/14/18	CHECK	55112	VULCAN MATERIALS COMPANY	\$ 4,882.09
6/18/18	CHECK	55113	WageWorks Inc.	\$ 105.12
6/18/18	CHECK	55114	CLEAT	\$ 420.72
6/18/18	CHECK	55115	ADVANTAGE TRANSFER AGENT	\$ 1,212.17
6/18/18	CHECK	55116	ADVANTAGE TRANSFER AGENT	\$ 175.00
6/18/18	CHECK	55117	INTERNATIONAL ASSOC. OF F	\$ 180.00
6/18/18	CHECK	55118	WAGE WORKS INC.	\$ 766.30
6/19/18	CHECK	55119	VALLEY SOLVENTS & CHEMICA	\$ 852.96
6/21/18	CHECK	55120	ARTURO GONZALEZ	\$ 175.00
6/21/18	CHECK	55121	BENJAMIN GOMEZ	\$ 175.00
6/22/18	CHECK	55122	NUJECES COUNTY APPRAISAL D	\$ 11,904.00
6/29/18	CHECK	55123	U.S. POST OFFICE	\$ 102.00
6/29/18	CHECK	55124	ROBSTOWN HARDWARE CO.	\$ 22.82
6/29/18	CHECK	55125	ROBLES TIRE	\$ 70.00
6/29/18	CHECK	55126	UNIFIRST	\$ 51.85
6/29/18	CHECK	55127	CITY OF ROBSTOWN PETTY CA	\$ 165.84
6/29/18	CHECK	55128	WELLS FARGO FINANCIAL LEA	\$ 123.00
6/29/18	CHECK	55129	SPOK	\$ 331.32

6/29/18	CHECK	55130	DE LAGE LANDEN FINANCIAL	\$ 293.83
6/29/18	CHECK	55131	PITNEY BOWES	\$ 156.00
6/29/18	CHECK	55132	THE FLOWER GALLERY MORE	\$ 100.00
6/29/18	CHECK	55133	F1 STAFFING LLC	\$ 2,600.00
6/29/18	CHECK	55134	GARY OFFICE MACHINES-PD	\$ 48.00
6/29/18	CHECK	55135	FRONTIER COMMUNICATION - ADM/P	\$ 264.38
6/29/18	CHECK	55136	FRONITER COMMUNICATION-FIRE	\$ 211.98
6/29/18	CHECK	55137	US BANKCORP GOVERNMENT L	\$ 2,906.04
6/29/18	CHECK	55138	WELLS FARGO FINANCIAL LEA	\$ 224.20
6/29/18	CHECK	55139	STRONG CONSULTING SERVICE	\$ 3,430.00
6/29/18	CHECK	55140	DIAMOND B TOWING, LLC	\$ 2,175.00
6/29/18	CHECK	55141	BANCORPSOUTH EQUIPMENT FINANCE	\$ 16,662.25
6/29/18	CHECK	55142	VALLEN DISTRIBUTION, INC.	\$ 723.57
6/29/18	CHECK	55143	CITY OF ROBSTOWN PETTY CA	\$ 217.58
6/29/18	CHECK	55144	NEW YORK LIFE INSURANCE	\$ 1,971.29
6/29/18	CHECK	55145	AFLAC GROUP INSURANCE	\$ 267.10
6/29/18	CHECK	55146	LANDSHARK	\$ 442.92
7/2/18	CHECK	55147	CLEAT	\$ 410.73
7/2/18	CHECK	55148	ADVANTAGE TRANSFER AGENT	\$ 1,252.17
7/2/18	CHECK	55149	ADVANTAGE TRANSFER AGENT	\$ 175.00
7/3/18	CHECK	55150	AT & T	\$ 91.22
7/3/18	CHECK	55151	RAM-BRO CONTRACTING, INC.	\$ 2,070.00
7/3/18	CHECK	55152	ABSOLUTE WASTE	\$ 150.00
7/3/18	CHECK	55153	CITY OF CORPUS CHRISTI	\$ 956.14
7/3/18	CHECK	55154	INTEGRITY COMMUNICATIONS	\$ 275.00
7/3/18	CHECK	55155	ROBSTOWN HARDWARE CO.	\$ 62.60
7/3/18	CHECK	55156	ROBLES TIRE	\$ 25.00
7/3/18	CHECK	55157	VALLEY SOLVENTS & CHEMICA	\$ 842.00
7/3/18	CHECK	55158	RIGO'S RADIATOR	\$ 140.00
7/3/18	CHECK	55159	T-SHIRT GALLERY	\$ 268.00
7/3/18	CHECK	55160	TIME WARNER CABLE- CITY HALL	\$ 1,516.43
7/3/18	CHECK	55161	INTERNATIONAL CODE COUNCI	\$ 135.00
7/3/18	CHECK	55162	TML INTERGOVERNMENTAL RIS	\$ 18,003.82
7/3/18	CHECK	55163	EVEREST WATER CORPUS CHRI	\$ 69.90
7/3/18	CHECK	55164	O'REILLY AUTO PARTS	\$ 120.50
7/3/18	CHECK	55165	SAFEGUARD UNIVERSAL BUSIN	\$ 1,749.85
7/3/18	CHECK	55166	AUTOZONE	\$ 16.78
7/3/18	CHECK	55167	INTERSTATE BILLING SERVIC	\$ 2,075.45
7/3/18	CHECK	55168	OTTO ENVIROMENTAL SYSTEMS	\$ 3,400.00
7/3/18	CHECK	55169	COASTAL DIESEL INJECTION	\$ 355.93
7/3/18	CHECK	55170	RUSH TRUCK CENTER	\$ 2,363.11
7/3/18	CHECK	55171	TIME WARNER CABLE-FIRE #	\$ 311.17
7/3/18	CHECK	55172	REPUBLIC SERVICES #847 RE	\$ 143.49
7/3/18	CHECK	55173	INDUSTRIAL DISPOSAL SUPPL	\$ 481.14
7/3/18	CHECK	55174	DELTA SPECIALITIES SUPPLY	\$ 2,061.85
7/11/18	CHECK	55175	BRASWELL OFFICE SYSTEMS,	\$ 435.00
7/11/18	CHECK	55176	HART INTERCIVIC, INC.	\$ 3,657.00
7/11/18	CHECK	55177	GARCIA, MAX-EMILIO	\$ 401.72

7/11/18	CHECK	55178	COASTAL MEDICAL SUPPLY	\$ 2,876.86
7/11/18	CHECK	55179	NUECES COUNTY TAX ASSESSO	\$ 823.15
7/11/18	CHECK	55180	UNIFIRST	\$ 604.37
7/11/18	CHECK	55181	UNIFIRST	\$ 6.27
7/11/18	CHECK	55182	RIGO'S RADIATOR	\$ 140.00
7/11/18	CHECK	55183	QUILL	\$ 271.54
7/11/18	CHECK	55184	EVEREST WATER CORPUS CHRI	\$ 419.05
7/11/18	CHECK	55185	RCI TECHNOLOGIES, INC	\$ 1,000.00
7/11/18	CHECK	55186	PITNEY BOWES	\$ 545.00
7/11/18	CHECK	55187	NEVILL DOCUMENT SOLUTION	\$ 93.20
7/11/18	CHECK	55188	RUDY & SON'S HEATING AND	\$ 3,400.00
7/11/18	CHECK	55189	GREATAMERICA FINANCIAL SE	\$ 129.82
7/11/18	CHECK	55190	GARY OFFICE MACHINES-PD	\$ 37.50
7/11/18	CHECK	55191	GARY OFFICE MACHINES-MC C	\$ 602.84
7/13/18	CHECK	55192	TEXAS MUNICIPAL RETIREMEN	\$ 72,668.16
7/13/18	CHECK	55193	CLEAT	\$ 410.73
7/13/18	CHECK	55194	ADVANTAGE TRANSFER AGENT	\$ 1,252.17
7/13/18	CHECK	55195	ADVANTAGE TRANSFER AGENT	\$ 175.00
7/13/18	CHECK	55196	WAGE WORKS INC.	\$ 766.30
7/18/18	CHECK	55197	NUECES COUNTY WATER	\$ 1,921.18
7/18/18	CHECK	55198	EL CENTRO LANDFILL #05008	\$ 11,404.94
7/18/18	CHECK	55199	AMERICAN ASSOCIATIONS OF	\$ 85.94
7/18/18	CHECK	55200	FUELMAN	\$ 16,643.13
7/18/18	CHECK	55201	EL CENTRO LANDFILL #02000	\$ 3,226.14
7/18/18	CHECK	55202	GTEK COMPUTERS, LLC	\$ 132.94
7/20/18	CHECK	55203	GAVRIELA GARCIA	\$ 230.65
7/20/18	CHECK	55204	HERMAN RODRIGUEZ	\$ 147.15
7/24/18	CHECK	55205	TEXAS ANIMAL CONTROL ASSO	\$ 100.00
7/31/18	CHECK	55206	CLEAT	\$ 400.74
7/31/18	CHECK	55207	ADVANTAGE TRANSFER AGENT	\$ 1,262.17
7/31/18	CHECK	55208	ADVANTAGE TRANSFER AGENT	\$ 175.00
7/31/18	CHECK	55209	INTERNATIONAL ASSOC. OF F	\$ 180.00
7/31/18	CHECK	55210	WAGE WORKS INC.	\$ 766.30
8/2/18	CHECK	55211	HOSE OF SOUTH TEXAS	\$ 762.21
8/2/18	CHECK	55212	VERIZON WIRELESS	\$ 1,553.55
8/2/18	CHECK	55213	VERIZON WIRELESS	\$ 1,339.82
8/2/18	CHECK	55214	TRIZETTO PROVICER SOLUTIO	\$ 87.58
8/2/18	CHECK	55215	FRONTIER COMMUNICATIONS - HUB	\$ 215.05
8/2/18	CHECK	55216	T.H.E. ALL AROUND REPAIR	\$ 820.00
8/2/18	CHECK	55217	TIME WARNER CABLE-PD #536	\$ 218.58
8/2/18	CHECK	55218	FRONTIER COMMUNICATIONS -PD	\$ 915.17
8/2/18	CHECK	55219	FRONTIER COMMUNICATIONS-OEM	\$ 250.58
8/2/18	CHECK	55220	FRONTIER COMMUNICATION -ADM/MC	\$ 190.40
8/2/18	CHECK	55221	US BANKCORP GOVERNMENT L	\$ 2,906.04
8/2/18	CHECK	55222	BANCORPSOUTH EQUIPMENT FINANCE	\$ 16,662.25
8/2/18	CHECK	55223	B & R TELEPHONE, LLC	\$ 150.00
8/3/18	CHECK	55224	NEW YORK LIFE INSURANCE	\$ 1,971.29
8/3/18	CHECK	55225	AFLAC GROUP INSURANCE	\$ 267.10

8/3/18	CHECK	55226	LANDSHARK	\$ 442.92
8/9/18	CHECK	55227	VULCAN MATERIALS COMPANY	\$ 2,990.55
8/9/18	CHECK	55228	TML INTERGOVERNMENTAL RIS	\$ 18,003.82
8/9/18	CHECK	55229	EL CENTRO LANDFILL #02000	\$ 4,040.37
8/9/18	CHECK	55230	REPUBLIC SERVICES #847 OU	\$ 2,849.54
8/9/18	CHECK	55231	RON HOOVER CO. OF CORPUS CHRIS	\$ 990.04
8/9/18	CHECK	55232	HEB CREDIT RECEIVABLES DE	\$ 23.88
8/9/18	CHECK	55233	FED-EX	\$ 11.42
8/9/18	CHECK	55234	ALARM SECURITY	\$ 25.00
8/9/18	CHECK	55235	ABSOLUTE WASTE	\$ 150.00
8/9/18	CHECK	55236	LESLIE'S POOL SUPPLIES	\$ 635.17
8/9/18	CHECK	55237	VALLEY SOLVENTS & CHEMICA	\$ 436.00
8/9/18	CHECK	55238	NORTHERN SAFETY & INDUSTR	\$ 198.06
8/9/18	CHECK	55239	MOORE'S PHARMACY	\$ 67.06
8/9/18	CHECK	55240	SPOK	\$ 331.04
8/9/18	CHECK	55241	TYLER TECHNOLOGIES	\$ 184.00
8/9/18	CHECK	55242	AUTOZONE	\$ 252.26
8/9/18	CHECK	55243	STEVE'S AUTO SERVICE	\$ 399.08
8/9/18	CHECK	55244	EAGLE GLASS SERVICE	\$ 270.00
8/9/18	CHECK	55245	TIME WARNER CABLE-EMS #54	\$ 214.92
8/9/18	CHECK	55246	BECK & MASTEN BUICK GMC RO	\$ 125.85
8/13/18	CHECK	55247	CLEAT	\$ 400.74
8/13/18	CHECK	55248	ADVANTAGE TRANSFER AGENT	\$ 1,262.17
8/13/18	CHECK	55249	ADVANTAGE TRANSFER AGENT	\$ 175.00
8/13/18	CHECK	55250	WAGE WORKS INC.	\$ 766.30
8/15/18	CHECK	55251	NUECES COUNTY WATER	\$ 1,114.50
8/15/18	CHECK	55252	AT & T	\$ 85.21
8/15/18	CHECK	55253	AIRGAS USA, LLC	\$ 153.97
8/15/18	CHECK	55254	EL CENTRO LANDFILL #05008	\$ 19,816.20
8/15/18	CHECK	55255	GARY OFFICE MACHINES-INSP	\$ 226.45
8/15/18	CHECK	55256	ROBSTOWN HARDWARE CO.	\$ 15.75
8/15/18	CHECK	55257	ROBLES TIRE	\$ 200.00
8/15/18	CHECK	55258	UNIFIRST	\$ 61.50
8/15/18	CHECK	55259	VERIZON WIRELESS	\$ 1,342.28
8/15/18	CHECK	55260	TIME WARNER CABLE- CITY HALL	\$ 1,516.43
8/15/18	CHECK	55261	FLEETPRIDE, INC.	\$ 606.38
8/15/18	CHECK	55262	GCR TRUCK TIRE AND SERVIC	\$ 836.72
8/15/18	CHECK	55263	CORPUS CHRISTI FREIGHTLIN	\$ 273.03
8/15/18	CHECK	55264	QUILL	\$ 95.21
8/15/18	CHECK	55265	O'REILLY AUTO PARTS	\$ 195.38
8/15/18	CHECK	55266	BENJAMIN GOMEZ	\$ 20.00
8/15/18	CHECK	55267	ROBSTOWN HOUSING AUTHORIT	\$ 145.00
8/15/18	CHECK	55268	ARTCRAFT PRINTING	\$ 203.00
8/15/18	CHECK	55269	ERGON ASPHALT AND EMULSIO	\$ 216.26
8/15/18	CHECK	55270	ARNOLDS OIL	\$ 1,033.85
8/15/18	CHECK	55271	TML-ADMINISTRATIVE SERVIC	\$ 475.00
8/15/18	CHECK	55272	NEVILL DOCUMENT SOLUTION	\$ 64.20
8/15/18	CHECK	55273	RUSH TRUCK CENTER	\$ 2,595.35

8/15/18	CHECK	55274	ALAN T. FISHER, PH.D.,P.C	\$ 195.00
8/15/18	CHECK	55275	FRAZER LTD	\$ 760.04
8/15/18	CHECK	55276	CORPUS CHRISTI JANITORIAL	\$ 805.56
8/15/18	CHECK	55277	EWALD KUBOTA INC	\$ 1,578.02
8/15/18	CHECK	55278	FUELMAN	\$ 15,667.67
8/15/18	CHECK	55279	IFS FIRE & SAFETY INC.	\$ 252.95
8/15/18	CHECK	55280	F1 STAFFING LLC	\$ 1,976.00
8/15/18	CHECK	55281	FRONTIER COMMUNICATION - ADM/P	\$ 264.25
8/15/18	CHECK	55282	TIME WARNER CABLE-FIRE #	\$ 311.17
8/15/18	CHECK	55283	FRONITER COMMUNICATION-FIRE	\$ 259.73
8/15/18	CHECK	55284	GTEK COMPUTERS, LLC	\$ 132.94
8/15/18	CHECK	55285	REPUBLIC SERVICES #847 RE	\$ 114.81
8/15/18	CHECK	55286	DELTA SPECIALITIES SUPPLY	\$ 310.00
8/15/18	CHECK	55287	DIAMOND B TOWING, LLC	\$ 2,025.00
8/15/18	CHECK	55288	PARADISE TREATS & MORE, INC DB	\$ 148.20
8/15/18	CHECK	55289	COURT SECURITY FUND 10	\$ 70,970.66
8/15/18	CHECK	55290	TEXAS MUNICIPAL RETIREMEN	\$ 48,351.11
8/15/18	CHECK	55291	CITY OF ROBSTOWN PETTY CA	\$ 491.77
8/22/18	CHECK	55292	NUECES COUNTY TAX ASSESSO	\$ 287.31
9/11/18	CHECK	201020	DRIVESAVERS, INC	\$ 3,759.00
9/18/18	CHECK	201021	LJA ENGINEERING, INC	\$ 3,900.00
9/18/18	CHECK	201022	RUDY & SON'S HEATING AND	\$ 3,825.00
9/18/18	CHECK	201068	T.H.E. ALL AROUND REPAIR	\$ 820.00
9/18/18	CHECK	201069	NUECES COUNTY WATER	\$ 1,024.26
EFT				
10/2/17	EFT	72	AFLAC	\$ 6,221.22
10/4/17	EFT	73	OFFICE DEPOT BUSINESS CRE	\$ 2,119.48
10/13/17	EFT	44	TEXAS CHILD SUPPORT UNIT	\$ 4,207.66
10/27/17	EFT	43	TEXAS CHILD SUPPORT UNIT	\$ 3,974.12
10/31/17	EFT	60	AFLAC	\$ 6,035.97
10/31/17	EFT	75	AFLAC VOIDED	\$ 6,035.97
10/31/17	EFT	76	UNITED HEALTH CARE	\$ 937.57
11/1/17	EFT	74	UNITED HEALTH CARE	\$ 59,043.36
11/10/17	EFT	42	TEXAS CHILD SUPPORT UNIT	\$ 3,974.12
11/24/17	EFT	41	TEXAS CHILD SUPPORT UNIT	\$ 3,974.12
11/27/17	EFT	59	UNITED HEALTH CARE	\$ 61,781.80
12/1/17	EFT	61	AFLAC	\$ 5,782.81
12/4/17	EFT	11	OFFICE DEPOT BUSINESS CRE	\$ 1,980.73
12/8/17	EFT	40	TEXAS CHILD SUPPORT UNIT	\$ 4,144.89
12/22/17	EFT	39	TEXAS CHILD SUPPORT UNIT	\$ 4,144.89
12/29/17	EFT	52	UNITED HEALTH CARE	\$ 62,354.76
12/29/17	EFT	62	AFLAC	\$ 5,872.51
1/2/18	EFT	10	OFFICE DEPOT BUSINESS CRE	\$ 737.08
1/4/18	EFT	15	TEXAS CHILD SUPPORT UNIT	\$ 4,144.89
1/18/18	EFT	16	TEXAS CHILD SUPPORT UNIT	\$ 4,121.81
1/24/18	EFT	51	UNITED HEALTH CARE	\$ 60,357.96
1/31/18	EFT	12	OFFICE DEPOT BUSINESS CRE	\$ 1,657.96
1/31/18	EFT	63	AFLAC	\$ 5,872.51

2/1/18	EFT	17	TEXAS CHILD SUPPORT UNIT	\$ 4,121.81
2/15/18	EFT	18	TEXAS CHILD SUPPORT UNIT	\$ 4,097.35
2/27/18	EFT	7	OFFICE DEPOT BUSINESS CRE	\$ 2,615.62
2/27/18	EFT	47	AFLAC	\$ 5,800.21
2/27/18	EFT	57	UNITED HEALTH CARE	\$ 60,408.45
3/1/18	EFT	19	TEXAS CHILD SUPPORT UNIT	\$ 4,097.35
3/15/18	EFT	24	TEXAS CHILD SUPPORT UNIT	\$ 4,097.35
3/27/18	EFT	56	UNITED HEALTH CARE	\$ 60,785.08
3/28/18	EFT	8	OFFICE DEPOT BUSINESS CRE	\$ 2,212.35
3/29/18	EFT	20	TEXAS CHILD SUPPORT UNIT	\$ 4,084.89
3/30/18	EFT	64	AFLAC	\$ 5,800.21
4/12/18	EFT	23	TEXAS CHILD SUPPORT UNIT	\$ 4,084.89
4/30/18	EFT	9	OFFICE DEPOT BUSINESS CRE	\$ 971.53
4/30/18	EFT	46	AFLAC	\$ 5,720.78
4/30/18	EFT	50	UNITED HEALTH CARE	\$ 61,266.73
5/2/18	EFT	25	TEXAS CHILD SUPPORT UNIT	\$ 4,084.89
5/23/18	EFT	29	TEXAS CHILD SUPPORT UNIT	\$ 4,084.89
5/29/18	EFT	45	AFLAC	\$ 5,720.78
5/29/18	EFT	55	UNITED HEALTH CARE	\$ 59,769.80
5/30/18	EFT	6	OFFICE DEPOT BUSINESS CRE	\$ 1,647.83
6/5/18	EFT	30	TEXAS CHILD SUPPORT UNIT	\$ 3,912.27
6/18/18	EFT	26	TEXAS CHILD SUPPORT UNIT	\$ 3,838.43
6/19/18	EFT	49	UNITED HEALTH CARE	\$ 59,232.90
6/19/18	EFT	53	AFLAC	\$ 5,454.06
6/28/18	EFT	27	TEXAS CHILD SUPPORT UNIT	\$ 4,011.05
6/29/18	EFT	5	OFFICE DEPOT BUSINESS CRE	\$ 1,323.20
7/12/18	EFT	28	TEXAS CHILD SUPPORT UNIT	\$ 3,838.43
7/26/18	EFT	21	TEXAS CHILD SUPPORT UNIT	\$ 3,838.43
7/31/18	EFT	48	UNITED HEALTH CARE	\$ 60,181.50
8/2/18	EFT	65	AFLAC	\$ 5,454.06
8/13/18	EFT	31	TEXAS CHILD SUPPORT UNIT	\$ 3,803.61
8/14/18	EFT	4	OFFICE DEPOT BUSINESS CRE	\$ 472.21
8/14/18	EFT	13	SAM'S CLUB	\$ 1,116.96
8/24/18	EFT	32	TEXAS CHILD SUPPORT UNIT	\$ 3,838.43
8/30/18	EFT	69	UNITED HEALTH CARE	\$ 59,274.08
8/31/18	EFT	66	AFLAC	\$ 5,361.89
9/5/18	EFT	33	TEXAS CHILD SUPPORT UNIT	\$ 3,566.58
9/11/18	EFT	54	OFFICE DEPOT BUSINESS CRE	\$ 370.96
9/21/18	EFT	35	TEXAS CHILD SUPPORT UNIT	\$ 3,386.58
9/28/18	EFT	67	AFLAC	\$ 5,131.66
9/28/18	EFT	70	UNITED HEALTH CARE	\$ 61,892.72